

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



Control No.

E133080

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

5. Date Completed 2020/07/20		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties -Missed Receipt - Feb 21				Headquarters Burnaby-Deer Lake	
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2020 02/21	17. Places Travelled Destination Burn-Van-Burn			Start 1245	End 1615	18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs
						20. & 21. Meals Cost	22. Lodging Costs
							20. & 21. Miscellaneous Cost 23.00
							Describe Self parking X Ref #132734 not previously paid
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 0.00
					39. \$ 0.00	40. \$ 23.00	Claim Total \$ 23.00
48. Client Code 112 112 112 112	49. Resp. 32805	50. Service Line 34610	51. STOB 5702	52. Project 3200000	45. Supplier Code Personal Information		Amount \$ 23.00
Less Travel Advance 112							
						AMOUNT DUE TO EMPLOYEE	54. \$ 23.00
45. Employee Signature (See Audit Trail) - 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	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed	

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 Kathleen.Fleurant@gov.bc.ca	Feb 21 - This is a missed receipt for parking for event at VCO. Original TV for that week E132734 (attached).

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Feb 21

missed receipt

Parking
for event
at VCO

5702-3200000

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4
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 ✓

Visa Government Financial
XXXXXX Information

Approval Number: 037938

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

FI21EXEDJ25



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133081

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, Anne		Employee ID Personal Information		Phone Number (250) 387-9699	
Client Organization Citizens' Services		Job Title Minister of Citizens' Services		Travel Group Code 4	
5. Date Completed 2020/07/20		6. Fiscal Year 2021		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Duties - Covering April to June 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. 0.55 Personal Vehicle Use	19. Other Transport Costs
2020	Destination	Start	End	Km	Cost
04/24	Burn-Van-Burn	1245	1700	26	14.30
05/04	Burn-Van-Burn	1300	1500	26	14.30
06/09	Burn-Van-Burn	0900	1630	26	14.30
06/21	Twas-Swartz B	1500	1501		0.00
06/25	Swartz B.-Twas	0900	0901		0.00
					10.00
					10.00
TOTALS OF COLUMNS				36. 78 kms \$ 42.90	37. \$ 20.00
				38. \$ 0.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 62.90
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Su Personal Information
112	32805	34610	5702	3200000	
112	32805	34610	5701	32MTVNC	
112					
112					
Less Travel Advance					54. \$ 62.90
					AMOUNT DUE TO EMPLOYEE
45. Employee Signature (See Audit Trail) - 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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EF)-F0012 v2.6.1)

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

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

DJ July 28, 2020

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

2 note(s) returned.

Created On	Author	Note
2020/07/20 11:13:41	Fleurant Kathleen Security Concern Kathleen.Fleurant@gov.bc.ca	Apr 24 - Travelled from Burnaby to Van for afternoon meeting and announcement, and 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	Fleurant Kathleen Security Concern Kathleen.Fleurant@gov.bc.ca	June 9 - Travelled from Burnaby to Van for all day meeting, and then travelled back to 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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June 21



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
GST Number: 894623206RT0001



Booking Reference: **B200832455**

Departs	Time / Date
Tsawwassen	15:00
Metro Vancouver	21/Jun/2020

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

Customer Number: Government
Financial
Information Page 1 of 3

Arrives	Time / Date
Swartz Bay, Victoria	16:35
Vancouver Island	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

Fare Information	Price Personal Information
20' UNDER HEIGHT PASSENGER VEHICLE 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- 32MTUNC

\$10.00



Date Issued: 14/JUN/2020 23:37:34

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

GST Number: 894623206RT0001

Booking Number: B200832455

Booking Total: Personal Information

Receipt - please retain

Purchase 2020/06/14

VISA Government \$10.00

Auth 018151663/6371 285621-0_1

/ /

MAK'S PERSONAL CC

01 APPROVED - THANK YOU 027

Cardholder Copy

14 Jun 2020 23:37:27



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
GST Number: 894623206RT0001



Booking Reference: **B200839877**

Departs	Time / Date
Swartz Bay, Victoria	09:00
Vancouver Island	25/Jun/2020

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	

Customer Number: ^{Government}Financial Page 1 of 3

Arrives	Time / Date
Tsawwassen	10:35
Metro Vancouver	25/Jun/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

20'	UNDER HEIGHT PASSENGER VEHICLE
	FUEL REBATE
2	ADULT/YOUTH
	FUEL REBATE

Price
Personal Information

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.

5701-32MT VNC

\$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: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: B200839877

Booking Total: Personal Information

Receipt - please retain

Purchase 2020/06/15

VISA Government Financial \$10.00

Auth 007085 66376371 290282-0_1

//

on mjk's personal cc

01 APPROVED - THANK YOU 027

Cardholder Copy

15 Jun 2020 15:33:56



Control No.

