

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Anne Kang

**Quarter:** 2020 Jan-Mar

**Portfolio:** Citizens Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,108.14

Other Travel in Province: \$ 1,834.91

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 6,943.05

Travel expenses fiscal year-to-date: \$ 6,943.05



## Control No.

E132605

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Kang, Anne	Personal	(250) 387-9699
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Citizens' Services	Minister of Citizens' Services	4

<b>5. Date Completed</b> 2020/02/17	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b> FET	<b>8. Cheque Stub Information</b>
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Type of Travel In Province	14. Reason for Travel Ministerial Duties & Official Business - Week of Jan 19 to 25, 2020	Headquarters Burnaby-Deer Lake
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## 12. Mailing Address for Cheque

PO Box 9068, Stn Prov Govt, Victoria, BC V8W 9E2

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2020	Destination	Start	End	Km	Cost		Cost		Cost	Describe
01/22	Burn-Van-Burn	0745	1700	29	15.95		39.50			
01/24	Burn-Vic-Burn (HJ)	0830	1600	26	14.30	P/Card, x 2	39.50			
01/24	Burn-Rich-Burn (return)	2100	2359	32	17.60					
01/25	Burn-Van-Burn	1030	1630	27	14.85		27.00			

[illegible][illegible]

<b>Less Travel Advance</b>					
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[illegible]

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
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## Notes for Travel Voucher (Restricted Use) E132605 for Kang, Anne

2 note(s) returned.

Created On	Author	Note
2020/02/17 12:06:51	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Jan 19 - n/a Jan 20 - n/a Jan 21 - n/a Jan 22 - early teleconference meeting then travel to VCO for late morning meeting. Travel to official business event then travel back to Burnaby for late afternoon teleconference meeting (no dinner per diem). Jan 23 - n/a
2020/02/17 12:07:10	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Jan 24 - Travel from Burnaby to Victoria for morning and afternoon meetings, then travel back to Burnaby. Travel to Richmond for official business evening event then back to Burnaby (no dinner per diem). Jan 25 - Attend various official business events in Burnaby and Vancouver (no breakfast or dinner per diem)..

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Jan. 22

5702-3200000

Mileage to 10:30 am meeting at VCO

→ 13 Kms

Mileage to next meeting (Van to Van) 1:30pm

→ 4 Km \* OFFICIAL BUSINESS

Mileage From Van to consist for 4:00pm meeting

→ 12 Kms

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Total mileage = 29 Kms  
X 0.55

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\$ 15.95

Jan. 24

5702 - 32MTVNC

Mileage -

Bunnaby to Helijet van Hamb. & back

am → 13 Kms

pm ← 13 Kms

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26

x 0.55

---

\$ 14.30

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Official Business

5702-320000

mileage for 9:45 pm event (Richmond)

→ 16 Kms

← 16 Kms

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17.60

Jan. 25

Mileage OFFICIAL BUSINESS

9:00 am - NA -

Personal Information

11:00 am -  $\rightarrow$  1 Km  
 $\leftarrow$  4 Kms

Personal Information

Burnaby

12:30 pm - NA -

Personal Information

2:00 pm  $\rightarrow$  11 Kms  
 $\leftarrow$  11 Kms

Personal Information

Vancouver

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27 Kms Total  
 $\times 0.55$   

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¢ 14.85

# PER DIEMS

Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun Jan 19	<del>X</del>	<del>X</del>	<del>X</del>	<del>X</del>
Mon Jan 20	<del>X</del>	<del>X</del>	<del>X</del>	<del>X</del>
Tue Jan 21	<del>X</del>	<del>X</del>	<del>X</del>	<del>X</del>
Wed Jan 22	no	Break / Lunch / Inc.	5750-3200000	39.5
Thu Jan 23	no	no	/	/
Fri Jan 24	no	B/L/I	5750-32MTCCA	39.5
Sat Jan 25	no	L/I	5702-3200000	27.00

\$106.00

Full Day:	\$	61.00
Breakfast:	\$	12.50
Lunch:	\$	12.50
Dinner:	\$	21.50
Incidentals:	\$	14.50

5750-32MTCCA	39.50
5702-3200000	66.50

5702-3200000

mileage	15.95
mileage	14.85
Per Diem	39.50
Per Diem	27.20
mileage	17.60

114.90

5701-32MTVNC  
mileage 14.30

5750-32MTCLF  
Per Diem 39.50

168.70





## Control No.

E132606

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Kang, Anne	Personal Information	(250) 387-9699
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Citizens' Services	Minister of Citizens' Services	4

5. Date Completed 2020/02/17	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Duties & Official Business - Week of Jan 26 to Feb 1, 2020	Headquarters Burnaby-Deer Lake
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## 12. Mailing Address for Cheque

PO Box 9068, Stn Prov Govt, Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
01/26	Lower Mainland	0730	1200	22	*12.10		* 20.00			
01/26	Burnaby to Vic	1430	1700	13	7.15		10.00	36.00	127.70	
01/27	Vic to Burnaby	0830	1500	20	11.00		10.00	39.50		
01/28	Lower Mainland	0830	2100	52	* 28.60			N/C		
01/29	Burn-Vic-Burn	0830	2000	54	* 29.70		20.00	39.50		
01/30	Burn-Vic-Burn	0830	1700	26	14.30		20.00	39.50		
01/31	Burn-Vic-Burn	0830	1600	26	14.30		20.00	39.50		
02/01	Lower Mainland	0830	2100	36	*19.80			N/C		

[illegible]

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	112		32805		34610		5702 *		3200000		Personal	\$ 95.90
	112		32805		34610		5750		32MTCCA		Information	\$ 194.00
	112		32805		34610		5740-01		32MTVNC			\$ 141.05
	112		32805		34610		5751		32MTCCA			\$ 127.70

	\$2096	\$7819	\$7867	\$2974	\$12749
Less Travel Advance 112					

	AMOUNT DUE TO EMPLOYEE	54. \$ 558.65
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

\* 01/29 kms 26 kms = \$14.30 MTVNC & 28 kms = \$15.40 MIN \*

Flights: HeliJet/paid by the Office P/Card

DJ Feb 19/20

## Notes for Travel Voucher (Restricted Use) E132606 for Kang, Anne

3 note(s) returned.

Created On	Author	Note
2020/02/17 13:03:57	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Jan 26 - Attend morning official business events in Lower Mainland, then travel to Victoria (no breakfast or lunch per diem). Jan 27 - Attend morning and early afternoon meetings in Victoria, then travel back to Burnaby (no dinner per diem). Jan 28 - Morning teleconference call, then attend later morning/early afternoon official business event in Richmond, then attend another official business event in Vancouver in evening (no per diem on this day). Jan 29 - Travel from Burnaby to Victoria for morning and early afternoon meetings, then travel back to mainland for official business event in Vancouver in evening (no dinner per diem). Jan 30 - Travel from Burnaby to Victoria for morning and early afternoon meetings, then travel back to Burnaby (no dinner per diem). Jan 31 - Travel from Burnaby to Victoria for morning and early afternoon meetings, then travel back to Burnaby (no dinner per diem). Feb 1 - Full day of official business events Burnaby and Vancouver (no per diem).
2020/02/17 13:04:20	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	
2020/02/17 13:04:36	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	

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**RECEIPT  
IMPARK**  
Lot - 1960  
España (189 Keefer Pl)  
www.impark.com  
Personal Information

Expiration Date/Time  
**06:00 PM**  
**JAN 26, 2020**

Purchase Date/Time: 08:50am Jan 26, 2020  
Total Due: \$20.00 Rate: \$20 Event Until 6 PM  
Total Paid: \$20.00 Pmt Type: CC (Swipe)  
Ticket #: 00034585  
S/N #: 300011090092  
Setting 1960  
Mach Name: Meter - 1

Government  
# Financial Information  
MasterCard

Auth #: 036274

Thank You!  
Please come again

REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

Jan 26 2020  
8:50 am

OFFICIAL BUSINESS

8:45 to 10:15 am

5702 3200000

\$ 20.00

Jan 26 / 2020  
4:17 pm

5701 - 32MTUNC

\$10.00

BLUEBIRDS CABS #100X  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

ARD  
ARD TYPE  
DATE 2020/01/26  
TIME 5412 16:17:05  
RECEIPT NUMBER  
H85041106-001-016-114-0

PURCHASE  
TOTAL

\$10.00

VISA CREDIT  
Personal Information

012002933  
0000000000-

APPROVED

AUTH# 011631 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Personal  
card

Jan. 26-27/2020  
5751-32MCCA

**Anne Kang**

Personal Information

**Canada**

Room No. : A301  
Arrival : 01-26-20  
Departure Date : 01-27-20  
Folio No. : Personal Information

Conf. No. : Personal Information  
Custom :  
Reference :

Company Name:

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
01-26-20	Room Charge	109.00	
01-26-20	GST Room Tax	5.50	
01-26-20	PST Room Tax	8.81	
01-26-20	MRDT Tax	3.30	
01-26-20	DMF Fee	1.09	
01-27-20	Mastercard Government XXXXXX Financial Information		127.70
		<b>Total Charges</b>	127.70
		<b>Total Credits</b>	127.70
		<b>Balance</b>	0.00

**Merchant ID**  
**Transaction ID** 15515498  
**Approval Code** 077439  
**Approval Amount** 127.70

**Credit Card #** x Government Financial Information  
**Capture Method** Swiped  
**Transaction Amount** 127.70

Security Concern

1:37 pm

\$10.00

Taxi leg to Nelson

Government Financial Information

VISA

2020/01/27

4577 13:37:01

H85058367-001-790-007-0

\$10.00

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Jan 27

5701-32mtVNC

Mileage - Helijet Van H. to Burnaby

$$\begin{array}{r} 20 \text{ km} \\ \times 0.55 \\ \hline \$ 11.00 \end{array}$$

Jan 29

5701-32 m/VNC

m.1cege. Burnaby to Helijet Van Hark.

