### **Minister's Quarterly Travel Expense Summary**

Name: Honourable Anne Kang Quarter: 2020 Jul to Sep

Portfolio: Citizens Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,830.74

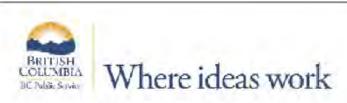
Out of Country Travel:

Out of Province Travel:

Total travel expenses paid this quarter: \$ 1,830.74

Travel expenses fiscal year-to-date: \$ 2,753.59

FI21EXEDIJ25



### Travel Voucher (Restricted Use)

Control No.

E133080

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.

	nne ✓ rganization ' Services	· ·	Employe Personal Job Title Minister		ens' Servi	ces		(250)	Number 387-9699 Group Code	
	Completed	6. Fiscal	Year	7.	Special Cl	heque Issue		8. Cheque	Stub Inform	ation
Type of In Provin	Travel	Ministeri	on for Tra al Duties -		Receipt -	Feb 21		Headquar Burnaby-I		
	9068, Stn Prov Gov		BC V8W 9	18. Pe	ersonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	ellaneous
2020 02/21	Destination Burn-Van-Burn	<b>Start</b> 1245	End 1615	Km	0.00	Costs	Cost	Costs	23.00	Describe Self parking X Ref #132734 not previously paid
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38</b> . \$ 0.00	<b>39.</b> \$ 0.00	40. × \$ 23.00	Claim Total \$ 23.00
	t Code Resp 112 3280 112 112		ervice Lin 34610		1. STOB 5702	52. Proje 3200	ect	Suppli Person Informa		Amount \$ 23.00
Less Tra	ivel Advance	T		-			4	_	-	
						AM	OUNT DUE	TO EMPLO	YEE	<b>54.</b> \$ 23.00
<ul> <li>Certified disburse a result for which</li> </ul>	loyee Signature (Sed this travel expensements made and/or of travel on government I have not been are	e claim is a allowance ent busine	true state s to which ss as deta	I am er iled ab	ntitled as ove and	Print Name		D	ate Signed	
- Certifie	nding Authority Sig ed correct pursuant tration Act and relat	o section 3			ancial	Print Nam	е	1	Date Signed	
- Requis	nent Authority Sign sition for payment put ration Act.	rsuant to s	ection 32	of the F		Print Nam			Date Signed	nority ARCS 1240-20

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

#### Notes for Travel Voucher (Restricted Use) E133080 for Kang, Anne

1 note(s) returned.

Created On	Author	Note
2020/07/20 10:43:53	Fleurant, Kathleen Security Concern	Feb 21 - This is a missed receipt for parking for event at VCO. Original TV for that weel
	Kathleen. Fleurant@gov.bc.ca	E132734 (attached).

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# Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number:

Entered:

02/21/2020

12:38

Exited:

02/21/2020 16:18

Ticket Number:

4535

Transaction Number:

50156

Rate:

A

Parking Fee:

\$23.00

Total Fee:

\$23.00

Fee Paid:

\$23.00 4

Visa Government Financial Market Mark

037938

Approval Number:

Thank you for visting

Canada Place

Above amount includes 5% GST

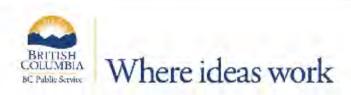
GST# 120996095RT0005

missed receipt

PARIL. NY For svent at VCO

5702-3200000

FI21EXEDIJ25



### Travel Voucher (Restricted Use)

Employee ID

Control No.

E133081

Phone Number

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	nne <b>ganizatio</b> Services	n	Per	rsonal Job Title Minister of		ns' Service	es.		(250) 387 Travel Gro	-9699	
5. Date C 2020/07/	ompleted		6. Fiscal Ye	ear	7. Sp	ecial Che	eque Issue		8. Cheque S	Stub Inform	ation
Type of T	ravel ce		14. Reason Ministerial			April to Ju	ne 2020		Headquarte Burnaby-De		
12. Mailir PO Box	ng Addres	Prov Gov	eque t Victoria, B	C V8W 9F	2						
16. Travel Dates	17.	-	Travelled	. , , , , , ,	18. Pe	0.55 ersonal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	ellaneous
2020 04/24 05/04 06/09 06/21 06/25	Destinat Burn-Va Burn-Va Burn-Va Twas-S Swartz	an-Burn an-Burn an-Burn	Start 1245 1300 0900 1500 0900	1700 1500 1630 1501 0901	Km 26 26 26 26	14.30 14.31 14.31 0.00 0.00	Costs	Cost	Costs	Cost	Describe
TOTALS	OF COLU	IMNS			78 kms	<b>36</b> . \$ 42.9	37. 0 \$ 20.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 62.90
18. Client 1 1 1	Code 12 12 12 12	49. Resp 3280 3280	)5	rvice Line 34610 34610	51.			t 00	Su <sub>Persona</sub>	al A	Amount \$ 42.90 \$ 20.00
Less Tra	vel Advar	nce	15		1	-					
- 1	12						AMO	UNT DUF T	O EMPLOYE	F	<b>54</b> . \$ 62.90
<ul> <li>Certifie disburse a result of for which</li> </ul>	d this trav ments ma of travel o	el expens de and/or n governn	ee Audit Tra e claim is a t allowances nent busines nd will not be	true statem to which I a s as detaile	am enti ed abov	re and	Print Name			Signed	ψ 02.00
- Certifie	d correct	pursuant t	nature (See to section 32 ed policies.			cial	Print Name		Date	Signed	
- Requis	ient Auth	ayment pu	nature (See a	Audit Trail ction 32 of	l) the Fin	ancial	Print Name		Date	Signed	

06/21 and 06/25; trip cancelled-see travel notes (BC Ferries reservation fee, non refundable)

Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E133081 for Kang, Anne

2 note(s) returned.

Created On	Author	Note
2020/07/20 11:13:41 Secu	Fleurant Kathleen rity Concern	Apr 24 - Travelled from Burnaby to Van for afternoon meeting and announcement, and
	Kathleen.Fleurant@gov.bc.ca	then travelled back to Burnaby. May 4 - Travelled from Burnaby to Van for afternoon event, and then travelled back to Burnaby.
2020/07/20 11:13:51 Sec	Fleurant. Kathleen urity Concern	June 9 - Travelled from Burnaby to Van for all day meeting, and then travelled back to
	Kathleen.Fleurant@gov.bc.ca	Burnaby . June 21 - BC Ferries reservation fee. Booking cancelled as we were given short notice that MAK would be attending that week's session virtually. Reservation fee not refundable. June 25 - BC Ferries reservation fee. Booking cancelled as we were given short notice that MAK would be attending that week's session virtually. Reservation fee not refundable.

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dure 21



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct:

(250) 386-3431

customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Reference

B200832455

Departs

Time / Date

Tsawwassen

15:00

Metro Vancouver

21/Jun/2020

Vehicle

UNDER HEIGHT PASSENGER VEHICLE

Ferry

Spirit of British Columbia

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Date Issued: 14/JUN/2020 23:37:34 Booked by: BC FERRIES WEBSITE

Booking Confirmation Personal Information

Booking Holder:

Phone:

Provide Booking Number to Ticket Agent

Information

Customer Number: Financial

Page 1 of 3

Arrives

Time / Date

Swartz Bay, Victoria

16:35

Vancouver Island

21/Jun/2020

Fare Information

20' UNDER HEIGHT PASSENGER VEHICLE Price Personal Information

**FUEL REBATE** 2 ADULT/YOUTH

**FUEL REBATE** 

Reservation Fee

Products and Fees:

Amount Paid:

\$10.00

Due at Terminal:

Personal Information

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

5701- 32MTVNC \$10.00



Date Issued: 14/JUN/2020 23:37:34 Booked by: **BC FERRIES WEBSITE** 

#### Receipt

500-1321 Blanshard Street

Victoria, BC V8W OB7 Toll Free: 1-888-BC FERRY (1-888-223-3779) Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001 Booking Number: B200832455 Booking Total: Personal Information

Receipt - please retain Purchase 2026/06/14 VISA Government \$10,00 Auth U18151 663/6371 285621-0\_1 MAK'S fersand cc

01 APPROVED - THANK YOU 027

Cardholder Copy

14 Jun 2020 23:37:27

June 25



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

(250) 386-3431 Direct:

customerservice@bcferries.com Email:

GST Number: 894623206RT0001

Booking Reference:

B200839877

Departs

Swartz Bay, Victoria

Vancouver Island

Time / Date 09:00

25/Jun/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE

The sailing you have selected is a direct sailing.