E133083

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

5. Date Completed 2020/07/20	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of July 5 to 11, 2020		Headquarters Burnaby-Deer Lake

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination (ferry)	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2020										
07/05	Burnaby to Vic	1130	1500	69	37.95	Personal Information	48.50	311.78	17.85	Self Parking
07/06	Overnight Vic	0830	1830		0.00	89.90	61.00	311.78	17.85	Self Parking
07/07	Overnight Vic	0830	1830		0.00		61.00	311.78	17.85	Self Parking
07/08	Overnight Vic	0800	1800		0.00		61.00	311.78	17.85	Self Parking
07/09	Overnight Vic	0900	1830		0.00		61.00	311.78	17.85	Self Parking
07/10	Overight Vic	0830	1830		0.00		61.00	311.78	17.85	Self Parking
07/11	Vic to Burnaby (ferry)	0800	1130	69	37.95	Personal Information	27.00		17.85	(Hotel, self park
						82.90				

TOTALS OF COLUMNS				36. ✓ \$ 75.90	37. 172.80 ✓ Personal Information \$ 380.50	38. ✓ \$ 1870.68	39. ✓ \$ 107.10	40. ✓ \$ 107.10	Claim Total Personal Information \$ 2606.98
48.	49.	50.	51.	52.	45.				
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount			
112	32805	34610	5701	32MTVNC	Personal information	355.80 Personal Information \$ 1870.68			
112	32805	34610	5751	32MTCCA		\$ 380.50			
112	32805	34610	5750	32MTCCA					

[illegible]

45. Employee Signature (See Audit Trail) - 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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

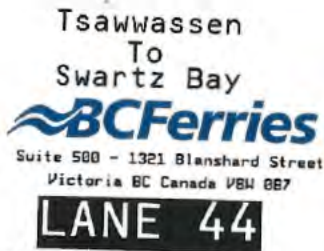
Notes for Travel Voucher (Restricted Use) E133083 for Kang, Anne

1 note(s) returned.

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 July 11 - Drive/Ferry from Victoria to Burnaby (no lunch or dinner per diem).

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July 5
Burnaby to Vic



5701-32MTVNC

RECEIPT - PLEASE RETAIN

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

Standard - Partially Prepaid

1	Reservation Pr	17.00	
20	Undersize Vehi	57.50	
Personal	Adult	Personal	Personal Information
Personal	Fuel Rebate	Information	on

Total \$89.90

Prepayment 17.00 Personal Information

Master Card Government Financial Personal

***** AUTH 099286 66307727 0012618 C

Mastercard
Personal Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Jul 2020 12:03:27

1007077 993180
SEE REVERSE SIDE OF TICKET

Mileage

Burnaby to Tsaw. 36 Kms
Swartz B. to Vic 33 Kms

69 Kms

x .55

\$37.95

Jul 5 to 11

Anne Kang
Personal InformationRoom No. : A403
Arrival : 07-05-20
Departure Date : 07-11-20
Folio No. : Personal Information**Canada**

Company Name:

Group Name:

COPY OF INVOICE

Hotel - 1,970.69

Parking - \$107.10

5701-32MTVNC

Conf. No. :
Custom :
Reference :

Date	Description	Charges	Credits
✓ 07-05-20	Room Charge	265.00	
07-05-20	GST Room Tax	13.38	
07-05-20	PST Room Tax	21.41	
07-05-20	MRDT Tax	8.03	
07-05-20	DMF Fee	2.65	
07-05-20	Climate Contribution	1.25	
07-05-20	GST Tax	0.06	
✓ 07-05-20	Parking Daily	17.00	
07-05-20	GST Tax	0.85	17.85
✓ 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	
07-06-20	GST Tax	0.85	17.85
✓ 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	
07-07-20	GST Tax	0.85	17.85
✓ 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	17.85
07-09-20	Room Charge	265.00	
07-09-20	GST Room Tax	13.38	

\$ 311.78 AK

Anne Kang

Personal Information

Room No. : A403

Arrival : 07-05-20

Departure Date : 07-11-20

Folio No. : Personal Information

Canada

Company Name:

Conf. No. :

Custom :

Reference

Group Name:

COPY OF INVOICE

Date	Description	Charges	Credits
✓ 07-09-20	PST Room Tax	21.41	
07-09-20	MRDT Tax	8.03	
07-09-20	DMF Fee	2.65	
07-09-20	Climate Contribution	1.25	
07-09-20	GST Tax	0.06	
✓ 07-09-20	Parking Daily	17.00	
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	
07-10-20	GST Tax	0.85	17.95
07-11-20	Mastercard XXXXX Government Financial Information		1,977.78