<u>Am</u>	→	13 kms
<u>pm</u>	←	<u>13 kms</u>
		26 kms
		X 0.55
		<u>\$14.30</u>

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Official Business  
5702-32 m/VNC

mileage from Burnaby to Van 5:30 pm even

→	14 km
←	<u>14 kms</u>
	28 kms
	X 0.55
	<u>\$15.40</u>



Jan 29/2020

10:27am

5701 - 32mtunc

\$10.00

Taxi from  
Helmset to leg.

YELLOW CAB # 22  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
23798710  
GH2379871001

\*\*\*\* PURCHASE \*\*\*\*  
01-29-2020 10:27:05  
Acct # \*\*\*\*\* Government Financial Information RF  
Card Type VI  
Personal Information VISA CREDIT

Personal  
card

Operator: 022  
Trace # 347  
Inv. # 022  
Auth # 011796 RRN 001049004

Purchase	\$10.00
Tip	\$0.00
Total	\$10.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Jan 29 / 2020  
2:29pm

3701-32MTVNC  
\$10.00

Taxi from Leg  
to Helix.

BLUEBIRD CAB #124  
2ND FL 2612 QUADR V8T4E4  
VICTORIA BC  
27062158  
TM2706215801

**SALE**

Batch #: 008 RRN: 001008009  
01/29/20 14:29:00  
REF#: 00000000  
APPR CODE: 070647  
VISA Government Proximity  
\*\*\*\*\*Financial Information \*\*\*  
VISA CREDIT  
AID: Personal Information

**AMOUNT \$10.00**

**00 APPROVED**

Retain this copy for your  
records

CUSTOMER COPY

Jan. 30

5701-32MTUNE

mileage - Burnaby to Melijet Van H.

am → 13 Kms

pm ← 13 Km

---

26 Kms  
X 0.55

---

\$14.30

Jan 30/2020  
10:21 am

Taxi from Helmsch  
to leg

5701-32MTUNE  
\$10.00

YELLOW CAB #83  
983 JASMINE AVENUE V8Z2P3  
VICTORIA BC  
23778209  
GH2377820901

Personal  
cc

\*\*\*\* PURCHASE \*\*\*\*  
01-30-2020 10:21:11  
Acct # \*\*\*\*\* Government Financial Information RI  
Card Type VI  
Personal Information VISA CREDI

Operator: 083  
Trace # 501  
Inv. # 083  
Auth # 035619 RRN 00115200

Purchase	\$10.00
Tip	\$0.00
Total	\$10.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Jan. 30/2020  
3:20 PM

Taxi From  
leg to Heligol

5701-32MTUNE  
\$10.00

Personal  
ce

BLUEBIRD CAB #68  
2612 QUADRA STREET V8T4E4  
VICTORIA BC  
23808055  
TM2380805501

**SALE**

Batch #: 038  
01/30/20

RRN 0010380070  
15.20:22  
REF#: 00000007

APPR CODE: 006822

VISA Government  
\*\*\*\*\* Financial  
Information  
VISA CREDIT  
AID: Personal Information

Proximity  
\*\*/\*\*

**AMOUNT**

**\$10.00**

**00 APPROVED**

Retain this copy for your  
records

**CUSTOMER COPY**

Jan 31

5701 - 32 mTUNE

Wreckage - Burnaby to Kellogg Van H.

am  $\rightarrow$  13 km  
pm  $\leftarrow$  13 km

26 km

$\times 0.55$

\$14.30

Jan 31

10:25-ish am

5701-32MTVNC

Taxi from Helijet to Leg  
(yellow cab)

\* Lost Receipt  
on personal card

\$10.00

\$10.00 same taxi fare as return taxi to Helijet from the Leg (return receipt, attached)

Jan. 31 / 2020

2:30 pm

5751 - 32MTVNC

\$10.00

BLUEBIRD CAB #044  
2ND FL 2612 QUADR V8T4E4  
VICTORIA BC  
27062091  
TM2706209101

**SALE**

Batch #: 012 RRN: 0010120110  
01/31/20 14:30:03  
REF#: 00000011  
APPR CODE: 001090  
VISA Government  
\*\*\*\*\*Financial  
VISA CREDIT Information  
AID: Personal Information

Proximity

Personal card

**AMOUNT \$10.00**

**00 APPROVED**

Retain this copy for your  
records

0000000000 COPY



5702-3200000

mileage	12.10
parking	20.00
mileage	28.60
mileage	15.40
mileage	19.80

~~19.80~~  
95.90

5750-32MTCCF  
for 2m - 194.00

5701-32MTVNC

mileage	7.15
Taxi	10.00
Taxi	10.00
mileage	11.00
mileage	14.30
Taxi	10.00
Taxi	10.00
Taxi	14.30
mileage	10.00
Taxi	10.00
Taxi	14.30
mileage	10.00
Taxi	10.00
Taxi	10.00

~~10.00~~  
141.05

5751-32MTCCF  
HOL - 127.70

538.65

# PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Jan 26	no	D/I	5750-32MTCCA	36.00
Mon	Jan 27	no	B/L/Inc.	" "	39.50
Tue	Jan 28	none	none	<del>                    </del>	<del>                    </del>
Wed	Jan 29	no	B/L/Inc.	5702-32MTCCA	39.50
Thu	Jan 30	no	B/L/Inc.	" "	39.50
Fri	Jan 31	no	B/L/Inc.	" "	39.50
Sat	Feb 1	none	none	<del>                    </del>	<del>                    </del>

Full Day:	\$	61.00
Breakfast:	\$	12.50
Lunch:	\$	12.50
Dinner:	\$	21.50
Incidentals:	\$	14.50

5750-32MTCCA	
5702-3200000	

194.00



## Control No.

E132730

<b>Name</b> Kang, Anne	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 387-9699
<b>Client Organization</b> Citizens' Services	<b>Job Title</b> Minister of Citizens' Services	<b>Travel Group Code</b> 4

5. Date Completed 2020/03/09	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2020/03/09	2020	
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Feb 2 to 8, 2020	Headquarters Burnaby-Deer Lake

**12. Mailing Address for Cheque**  
PO Box 9068, Stn Prov Govt, Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
02/02	Burn-Courtenay(PC)	1630	2200		0.00		* 36.00	* 260.98		
02/03	Courtenay	0830	1730		0.00	176.74	* 48.50	* 260.98		
02/04	Courtenay-Vic	0730	2100		0.00	airfare	* 36.00	169.88		
02/05	Vic-Van-Vic (HJ/AC)	0800	2330	51	* 28.05	per receipt	10.00	61.00		
02/06	Vic-Burnaby-Vic (HJ)	0730	1730	26	14.30		10.00	61.00		

TOTALS OF COLUMNS	36. \$42.35	37. 248.74 <del>\$72.00</del>	38. \$242.50	39. \$861.72	40. \$0.00	Claim Total <del>\$1218.57</del>	1395.31
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
112	32805	34610	5702 *	3200000	Personal	\$ 722.51
112	32805	34610	5751	32MTCCA	Information	\$ 339.76
112	32805	34610	5701	32MTVNC		\$ 34.30
112	32805	34610	5750	32MTCCA		\$ 122.00

112	32805	34610	5712	3200000		\$ 176.74
<b>Less Travel Advance</b>						
112	32805	34610	5712	3200000		176.74

AMOUNT DUE TO EMPLOYEE

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

## Notes for Travel Voucher (Restricted Use) E132730 for Kang, Anne

3 note(s) returned.

Created On	Author	Note
2020/03/09 15:35:55	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Feb 2 - Travel to Courtenay (no breakfast or lunch per diem). Feb 3 - All day meetings & events in Courtenay (no dinner per diem) Feb 4 <small>Personal Information</small> <small>Personal Information</small> to Victoria (no breakfast or lunch per diem).
2020/03/09 15:36:05	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Feb 5 - Full day of meetings in Victoria, then travel to Vancouver for event and then back to Victoria (full day per diem). **Feb 5 - NOTE - seem to be missing some taxi receipts to and from evening event (from Helljet and to YVR). If that this the case, a separate TV will be done. Feb 6 - Full day of meetings in Victoria then travel to Burnaby (full day per diem). Feb 7 - n/a Feb 8 - n/a
2020/03/10 12:47:58	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	**Correction to Feb 5 Note above. Mileage applies for event in Vancouver.. <small>Personal Information</small> <small>Personal Information</small>

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Feb 2 + Feb 4

FYI



Ministers C/Card



Government Financial Information

## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number:

\*All charges and payments appear in: CAD

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
KANG, ANNE	\$168.32	\$8.42	\$176.74	\$223.28	-\$46.54

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P719	02 Feb 2020	18:25 - VANCOUVER - SOUTH	19:04 - COMOX	BEECH 1900	CONFIRMED
2	8P748	04 Feb 2020	18:12 - COMOX	18:51 - VANCOUVER - SOUTH	BEECH 1900	CANCELLED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	KANG, ANNE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	KANG, ANNE	BRAVO FARE	\$54.00	\$2.70	\$56.70
1	KANG, ANNE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	KANG, ANNE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	KANG, ANNE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	KANG, ANNE	Carbon Surcharge	\$5.20	\$0.26	\$5.46
2	KANG, ANNE	Leg Cancellation Charge	\$75.00	\$3.75	\$78.75
Total			\$168.32	\$8.42	\$176.74

Done Book to Use  
Personal Information

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 January 2020	Anne Kang	Personal Information	VISA		3204194	018424

Tax Registration: 121386296 RT0001



Book Your  
Stay Now!