Ferry

Spirit of British Columbia

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

Date Issued: 15/JUN/2020 15:35:07 Booked by: BC FERRIES WEBSITE

Booking Confirmation
Personal Information Booking Holder: Phone: Provide Booking Number to Ticket Agent

Government Customer Number: Financial

Page 1 of 3

Arrives

Time / Date

Tsawwassen

10:35

Metro Vancouver

25/Jun/2020

Fare Information

20' UNDER HEIGHT PASSENGER VEHICLE

Information

Price

**FUEL REBATE** 2 ADULT/YOUTH

**FUEL REBATE** 

Reservation Fee

**Products and Fees:** 

Amount Paid:

\$10.00

Due at Terminal:

Personal

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

5701-32mTVNC \$10.00



Date Issued: 15/JUN/2020 15:35:07 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: Booking Total:

894623206RT0001

B200839877

Personal Information customerservice@bcferries.com

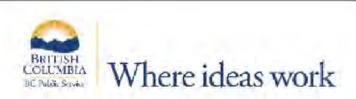
Receipt - please retain

Purchase 2020/06/15
VISA "Government \$10.00
Auth 00/085 56376371 290282-0\_1 on mak's found cc

01 APPROVED - THANK YOU 027

Cardholder Copy

15 Jun 2020 15:33:56



### Travel Voucher (Restricted Use)

Control No.

E133083

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	nne rganizatio	n		Emplor Personal Information Job Tit Minister	le	tizens' Sen	vices		(250) 3	Number 87-9699 Group Code		
	5. Date Completed 6. Fiscal Year 7. Specia 2020/07/20 2021							e	8. Cheque	Stub Inform	nation	
Type of Travel In Province  14. Reason for Travel Ministerial Duties - Week of July 5						of July 5 to	o 11, 2020		Headquar Burnaby-	<b>ters</b> Deer Lake		
	ng Addres 9068, Stn			BC V8W	9E2							
16. Travel Dates	Places Travelled		18. Pe	0.55 ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging		cellaneous			
2020 07/05 07/06 07/07 07/08 07/09 07/10 07/11	Burnaby Overnigl Overnigl Overnigl Overnight Vic to Bu	ht Vic ht Vic th Vic ht Vic t Vic	1130 0830 0830 0800 0900 0830 0800	1500 1830 1830 1800 1830 1830 1130	<b>Km</b> 69	37.95 0.00 0.00 0.00 0.00 0.00 37.95	Costs Personal 89 diformatio Personal Informati 82.90	Cost 48.50 61.00 61.00 61.00 61.00 27.00	Costs 311.78 311.78 311.78 311.78 311.78 311.78	17.85 17.85 17.85 17.85 17.85 17.85	Self Parking Self Parking Self Parking Self Parking	
TOTALS	OF COLU	JMNS			]  38 km	<b>36.</b> \$ 75.90	37. 172.80 \$ Personal Information	38. ✓ \$ 380.50	<b>39.</b> \$ 1870.68		Claim Total  \$ Personal Information	260
	Angle of the color of the c				Project 32MTVNC 32MTCCA 32MTCCA		Supplier Code Personal Information		Amount 355.80 Personal Information \$ 1870.68 \$ 380.50			
	vel Advar	nce	i i		i	- 0	1	4				
							АМ	OUNT DUE T	O EMPLOYE		9 Personal	260
<ul> <li>Certifie disburse a result for which</li> </ul>	of travel of	el expens de and/or n governn	e claim is allowanch nent busin	a true sta es to which ess as de	ch I am etailed	t of entitled as above and by any other		ne	Di	ate Signed		
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Na	me	0	ate Signed				
- Requis	nent Auth sition for pa tration Act	ayment pu	nature (Se rsuant to	ee Audit 1 section 32	<b>Frail)</b> 2 of the	Financial	Print Na	me	D	ate Signed		

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

#### Notes for Travel Voucher (Restricted Use) E133083 for Kang, Anne

Created On	Author	Note
2020/07/20 13:17:28	Fleurant Kathleen Security Concern Kathleen. Fleurant@gov.bc.ca	Jul 5 - Drive/Ferry from Burnaby to Victoria, check into hotel (no breakfast per diem). Jul 6 - Full day meetings in Victoria Jul 7 - Full day meetings in Victoria Jul 8 - Full day meetings in Victoria Jul 9 - Full day meetings in Victoria Jul 10 - Full day meetings in Victoria Jul 11 - Drive/Ferry from Victoria to Burnaby (no lunch or dinner per diem).
		21

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Buneby to Vic

5701-32MTVNC

^

Tsawwassen Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSH 887

44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05 \*\* BOOKING-R1300 REF#: B201032625

Standard - Partially Prepaid

Reservation Pr 20 ' Perso Undersize Vehi

17.00

Adult Fuel Rebate

57 50 Personal Information

Personal Information

Informati on

Total Prepayment

K1

nal

\$89.90 Personal

Master Card Government

Personal

BUTH B99286 66 Information Information

Mastercard Personal Information

PERIFIED BY PIN

81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 05 Jul 2020 12:03:27

M. leage

Bunchy to Tsaw. SuntaB. to Vic

36 Kms

Jul 5 00 11

Anne Kang Personal Information

Canada

5751-32mTccA

Room No. : A403 : 07-05-20 Arrival : 07-11-20 Departure Date Personal Information

Conf. No.

Company Name:

Group Name:

Custom Reference

Folio No.

COPY OF INVOICE

Date	Description	Charges	Credits
07-05-20	Room Charge	Charges  265.00 13.38 21.41 8.03 2.65	
07-05-20	GST Room Tax	13.38	
07-05-20	PST Room Tax	21.41	
07-05-20		1 311.	
07-05-20	MRDT Tax DMF Fee	8.03	
07-05-20	Climate Contribution	2.65	
	GST Tax	1.25	
07-05-20		0.06	
07-05-20	Parking Daily	17.00	17:35
07-05-20	GST Tax	0.85	1707
07-06-20	Room Charge	265.00	
07-06-20	GST Room Tax	13.38	
07-06-20	PST Room Tax	21.41	
07-06-20	MRDT Tax	8.03	
07-06-20	DMF Fee	2.65	
07-06-20	Climate Contribution	1.25	
07-06-20	GST Tax	0.06	
07-06-20	Parking Daily	17.00	17.35
07-06-20	GST Tax	0.85	11.00
07-07-20	Room Charge	265.00	
07-07-20	GST Room Tax	13.38	
07-07-20	PST Room Tax	21.41	
07-07-20	MRDT Tax	8.03	
07-07-20	DMF Fee	2.65	
07-07-20	Climate Contribution	1.25	
07-07-20	GST Tax	0.06	
07-07-20	Parking Daily	17.00	10 00
07-07-20	GST Tax	0.85	17.35
07-08-20	Room Charge	265.00	
07-08-20	GST Room Tax	13.38	
07-08-20	PST Room Tax	21.41	
07-08-20	MRDT Tax	8.03	
07-08-20	DMF Fee	2.65	
07-08-20	Climate Contribution	1.25	
07-08-20	GST Tax	0.06	
07-08-20	Parking Daily	17.00	
07-08-20	GST Tax	0.85	17.83
07-09-20	Room Charge	265.00	
07-09-20	GST Room Tax	13.38	

Anne Kang

Personal Information

Canada

Room No. Arrival

: A403

Departure Date

: 07-05-20

: 07-11-20

Folio No.

, Personal Information

Conf. No.