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

Merchant ID
Transaction ID 15564797
Approval Code 097067
Approval Amount 1,977.78

Credit Card # X Government Financial
Capture Method Swiped
Transaction Amount 1,977.78

Security Concern

July 11/2020

Vic to Burnaby

5701- 32MTVNC

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

Personal Information

RECEIPT - PLEASE RETAIN

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

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
Person	Adult	Personal
I	Fuel Rebate	Information Personal Information

Total **\$82.90**

Prepayment 10.00

Master Card Government Personal
***** Financial Information
RUTH 035722 6 12660 C

Mastercard
Personal Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 11 Jul 2020 09:46:59



1005011 745765

SEE REVERSE SIDE OF TICKET

m. keage

Vic to S B - 38 Kms

Tsaw to Burnaby - 36 Kms

69

X 0.55

\$ 37.95

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	July 5	No	C/D/I	5750-32MTCCA	48.5
Mon	July 6	yes		"	61.00
Tue	July 7	yes		"	61.00
Wed	July 8	yes		"	61.00
Thu	July 9	yes		"	61.00
Fri	July 10	yes		"	61.00
Sat	July 11	No	B/I	"	27.00

~~380.00~~ \$380.50

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

5750-32MTCCA	✓
5702-3200000	



Travel Voucher (Restricted Use)

Control No.

E133086

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, Anne Client Organization Citizens' Services		Employee ID Personal Information Minister of Citizens' Services		Phone Number (250) 387-9699 Travel Group Code 4	
5. Date Completed 2020/07/20		6. Fiscal Year 2021		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Ministerial Duties - Week of July 12 to 18, 2020		Headquarters Burnaby-Deer Lake	
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2020 07/12 07/13 07/14 07/15 07/16 07/17	17. Places Travelled Destination (ferry) Burnaby to Vic Overnight Vic Overnight Vic Overnight Vic Overnight Vic Vic to Burnaby (ferry)		18. Personal Vehicle Use Km 69 Cost 37.95 0.00 0.00 0.00 0.00 37.95	19. Other Transport Costs 90.50 Personal Information 89.90	20. & 21. Meals Cost 48.50 61.00 61.00 61.00 61.00 27.00
		22. Lodging Costs 301.78 301.78 301.78 301.78 301.78	20. & 21. Miscellaneous Cost 17.85 17.85 17.85 17.85 17.85 (Hotel, self park)		Describe Self parking Self parking Self parking Self parking Self parking
TOTALS OF COLUMNS			36. \$ 75.90	37. 180.40 \$ Personal	38. \$ 319.50
48. Client Code 112 112 112 112	49. Resp. 32805 32805 32805	50. Service Line 34610 34610 34610	51. STOB 5701 5751 5750	52. Project 32MTVNC 32MTCCA 32MTCCA	45. Supplier Code Personal Information
Less Travel Advance 112				54. \$ Personal Information	
45. Employee Signature (See Audit Trail) - 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	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name Date Signed	

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

1 note(s) returned.

Created On	Author	Note
2020/07/20 15:33:34	Security 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

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

LANE 42

RECEIPT - PLEASE RETAIN

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

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 1.20

Total 90.50

Prepayment 17.00

Visa Government Financial
***** Information 73.50

AUTH 055403 00407716 0010011800 H

Personal Information

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 Jul 2020 12:48:50



1007069 950061
SEE REVERSE SIDE OF TICKET

90.50 - Ferry

Personal
cc

Mileage

Burnaby - Tsaw - 36 Kms

Swartz B - 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

Company Name:

Conf. No. : Personal Information

Group Name:

Custom Reference :

INFORMATION INVOICE

NL

Date	Description	Charges	Credits
07-12-20	Room Charge	265.00	
07-12-20	GST Room Tax	13.38	
07-12-20	PST Room Tax	21.41	
07-12-20	MRDT Tax	8.03	
07-12-20	DMF Fee	2.65	
07-12-20	Climate Contribution	1.25	
07-12-20	GST Tax	0.06	
07-12-20	Parking Daily	17.00	
07-12-20	GST Tax	0.85	17.85
07-13-20	Room Charge	265.00	
07-13-20	GST Room Tax	13.38	
07-13-20	PST Room Tax	21.41	
07-13-20	MRDT Tax	8.03	
07-13-20	DMF Fee	2.65	
07-13-20	Climate Contribution	1.25	
07-13-20	GST Tax	0.06	
07-13-20	Parking Daily	17.00	
07-13-20	GST Tax	0.85	17.85
07-14-20	Room Charge	265.00	
07-14-20	GST Room Tax	13.38	
07-14-20	PST Room Tax	21.41	
07-14-20	MRDT Tax	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	Parking Daily	17.00	
07-14-20	GST Tax	0.85	17.85
07-15-20	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	
07-15-20	GST Tax	0.85	17.85
07-16-20	Room Charge	265.00	
07-16-20	GST Room Tax	13.38	