Booking.com

Feb. 2/2020  
3:57 PM

Taxi to South YVR

Personal Information

BONNY'S TAXI LTD B173  
5759 SIDLEY ST  
BURNABY BC

Government Financial  
Information

CARD  
CARD TYPE VISA  
DATE 2020/02/02  
TIME 2777 15:57:49  
RECEIPT NUMBER  
H85070997-001-254-004-0

- Personal cc

5702-320000

PURCHASE  
TOTAL

\$52.00

VISA CREDIT  
Personal Information

000000000-

APPROVED

AUTH# 024777 01-02  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Feb 2/3

## INVOICE

1002533

Courtenay, BC

Security Concern

Tuesday, February 04, 2020

**Kang, Anne**

Personal Information

501 Belleville St.  
Victoria, BC V8V 1X4Arrival Date **February 02, 2020**Departure Date **February 04, 2020**# of Nights **2**Room No. **416**

Personal Information

# of Guests

Sub Folio

**A**

Resort Charges	Details	Price	Qty	Ext. Price
----------------	---------	-------	-----	------------

**Sunday, February 02, 2020**

Room/Package Charge

219.95

**Monday, February 03, 2020**

Room/Package Charge

219.95

**Subtotal 439.90**

Front Desk GST TAX 23.10

Front Desk PST TAX 36.96

Resort Fee 22.00

**Payment Details**

Payment	Notes	Date	Amount
---------	-------	------	--------

Security Concern

**Total \$ 521.96****Payments \$ 0.00****Balance \$ 521.96**

Paid Interact receipt, below

Courtenay, BC

\* : Canada

Security Concern

Merchant #:

591925

Invoice #:

5001174581

Bus. type:

Hotel

Folio #:

Personal

Staff #:

Information

Terminal #:

9041

002

2/4/2020

10:38:00

Card #:

Government Financial Information

Card type:

VISA

Transaction:

Purchase

Total:

**\$521.96** 521.96

Reference #:

001267

\*\*\* Purchase - Success \*\*\*

Security Concern

Business Information

GST #

Feb 4-5

5751-32 MTCCA

Anne Kang

Canada

Guest Name:

Company Name:

Group Name:

Room No. : 204

Arrival : 02-04-20

Departure : 02-06-20

Folio No. Personal Information

Conf. No.

Cashier No. : 6

PO# :

Window : 1

Page No. 1 of 1

Date	Description	Charges	Credits
02-04-20	Room Charge	145.00	
02-04-20	Destination Marketing Fee	1.45	
02-04-20	Room GST 5% <small>Business Information</small>	7.32	
02-04-20	MRDT	4.39	
02-04-20	Room PST	11.72	
02-05-20	Room Charge	145.00	
02-05-20	Destination Marketing Fee	1.45	
02-05-20	Room GST 5% <small>Business Information</small>	7.32	
02-05-20	MRDT	4.39	
02-05-20	Room PST	11.72	
02-06-20	Visa <small>Government Financial Information</small> XXXXX XX/XX		339.76
<b>Total Charges</b>		339.76	
<b>Total Credits</b>			339.76
<b>Balance</b>			0.00

Security Concern

Security Concern

Security Concern

Victoria, BC  
Security Concern



Feb 5/2020  
4:54pm

5701-32MTVNC

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2020/02/05  
TIME 2088 16:54:49  
RECEIPT NUMBER  
H85061 001-198-007-0

PURCHASE  
TOTAL

\$10.00

VISA CREDIT  
Personal Information

0000000000-

APPROVED

FF/DT 20  
AUTH# 034759 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Residence Taxicab from  
Ug to Helioch

Feb 5

Personal Information



Mileage

Burnaby to Helixet →	14 kms
Helixet to event →	5 kms
event to YVR →	14 km
YVR to Burnaby →	18 kms

---

51

x .55

---

\$ 28.05

---

Compuated from YYS to Victoria

Feb 6/2020

2:34 pm

Taxi from  
leg to Helgich

5701-32MTUNE

BLUEBIRD CAB #008  
2ND Fl 2612 QUADR V8T4E4  
VICTORIA BC  
27061739  
IM2706173901

**SALE**

Batch #: 008  
02/06/20

RRN: 0010080110  
14:34:40

REF#: 0000

APPR CODE: 032126

VISA  
Government Financial  
Information

Proximity  
\*\*/\*\*

VISA CREDIT  
AID: Personal Information

AMOUNT \$10.00

00 APPROVED

Retain this card for your  
records

Personal Information

Personal CC

5701- 32mtVNC

Feb 6

Personal Information

Mileage  $\rightarrow$  13km  
 $\leftarrow$  13km

26.1km  
\$ 14.30

# PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Feb 2	no	D/I	5702-3200000	36.00
Mon	Feb 3	no	B/L/I	5702-3200000	48.50
Tue	Feb 4	no	D/I	5702-3200000	36.00
Wed	Feb 5	yes	/	5750-32MTCCA	61.00
Thu	Feb 6	yes	/	" "	61.00
Fri	Feb 7	no	n/a	/	/
Sat	Feb 8	no	n/a	/	/

\$242.50

Full Day:	\$	61.00
Breakfast:	\$	12.50
Lunch:	\$	12.50
Dinner:	\$	21.50
Incidentals:	\$	14.50

5750-32MTCCA	122.50
5702-3200000	120.50

5702 - 3200000

taxi - 52.00  
Hotel 521.96  
for Dinner 120.50

~~694.46  
+ 28.55~~

5751 - 32 MTCCA

Hotel

339.74

5701 - 32 MTUNC

Taxi 10.00  
taxi 10.00  
mileage 14.30  

---

34.30

5750 - 32 MTCCA

for Dinner

~~\$122.00~~

---

\$1190.52  
+ 28.05

---

1218.57





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132733

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Kang, Anne		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-9699	
<b>Client Organization</b> Citizens' Services		<b>Job Title</b> Minister of Citizens' Services		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/03/09	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Duties and Official Business - Week of Feb 9 to 15, 2020				<b>Headquarters</b> Burnaby-Deer Lake
<b>12. Mailing Address for Cheque</b> PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2020	<b>17. Places Travelled</b>		<b>18. 0.55 Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
02/09	Burnaby-Van-Burnaby	1215	1415	26	14.30
02/10	Burnaby to Vic (HJ)	0830	1700	13	7.15
02/11	Overnight Vic	0800	1830		0.00
02/12	Overnight Vic	0930	2100		0.00
02/13	Vic to Burnaby (HJ)	0830	2000	13	7.15
02/14	Burnaby-Van-Burnaby	0830	1200	47	25.85
					360.00 = 10.00 per attached receipts
<b>TOTALS OF COLUMNS</b>			<b>36. 99 kms</b>	<b>37. 360.00</b>	<b>38. \$ 271.00</b>
			<b>\$ 54.45</b>	<b>\$ 10.00</b>	<b>\$ 383.10</b>
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
112	32805	34610	5702	3200000	Personal Information
112	32805	34610	5701	32MTVNC	
112	32805	34610	5751	32MTCCA	
112	32805	34610	5750	32MTCCA	
<b>Less Travel Advance</b>					<b>54. Amount</b>
112	32805	34610	5711	32MTVNC	\$ 67.15
					\$ 24.30
					\$ 383.10
					\$ 244.00
					350.00
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54. \$ 748.55</b>
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

**Notes for Travel Voucher (Restricted Use) E132733 for Kang, Anne**

2 note(s) returned.

Created On	Author	Note
2020/03/09 16:45:19	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Feb 9 - Travel to Vancouver for Official Business, then travel back to Burnaby (no per diem). Feb 10 - Travel to Victoria for all day meetings (full day per diem). Feb 11 - Overnight Victoria for full day of meetings (full day per diem). Feb 12 - Overnight Victoria for full day of meetings (full day per diem).
2020/03/09 16:45:29	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Feb 13 - Full day of meetings in Victoria, then travel back to Burnaby (full day per diem). Feb 14 - Travel Burnaby/Edmonds, then Vancouver and back to Burnaby for Official Business (no lunch or dinner per diem). Feb 15 - n/a

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Feb. 9

5702-320000

OFFICIAL BUSINESS

12:45 pm

→ 13 Kms  
← 13 Kms  

---

26.00  
x 0.55  

---

\$14.30

Feb 10

5701- 32mTVNC

Mileage to Helixet → 13 kms  
x 0.55  
-----  
\$ 7.15

Feb 10-13

**Anne Kang**

Personal Information

**Canada**

Room No. : A304

Arrival : 02-10-20

Departure Date : 02-13-20

Folio No. Personal Information

Company Name:

Conf. No.