Custom

Reference

Company Name:

Group Name:

#### COPY OF INVOICE

Date	Description		Charges	Credits
07-09-20	PST Room Tax	311.78	21.41	
07-09-20	MRDT Tax	216.1	8.03	
07-09-20	DMF Fee	151	2.65	
07-09-20	Climate Contribution		1.25	
07-09-20	GST Tax		0.06	
07-09-20	Parking Daily		17.00	201
07-09-20	GST Tax		0.85	17.85
07-10-20	Room Charge		265.00	
07-10-20	GST Room Tax		13.38	
07-10-20	PST Room Tax		21.41	
07-10-20	MRDT Tax		8.03	
07-10-20	DMF Fee		2.65	
07-10-20	Climate Contribution		1.25	
07-10-20	GST Tax		0.06	
07-10-20	Parking Daily		17.00	17 OV
07-10-20	GST Tax		0.85	17.95
07-11-20	Mastercard XXXXX Government Financial XXXXX Information	j		1,977.78

**Total Charges** 1,977.78 **Total Credits** 1,977.78 Balance 0.00

Merchant ID Transaction ID 15564797 **Approval Code** 097067

1,977.78

Approval Amount

Credit Card #

Government Financial X:Information

Capture Method **Transaction Amount**  Swiped 1,977.78

Security Concern

Vic to Burnelay 5701-32MJVNC

Swartz Bay To Tsawwassen

Suite 508 - 1321 Blanshard Street Victoria BC Canada VSH 887

ANE

Personal Information

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/11 BOOKING-R1100 REF#: B201032627

Standard - Partially Prepaid 10.00 57.50 Personal Reservation Pr Persona Undersize Vehi Adult Information Personal Information

Fuel Rebate Total

10.00

Prepayment Master Card Personal Information AUTH 035722 6Financial

Hastercard Personal Information

PERIFIED BY PIN B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 11 Jul 2020 09:46:59

m. leage

VIC to 8 B - 38 Kms TSaw to Burnton - 36 Kms

¥ 0.55 \$ 37.95 .

### PER DIEMS

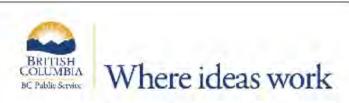
	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	July 5	Nb	CIDII	5750-32mTCCA	48.5
Mon	du 4	yes		1.	61.00
Tue	July 7	YS		ii.	61.00
Wed	July 8	yes		٠.	61.00
Thu	July 9	yes			61.00
Fri (	July 10	y-es			61.00
Sat	July 11	No	BI	u	27.00

\$380.50

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

	/
5750-32MTCCA	V
5702-3200000	

FI21EXEDIJ25



## Travel Voucher (Restricted Use)

Control No.

E133086

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	nne rganization ' Services		Emplo Personal Information Minist		tizens' Serv	ices		(25	ne Numb 0) 387-96 /el Group	99		
5. Date 0 2020/07	Completed	6. Fiscal 2021	Year	7	. Special C	cial Cheque Issue 8. Che				eque Stub Information		
Type of In Provi	Travel nce	14. Reas Ministeri	on for Tra al Duties		of July 12 t	o 18, 2020			<b>quarters</b> aby-Deer	Lake		
	ng Address for Ch 9068, Stn Prov Gov		BC V8W	9E2								
16. Travel Dates	17. Places Travelled		Veh	0.55 ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodgii	ng		cellaneous	1	
2020 07/12 07/13 07/14 07/15 07/16 07/17	Destination (ferry Burnaby to Vic Overnight Vic Overnight Vic Overnight Vic Overnight Vic Vic to Burnaby	1200 0830 0830 0830 0830 0830	1500 1830 1830 1730 1830 1130	<b>Km</b> 69	37.95 0.00 0.00 0.00 0.00 0.00 37.95	Personal Information 89.90	Cost 48.50 61.00 61.00 61.00 61.00 27.00	301 301 301	.78	17.85 17.85 17.85 17.85 17.85 17.85	Self parking Self parking Self parking	) i
TOTALS	OF COLUMNS		1:	38 kms		37. 180.40 \$Personal	\$ 319.50	<b>39.</b> \$ 1508	40. 3.90 \$	89.25	Claim Total \$ Personal Information	21
	3.  49.  50.  51		51. STOB 5701 5751 5750	32MTVNC 32MTCCA		45. Supplier Code Personal Information			Amount 345.55 \$ Personal \$ 1558.95 \$ 319.50			
Less Tra	vel Advance	7										1
	112						OUNT DUE T	O EMPLO	YEE	5	4. \$ Personal Information	21
<ul> <li>Certifie disburse a result</li> </ul>	loyee Signature (Sed this travel expensements made and/of travel on governation I have not been a	se claim is r allowanc nent busin	a true sta es to which less as de	ch I am etailed a	entitled as above and	Print Nar	ne		Date Si	gned		
56. Sper	nding Authority Signed correct pursuant stration Act and rela	to section	32 & 33 c		inancial	Print Na	me		Date S	igned		
- Requis	ment Authority Sig sition for payment p stration Act.				Financial	Print Na	me		Date S	igned		

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

#### Notes for Travel Voucher (Restricted Use) E133086 for Kang, Anne

#### 1 note(s) returned.

Created On	Author	Note
2020/07/20 15:33:34 Sect	urity Concern  Kathleen.Fleurant@gov.bc.ca	Jul 12 - Drive/Ferry from Burnaby to Victoria (no breakfast per diem). Jul 13 - Full day in Vic Jul 14 - Full day in Vic Jul 15 - Full day in Vic Jul 16 - full day in Vic Jul 17 - Drive/Ferry from Victoria to Burnaby
		(no lunch or dinner per diem). Jul 18 - n/a

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July 12 5701-32MTVNC

Tsawwassen To Swartz Bay

**≈**BCFerries

Suite 588 - 1321 Blanzhard Street Victoria BC Canada VSN 887

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/12 BOOKING-R1400 REF#: B201143356

Standard - Partially Prepaid

Reservation Prepaid

1 Reservation Pr 20' Undersize Vehi 57.50 1 Adult 17.20 Fuel Rebate 1.20-

Total 90.50
Prepayment 77.00
Visa Government Financial \*\*\*\*\*Information 73.50

AUTH 055\_03 0030/716 0010011800 H
Personal Information

BI APPROVED - THANK YOU 827
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 12 Jul 2020 12:48:50



90.50 - Funy

Person

Mileage

Burney - Tsaw - 36 kms Ewarlab - Vic - 33 Kms

> 69 Kms X.55 37.95

July 12 to 17

Anne Kang
Personal Information

Canada

Room No.

: A303

Arrival

: 07-12-20

Departure Date

: 07-17-20

Folio No.

Personal Information

Conf. No.

Personal Information

Custom

Reference

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
07-12-20	Room Charge 5751 - 32 mTCCA		
07-12-20	Room Charge GST Room Tax  5751 - 32 mTCC A	265.00	
07-12-20		13.38	
07-12-20	MRDT Tax Hotel = 1,558.90 2	21.41	
07-12-20	DMF Fee	8.03	
07-12-20	DMF Fee Climate Contribution	8.03 2.65 3.01. 78 1.25 0.06	
07-12-20	GST Tax	1.25	
07-12-20		17.00	17.85
07-12-20	GST Tax	0.85	11.00
07-13-20 07-13-20	Room Charge	265.00	
07-13-20	GST Room Tax	13.38	
	PST Room Tax	21.41	
07-13-20 07-13-20	MRDT Tax	0.00	
	DMF Fee	2.65	
07-13-20	Climate Contribution	1.25	
07-13-20	GST Tax	0.06	
07-13-20	Parking Daily 32mTVNC	17.00	17 0
07-13-20	Parking Daily GST Tax Room Charge GST Room Tax PST Room Tax MRDT Tax	0.85	17.85
07-14-20 07 <b>-1</b> 4-20	Room Charge	265.00	
07-14-20	GST Room Tax	13.38	
	PST Room Tax PARULAS = 87.25	21.41	
07-14-20		8.03	
07-14-20	DMF Fee	2.65	
07-14-20	Climate Contribution	1.25	
07-14-20	GST Tax	0.06	
07-14-20 07-14-20	Parking Daily	17.00	17.95
07-14-20	GST Tax	0.85	11.33
	Room Charge	265.00	
07-15-20	GST Room Tax	13.38	
07-15-20	PST Room Tax	21.41	
07-15-20	MRDT Tax	8.03	
07-15-20	DMF Fee	2.65	
07-15-20	Climate Contribution	1.25	
07-15-20	GST Tax	0.06	
07-15-20	Parking Daily	17.00	17 0
07-15-20	GST Tax	0.85	17.3
7-16-20	Room Charge	265.00	
7-16-20	GST Room Tax	13.38	

Anne Kang Security Concern

Canada

Company Name:

Group Name:

Room No.

: A303

Arrival

: 07-12-20

Departure Date

: 07-17-20

Folio No.

. Personal . Information

Conf. No.