5751-32MTCCA

Hotel = 1,558.90

-50

\$1508.90

311.78

-5

306.78

5701-32MTVNC

Parking = 89.25

Anne Kang

Security Concern

Canada

Room No. : A303
 Arrival : 07-12-20
 Departure Date : 07-17-20
 Folio No. : Personal Information

Company Name:

Group Name:

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	8.03	
07-16-20	DMF Fee	2.65	
07-16-20	Climate Contribution	1.25	
07-16-20	GST Tax	0.06	
07-16-20	Parking Daily	17.00	
07-16-20	GST Tax	0.85	17.85
07-17-20	Parkside Discount	-50.00	
07-17-20	Mastercard XXXX Government Financial Information		1,598.15
		Total Charges	1,598.15
		Total Credits	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 Swiped
Transaction Amount 1,598.15

Security Concern

July 17

5701-32 MTVNC

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

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

Standard - Partially Prepaid	
1 Reservation Pr	17.00
20' Undersize Vehi	57.50
Adult	
Fuel Rebate	

Personal
Information

Personal
Information

Total

Personal
Information

Prepayment

Visa Government

*****Financial Information

AUTH 0942... 0000/204 0010

Visa Credit

Personal Information

89.90

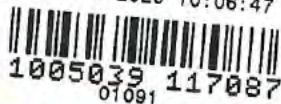
Personal

81 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 17 Jul 2020 10:06:47



SEE REVERSE SIDE OF TICKET

Mileage

Vic - Swartz B - 33 Kms

Tsaw - Burnaby - 36 Kms

69 Kms

x .55

37.95

PER DIEMS

Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun July 12	NO	L/D/ Inc.	5750-32MTCCA	43.50
Mon July 13	yes	—	"	61.00
Tue July 14	yes	—	"	61.00
Wed July 15	yes	—	"	61.00
Thu July 16	yes	—	"	61.00
Fri July 17	no	B/I	"	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	



Control No.

E133140

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

5. Date Completed 2020/08/10	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2020/06/10	2021			
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of July 19 to 25, 2020			Headquarters Burnaby-Deer Lake

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										
07/19	Burnaby to Vic ferry	1200	1530	69	37.95	90.50	48.50	253.19	17.85	Self Parking
07/20	Overnight Vic	0830	1830		0.00		61.00	253.19	17.85	Self Parking
07/21	Overnight Vic	0830	1830		0.00		61.00	253.19	17.85	Self Parking
07/22	Overnight Vic	0830	1730		0.00		61.00	253.20	17.85	Self Parking
07/23	Overnight Vic	0830	1830		0.00		61.00	253.20	17.85	Self Parking
07/23 24	Vic to Burnaby ferry	0630	1030	69	37.95	90.50	27.00			

		36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	138 kms	\$ 75.90	\$ 181.00	\$ 319.50	\$ 1265.97	\$ 89.25	\$ 1931.62

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	112		32805		34610		5701		32MTVNC		Personal	\$ 346.15
	112		32805		34610		5751		32MTCCA		Information	\$ 1265.97
	112		32805		34610		5750		32MTCCA			\$ 319.50

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 1931.62
--	------------------------	-----	------------

45. Employee Signature (See Audit Trail) – 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
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

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	Fleurant, Kathleen Security Concern 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 - Drive and ferry from Victoria to Burnaby (no lunch or dinner per diem). Jul 25 - n/a

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July 19

5701- 32mtVNC

Mileage

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

69 Kms

X0.25
\$37.95

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

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 17.20
	Fuel Rebate 1.20-

Total	90.50
Prepayment	17.00

Visa Government Financial
**** Information 73.50
AUTH 076407 00307717 0010018000 H

VISA CREDIT
Personal Information ...30000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

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

Personal card
\$90.50

* Reservation
Paid by MAX

CARDHOLDER COPY
TSA 19 Jul 2020 12:49:20

1007078 068429

SEE REVERSE SIDE OF TICKET

Anne Kang

Personal Information

Canada

Hotel - 5751-32MTCA \$1,265.97
 Parking - 5701-32MTVNC \$89.25

Company Name:

Group Name:

Room No. : A403

Arrival : 07-19-20

Departure Date : 07-24-20

Folio No. : Personal Information

Conf. No. :