Group Name:

Custom  
Reference**INFORMATION INVOICE**

Date	Description	Charges	Credits
02-10-20	Room Charge	109.00	
02-10-20	GST Room Tax	5.50	
02-10-20	PST Room Tax	8.81	
02-10-20	MRDT Tax	3.30	
02-10-20	DMF Fee	1.09	
02-11-20	Room Charge	109.00	
02-11-20	GST Room Tax	5.50	
02-11-20	PST Room Tax	8.81	
02-11-20	MRDT Tax	3.30	
02-11-20	DMF Fee	1.09	
Personal Information			
02-12-20	Room Charge	109.00	
02-12-20	GST Room Tax	5.50	
02-12-20	PST Room Tax	8.81	
02-12-20	MRDT Tax	3.30	
02-12-20	DMF Fee	1.09	
Personal Information			
02-13-20	Visa Government Financial XXXXX Information		
Personal Information			
<b>Total Charges</b>			
<b>Total Credits</b>			
<b>Balance</b>			<b>0.00</b>

**Merchant ID****Transaction ID****Approval Code****Approval Amount**

13987862

054332

Personal Information

**Credit Card #**

XXX

Government Financial  
Information**Capture Method****Transaction Amount**

Swiped

Personal  
Information

Security Concern

Victoria, BC Security Concern  
G.S.T. # Business Information

DMF Destination Marketing Fee 1% of the Room Rate

Feb 13  
6:23pm

5701-32mtvm

BLUEBIRD CABS #59  
2612 QUADRA ST  
VICTORIA BC

CARD Government Financial  
Information  
CARD TYPE VISA  
DATE 2020/02/13  
TIME 7618 18:23:36  
RECEIPT NUMBER  
H85025161-001-779-003-0

Personal CC

PURCHASE  
TOTAL

\$10.00

VISA CREDIT  
Personal Information

0000000000-

APPROVED

FF/DT 20  
AUTH# 000909 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Feb 13

5701 - 32MTVNC

Mileage - From Helijet Van to Bunnaby



$$\begin{array}{r} 13 \text{ kms} \\ \times 0.55 \\ \hline \$ 7.15 \end{array}$$

Feb 13 (FYI)

**Fleurant, Kathleen CITZ:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** February 21, 2020 10:26 AM  
**To:** Hubley, Holly CITZ:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

**Customer Information****Account**

Customer #

Name

Company

Government  
Financial  
Information

Anne Kang

Minister Of Citizens Services

**Booking**Government  
Financial  
Information**Thursday, February 13, 2020**

Invoice #476183

**730**

FARE-YWH-FULL\_Winter2019

\$333.33

**19:00 Victoria Harbour (Downtown)**

+ GST

\$16.67

**19:35 Vancouver Harbour (Downtown)**

Billing

\$333.33

**35 minutes**

Taxes

\$16.67

**Grand Total****\$350.00****Confirmed**

Visa

\$350.00

**1 Passengers - Full-Fare**

Date / Time

February 13, 2020 @ 5:04:35 PM  
Government Financial Information**Anne Kang, Female**

Summary

Expiration

[Add to Calendar](#)

Authorization

030321



Feb 14

# Official Business

Personal Information

- 7:00 am

Mileage

$$\begin{array}{r} \rightarrow 7 \text{ Kms} \\ \times 0.55 \\ \hline \$3.85 - 5702-3200000 \end{array}$$

---

- mileage from Bunnaby to VCO  
for 11:00am meeting.

$$\begin{array}{r} \rightarrow 20 \text{ Kms} \\ \times 0.55 \\ \hline \$11.00 \end{array}$$

---

Mileage from VCO to Bunnaby

$$\begin{array}{r} \leftarrow 20 \text{ km} \\ \times 0.55 \\ \hline \$11.00 \end{array}$$

47 Kms  
Total  
\$25.85

# PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Feb 9	/	/	/	/
Mon	Feb 10	Yes	/	5750-32MTCA	61.00
Tue	Feb 11	Yes	/	" "	61.00
Wed	Feb 12	Yes	/	" "	61.00
Thu	Feb 13	Yes	/	" "	61.00
Fri	Feb 14	/	B/I	5702-3200000	27.00
Sat	Feb 15	/	/	/	/

Full Day:	\$	61.00
Breakfast:	\$	12.50
Lunch:	\$	12.50
Dinner:	\$	21.50
Incidentals:	\$	14.50

7 271.00	
5750-32MTCCA	244.00
5702-3200000	27.00

5702. 3200000

mileage	14.30
mileage	25.85
for Dem	27.00

---

67.15

5701. 32MTVNC

mileage	7.15
taxi	10.00
mileage	7.15

---

24.30

5751. 32MTCCA

Hotel - \$383.10

5750 - 32MTCCA

for Dem \$244.00

---

691.55  
+27.00  
718.55

F120EXEDIJ119



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E132734

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Kang, Anne		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-9699	
<b>Client Organization</b> Citizens' Services		<b>Job Title</b> Minister of Citizens' Services		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/03/09		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Duties - Week of Feb 16 to 22, 2020			<b>Headquarters</b> Burnaby-Deer Lake
<b>12. Mailing Address for Cheque</b> PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.55 Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2020					
02/17	Brnby to Vic (HJ)	1700	1900	13	7.15
02/18	Overnight Vic	0700	1600		0.00
02/19	Overnight Vic	0830	2130		0.00
02/20	Vic to Brnby (HJ)	0800	2000	13	7.15
02/21	Brnby-Van-Brnby	1200	1500	40	22.00
					<b>350.00 per attached Air receipt</b>
					<b>Meals</b>
					<b>Cost</b>
					36.00
					61.00
					N/C
					61.00
					27.00
					<b>Lodging Costs</b>
					127.70
					127.70
					127.70
					<b>Miscellaneous</b>
					<b>Cost</b>
					<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36. 66 kms</b>	<b>37. 350.00</b>
				\$ 36.30	\$ 0.00
					\$ 185.00
					\$ 383.10
					\$ 0.00
					<b>Claim Total</b>
					\$ 604.40
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
					<b>Personal Information</b>
112	32805	34610	5701	32MTVNC	
112	32805	34610	5751	32MTCCA	
112	32805	34610	5750	32MTCCA	
112	32805	34610	5702	3200000	
<b>Less Travel Advance</b>					
112	32805	34610	5711	32MTVNC	
					<b>54. Amount</b>
					14.30 \$ 36.30
					\$ 383.10
					\$ 158.00
					49.00 \$ 27.00
					350.00
					<b>AMOUNT DUE TO EMPLOYEE</b>
					\$ 604.40
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>	<b>Date Signed</b>
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>	<b>Date Signed</b>
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>	<b>Date Signed</b>
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

954.40

954.40

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

DJ March 17/20

**Notes for Travel Voucher (Restricted Use) E132734 for Kang, Anne**

1 note(s) returned.

Created On	Author	Note
2020/03/09 17:26:18	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Feb 16 - n/a Feb 17 - Travel from Burnaby to Victoria (no breakfast or lunch per diem). Feb 18 - Overnight Victoria, full day of meetings (full day per diem). Feb 19 - Overnight Victoria, full day of meetings (no per diem). Feb 20 - Full day in Victoria then travel back to Burnaby (full day per diem). Feb 21 - Travel to VCO for meeting, then travel back to Burnaby (no breakfast or dinner diem). Feb 22 - n/a

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Feb 17

5701- 32MTVNC

Mileage

Burnaby to Helijet

$$\begin{array}{r} \rightarrow 13 \text{ Kms} \\ \times 0.55 \\ \hline \$7.15 \end{array}$$



Feb 17-20

**Anne Kang**

Personal Information

**Canada**

Room No. : B102

Arrival : 02-17-20

Departure Date : 02-20-20

Folio No. : Personal Information

Company Name:

Conf. No. :

Custom :

Reference

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
02-17-20	Room Charge	\$127.70 including taxes x 3 nights	
02-17-20	GST Room Tax	109.00	
02-17-20	PST Room Tax	5.50	
02-17-20	MRDT Tax	8.81	
02-17-20	DMF Fee	3.30	
Personal Information		1.09	
			\$127.70
02-18-20	Room Charge		
02-18-20	GST Room Tax	109.00	
02-18-20	PST Room Tax	5.50	
02-18-20	MRDT Tax	8.81	
02-18-20	DMF Fee	3.30	
Personal Information		1.09	
			127.70
02-19-20	Room Charge		
02-19-20	GST Room Tax	109.00	
02-19-20	PST Room Tax	5.50	
02-19-20	MRDT Tax	8.81	
02-19-20	DMF Fee	3.30	
02-20-20	Visa	1.09	
XXXXXX	Government Financial Information		Personal Information
			127.70
<b>Total Charges</b>		Personal Information	
<b>Total Credits</b>			
<b>Balance</b>			<b>0.00</b>

**Merchant ID****Transaction ID****Approval Code****Approval Amount**

13987864

001826

Personal Information

**Credit Card #**

XXXX

Government Financial Information

**Capture Method****Transaction Amount**

Manual

Personal Information

Feb 20

FYI

**Fleurant, Kathleen CITZ:EX**

Ministers C/Card

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** February 21, 2020 10:26 AM  
**To:** Hubley, Holly CITZ:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

 Government  
 Financial  
 Information  
 Anne Kang

Minister Of Citizens Services

### Booking # Government Financial Information

**Thursday, February 20, 2020**

**730**

**19:00 Victoria Harbour (Downtown)**

**19:35 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Anne Kang, Female**

[Add to Calendar](#)

Invoice #476185

FARE-YWH-FULL\_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

**Grand Total \$350.00**

Visa \$350.00

Date / Time February 20, 2020 @ 6:19:38 PM

Summary Government Financial Information

Expiration

Authorization 081225

Feb 20

Milage - Helijet Van to Burnaby

$$\begin{array}{r} \leftarrow 13 \text{ Kms} \\ \times 0.55 \\ \hline 7.15 \end{array}$$

Feb 21

5701- 32MTVNC

Travel to VLO for 12:45pm meeting

$$\begin{array}{r} \rightarrow 20 \text{ km} \\ \leftarrow 20 \text{ km} \\ \hline 40 \\ \times .55 \\ \hline \$22.00 \end{array}$$

M x ~~\*~~ ✓  
 T ✓ ✓ ✓  
 W x x x  
 Th ✓ ✓ ✓

# PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Feb 16	/	/	/	/
Mon	Feb 17	/	D/I	5750-32MTCCA	36.00
Tue	Feb 18	.yes	/	" "	61.00
Wed	Feb 19	/	/	/	<del>0.00</del>
Thu	Feb 20	yes	/	" "	61.00
Fri	Feb 21	/	L/I	5702-3200000	27.00
Sat	Feb 22	/	/	/	/

185.00

Full Day:	\$	61.00
Breakfast:	\$	12.50
Lunch:	\$	12.50
Dinner:	\$	21.50
Incidentals:	\$	14.50