Personal Information

Custom

Reference

### INFORMATION INVOICE

Date	Description		Charges	Credits
07-16-20	PST Room Tax		21.41	
07-16-20	MRDT Tax	na	8.03	
07-16-20	DMF Fee	311.10	2.65	
07-16-20	Climate Contribution	6	1.25	
07-16-20	GST Tax		0.06	
07-16-20	Parking Daily	_	17.00	
07-16-20	GST Tax		0.85	17.35
07-17-20	Parkside Discount WIIFY50 Mastercard VYVVGovernment Financial	_	-50.00	
07-17-20	Mastercard XXXXInformation			1,598.15

Total Charges Total Credits	1,598.15	1,598.15
Balance		0.00

Merchant ID Transaction ID 15564799 Approval Code 032512 Approval Amount 1,598.15

Credit Card #

Government Financial

Information

Capture Method **Transaction Amount** 

Swiped 1,598.15

Security Concern

Page No. 2 of 2

July 17 5701-32 MTVNC

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/17 BOOKING-R1100 REF#: B201177531

Standard - Partially Prepaid

1 Reservation Pr Undersize Vehi Adult Informatio

Fuel Rebate Total Personal Prepayment Visa Government
\*\*\*\*\*:Financial Information 89.90

HTUR PRINCES -- SPPR HTUR Personal Information

81 APPROVED - THANK YOU 827 CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 17 Jul 2020 10:06:47

1005039,117087

SEE REVERSE SIDE OF TICKET

Personal Information

Personel Cc

Miliage
Vic - Swartz B - 33 Kms
Tsaw - Burneby - 36 Km

69 Kms

### PER DIEMS

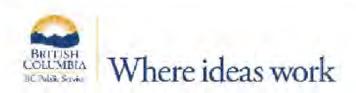
	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	ch/y 12	NO	LIDI Inc.	5750-32 maa	43.50
Mon	July 13	Yes		(1)	61.00
Tue	chily 14	yes		( )	61.00
Wed	July 15	Yes		te	61.00
Thu	July 16	Yes		t i	61.00
Fri	July 17	No	B/I	t r	27.00
Sat	July 18	NO			

319.50

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

5750-32MTCCA	
5702-3200000	

FI21EXEDIJ31



### Travel Voucher (Restricted Use)

Control No.

E133140

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.

Client Or	Name Employee ID Kang, Anne Personal Information Client Organization Job Title Citizens' Services Minister of Citizens' Se										
5. Date C	ompleted	6. Fiscal	Year		7. Special (	ial Cheque Issue 8. Cheque Stub Information				formation	
Type of 1 In Provin 12. Mailir	Fravel nce ng Address for Ch	Minister eque	and the	- Weel	k of July 19	to 25, 2020			<b>uarters</b> by-Deer Lak	re .	
PO Box: 16. Travel Dates 2020 07/19 07/20 07/21 07/22 07/23 07/23 24	Destination Burnaby to Vic fer Overnight Vic Overnight Vic Overnight Vic Overnight Vic	Start 1200 0830 0830 0830 0830 0830	End 1530 1830 1830 1730 1730 1030	18. P	0.00 0.00 0.00 0.00	19. Other Transport Costs 90.50	20. & 21. Meals Cost 48.50 61.00 61.00 61.00 27.00	Lodging Costs 253. 253. 253. 253.2 253.2	Cost 17 17 17 17 17 17 17 17 17 17 17 17 17	1. Miscellaneous  85 Self Park	ing ing ing
TOTALS	OF COLUMNS			38 kms	<b>36.</b> \$ 75.90	<b>37.</b> \$ 181.00	<b>38.</b> \$ 319.50	<b>39</b> . \$ 1265.	<b>40.</b> 97 \$ 89.	Claim T 25 \$ 1931	
48. Client 1 1	49. 12 3286 12 3286 12 3286	15 15	ervice Li 34610 34610 34610	ne		52. Pro 32M 32M		45. Suppli	er Code	Amoun \$ 3 \$ 120	
	vel Advance	i i			1 1		Ä				
	112					АМ	OUNT DUE T	O EMPLOY	/EE	<b>54.</b> \$ 193	31.62
<ul> <li>Certifie disburse a result of for which</li> </ul>	loyee Signature (Sed this travel expensements made and/oof travel on governant I have not been a	se claim is r allowand nent busir	a true sta es to which ess as de	ch I am etailed	n entitled as above and	Print Nar	ne		Date Signe	d	
- Certifie	ding Authority Signal and correct pursuant tration Act and rela	to section	32 & 33 0			Print Na	me		Date Sign	ed	
- Requis	nent Authority Sig ition for payment p tration Act.				e Financial	Print Na	me		Date Sign	ed	

FIN 10 (EF)-F0012 v2.6.1)

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

#### Notes for Travel Voucher (Restricted Use) E133140 for Kang, Anne

#### 1 note(s) returned.

Created On		Author	Note y
2020/08/10 16:18:49	Securit	Fleurant, Kathleen y Concem Kathleen.Fleurant@gov.bc.ca	Jul 19 - Drive and ferry from Burnable to Victoria (no breakfast per diem). Jul 20 - Overnight in Victoria, full day of meetings. Jul 21 - Overnight in Victoria, full day of meetings. Jul 22 - Overnight in Victoria, full day of meetings. Jul 23 - Overnight in Victoria, full day of meetings. Jul 24 - Overnight in Victoria, full day of meetings. Jul 24 - Drive and ferry from Victoria to Burnaby (no lunch or dinner per diem). Jul 25 - n/a

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July 19 5701-32mt VNC

Mileage

Tsawwassen To Swartz Bay

### **≈**BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19 BOOKING-R1400 REF#: B201257925

Standard - Partially Prepaid

1 Reservation Pr 17.00
20 Undersize Vehi 57.50
1 Adult Fuel Rebate 1.20-

Total 90.50
Prepayment 17.00
Visa Government Financial
\*\*\*\*\* Information 73.50
AUTH 876237 06387717 8818818889 H

Personal Information

--38889888 /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827
CHANGE DUE

0.00

Burnaby - Towes - 36 Kms SwartzB - Vic. - 33 Kms

X005

\$37,95

fersural card

\*\*\*CARDHOLDER COPY\*\*\*
TSA 19 Jul 2020 12:49:20



the Reservation ADIO by MAK

Anne Kang Personal Information

Room No.

: A403

Arrival

: 07-19-20

Departure Date

: 07-24-20

Folio No.

Personal Information

Canada

Hotel - 5751-32 micea \$1,265.97 PARKING - 5701-32 milvic \$ 89.25

Conf. No. Custom Reference

Company Name:

Group Name:

INFORMATION INVOICE

19-20   GST Room Tax   13.38   19-20   PST Room Tax   21.41   41-19-20   PST Room Tax   21.41   41-19-20   PST Room Tax   2.65	Date	Description	Charges	Credits
-19-20 GST Room Tax	07-19-20	Room Charge	265.00	
-19-20 PST Room Tax	07-19-20			35
1-19-20   MRDT Tax   8.03   2.65   1-19-20   MRDT Fee   1-19-20   Climate Contribution   1.25   1.	07-19-20	PST Room Tax		431 59
19-20   DMF Fee	07-19-20	MRDT Tax		50
1-9-20   Climate Contribution   1.25   1.2	07-19-20	DMF Fee		- 19
-19-20 GST Tax	07-19-20	Climate Contribution		253
19-20   Parking Daily   17.00   0.85   18.00   19-20   265.00   265.00   20-20   20-20   20   20   20   20	07-19-20	GST Tax		40
1-92-0   GST Tax   265.00	07-19-20	Parking Daily		
20-20   Room Charge   265.00    -20-20   GST Room Tax   13.38    -20-20   PST Room Tax   21.41    -20-20   MRDT Tax   8.03    -20-20   DMF Fee   2.65    -20-20   GST Tax   0.06    -20-20   GST Tax   0.06    -20-20   GST Tax   0.85    -20-20   GST Room Tax   13.38    -21-20   GST Room Tax   13.38    -21-20   GST Room Tax   13.38    -21-20   PST Room Tax   21.41    -21-20   MRDT Tax   8.03    -21-20   DMF Fee   2.65    -21-20   Climate Contribution   1.25    -21-20   GST Tax   0.06    -21-20   GST Tax   0.85    -21-20   GST Tax   0.85    -21-20   GST Tax   0.85    -21-20   GST Tax   0.85    -21-20   GST Room Tax   -2.53    -22-20   MRDT Tax   -1.52    -22-20   MRDT Tax   -1.52    -22-20   GST Room Tax   -2.53    -22-20   GST Room Tax   -	07-19-20	GST Tax		\$17.85
20-20   GST Room Tax   13.38   20-20   PST Room Tax   21.41   20-20   MRDT Tax   8.03   20-20   DMF Fee   2.65   20-20   Climate Contribution   1.25   20-20   GST Tax   0.06   20-20   GST Tax   0.06   20-20   GST Tax   0.06   20-20   GST Tax   0.06   20-20   GST Tax   0.05   20-20   GST Room Tax   21.41   20-20   GST Room Tax   21.41   20-20   20-20   GST Room Tax   20-20	07-20-20	Room Charge		
20-20   PST Room Tax   21.41   3.03   2.65   2.020   2.65   2.020   2.65   2.020   2.05   2.05   2	07-20-20			> 71
20-20   MRDT Tax   8.03   2.65   2.02-20   DMF Fee   2.05   2.0	07-20-20			71 70
20-20   DMF Fee   2.65   20-20   Climate Contribution   1.25   20-20   GST Tax   0.06   20-20   Parking Daily   17.00   0.85   20-20   GST Tax   0.85   20-20   GST Room Tax   21.41   20-20   Climate Contribution   2.25   2.20   DMF Fee   2.65   2.20   Climate Contribution   2.25   2.25   2.20   Climate Contribution   2.25   2.25   2.20   Climate Contribution   2.25   2	07-20-20	MRDT Tax		2 459
1.25	07-20-20			-40 19
Control of the cont	07-20-20	Climate Contribution		053.
Parking Daily	07-20-20	GST Tax		4
-20-20 GST Tax	07-20-20			
Room Charge   265.00	07-20-20			17 33
Carrest Color   Carrest Colo	07-21-20			
-21-20 PST Room Tax	07-21-20			nd.
-21-20 MRDT Tax	07-21-20	PST Room Tax		211 10
-21-20 DMF Fee -21-20 Climate Contribution -21-20 GST Tax -21-20 Parking Daily -21-20 GST Tax -21-20 GST Tax -22-20 Adj. Room Charge Adjust Trn. Code 1000 for 265.00 by -50.00 -22-20 GST Room Tax -22-20 PST Room Tax -22-20 DMF Fee -22-20 DMF Fee -22-20 Adj. Room Charge Adjust Trn. Code 1000 for 265.00 by -50.00 -22-20 PST Room Tax -22-20 PST Room Tax -22-20 DMF Fee -22-20 DMF Fee -22-20 Adj. Room Charge Adjust Trn. Code 1000 for 265.00 by -50.00 -22-20 GST Room Tax -22-20 PST Room Tax -22-20 Adj. Room Charge Adjust Trn. Code 1000 for 265.00 by -50.00 -22-20 GST Room Tax -22-20 PST Room Tax -22-20 PST Room Tax -22-20 PST Room Tax -21.52 -22-20 MRDT Tax -22-20 MRDT Tax -23-20 PST Room Tax -25-3 -4.04 -1.52	07-21-20	MRDT Tax		2.50
-21-20 Climate Contribution	07-21-20	DMF Fee		-50-17
-21-20 GST Tax	07-21-20	Climate Contribution		1053
-21-20 Parking Daily -21-20 GST Tax -22-20 Adj. Room Charge Adjust Trn. Code 1000 for 265.00 by -50.00 -22-20 GST Room Tax -22-20 PST Room Tax -22-20 MRDT Tax -22-20 DMF Fee -22-20 Adj. Room Charge Adjust Trn. Code 1000 for 265.00 by -50.00 -22-20 GST Room Tax -22-20 DMF Fee -22-20 Adj. Room Charge Adjust Trn. Code 1000 for 265.00 by -50.00 -22-20 GST Room Tax -22-20 PST Room Tax -22-20 PST Room Tax -22-20 PST Room Tax -25-3 -21-52 -22-20 MRDT Tax -25-3 -25-	07-21-20	GST Tax		- F
-21-20 GST Tax	07-21-20	Parking Daily		
-22-20 Adj. Room Charge	07-21-20			17.89
Adjust Trn. Code 1000 for 265.00 by -50.00  -22-20	07-22-20			1 1 2
-22-20 GST Room Tax -2.53 -22-20 PST Room Tax -4.04 -22-20 MRDT Tax -1.52 -22-20 DMF Fee -0.50 -22-20 Adj. Room Charge -50.00 Adjust Trn. Code 1000 for 265.00 by -50.00 -22-20 GST Room Tax -2.53 -22-20 PST Room Tax -4.04 -22-20 MRDT Tax -5.52				
-22-20 PST Room Tax -4.04 -22-20 MRDT Tax -1.52 -22-20 DMF Fee -0.50 -22-20 Adj. Room Charge -50.00 Adjust Trn. Code 1000 for 265.00 by -50.00 -22-20 GST Room Tax -22-20 PST Room Tax -4.04 -22-20 MRDT Tax -4.04 -22-20 MRDT Tax -1.52	07-22-20		-2.53	
-22-20 MRDT Tax -1.52 -22-20 DMF Fee -0.50 -22-20 Adj. Room Charge -50.00 Adjust Trn. Code 1000 for 265.00 by -50.00 -22-20 GST Room Tax -22-20 PST Room Tax -4.04 -22-20 MRDT Tax Security Concern	07-22-20	PST Room Tax		
-22-20 DMF Fee -0.50 -22-20 Adj. Room Charge -50.00 -22-20 GST Room Tax -22-20 PST Room Tax -4.04 -22-20 MRDT Tax -1.52	07-22-20			
-22-20 Adj. Room Charge	07-22-20	DMF Fee		
Adjust Trn. Code 1000 for 265.00 by -50.00  -22-20 GST Room Tax -22-20 PST Room Tax -22-20 MRDT Tax  Security Concern  -1.52	07-22-20			
-22-20 GST Room Tax -2.53 -22-20 PST Room Tax -4.04 -22-20 MRDT Tax Security Concern -1.52			= (4)	
-22-20 PST Room Tax -4.04 -22-20 MRDT Tax Security Concern -1.52	07-22-20		-2.53	
-22-20 MRDT Tax -1.52	7-22-20			
Security Concern	7-22-20			
		Security Sec	rity Concern	

Victoria, BC G.S.T. #<sup>Business Information</sup>

Anne Kang

Personal Information

Canada

Room No.

: A403

Arrival

: 07-19-20

Departure Date

: 07-24-20 Personal Information

Folio No.

Conf. No.

Company Name:

Custom

Reference

Group Name:

#### INFORMATION INVOICE

Date	Description	Charges	Credits
07-22-20	DMF Fee	-0.50	
07-22-20	Adj. Room Charge	-50.00	
	Adjust Trn. Code 1000 for 265.00 by -50.00	44	
07-22-20	GST Room Tax	-2.53 -4.04	
07-22-20	PST Room Tax	-4.04	
07-22-20	MRDT Tax	-1.52	
07-22-20	DMF Fee	-0.50	
07-22-20	Room Charge	215.00	
07-22-20	GST Room Tax		
07-22-20	PST Room Tax	17.37	. 20
07-22-20	MRDT Tax	6.51	253 20
07-22-20	DMF Fee	2.15	0
07-22-20	Climate Contribution	1.25	
07-22-20	GST Tax	0.06	
07-22-20	Parking Daily	17.00	AF
07-22-20	GST Tax	0.85	17.85
07-23-20	Room Charge	215.00	-
07-23-20	GST Room Tax	10.86	
07-23-20	PST Room Tax	17.37	
07-23-20	MRDT Tax	6.51	253 80
07-23-20	DMF Fee	2.15	259
07-23-20	Climate Contribution	1.25	93
07-23-20	GST Tax	0.06	
07-23-20	Parking Daily	17.00	56
07-23-20	GST Tax	0.85	17.85
07-24-20	Mastercard XXXXXX Government Financial Information	0.00	1,355.22

**Total Charges** 1,355.22 **Total Credits** 1,355.22

Balance

0.00

July 24

Swartz Bay Tsawwassen

THE RESERVE AND PERSONS ASSESSED.