Custom
Reference :**INFORMATION INVOICE**

Date	Description	Charges	Credits
07-19-20	Room Charge	265.00	
07-19-20	GST Room Tax	13.38	
07-19-20	PST Room Tax	21.41	
07-19-20	MRDT Tax	8.03	
07-19-20	DMF Fee	2.65	
07-19-20	Climate Contribution	1.25	
07-19-20	GST Tax	0.06	
07-19-20	Parking Daily	17.00	
07-19-20	GST Tax	0.85	
07-20-20	Room Charge	265.00	
07-20-20	GST Room Tax	13.38	
07-20-20	PST Room Tax	21.41	
07-20-20	MRDT Tax	8.03	
07-20-20	DMF Fee	2.65	
07-20-20	Climate Contribution	1.25	
07-20-20	GST Tax	0.06	
07-20-20	Parking Daily	17.00	
07-20-20	GST Tax	0.85	
07-21-20	Room Charge	265.00	
07-21-20	GST Room Tax	13.38	
07-21-20	PST Room Tax	21.41	
07-21-20	MRDT Tax	8.03	
07-21-20	DMF Fee	2.65	
07-21-20	Climate Contribution	1.25	
07-21-20	GST Tax	0.06	
07-21-20	Parking Daily	17.00	
07-21-20	GST Tax	0.85	
07-22-20	Adj. Room Charge	-50.00	
07-22-20	Adjust Trn. Code 1000 for 265.00 by -50.00		
07-22-20	GST Room Tax	-2.53	
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	Adj. Room Charge	-50.00	
07-22-20	Adjust Trn. Code 1000 for 265.00 by -50.00		
07-22-20	GST Room Tax	-2.53	
07-22-20	PST Room Tax	-4.04	
07-22-20	MRDT Tax	-1.52	

Security Concern

Security Concern

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

Anne Kang

Personal Information

Canada

Room No. : A403
 Arrival : 07-19-20
 Departure Date : 07-24-20
 Folio No. :
 Personal Information

Company Name:

Conf. No. :
 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		
07-22-20	GST Room Tax	-2.53	
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	10.86	
07-22-20	PST Room Tax	17.37	
07-22-20	MRDT Tax	6.51	
07-22-20	DMF Fee	2.15	
07-22-20	Climate Contribution	1.25	
07-22-20	GST Tax	0.06	
07-22-20	Parking Daily	17.00	
07-22-20	GST Tax	0.85	
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	
07-23-20	DMF Fee	2.15	
07-23-20	Climate Contribution	1.25	
07-23-20	GST Tax	0.06	
07-23-20	Parking Daily	17.00	
07-23-20	GST Tax	0.85	
07-24-20	Mastercard		1,355.22
	XXXXXX Government Financial Information		

Total Charges 1,355.22

Total Credits 1,355.22

Balance 0.00

Merchant ID
 Security Concern

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

Government Financial
 XXX: Information

5701-32mTVNC

* Reservation was purchased by MATC

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/24
BOOKING-R0801
REF#: B201257926

Standard - Partially Prepaid

1	Reservation Fr	17.00	
20	Undersize Vehi	57.50	
Persona	Adult	17.20	Personal Information
	Fuel Rebate	-1.20	

Total	90.50	Personal Information
-------	-------	----------------------

Prepayment

Visa Government Financial
Information

AUTH 030034 0030707 0010017000 H

Visa CREDIT

AD Personal Information / 000000000000 /

01 APPROVED - THANK YOU 027

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

CARDHOLDER COPY

SWB 24 Jul 2020 07:00:59



1005011 846745

104213
SEE REVERSE SIDE OF TICKET

Mileage

Vic - Swantz B - 33 km

Tsaw - Burnaby - 36 Km

69 Km

 $\times 0.55$

\$ 37.95

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	July 19	no	L/D/I	5750-32MTCCA	48.5
Mon	July 20	yes	/	"	61.00
Tue	July 21	yes	/	"	61.00
Wed	July 22	yes	/	"	61.00
Thu	July 23	yes	/	"	61.00
Fri	July 24	no	B/I	"	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	

5701-32mTVNC

Ferry - 90.50
mileage - 37.95
parking - 89.25
Ferry - 90.50
mileage - 37.95

\$346.15

5751-32mTCCA

- Hotel

\$1,265.97

5750-32mTCCA

Pu Diem

Personal Information

319.50

Personal Information

Personal Information

1,931.42



Control No.