5750-32MTCCA	158.00
5702-3200000	27.00

5701 - 32MTVNC

mileage 7.15

mileage 22.00

29.15

mileage 7.15

36.30

5751 - 32MTCCA

Hshel 383.10

5750 - 32MTCCA

for Drum 158.00

5702 - 3200000

for Drum 27.00

597.25  
+ 7.15  
604.40





## Control No.

**E132735**

<b>Name</b> Kang, Anne	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 387-9699
<b>Client Organization</b> Citizens' Services	<b>Job Title</b> Minister of Citizens' Services	<b>Travel Group Code</b> 4

Citizens' Services		Minister of Citizens' Services		4
5. Date Completed 2020/03/09	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information	

2020/03/09	2020	
Type of Travel In Province	14. Reason for Travel Ministerial Duties & Official Business - Week of Feb 23 to 29, 2020	Headquarters Burnaby-Deer Lake

**12. Mailing Address for Cheque**  
PO Box 9068, Stn Prov Govt, Victoria, BC V8W 9E2

16.	17.	18.		19.	20. & 21.	22.	20. & 21.			
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2020	Destination	Start	End	Km	Cost		Cost		Cost	Describe
02/23	Burnaby to Vic (ferry)	1700	2030	69	37.95	91.70	36.00	127.70		
02/24	Overnight Vic	0900	2030		0.00		61.00	127.70		
02/25	Overnight Vic	0900	2100		0.00		61.00	127.70		
02/26	Overnight Vic	0830	2100		0.00		48.50	127.70		
02/27	Vic to Burnaby (HJ)	0630	2000	26	14.30	350.00	27.00			
02/28	Burnaby/Edmonds	1130	1330	7	3.85	per attached	27.00			
02/29	Brnby-Van-Brnby	1730	2030	30	16.50	air receipt	N/C		15.00	Self Parking

TOTALS OF COLUMNS	132 kms	36. \$ 72.60	37. 441.70 <del>91.70</del>	38. \$ 260.50	39. \$ 510.80	40. \$ 15.00	Claim Total <del>\$ 950.00</del>
-------------------	---------	--------------	--------------------------------	---------------	---------------	--------------	-------------------------------------

48.		49.		50.		51.		52.		45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount					
112	32805	34610	5701	32MTVNC	Personal Information	\$ 143.95					
112	32805	34610	5702	3200000		\$ 62.35					
112	32805	34610	5751	32MTCCA		\$ 510.80					
112	32805	34610	5750	32MTCCA		\$ 233.50					

112	32805	34610	5711	32MTVNC		\$ 293.50
<b>Less Travel Advance</b>						
112	32805	34610	5711	32MTVNC		350.00

AMOUNT DUE TO EMPLOYEE

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

## Notes for Travel Voucher (Restricted Use) E132735 for Kang, Anne

2 note(s) returned.

Created On	Author	Note
2020/03/09 18:12:13	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Feb 23 - Travel from Burnaby to Vic via Ferry (no breakfast or lunch per diem). Feb 24 - Overnight Victoria, full day of meetings (full day per diem). Feb 25 - Overnight Victoria, full day of meetings (full day per diem). Feb 26 - Overnight Victoria, full day of meetings (no breakfast per diem). Feb 27 - Full day of meetings in Victoria, then travel back to Burnaby via Helijet
2020/03/09 18:12:23	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Security Concern Burnaby in the morning) (no breakfast or dinner per diem). Feb 28 - Official Business in Burnaby/Edmonds from 11:30 to 1:30pm (no breakfast or dinner per diem). Feb 29 - Official Business in Vancouver (no per diem).

Production \*\*\* Copyright © Government of British Columbia

Feb 27

FYI

**Fleurant, Kathleen CITZ:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** February 27, 2020 5:06 PM  
**To:** Fleurant, Kathleen CITZ:EX  
**Subject:** Thank you for choosing to take off with Helijet!

## Personal Information



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

**Customer Information****Account**

Customer #

Name

Company

Government  
Financial  
Information

Anne Kang

Minister Of Citizens Services

**Booking**Government  
Financial  
Information**Thursday, February 27, 2020****730****19:00 Victoria Harbour (Downtown)****19:35 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Full-Fare****Anne Kang, Female**[Add to Calendar](#)

Invoice #476187

FARE-YWH-FULL\_Winter2019

+ GST

Billing

Taxes

**Grand Total**

Visa

Date / Time

Summary

Expiration

Authorization

February 27, 2020 @ 5:05:44 PM

Government Financial Information

063200

\$333.33

\$16.67

\$333.33

\$16.67

**\$350.00**

\$350.00



\$ 37.95

Feb 23-27

**Anne Kang**  
Personal Information

Room No. : A312  
Arrival : 02-23-20  
Departure Date : 02-27-20  
Folio No. Personal Information

**Canada**

5751-32MTCIA

Company Name:

Conf. No.  
Custom  
Reference

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
02-23-20	Room Charge	109.00	
02-23-20	GST Room Tax	5.50	
02-23-20	PST Room Tax	8.81	
02-23-20	MRDT Tax	3.30	
02-23-20	DMF Fee	1.09	
02-24-20	Room Charge	109.00	
02-24-20	GST Room Tax	5.50	
02-24-20	PST Room Tax	8.81	
02-24-20	MRDT Tax	3.30	
02-24-20	DMF Fee	1.09	
02-25-20	Room Charge	109.00	
02-25-20	GST Room Tax	5.50	
02-25-20	PST Room Tax	8.81	
02-25-20	MRDT Tax	3.30	
02-25-20	DMF Fee	1.09	
02-26-20	Room Charge	109.00	
02-26-20	GST Room Tax	5.50	
02-26-20	PST Room Tax	8.81	
02-26-20	MRDT Tax	3.30	
02-26-20	DMF Fee	1.09	
02-27-20	Visa <small>Government Financial Information</small>		510.80
XXXXX <small>Personal CC</small>			
<b>Total Charges</b>		510.80	
<b>Total Credits</b>			510.80
<b>Balance</b>			0.00

**Merchant ID**  
**Transaction ID** 13987866  
**Approval Code** 070470  
**Approval Amount** 510.80

**Credit Card #** XX Government Financial Information  
**Capture Method** Swiped  
**Transaction Amount** 510.80

Feb. 27

Mileage

Helge Van der Burch

Personal Information

Personal Information

$$\begin{array}{r} \rightarrow 13 \\ \leftarrow 13 \\ \hline 26 \\ \times 0.55 \\ \hline 14.30 \end{array}$$



Feb 28

5702 3200000

OFFICIAL BUSINESS 11:30 - 1:30pm

$$\begin{array}{r} \rightarrow 5 \text{ kms} \\ \leftarrow 2 \text{ kms} \\ \hline 7 \text{ kms} \\ \times 0.55 \\ \hline \$ 3.85. \end{array}$$

Feb 29/2020

5702-3200000

SUCCESS  
event

WESTPARK - THANK YOU

WESTPARK Lot 088  
Westin Bayshore  
Meter: VAN-088  
Trans: 022760  
Time: 6:38PM FEB 29  
Price: \$15.00  
Licence Plate:  
Personal Information

Card: \*\*\*\*\*  
Auth: 079350  
Expires:

5:00AM SUN  
MAR 01 2020  
Thank you for Parking  
With WestPark  
604.669.7275  
GST 800470791RT0001

WESTPARK - THANK YOU

PIPT PARKING RECEIPT

OFFICIAL Business  
6:00 to 8:00 pm

5702-3200000

\$15.00 Parking

Mileage

→ 15 Kms  
← 15 Kms  
30 Km  
x 0.55  
\$16.50

Sun	B	L	✓
M	✓	✓	✓
T	✓	✓	✓
W	X	✓	✓
Th	X	✓	X

## PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Feb 23	no	Dinner / Inc	5750-32MTCCA	36.00
Mon	Feb 24	yes	—	"	61.00
Tue	Feb 25	yes	—	"	61.00
Wed	Feb 26	no	Lunch/Dio/Inc.	"	48.50
Thu	Feb 27	no	Lunch / Inc.	"	27.00
Fri	Feb 28	no	Lunch / Inc	5702-3200000	27.00
Sat	Feb 29	—	—	—	—

260.50

Full Day:	\$	61.00
Breakfast:	\$	12.50
Lunch:	\$	12.50
Dinner:	\$	21.50
Incidentals:	\$	14.50

5750-32MTCCA	233.50
5702-3200000	27.00

5701 - 32MTVNC

Ferry 91.70

mileage 37.95

mileage 14.30

143.95

5702 - 320000

mileage 3.85

parking 15.00

mileage 16.50

Per Diem 27.00

62.35

5751 - 32MTCEA

Hotel - 510.80

5750 - 32MTCEA

Per Diem 233.50

950.60





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132736

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Kang, Anne		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-9699	
<b>Client Organization</b> Citizens' Services		<b>Job Title</b> Minister of Citizens' Services		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/03/09		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Duties - Week of March 1 to 7, 2020			<b>Headquarters</b> Burnaby-Deer Lake
<b>12. Mailing Address for Cheque</b> PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 0.55 Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2020	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
03/01	Burnaby to Vic (ferry)	1530	1830	69	37.95
03/02	Overnight Vic	0930	2200		0.00
03/03	Overnight Vic	0700	2100		0.00
03/04	Overnight Vic	0800	2100		0.00
03/05	Overnight Vic	0900	1800		0.00
03/06	Vic to Burnaby (ferry)	0830	1100	69	37.95
					91.70
					27.00
					36.00
					27.00
					48.50
					39.50
					61.00
					137.08
					137.08
					137.08
					137.08
					137.08
<b>TOTALS OF COLUMNS</b>				<b>36.</b> 138 kms \$ 75.90	<b>37.</b> \$ 183.40
				<b>38.</b> \$ 239.00	<b>39.</b> \$ 685.40
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 1183.70
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Personal Information
112	32805	34610	5701	32MTVNC	<b>Amount</b>
112	32805	34610	5751	32MTCCA	259.30 \$ 274.80
112	32805	34610	5750	32MTCCA	\$ 685.40
112					239.00 \$ 226.50
<b>Less Travel Advance</b>					
112					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 1183.70
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

**Notes for Travel Voucher (Restricted Use) E132736 for Kang, Anne**

2 note(s) returned.