Sorte 500 - 1321 Blanshard Street Victoria BC Canada VIII DEZ

RECEIPT - PLEASE RETRIN

PURCHASE 2020/07/24 BOOKING-ROSO1 REF#: B201257926

Standard - Partially Prepaid

Reservation Pr 17.00 Undersize Vehi 57.50 Personal Information

Total

90.50 Personal Information

Prepayment

Visa Government Financial

RUTH 85883 6638/709 8818817888 H

Personal

/ 69699999999 /

DI APPROVED - THANK YOU BET

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 24 Jul 2020 07:00:59

1005011 846745 SEE REVERSE OF TICKET

5701-32mJVNC

\* Reservations was make

Ferry . 490.50

Ressoul CL

Vic - Swantz B - 33 Kms

Tsaw - Burnery - 36 Kms

69 Km

X 0.55

### PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	July 19	Λο	LIDII	5780-32mTCU	48.5
Mon	July 20	yes		(1)	(61.00
Tue	July 21	YO		· ·	61.00
Wed	July 22	yes			Cel. 00
Thu	dy 23	yes		61	61.00
Fri	July 24	No	BE	í,	27.00
Sat	July 25				

\$ 319.50

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

5750-32MTCCA	
5702-3200000	

## 5701-32 mTVNC

Ferry - 90.50 Milese - 37.95 Persy - 89.25 Ferry - 90.50 Milese 37.95 \$346.15

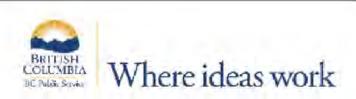
5751- 32 mTCCA - Hotel (\$1,265.97)

5750-32mTCCA
Personal Information
319.50

Personal Information

Personal Information

FI21EXEDIJ38



## Travel Voucher (Restricted Use)

Control No.

E133224

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.

	nne rganization Services		Employersonal formation Job Title Minister	е	zens' Servic	ces		(250)	Number 387-9699 Group Code	
5. Date C 2020/09	completed	6. Fiscal 2021	Year	7.	Special Ch	neque Issue		8. Cheque	Stub Informa	ition
Type of In Provin	Travel	14. Reason for Travel Week of Aug 2 to 8,. 2020				Headquarters Burnaby-Deer Lake				
	9068, Stn Prov Govt 17.		End 1230 1130 1630	18. P	15.40	19. Other Transport Costs	20. & 21. Meals Cost 27.00 27.00	22. Lodging Costs	20. & 21. Misc Cost 4.00	Describe Self Parking
TOTALS	OF COLUMNS			64 kms	<b>36.</b> • \$ 35.20	<b>37.</b> \$ 0.00	38. \$ 54.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 4.00	Claim Total \$ 93.20
	49. Resp. 112 3280 112 112		ervice Lii 34610		51. 5 STOB 5702	<b>Proje</b> 3200	ect	5. Sunnlie Perso Inform	er Code nal ation	Amount \$ 93.20
Less Tra	vel Advance	10							-	
	112	1				AM	OUNT DUE	TO EMPLO	 YEE	<b>54.</b> \$ 93.20
<ul> <li>Certified</li> <li>disburse</li> <li>a result</li> <li>for which</li> </ul>	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	claim is a allowance ent busine	a true stat s to which ess as det	l am e ailed al	entitled as bove and	Print Name			ate Signed	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		C	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			ate Signed	nority ARCS 1240-2		

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Sept 21/20

#### Notes for Travel Voucher (Restricted Use) E133224 for Kang, Anne

1 note(s) returned

Created On	Author	Note
2020/09/18 14:55:41	Fleurant Kathleen Security Concern	Aug 2 - n/a Aug 3 - n/a
	Kathleen.Fleurant@gov.bc.ca	Aug 4 - n/a Aug 5 - n/a Aug 6 - Official Business / Travel to Vancouver for event and then return to Burnaby (No breakfast or dinner per diem). Aug 7 - Official Business / Travel to Vancouver for event and then to Burnaby fo
		a meeting outside of riding (no lunch or dinner per diem) Aug 8 - Official Business / Travel to Burnaby event outside of riding (no per diem).

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Aug. Le 2 official Business

m.leage

- To Event 13Km E Back 13 Km>

26 Km \$ 14.30.1

Aug. 7 + Official Business

Personal Information

miliage X0.55 \$\$7.70 , Travel from Vco to meeting in Van and then back to Burnary -> \$ (walked)

15. Jo

Aug. 7 5702. 3200000





### PayByPhone Parking Receipt CITY OF VANCOUVER, Vancouver,

Stall Number:

Personal Information

Location Name: License Plate: 06 BLOCK SEYMOUR W/S

Information

Parking Started:

2020/08/07 11:08AM

Parking Expiry:

2020/08/07 11:38AM

Parking Cost:

\$4.00

(Including Service Charge)
Personal Information

Payment Method:

Transaction No.

Personal Information

Payment Date:

2020/08/07 10:35AM

#### Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.









Aug. 8 \* official Business

Personal Information

Travel to event and back

5 Kms 5 Kms 5 Kms 70.00 70.50 WO. Aug. 2-8

5702-320000

M. Leege 14.30 M. Leege 15.40 Parking 4.00 M. Leege 5.50 Per Diem 54.00

Personal Information

ion 793. 20

### PER DIEMS

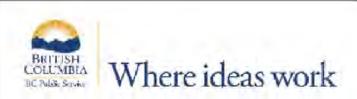
Date		Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total	
Sun	Aug 2					
Mon	Aug 3					
Tue	Aug 4					
Wed	Aug. 5					
Thu	Auc. le	<b>no</b>	LI	5702 3200000	27.00	
Fri	Bug. 7	no	BIT	VC VI	27.00	
Sat	Auc 3					

54.00

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

5750-32MTCCA	
5702-3200000	54.00

FI21EXEDIJ38



## Travel Voucher (Restricted Use)

Control No.

E133226

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.

Name Kang, A Client O	nne  rganization 'Services		Employe Personal Information Job Title	ee ID e	tizens' Servio			(250)	Number 387-9699 Group Code	
	Completed	6. Fiscal 2021	Year	- 7	7. Special Cl	Cheque Issue 8. Cheque Stub Information				ation
2020/09/18   2021								Headquart Burnaby-D		
	9068, Stn Prov Govt		End 1330 1530	18.	Personal ehicle Use Cost 4 13.20	19. Other Transport Costs	20. & 21. Meals Cost 27.00 27.00	Lodging Costs	20. & 21. Misc Cost 5.25	pellaneous  Describe Self Parking
TOTALS	OF COLUMNS		41	8 kms	36. ✓ \$ 26.40	<b>37.</b> \$ 0.00	<b>38</b> . \$ 54.00	39. \$ 0.00	<b>40.</b> \$ 5.25	Claim Total \$ 85.65
8. Clien	49.   Resp   3280   112   112   112   112	Control of the Control	ervice Lir 34610			Proje 3200	ect	5. Suppli	er Code al Information	Amount \$ 85.65
Less Tra	vel Advance	10.						_	_	
5.	112					AM	OUNT DUE	TO EMPLO	YEE	<b>54.</b> \$ 85.65
<ul> <li>Certifie disburse a result for which</li> </ul>	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a allowance ent busine	a true state s to which ess as deta	l am ailed a	entitled as above and	Print Name		D	ate Signed	
- Certifie	nding Authority Signed correct pursuant to stration Act and relate	section 3	2 & 33 of	<b>rail)</b> the Fi	inancial	Print Name	е	C	Date Signed	
- Requis	ment Authority Sign sition for payment pu stration Act. I-F0012 v2.8.1)	rsuant to s	ection 32	of the	-	Print Name		ľ	ate Signed	

Ministry Payment Authority ARCS 1050-06

DJ Sept 21/20

#### Notes for Travel Voucher (Restricted Use) E133226 for Kang, Anne

1 note(s) returned.

Created On	Author	Note		
2020/09/18 15:08:53	Fleurant Kathleen Security Concern Kathleen.Fleurant@gov.bc.ca	Aug 16 - n/a Aug 17 - Official Business / Travel to Vancouver for lunch meeting and then back to Burnaby (no breakfast or dinner per diem) Aug 18 - Official Business / Travel to Vancouver for lunch meeting and then back to Burnaby ) no breakfast or dinner per diem). Aug 19 - n/a Aug 20 - n/a Aug 21 - n/a Aug 22 - n/a		

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miliage to PARKING 5.25 Impark Lot - 1301 www.impark.com

License Plate Number

Expiration Date/lime

# 02:07 PM AUG 17, 2020

Purchase Date/Time: 12:07pm Aug 17, 2020

Total Due: \$5.25 Rate: \$5.25 For 2 Hours Total Paid: \$5.25 Pmt Type: CC (Swipe) Total Paid: \$5.25 Ticket #: 00016614 S/N #: 520118351255

for and MISA Visa

Auth #: 021453

Thank You!