E133224

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

5. Date Completed 2020/09/18	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Week of Aug 2 to 8, 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
08/06	Burn-Van-Burn	1100	1230	26	14.30		27.00			
08/07	Burn-Van-Burn	0830	1130	28	15.40		27.00		4.00	Self Parking
08/08	Burnaby	1330	1630	10	5.50		0			

TOTALS OF COLUMNS	36. ✓ \$ 35.20	37. ✓ \$ 0.00	38. ✓ \$ 54.00	39. ✓ \$ 0.00	40. ✓ \$ 4.00	Claim Total \$ 93.20
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[illegible][illegible]

		54.	\$ 93.20
--	--	-----	----------

45. Employee Signature (See Audit Trail) – 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
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
--	-------------------	--------------------

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 Kathleen.Fleurant@gov.bc.ca	Aug 2 - n/a Aug 3 - n/a 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 for 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. 6

x official Business

Personal Information

mileage

→ To Event	13Kms
← Back	13Kms
	<hr/>
	26 Km
	x 0.55

\$ 14.30 ✓

Aug. 7

* Official Business

Personal Information

mileage

$$\begin{array}{r} \rightarrow 14 \text{ kms} \\ \leftarrow 14 \text{ kms} \\ \hline 14 \\ \times 0.55 \\ \hline \$ 7.70 \end{array}$$

Travel from VCO to meeting in Van
and then back to Burnaby

$$\begin{array}{r} \rightarrow 0 \text{ (walked)} \\ \leftarrow 14 \text{ kms} \\ \hline 14 \\ \times 0.55 \\ \hline \$ 7.70 \end{array}$$

15.40

Aug. 7

5702-3205000



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver,

Stall Number:

Personal
Information

Location Name:

06 BLOCK SEYMOUR W/S

License Plate:

Personal
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

10.00

x 0.55

\$ 5.50 ✓

Wed. Aug. 2-8

5702-3200000

mileage	14.30
mileage	15.40
Parking	4.00
mileage	5.60
Per Diem	<u>54.00</u>

Personal Information

93.20

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	Aug 6	no	L/I	5702 3200000	27.00
Fri	Aug 7	no	B/I	" "	27.00
Sat	Aug 8	/	/	/	/

54.00

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

5750-32MTCCA	
5702-3200000	54.00 ✓



Control No.

E133226

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

5. Date Completed 2020/09/18		6. Fiscal Year 2021		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Week of Aug 16 to 22, 2020					Headquarters Burnaby-Deer Lake		
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2									
16. Travel Dates 2020 08/17 08/18	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
	Burn-Van-Burn	1130	1330	24	13.20		27.00		5.25
	Burn-Van-Burn	1200	1530	24	13.20		27.00		Describe Self Parking
TOTALS OF COLUMNS				36. ✓ \$ 26.40	37. ✓ \$ 0.00	38. ✓ \$ 54.00	39. ✓ \$ 0.00	40. ✓ \$ 5.25	Claim Total \$ 85.65
48. Client Code 112 112 112 112	49. Resp. 32805	50. Service Line 34610		51. STOB 5702	52. Project 3200000		45. Supplier Code Personal Information		Amount \$ 85.65
Less Travel Advance 112									
									54. \$ 85.65
45. Employee Signature (See Audit Trail) - 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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act									Print Name
									Date Signed

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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Aug 17

m. lease to
event & back

→ 12 kms
← 12 kms
24 kms
x 0.55
\$13.20

Parking 5.25

STOB-5702-3200000

RECEIPT

Impark
Lot - 1301
www.impark.com

License Plate Number

Personal Information

Expiration Date/Time

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)

Ticket #: 00016614

S/N #: 520118351255

Setting 1301 - New

Mach Name: Meter - 2

Government Financial Information

Personal VISA
Visa

Auth #: 021453

Thank You!

IONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

Aug. 18

Mileage to meeting in Van & Back

→ 12 Kms
← 12 Kms

24 Kms

0.55

\$13.20

✓

5702-320000

mileage	- \$13.20
parking	5.25
mileage	13.20
burden	54.00

\$85.65

✓

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Aug. 16	X	X	X	X
Mon	" 17	no	L/I	5702-3200000	27.00
Tue	" 18	no	L/I	" "	27.00
Wed	" 19	X	X	X	X
Thu	" 20	X	X	X	X
Fri	" 21	X	X	X	X
Sat	" 22	X	X	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 ✓



Control No.