Created On	Author	Note
2020/03/09 18:43:14	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	March 1 - Travel from Burnaby to Vic by car/ferry (no breakfast or lunch per diem). March 2 - Overnight Victoria, full day of meetings (no lunch or dinner per diem). March 3 - Overnight Victoria, full day of meetings (no breakfast per diem). March 4 - Overnight Victoria, full day of meetings (no lunch or dinner per diem). March 5 - Overnight Victoria, full day of meetings (full day per diem). March 6 - Travel from Vic to Burnaby by car/ferry (no lunch or dinner diem). March 7 - n/a
2020/03/10 09:04:28	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	**Correction to March 4 per diem** Minister get breakfast and lunch per diem / no dinner per diem

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Ferry - 91.70

Tsawwassen  
To  
Swartz Bay

 **BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01  
BOOKING-R1700  
REF#: B200336836

Standard - Partially Prepaid

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
-------	-------

Prepayment	17,00
------------	-------

Visa	Government	
*****	Financial	74.70

74170  
AUTH 023018 INFORMATION 656 0010014250 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

Personal  
Ce

\*\*\*CARDHOLDER COPY\*\*\*

TSA 01 Mar 2020 15:24:09



1007087 478738

SEE REVERSE SIDE OF TICKET

mileage

Burn to Tsaw.  $\rightarrow$  36 Km  
SwentzB. to Vic  $\rightarrow$  33 Km

Minister Kang (personal c/card): \$17.00 reservation fee  
email confirmation dated March 19, 2020 , attached

69 km

$\times 0.55$

\$37.95

March 1 - 6

**Anne Kang**

Personal Information

Room No. : B507

Arrival : 03-01-20

Departure Date : 03-06-20

Folio No. Personal Information**Canada**

Company Name:

5751.- 32 MTCCA

Conf. No.

Custom  
Reference

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
03-01-20	Room Charge	117.00	
03-01-20	GST Room Tax	5.91	
03-01-20	PST Room Tax	9.45	
03-01-20	MRDT Tax	3.55	
03-01-20	DMF Fee	1.17	
03-02-20	Room Charge	117.00	
03-02-20	GST Room Tax	5.91	
03-02-20	PST Room Tax	9.45	
03-02-20	MRDT Tax	3.55	
03-02-20	DMF Fee	1.17	
03-03-20	Room Charge	117.00	
03-03-20	GST Room Tax	5.91	
03-03-20	PST Room Tax	9.45	
03-03-20	MRDT Tax	3.55	
03-03-20	DMF Fee	1.17	
03-04-20	Room Charge	117.00	
03-04-20	GST Room Tax	5.91	
03-04-20	PST Room Tax	9.45	
03-04-20	MRDT Tax	3.55	
03-04-20	DMF Fee	1.17	
03-05-20	Room Charge	117.00	
03-05-20	GST Room Tax	5.91	
03-05-20	PST Room Tax	9.45	
03-05-20	MRDT Tax	3.55	
03-05-20	DMF Fee	1.17	
03-06-20	Visa <small>Government Financial Information</small>		685.40
	XXXXX <i>Personal CC</i>		
<b>Total Charges</b>		685.40	
<b>Total Credits</b>			685.40
<b>Balance</b>			0.00

Security Concern **Merchant ID**G.S.T. # **Credit Card #**  
Victoria, BC V8V 5B1 | Business Information Security ConcernXXXX Government Financial Information

March 6



500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)  
GST Number: 894623206RT0001



Booking Reference: **B200350040**

Departs	Time / Date
Swartz Bay, Victoria	09:00
Vancouver Island	06/Mar/2020

Date Issued: 02/MAR/2020 12:01:53  
Booked by: BC FERRIES WEBSITE

Booking Confirmation	
Booking Holder: Anne Kang	
Phone:	(250) 387-9699
Provide Booking Number to Ticket Agent	

Customer Number Government Financial Information Page 1 of 3

Arrives	Time / Date
Tsawwassen	10:35
Metro Vancouver	06/Mar/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE  
Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.  
Swartz Bay, Victoria - Tsawwassen  
Fare Type STANDARD

Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
ADULT/YOUTH	17.20
Reservation Fee	\$17.00

Products and Fees:

Amount Paid: \$17.00

Due at Terminal:

Swartz Bay  
To  
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/06  
BOOKING-R0900  
REF#: B200350040

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
Adult	Adult	

Total

Prepayment 17.00

Visa Government Financial Information  
\*\*\*\*\*  
AUTH 020846 66277637 0010018540 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

RA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. Customers as required under the applicable legislation on ancillary services such as cabin rentals, oil services.

(5701-32 mtrnc) Ferry → 91.70

Mileage  
Vic to Swartz B - 33 Kms  
Tsaw to Burraby - 36 Kms  
69  
x 0.55  
\$ 37.95

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 06 Mar 2020 07:24:02



SEE REVERSE SIDE OF TICKET





Date Issued: 02/MAR/2020 12:01:53

Booked by: BC FERRIES WEBSITE

## Receipt

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: 894623206RT0001

Booking Number: R200350040

Booking Total: Personal Information

Receipt - please retain

Purchase 2020/03/02

MASTERCARD \*Government \$17.00

Auth 038696 66376371 989007-0\_1

/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

02 Mar 2020 12:01:14

# PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	March 1	/	D/I	5750-32MTCCA	36.00
Mon	March 2	/	B/lnc	"	27.00
Tue	March 3	/	L/D/lnc	"	48.5
Wed	March 4	/	B/L/I	"	39.5
Thu	March 5	yes	/	"	61.00
Fri	March 6	/	B/I	"	27.00
Sat	March 7	/	/	/	/

226.5

Full Day:	\$	61.00
Breakfast:	\$	12.50
Lunch:	\$	12.50
Dinner:	\$	21.50
Incidentals:	\$	14.50

5750-32MTCCA	
5702-3200000	

5701 - 32 mTVNC

- Ferry 91.70  
mileage 37.95

Ferry 91.70  
mileage 37.95

259.30

5751 - 32 mTCCA

Hotel - 685.40

5750 - 32 mTCCA

Per Diem

226.50  
+ 12.50

\$ 1,171.20  
+ 12.50  
1183.70





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

**E132755**

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Kang, Anne		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-9699	
<b>Client Organization</b> Citizens' Services		<b>Job Title</b> Minister of Citizens' Services		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/03/11		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Duties and Official Business - Week of March 8 to 14, 2020			<b>8. Cheque Stub Information</b>  <b>Headquarters</b> Burnaby-Deer Lake
<b>12. Mailing Address for Cheque</b> PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2020	<b>17. Places Travelled</b>			<b>18. 0.55 Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
03/09	Bmby-Van-Bmby	0930	1300	24	13.20
03/10	Bmby-Vic-Bmby(HJ x 2)	0700	1800	26	14.30
03/11	Bmby-Sur-Bmby	0900	1300	50	27.50
03/11-12	Bmby-Van-Bmby	0930	1230	20	11.00
<b>TOTALS OF COLUMNS</b>				<b>36. 120 kms</b>	<b>37. \$ 66.00</b>
				<b>38. \$ 45.00</b>	<b>39. \$ 115.00</b>
				<b>40. \$ 0.00</b>	<b>41. \$ 0.00</b>
				<b>42. \$ 0.00</b>	<b>43. \$ 0.00</b>
				<b>44. \$ 0.00</b>	<b>45. \$ 0.00</b>
				<b>46. \$ 0.00</b>	<b>47. \$ 0.00</b>
				<b>48. \$ 0.00</b>	<b>49. \$ 0.00</b>
				<b>50. \$ 0.00</b>	<b>51. \$ 0.00</b>
				<b>52. \$ 0.00</b>	<b>53. \$ 0.00</b>
				<b>54. \$ 0.00</b>	<b>55. \$ 0.00</b>
				<b>56. \$ 0.00</b>	<b>57. \$ 0.00</b>
				<b>58. \$ 0.00</b>	<b>59. \$ 0.00</b>
				<b>60. \$ 0.00</b>	<b>61. \$ 0.00</b>
				<b>62. \$ 0.00</b>	<b>63. \$ 0.00</b>
				<b>64. \$ 0.00</b>	<b>65. \$ 0.00</b>
				<b>66. \$ 0.00</b>	<b>67. \$ 0.00</b>
				<b>68. \$ 0.00</b>	<b>69. \$ 0.00</b>
				<b>70. \$ 0.00</b>	<b>71. \$ 0.00</b>
				<b>72. \$ 0.00</b>	<b>73. \$ 0.00</b>
				<b>74. \$ 0.00</b>	<b>75. \$ 0.00</b>
				<b>76. \$ 0.00</b>	<b>77. \$ 0.00</b>
				<b>78. \$ 0.00</b>	<b>79. \$ 0.00</b>
				<b>80. \$ 0.00</b>	<b>81. \$ 0.00</b>
				<b>82. \$ 0.00</b>	<b>83. \$ 0.00</b>
				<b>84. \$ 0.00</b>	<b>85. \$ 0.00</b>
				<b>86. \$ 0.00</b>	<b>87. \$ 0.00</b>
				<b>88. \$ 0.00</b>	<b>89. \$ 0.00</b>
				<b>90. \$ 0.00</b>	<b>91. \$ 0.00</b>
				<b>92. \$ 0.00</b>	<b>93. \$ 0.00</b>
				<b>94. \$ 0.00</b>	<b>95. \$ 0.00</b>
				<b>96. \$ 0.00</b>	<b>97. \$ 0.00</b>
				<b>98. \$ 0.00</b>	<b>99. \$ 0.00</b>
				<b>100. \$ 0.00</b>	<b>101. \$ 0.00</b>
				<b>102. \$ 0.00</b>	<b>103. \$ 0.00</b>
				<b>104. \$ 0.00</b>	<b>105. \$ 0.00</b>
				<b>106. \$ 0.00</b>	<b>107. \$ 0.00</b>
				<b>108. \$ 0.00</b>	<b>109. \$ 0.00</b>
				<b>110. \$ 0.00</b>	<b>111. \$ 0.00</b>
				<b>112. \$ 0.00</b>	<b>113. \$ 0.00</b>
				<b>114. \$ 0.00</b>	<b>115. \$ 0.00</b>
				<b>116. \$ 0.00</b>	<b>117. \$ 0.00</b>
				<b>118. \$ 0.00</b>	<b>119. \$ 0.00</b>
				<b>120. \$ 0.00</b>	<b>121. \$ 0.00</b>
				<b>122. \$ 0.00</b>	<b>123. \$ 0.00</b>
				<b>124. \$ 0.00</b>	<b>125. \$ 0.00</b>
				<b>126. \$ 0.00</b>	<b>127. \$ 0.00</b>
				<b>128. \$ 0.00</b>	<b>129. \$ 0.00</b>
				<b>130. \$ 0.00</b>	<b>131. \$ 0.00</b>
				<b>132. \$ 0.00</b>	<b>133. \$ 0.00</b>
				<b>134. \$ 0.00</b>	<b>135. \$ 0.00</b>
				<b>136. \$ 0.00</b>	<b>137. \$ 0.00</b>
				<b>138. \$ 0.00</b>	<b>139. \$ 0.00</b>
				<b>140. \$ 0.00</b>	<b>141. \$ 0.00</b>
				<b>142. \$ 0.00</b>	<b>143. \$ 0.00</b>
				<b>144. \$ 0.00</b>	<b>145. \$ 0.00</b>
				<b>146. \$ 0.00</b>	<b>147. \$ 0.00</b>
				<b>148. \$ 0.00</b>	<b>149. \$ 0.00</b>
				<b>150. \$ 0.00</b>	<b>151. \$ 0.00</b>
				<b>152. \$ 0.00</b>	<b>153. \$ 0.00</b>
				<b>154. \$ 0.</b>	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