Aus. 18

milege to meeting in Van & Back

-) 12 Kms

24 Kms 0.55 \$13.20

5702-320000 m.legge - \$13.20 forking 5.25 m.leage 13.20 Butters 54.00

## PER DIEMS

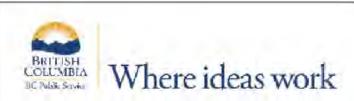
	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Aug. 16	$\times$	X		×
Mon	117	ho	LIT	5702. 320000	27.00
Tue	4 18	No	LIT	W cc	27.00
Wed	11 19	X			X
Thu	11 20	$\times$	$\times$		X
Fri	11 21	X	X	×	1
Sat	11 22	X		×	X

54.00

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

5750-32MTCCA	
5702-3200000	54.00

FI21EXEDIJ38



## Travel Voucher (Restricted Use)

Control No.

E133227

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.

	nne ✓		Pe	Fmploveersonal ormation Job Title Minister of		ns' Services	5		(	hone Nu 250) 387 ravel Gro		
	ompleted		6. Fiscal \ 2021	Year .	7. S	pecial Che	cial Cheque Issue 8. Cheque Stub Information					tion
Type of In Provin	Travel		14. Reaso Week of	on for Trav		2020				<b>quarters</b> aby-Deer		
12. Maili	ng Address f 9068, Stn Pro	for Chec	lue Victoria B	C V8W 9E	2							
16. Travel Dates 2020	17.	Places 1	ravelled   Start	End	18. Pe	0.55 ersonal ricle Use	19. Other Transport Costs	20. & 21 Meal	s L	2. odging Costs	20. & 21. Mis	cellaneous
09/01 09/03 09/04	Burnaby Burn-Rich- Burn-Van-I	Burn	1030 1700 1200	1300 2100 1430	8 32 24	4.40 17.60 13.20	000.00	27.0 36.0 27.0	00	000.0		
TOTALS	OF COLUMI	NS			64 kms	<b>36.</b> \$ 35.20	<b>37.</b> \$ 0.00	<b>38.</b> \$ 90	· 3	9. \$ 0.00	<b>40.</b> \$ 0.00	Claim Total   \$ 125.20
1	Code 112 112 112 112	Resp. 32805		rvice Line 34610	51	52. STOB 5702	Project 320000		P	upplier ( ersonal formation	Code	Amount \$ 125.20
Less Tra	vel Advance					- (		7			-	
	112						AMOL	JNT DUE	TO EM	IPLOYE		<b>54.</b> \$ 125.20
<ul> <li>Certifie disburse a result for which</li> </ul>	loyee Signated this travel ements made of travel on good to be a longer to be a l	expense and/or a overnme	claim is a flowances ent busines	true stater to which I is as detail	am ent	itled as	Print Name			Date	Signed	
- Certifie	ding Author ed correct pur tration Act an	suant to	section 32				Print Name			Date	e Signed	
- Requis	nent Authorisition for payn tration Act.	nent pur	suant to se	ction 32 of	f the Fin	ancial	Print Name				Signed	ority ARCS 1740-2

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Sept 21/20

#### Notes for Travel Voucher (Restricted Use) E133227 for Kang, Anne

1 note(s) returned.

Created On	Author	Note		
2020/09/18 15:22:29	Fleurant. Kathleen security Concern	Aug 30 - n/a Aug 31 - n/a		
	Kathleen.Fleurant@gov.bc.ca	Aug 31 - n/a Sept 1 - Official Business / PPE delivery in Burnaby, outside of riding (no breakfast or dinner per diem). Sept 2 - n/a Sept 3 - Official Business / Travel to event Richmond and return to Burnaby (no breakfast or lunch per diem). Sept 4 - Official Business / Travel to meet		
		in Vancouver and then back to Burnaby (no breakfast or dinner per diem). Sept 5 - n/a		

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Sept. 1

Mileage to event Personal Information Back

Sep. 3

Mileage to event in Richmord and Book

> 16 Kms 16 Kms 32 Kms x0.55 \$ 17.60

2 and event within walking distance of first event. So it is included in the above mileage. Sept 4

Mileoge to Lunch meeting in Van, and back

24 Kms

× 0.55

## PER DIEMS

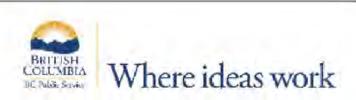
Date		Full day Misc (Describe)		5750-32MTCCA or 5702-3200000	Total	
Sun	Aug 30	$\rightarrow$	$\times$		5	
/lon	Aug. 31	1	$\times$	~		
Tue	Sept. 1	ħ®.	L/I	5702.320000	27.00	
Ned	1 2	$\times$	<b>X</b>		X	
Thu	11 3	no	DI	5702 320000	36.00	
Fri	4	Up.	LI	11	27.00	
Sat	11 5	>	>	>	1	

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

\$90

5750-32MTCCA	
5702-3200000	90.00

FI21EXEDIJ38



## Travel Voucher (Restricted Use)

Control No.

E133228

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.

	nne rganization		Person Information	mployee on all mation of Title		s' Servic	ces				Phone Nur (250) 387- Fravel Gro 4	9699	
5. Date 0 2020/09	Completed		6. Fiscal Ye	ar	7. Sp	ecial Ch	nequ	e Issue		8. Ch	neque Stul	Informa	tion
Type of In Provi	Travel		14. Reason Week of Se			2020					<b>Iquarters</b> naby-Deer	Lake	
PO Box	9068, Stn Prov	Govt	ue Victoria, BC	V8W 9E2	2								
16. Travel Dates 2020 09/07 09/10 09/11 09/12	Pestination Burn-Coquit- Burn-MR-Burn Burn-Coq-Su Burn-Van-Bu	Burn m ir-Bur	Start 1100 1130 0830 1030	End 1400 1400 1600 1230		38		19. Other Transport Costs	27 27 39	21. als ost 7.00 7.00 9.50	22. Lodging Costs	20. & 21 Mis Cost	scellaneous Describe
TOTAL S	OF COLUMNS				88 kms	<b>36</b> . \$ 103	3 40	37. \$ 0.00	38.	93.50	<b>39.</b> \$ 0.00	<b>40</b> . \$ 0.0	Claim Total 0 \$ 196.90
8. Clien	49.	Resp. 32805	2.35/	ice Line 34610	51. S		52.	Project 3200000		45.	Supplier C Personal Information	7.	Amount \$ 196.90
Less Tra	vel Advance		1				_		- 6		_	-	
	112							AMOUN	IT DUE	TO EI	- MPLOYEE		<b>54.</b> \$ 196.90
<ul> <li>Certifie disburse a result for which</li> </ul>	loyee Signatured this travel ex ements made a of travel on gow h I have not be	pense nd/or a vernme	claim is a tri llowances to nt business	ue statem which I a as detaile	m entitl d above	and	Prin	nt Name			Date	Signed	
- Certifie	nding Authority ed correct pursu stration Act and	ant to	section 32 8	Audit Trai 33 of the	I) Financ	ial	Pri	nt Name			Date	Signed	
- Requis	ment Authority sition for payme stration Act.	nt purs	uant to sect	ion 32 of t	the Fina			int Name				Signed	ority ARCS 1240-2

FIN 10 (EF)-F0012 v2.6.1)

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

DJ Sept 21/20

#### Notes for Travel Voucher (Restricted Use) E133228 for Kang, Anne

2 note(s) returned.

Created On	Author	Note
2020/09/18 15:37:12	Fleurant Kathleen Security Concern	Sept 6 - n/a Sept 7 - Official Business / Travel to
	Kathleen.Fleurant@gov.bc.ca	Coquitlam for event and then return to Burnaby (no breakfast or dinner per diem). Sept 8 - n/a Sept 9 - n/a
2020/09/18 15:37:26	Fleurant Kathleen Security Concern	Sept 10 - Ministerial Duties / Travel to Maple Ridge for tour and then return to Burnaby (no
	Kathleen,⊩leurant@gov.bc.ca	breakfast or dinner per diem). Sept 11- Ministerial Duties / Travel to
		Burnaby tour (outside of riding), then travel to Coquitlam for tour, then travel to Surrey for tour and then back to Burnaby Personal breakfast Pe lunch per diem).
		Sept 12 - Official Business / Travel to Vancouver for event then then back to Burnaby (no per diem).