E133227

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

5. Date Completed 2020/09/18	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

2020/09/10	2021	
Type of Travel In Province	14. Reason for Travel Week of Aug 30 to Sep 5, 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
09/01	Burnaby	1030	1300	8	4.40		27.00			
09/03	Burn-Rich-Burn	1700	2100	32	17.60		36.00			
09/04	Burn-Van-Burn	1200	1430	24	13.20		27.00			

TOTALS OF COLUMNS	64 kms	36. \$ 35.20 ✓	37. \$ 0.00	38. \$ 90.00 ✓	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 125.20
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 125.20
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45. Employee Signature (See Audit Trail) - 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
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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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 Kathleen.Fleurant@gov.bc.ca	Aug 30 - n/a 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 in Richmond and return to Burnaby (no breakfast or lunch per diem). Sept 4 - Official Business / Travel to meeting 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
Back

Personal Information

→ 4 Kms

← 4 Kms

8 Kms

x 0.55

\$4.40

✓

Sep. 3

Mileage to event in Richmond and back

$$\begin{array}{r} \rightarrow 16 \text{ Kms} \\ \leftarrow 16 \text{ Kms} \\ \hline 32 \text{ Kms} \\ \times 0.55 \\ \hline \$ 17.60 \end{array}$$

✓

* 2nd event within walking distance of first event. so it is included in the above mileage.

Sept 4

Mileage to Lunch meeting in Van, and back

$$\begin{array}{r} \rightarrow 12 \text{ Kms} \\ \leftarrow 12 \text{ Kms} \\ \hline 24 \text{ Kms} \\ \times 0.55 \\ \hline \$13.20 \end{array}$$

✓

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Aug 30	X	X	X	X
Mon	Aug 31	X	X	X	X
Tue	Sept. 1	no	L/I	5702-3200000	27.00
Wed	" 2	X	X	X	X
Thu	" 3	no	D/I	5702-3200000	36.00
Fri	" 4	no	L/I	" "	27.00
Sat	" 5	X	X	X	X

\$90

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

5750-32MTCCA	
5702-3200000	90.00 ✓

FI21EXEDIJ38



Where ideas work

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.

Name Kang, Anne ✓		Employee ID Personal Information		Phone Number (250) 387-9699	
Client Organization Citizens' Services		Job Title Minister of Citizens' Services		Travel Group Code 4	
5. Date Completed 2020/09/18		6. Fiscal Year 2021		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Week of Sept 6 to Sept 12, 2020			Headquarters Burnaby-Deer Lake
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2020 09/07 09/10 09/11 09/12	17. Places Travelled			18. 0.55 Personal Vehicle Use Km Cost	19. Other Transport Costs
	Destination	Start	End		20. & 21. Meals Cost
	Burn-Coquit-Burn	1100	1400	32 17.60	27.00
	Burn-MR-Burn	1130	1400	70 38.50	27.00
	Burn-Coq-Sur-Bur	0830	1600	60 33.00	39.50
	Burn-Van-Burn	1030	1230	26 14.30	0
					22. Lodging Costs
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. 188 kms \$ 103.40	37. \$ 0.00
				38. \$ 93.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 196.90 ✓
48. Client Code 112 112 112 112	49. Resp. 32805	50. Service Line 34610	51. STOB 5702	52. Project 3200000	45. Supplier Code Personal Information Amount \$ 196.90
Less Travel Advance 112					
					54. \$ 196.90 ✓
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - 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
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

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 Kathleen.Fleurant@gov.bc.ca	Sept 6 - n/a Sept 7 - Official Business / Travel to Coquitlam for event and then return to Burnaby (no breakfast or dinner per diem). Sept 8 - n/a Sept 9 - n/a Sept 10 - Ministerial Duties / Travel to Maple Ridge for tour and then return to Burnaby (no 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 ^{Pers} breakfast ^{onal} lunch per diem). Sept 12 - Official Business / Travel to Vancouver for event then then back to Burnaby (no per diem).
2020/09/18 15:37:26	Fleurant, Kathleen Security Concern Kathleen.Fleurant@gov.bc.ca	

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Sept 7

OFFICIAL BUSINESS

Mileage to Coquitlam event & back

→ 16 kms
← 16 kms

32 kms
x 0.55

\$ 17.60
✓

Sept. 10

Ministerial Duties

mileage to Tour and back

$$\begin{array}{r} \rightarrow 35 \text{ Kms} \\ 35 \text{ Kms} \\ \hline 70 \text{ Kms} \\ \times 0.55 \\ \hline \$ 38.50 \end{array}$$

✓

Sept. 11 (min Duties)

Mileage to Tours (x3) and then
back to Burnaby

Personal Information

→	5 Kms
→	16 Kms
→	17 Kms
←	22 Kms
<hr/>	
	60 Kms
	X 0.55
	<hr/>
	\$33.00

✓

Sept 12 (Official Business)

Personal Information

* M. Lege to Van

, and back

→ 13 Kms

← 13 Kms

26 Kms

x 0.55

\$14.30

✓

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Sept 6	X	_____	_____	_____X
Mon	" 7	no	L/I	5702-3200000	27.00
Tue	" 8	X	_____	_____	_____X
Wed	" 9	X	_____	_____	_____X
Thu	" 10	no	L/I	5702-3200000	27.00
Fri	" 11	no	B/L/I	" "	39.50
Sat	" 12	no	_____	_____	_____X

93.50

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

5750-32MTCCA	
5702-3200000	93.50 ✓

5702-320000

17.60

38.50

33.00

14.30

93.50

196.9

✓1



Control No.