03/10 Helijet P/Card Van-Vic-Van

DJ March 18/20

**Notes for Travel Voucher (Restricted Use) E132755 for Kang, Anne**

1 note(s) returned.

Created On	Author	Note
2020/03/11 12:07:20	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Mar 8 - n/a Mar 9 - Travel from Burnaby to Vancouver for a meeting (no breakfast or dinner per diem). Mar 10 - Travel from Burnaby to Victoria for a full day of meetings and then travel back to Burnaby (full day per diem). Mar 11 - Travel from Burnaby to Surrey for event (MAK Speaking) and then return to Burnaby (no breakfast or dinner per diem). Mar 12 - Travel from Burnaby to Van for official business and then travel back to Burnaby (no per diem). Mar 13 - n/a Mar 14 - n/a

Production \*\*\* Copyright © Government of British Columbia

March 9

5702-3200500

Mileage to Van for 10:00 am meeting/roundtable

→ 12 Kms

← 12 Km

---

24 Kms

x 0.55

---

\$ 13.20

March 10

5701-32 MTVNC

Taxi to tan/mustiz  
(4000 sypman)

BLUEBIRD CABS #30  
2612 QUADRA ST  
VICTORIA BC

Government Financial  
Information

CARD

CARD TYPE MASTERCARD

DATE 2020/03/10

TIME 0359 13:15:36

RECEIPT NUMBER

C85001032-001-261-005-0

PURCHASE

TOTAL

\$20.00

Mastercard  
Personal Information

D58B48159958C369

APPROVED

AUTH# 086636

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Bro  
Travel  
card



March 10

5701-32mTVNC

Taxi to Helijet from 4000 Seymour

BLUEBIRD CAB #093  
2ND FL 2612 QUADR V8T4E4  
VICTORIA BC  
27061895  
TM2706189501

**SALE**

Batch #: 059  
03/10/20

RRN: 0010590090  
14:54:35  
REF#: 00000009

APPR CODE: 001414

MASTERCARD

\*\*\*\*\*

Personal Information

Bmo  
Travel  
card

Chip  
\*\*/\*\*

Mastercard

AID: A0000000041010

**AMOUNT**

**\$25.00**

**00 APPROVED**

Retain this copy for your  
records

**CUSTOMER COPY**

March 11

5702-320000

Mileage to 9:45 am Event in Sunny



25 Km



25 Kms

---

50 Kms

X 0.55

---

\$27.50



March 12

5702-3200000

# OFFICIAL BUSINESS

Mileage for 10:00 am Event in Vancouver

$$\begin{array}{r} \rightarrow 10 \text{ kms} \\ \leftarrow 10 \text{ kms} \\ \hline 20 \text{ kms} \\ \times 0.55 \\ \hline \$ 11.00 \end{array}$$

# PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	March 8	/	/	/	/
Mon	March 9	no	Lunch / I	5702-3200000	27.00
Tue	March 10	yes	/	5750-32MTCCA	61.00
Wed	March 11	no	Lunch / I	5702-3200000	27.00
Thu	March 12	/	/	/	/
Fri	March 13	/	/	/	/
Sat	March 14	/	/	/	/

\$115.00

Full Day:	\$	61.00
Breakfast:	\$	12.50
Lunch:	\$	12.50
Dinner:	\$	21.50
Incidentals:	\$	14.50

5750-32MTCCA	61.00
5702-3200000	54.00

5702-3200000

Mileage	\$13.20
Mileage	27.50
Mileage	11.00 (OFFICIAL BUSINESS)
Per Diem	54.00

~~\$105.20~~

5701-32MTVNC

Mileage	7.15
taxi	20.00
taxi	25.00
Mileage	7.15

~~59.30~~

5750-32MTCCA

Per Diem - 61.00

~~225.50~~  
226.00

STOB 5711

1+2

## Hubley, Holly CITZ:EX

**From:** Hubley, Holly CITZ:EX  
**Sent:** February 5, 2020 11:46 AM  
**To:** Fleurant, Kathleen CITZ:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** February 5, 2020 11:43 AM  
**To:** Hubley, Holly CITZ:EX <Holly.Hubley@gov.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	<b>Customer #</b>	Government Financial Information
	<b>Name</b>	Anne Kang
	<b>Company</b>	Minister Of Citizens Services

### Booking

Government  
Financial  
Information

Friday, January 24, 2020

Invoice #508429

709

09:30 Vancouver Harbour (Downtown)

10:05 Victoria Harbour (Downtown) ✓

35 minutes

FARE-YWH-OffPeak\_Winter2019

+ GST

Billing

Taxes

\$238.09

\$11.90

\$238.09

\$11.90



Confirmed

1 Passengers - Off-Peak  
Anne Kang, Female ✓

[Add to Calendar](#)

Grand Total \$249.99

Mastercard \$249.99 ✓

Date / Time January 24, 2020 @ 8:59:22 AM  
Government Financial Information

Summary

Expiration

Authorization 048003

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking 

Government  
Financial  
Information

Friday, January 24, 2020

720  
15:00 Victoria Harbour (Downtown)  
15:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
Anne Kang, Female ✓

[Add to Calendar](#)

Invoice #508435

FARE-YWH-FULL\_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Mastercard \$350.00 ✓

Date / Time January 24, 2020 @ 2:32:01 PM  
Government Financial Information

Summary

Expiration

Hubley, Holly CITZ:EX

**From:** Hubley, Holly CITZ:EX  
**Sent:** February 5, 2020 9:51 AM  
**To:** Fleurant, Kathleen CITZ:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** Amabell Adtoon <Aadtoon@helijet.com>  
**Sent:** February 5, 2020 9:51 AM  
**To:** Hubley, Holly CITZ:EX <Holly.Hubley@gov.bc.ca>  
**Subject:** FW: Thank you for choosing to take off with Helijet!

And here is for booking Government  
Financial  
Information

Best regards,

*Amabell Adtoon*  
Client Service Representative  
HELIJET INTERNATIONAL INC.  
(P) 604-273-4688 ext 3521  
(F) 604-273-5301  
(E) [Aadtoon@helijet.com](mailto:Aadtoon@helijet.com)

**From:** Passenger Services <[PassengerServices@helijet.com](mailto:PassengerServices@helijet.com)>  
**Sent:** February-05-20 9:48 AM  
**To:** Amabell Adtoon <[Aadtoon@helijet.com](mailto:Aadtoon@helijet.com)>  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.  
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.  
We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information



Name	Anne Kang
Company	Minister Of Citizens Services

Booking #516954

Sunday, January 26, 2020

787

15:30 Vancouver Harbour (Downtown)

16:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Off-Peak

Anne Kang, Female

Personal Information

Add to Calendar

Invoice #509108

Personal Information

FARE-YWH-OffPeak\_Winter2019

FARE-YWH-OffPeak\_Winter2019

FARE-YWH-OffPeak\_Winter2019

FARE-YWH-OffPeak\_Winter2019

\$238.09

Personal Information

+ GST

Billing

Taxes

\$ 11.90

Grand Total

Mastercard

\$249.99

Date / Time

January 26, 2020 @ 2:54:12 PM

Government Financial Information

Summary

Expiration

Authorization

030610

Mastercard

Personal Information

Date / Time

February 5, 2020 @ 9:44:47 AM

Government Financial Information

Summary

Expiration

Authorization

931099

Visa

\$249.99

Date / Time

February 5, 2020 @ 9:46:36 AM

Government Financial Information

Summary

STOB 5711

445

## Hubley, Holly CITZ:EX

**From:** Hubley, Holly CITZ:EX  
**Sent:** February 5, 2020 11:46 AM  
**To:** Fleurant, Kathleen CITZ:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** February 5, 2020 11:43 AM  
**To:** Hubley, Holly CITZ:EX <Holly.Hubley@gov.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!