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Sept 7

OFFICIAL BUDINUS

Milnage to Coquitlan evant thank

16 Kms

16 Kms

16 Kms

27 Kms

x0.55

\$ 17.60

Sept. 10 Ministerial Duties

Milege to Tour and back

35 Kms 35 Kms 70 Kms

\$ 38.50

X0.55

Sept. 11 (min Dutres)
M: hage to Tours (x3) and then
back to Burnelsy

Personal Information

-> 5Kms

16 Km

-> 17 Kms

22 Kms

60 Km

X 6.55

\$33.00

4

## Sept 12 (official Business)

Personal Information

\* M. Lege to Van

, ad back

-> 13 Km>
-> 13 Km>

De Kons

× 0.55

\$14.30

1

## PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Sept 6	X	,		
Mon	11 7	00	L/I	5702-320000	27.00
Tue	~ 8	X			X
Wed	. 9	X			x
Thu	4 10	no	LIT	5702-320000	27,00
Fri	4 11	No	BLI	10 0	39.50
Sat	1 12	no			×

93.50

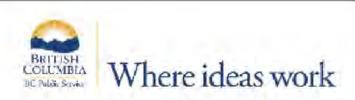
Full Day:	\$ 61.00
Breakfast:	\$ 12.50
Lunch:	\$ 12.50
Dinner:	\$ 21.50
Incidentals:	\$ 14.50

5750-32MTCCA	
5702-3200000	93,50 1

5702-32000

17.60 38.50 33. W 14.30 93.50

4



## Travel Voucher (Restricted Use)

Control No.

E133229

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.

Name Kang, A Client O	nne rganization ' Services		Employ sonal Informa Job Titl	ree ID ation	zens' Servic			Phone Nu (250) 387 Travel Gro 4	9699	le		
5. Date Completed 6. Fiscal Year 7. Special C 2020/09/18 2021						Cheque Issue 8. Cheque Stub Information						1
Type of In Provir	Travel nce	14. Reaso Ministeria			of Sept 13 to	19, 2020		Headquarte Burnaby-De				
12. Maili PO Box	ng Address for Ch 9068, Stn Prov Gov	eque /t Victoria.	BC V8W	9E2								
16. Travel Dates	17.	Travelled		18. P	0.55 ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 1		llaneous	1
2020 09/13 09/14 09/15 09/16 09/18	Destination (fer Burnaby to Vic Overnight Vic Overnight Vic Vic to Burnab (fer Burn-Sur-Bur	1400 0830 0700	1800 1800 1700 2000 1445	69 69 54	Cost 37.95 0.00 0.00 37.95 29.70	Costs 90.50 73.50	Cost 36.00 61.00 61.00 61.00 a 39.50 per travel notes confirmed	Costs 234.46 234.46 234.46	Cost		Describe	
TOTALS	OF COLUMNS		10	2 kms	<b>36.</b> \$ 105.60	37. \$ 164.00	38. 219.00 \$ 258.50		40.	0.00	Claim Total \$ 1231.48	21
8. Client	#9.  t Code Resp 112 3286 112 3286 112 3286 112 3286	)5 )5 )5	34610 34610 34610 34610 34610	5			t NC CA CA		13-11	23	Amount 89.90 \$ 178-90 \$ 703.38 19.00 \$ 280-90 29.70 \$ 69-20	
Less Tra	vel Advance	,	34010		3102	320001	00	_	- 1		3.10 9-00:20	
	112	1				AMOU	NT DUE TO	EMPLOYEE		54.	1191.98 \$ 1 <del>231.4</del> 8	
<ul> <li>Certified</li> <li>disburse</li> <li>a result</li> <li>for which</li> </ul>	loyee Signature (Seed this travel expensements made and/oof travel on governant I have not been a	se claim is r allowance nent busine	a true stat es to which ess as det	h I am e tailed at	entitled as bove and	Print Name			Signed			
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ancial	Print Name Date Signed						
- Requis	nent Authority Sig sition for payment p tration Act.				Financial	Print Name		Date	Signed	1		

FIN 10 (EF)-F0012 v2.6.1)

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

DJ Sept 22/20

#### Notes for Travel Voucher (Restricted Use) E133229 for Kang, Anne

#### 1 note(s) returned.

Created On		A satisface	Mata
Created On		Author	Note
2020/09/18 16:06:55		leurant, Kathleen y Concern	Sept 13 - Travel from Burnaby to Victoria (no breakfast or lunch per diem).
	К	athleen.Fleurant@gov.bc.ca	Sept 14 - Overnight Vic / full day of meetings. Sept 15 - Overnight Vic / full day of meetings. Sept 16 - Full day of meetings in Vic then travel back to Victoria. Sept 17 - n/a Sept 18 - Official Business / travel to Surrey for event and then back to Burnaby (no per diem). Sept 19 - n/a

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Sept. 13 5701-32MTVNC

## 5701- 32 mTVNC

To Swartz Bay

Victoria BC Canada VBN 887

45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/13 BOOKING-R1500 REF#: B201886103

Standard - Partially Prepaid Reservation Pr Undersize Vehi 17.00 57.50

17.20 Adult Fuel Rebate 1.20-

90.50 Total 17.00 Prepayment

Government Financial Information

73.50 AUTH 092542 66307718 8010016880 H

VISA CREDIT Personal Information

/ 9999999999 /

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 13 Sep 2020 13:53:08

1007088 429272 SEE REVERSE SIDE OF TICKET

Bunto Tsaw - 36 Km

Swantz B. to VIC

69 Km

fasmul cc

teny - 90.50

Swartz Bay Tsawwassen

Sept. 14 5701.32mTVNC



Victoria BC Canada VBW 887

RECEIPT - PLEASE RETAIN

## PURCHASE 2020/09/16

Personal

Undersize Vehi

Adult

Fuel Rebate 1.20-

Total

Vis

73.50

AUTH 815837 66387788 881881824 ...

VISA CREDIT

00000000000 /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

TO SHALL WAS A

Miliage - Vic to Swantz B. 33Kns Tsaw to Bureby 36 kms

x0.55

\*\*\*CARDHOLDER COPY\*\*\* SWB 16 Sep 2020 16:40:49



Anne Kang Personal Information

Canada

Room No.

: A102

Arrival

: 09-13-20

Departure Date

: 09-16-20

Folio No.

, Personal Information

Conf. No.

Custom

Reference

Group Name:

Company Name:

INFORMATION INVOICE

510B 5751-32 MTCCA

Date	Description	Charges	Credits
09-13-20	Room Charge	199.00	- 1
09-13-20	GST Room Tax	10.05	44
09-13-20	PST Room Tax	16.08	\$234.46
09-13-20	MRDT Tax	6.03	Pola
09-13-20	DMF Fee	1.99	
09-13-20	Climate Contribution	1.25	
09-13-20	GST Tax	0.06	
09-14-20	Room Charge	199.00	
09-14-20	GST Room Tax	10.05	
09-14-20	PST Room Tax	16.08	
09-14-20	MRDT Tax	6.03	234.44
09-14-20	DMF Fee	1.99	5201.1
09-14-20	Climate Contribution	1.25	do
09-14-20	GST Tax	0.06	
09-15-20	Room Charge	199.00	
09-15-20	GST Room Tax	10.05	
09-15-20	GST Room Tax PST Room Tax MRDT Tax	16.08	
09-15-20	MRDT Tax	6.03	14
09-15-20	DMF Fee	1.99	334.1
09-15-20	Climate Contribution	1.25	-
09-15-20	GST Tax Government Financial	0.06	
09-16-20	Mastercard Information		703.38
	XXXXXXXX		

<b>Total Charges</b>	703.38	
<b>Total Credits</b>	1.5 7	703.38
Balance		0.00

Government Financial Information

Merchant ID

Transaction ID Approval Code Approval Amount 15564833 052759 703.38 Credit Card #

Capture Method Transaction Amount Manual 703.38

Security Concern

## PER DIEMS

	Date		Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Supt.	13	ho	DI	5750-32 MTCC/3-	3600
Mon	11	14	XeD		5750-32MTCLA	61.00
Tue	N I	5	yes		t) ii	61.00
Wed	u	6	yes		u u	61. W
Thu	" 1	7	$\times$		~	X
Fri	Ar	3			- "	70
Sat	XI Y	19	×	X	1	7

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

249

5750-32MTCCA	21920
5702-3200000	