**Helijet**

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	Government Financial Information
	Name	Anne Kang
	Company	Minister Of Citizens Services

### Booking

Government  
Financial  
Information

Monday, January 27, 2020

4

Invoice #508755

718

13:45 Victoria Harbour (Downtown)

14:20 Vancouver Harbour (Downtown)

35 minutes

FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67

Confirmed

1 Passengers - Full-Fare  
Anne Kang, Female ✓

[Add to Calendar](#)

Grand Total \$350.00

Mastercard \$350.00 ✓

Date / Time January 27, 2020 @ 1:37:25 PM  
Government Financial Information

Summary

Expiration

Authorization 083201

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking Confirmation

STOB 5711

7

Personal Information

Government  
Financial Information

Booking Reference:

Date of issue: 27 Jan, 2020

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Depart

Economy - Comfort

Wednesday  
05 Feb, 2020

21:50  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



22:19  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia

AC8081

0hr29  
Economy H  
Operated by: Air Canada Express -  
Jazz | **De Havilland Dash 8-400**  
Air Canada Bistro

Passengers

**Anne Kang**  
Ticket number  
0142126804236

**Seats**  
**AC8081**  
Personal  
Information

Purchase summary

**MasterCard**  
Government Financial  
Information

1 adult

**Tax Information**  
GST no. 10009-2287 RT0001 \$16.91

**Base fare - Economy - Comfort**

314.00

**Surcharges**

12.00

**Air Travellers Security Charge - Canada**

7.12

**Goods and Services Tax - Canada - 100092287 RT0001**

16.91

**Airport Improvement Fee - Canada**

5.00

**Total before options (per passenger)**

**\$355<sup>03</sup>**

**GRAND TOTAL (Canadian dollars)**

**\$355<sup>03</sup>**



Hubley, Holly CITZ:EX

**From:** Hubley, Holly CITZ:EX  
**Sent:** February 5, 2020 11:47 AM  
**To:** Fleurant, Kathleen CITZ:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** February 5, 2020 11:43 AM  
**To:** Hubley, Holly CITZ:EX <Holly.Hubley@gov.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information Anne Kang
	Name	
	Company	
		Minister Of Citizens Services

Booking <div>Government Financial Information</div>		
Wednesday, January 29, 2020		Invoice #509019
709	FARE-YWH-OffPeak_2020	\$247.62
09:30 Vancouver Harbour (Downtown)	+ GST	\$12.38
10:05 Victoria Harbour (Downtown) ✓	Billing	\$247.62
Dropoff:	Taxes	\$12.38
Taxi Requested		

35 minutes

Confirmed

1 Passengers - Off-Peak  
Anne Kang, Female ✓

[Add to Calendar](#)

8

Grand Total \$260.00

Mastercard \$260.00 ✓

Date / Time January 29, 2020 @ 9:14:44 AM  
Government Financial Information

Summary

Expiration

Authorization 020330

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking # Government Financial Information

Wednesday, January 29, 2020

720  
15:00 Victoria Harbour (Downtown)  
15:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak  
Anne Kang, Female ✓

[Add to Calendar](#)

9

Invoice #509020

FARE-YWH-OffPeak\_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Mastercard \$260.00 ✓

Date / Time January 29, 2020 @ 2:29:48 PM  
Government Financial Information

Summary

Expiration



STOB 5711 10411

Hubley, Holly CITZ:EX

**From:** Hubley, Holly CITZ:EX  
**Sent:** February 5, 2020 11:46 AM  
**To:** Fleurant, Kathleen CITZ:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** February 5, 2020 11:43 AM  
**To:** Hubley, Holly CITZ:EX <Holly.Hubley@gov.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Anne Kang
	Company	Minister Of Citizens Services

Booking <div>Government Financial Information</div>		
Thursday, January 30, 2020		Invoice #509021
709	FARE-YWH-OffPeak_2020	\$247.62
09:30 Vancouver Harbour (Downtown)	+ GST	\$12.38
10:05 Victoria Harbour (Downtown) ✓	Billing	\$247.62
35 minutes	Taxes	\$12.38

Confirmed

1 Passengers - Off-Peak  
Anne Kang, Female ✓

[Add to Calendar](#)

10

Grand Total \$260.00

Mastercard \$260.00 ✓

Date / Time January 30, 2020 @ 8:41:27 AM  
Government Financial Information

Summary

Expiration

Authorization 087487

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Government  
Financial  
Information

Thursday, January 30, 2020

11

722

15:50 Victoria Harbour (Downtown)

16:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Anne Kang, Female ✓

[Add to Calendar](#)

Invoice #511476

FARE-YWH-FULL\_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00 ✓

Date / Time January 30, 2020 @ 3:22:10 PM

Summary Government Financial Information

Expiration

STOB 5711 12413

Hubley, Holly CITZ:EX

From: Passenger Services <PassengerServices@helijet.com>  
Sent: February 5, 2020 11:43 AM  
To: Hubley, Holly CITZ:EX  
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.  
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.  
We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information  Anne Kang  Minister Of Citizens Services
	Name	
	Company	

Booking #516871		
Friday, January 31, 2020	Invoice #509024	
709	FARE-YWH-OffPeak_2020	\$247.62
09:30 Vancouver Harbour (Downtown)	+ GST	\$12.38
10:05 Victoria Harbour (Downtown)	Billing	\$247.62
Dropoff:	Taxes	\$12.38
Shuttle Requested	Grand Total	\$260.00
35 minutes	Mastercard	\$260.00
Confirmed	Date / Time	January 31, 2020 @ 8:40:27 AM
1 Passengers - Off-Peak	Summary	Government Financial Information
	Expiration	



Anne Kang, Female ✓ |

Authorization 044854

[Add to Calendar](#)

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

## Booking

Government  
Financial  
Information

Friday, January 31, 2020

718

14:50 Victoria Harbour (Downtown) ✓ |

15:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Anne Kang, Female

[Add to Calendar](#)

Invoice #509025

FARE-YWH-OffPeak\_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

**Grand Total \$260.00**

Mastercard \$260.00 ✓ |

Date / Time January 31, 2020 @ 2:32:50 PM

Government Financial Information

Summary

Expiration

Authorization 055780

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Hubley, Holly CITZ:EX

From: Passenger Services <PassengerServices@helijet.com>  
Sent: March 9, 2020 11:47 AM  
To: Hubley, Holly CITZ:EX  
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information  Anne Kang  Minister Of Citizens Services
	Name	
	Company	

Booking		Government Financial Information
Thursday, February 6, 2020 ✓	Invoice #510146	
724	FARE-YWH-FULL_2020	\$357.14
16:20 Victoria Harbour (Downtown)	+ GST	\$17.86
16:55 Vancouver Harbour (Downtown)		
35 minutes	Billing	\$357.14
Confirmed	Taxes	\$17.86
	Grand Total	\$375.00
1 Passengers - Full-Fare ✓	Mastercard	\$375.00 ✓
Anne Kang, Female ✓	Date / Time	February 6, 2020 @ 2:36:05 PM ✓
<a href="#">Add to Calendar</a>	Summary	Government Financial Information
	Expiration	

Hubley, Holly CITZ:EX

**From:** Hubley, Holly CITZ:EX  
**Sent:** February 21, 2020 10:33 AM  
**To:** Fleurant, Kathleen CITZ:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** February 21, 2020 10:26 AM  
**To:** Hubley, Holly CITZ:EX <Holly.Hubley@gov.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Anne Kang
	Company	Minister Of Citizens Services

Booking # <small>Government Financial Information</small>		
Monday, February 10, 2020		
709	Invoice #510634	
	FARE-YWH-OffPeak_2020	\$247.62
	+ GST	\$12.38
09:30 Vancouver Harbour (Downtown)		
10:05 Victoria Harbour (Downtown) ✓	Billing	\$247.62
35 minutes	Taxes	\$12.38



Confirmed	Grand Total	\$260.00
1 Passengers - Off-Peak - Anne Kang, Female ✓	Mastercard	\$260.00 ✓
<a href="#">Add to Calendar</a>	Date / Time	February 10, 2020 @ 9:00:46 AM Government Financial Information
	Summary	
	Expiration	
	Authorization	059726
	Fully Changeable / Refundable up to 5pm the day prior to departure.	
	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.	
	Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)	

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:  
R102320165

Passenger Travel Information:  
For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:  
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:  
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to

STOB  
5711

(11)

Hubley, Holly CITZ:EX

**From:** Hubley, Holly CITZ:EX  
**Sent:** February 21, 2020 10:32 AM  
**To:** Fleurant, Kathleen CITZ:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** February 21, 2020 10:26 AM  
**To:** Hubley, Holly CITZ:EX <Holly.Hubley@gov.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.  
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.  
We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
	Name	Anne Kang
	Company	Minister Of Citizens Services

Booking <small>Government Financial Information</small>		
Monday, February 17, 2020		Invoice #510638
789	FARE-YWH-OffPeak_2020	\$247.62
17:30 Vancouver Harbour (Downtown)	+ GST	\$12.38
18:05 Victoria Harbour (Downtown) ✓		
	Billing	\$247.62
35 minutes	Taxes	\$12.38



Confirmed	Grand Total	\$260.00
1 Passengers - Off-Peak Anne Kang, Female ✓	Mastercard	\$260.00 ✓
<a href="#">Add to Calendar</a>	Date / Time	February 17, 2020 @ 4:28:31 PM Government Financial Information
	Summary	
	Expiration	
	Authorization	075781
	Fully Changeable / Refundable up to 5pm the day prior to departure.	
	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.	
	Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)	

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GST#:  
R102320165

Passenger Travel Information:  
For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:  
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:  
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to