E133229

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

Citizens' Services		Minister of Citizens' Services		4
5. Date Completed 2020/09/18	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information	

2020/09/10	2021	
Type of Travel In Province	14. Reason for Travel Ministerial Duties - Week of Sept 13 to 19, 2020	Headquarters Burnaby-Deer Lake

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 (ferry)	Start	End	Km	Cost		Cost		Cost	Describe
2020										
09/13	Burnaby to Vic	1400	1800	69	37.95		36.00	234.46		
09/14	Overnight Vic	0830	1800		0.00		61.00	234.46		
09/15	Overnight Vic	0700	1700		0.00		61.00	234.46		
09/16	Vic to Burnab (ferry)	0700	2000	69	37.95	73.50	61.00			
09/18	Burn-Sur-Bur	1200	1445	54	29.70		39.50			
							per travel notes confirmed			

TOTALS OF COLUMNS		36.	37.	38.	39.	40.	Claim Total	
	192 kms	\$ 105.60	\$ 164.00	\$ 219.00 \$ 258.50	\$ 703.38	\$ 0.00	\$ 1231.48	1191.98

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information
112	32805	34610	5701	32MTVNC	
112	32805	34610	5751	32MTCCA	
112	32805	34610	5750	32MTCCA	
112	32805	34610	5702	3200000	
					Amount
					239.90 \$ 178.90
					\$ 703.38
					219.00 \$ 280.00
					29.70 \$ 69.20

112	32005	34010	3702	3200000		29.70	\$ 66.20
Less Travel Advance							
112							

	AMOUNT DUE TO EMPLOYEE	54.	1191.98 \$ 1231.48
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45. Employee Signature (See Audit Trail) - 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
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E133229 for Kang, Anne

1 note(s) returned.

Created On	Author	Note
2020/09/18 16:06:55	Fleurant, Kathleen Security Concern Kathleen.Fleurant@gov.bc.ca	Sept 13 - Travel from Burnaby to Victoria (no breakfast or lunch per diem). 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

5701-32 MTVNC

5701-32 MTVNC

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

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

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 1.20

Total 90.50

Prepayment 17.00

Government Financial Information

73.50

AUTH 092542 66307718 0010016000 H

VISA CREDIT

Personal Information / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 Sep 2020 13:53:08



1007088 429272

15083

SEE REVERSE SIDE OF TICKET

mileage

Burn to Tsaw — 36 Km

Swartz B. to Vic — 33 Km

69 Km

X 0.55

\$37.95

PAID BY
MAK

Ferry

Personal cc

Ferry - 90.50

Swartz Bay
To
Tsawwassen

Sept. 14
5701-32mTVNC



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/16

20'	Undersize Vehi	57.50
Personal Information	1 Adult	17.20
	Fuel Rebate	1.20-

Total

Vis Government Financial Information
**

73.50

AUTH 015037 66307708 00100102... ..
VISA CREDIT

Personal Information

0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Ferry
= 73.50

m. kage - Vic to Swartz B. 33Kms
Tsaw to Burnaby 36kms
69 Kms
x 0.55
\$37.95

CARDHOLDER COPY

SWB 16 Sep 2020 16:40:49



1005021 124475
105075

SEE REVERSE SIDE OF TICKET

Sept. 13 - 16, 2020

Anne Kang
Personal InformationRoom No. : A102
Arrival : 09-13-20
Departure Date : 09-16-20
Folio No. : Personal Information**Canada**

Company Name:

Conf. No. :
Custom :
Reference :

Group Name:

INFORMATION INVOICE

STOB 5751-32 MTCCA

Date	Description	Charges	Credits
09-13-20	Room Charge	199.00	
09-13-20	GST Room Tax	10.05	
09-13-20	PST Room Tax	16.08	
09-13-20	MRDT Tax	6.03	
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	
09-14-20	DMF Fee	1.99	
09-14-20	Climate Contribution	1.25	
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	PST Room Tax	16.08	
09-15-20	MRDT Tax	6.03	
09-15-20	DMF Fee	1.99	
09-15-20	Climate Contribution	1.25	
09-15-20	GST Tax	0.06	
09-16-20	Mastercard XXXXXXXX Government Financial Information		703.38
Total Charges		703.38	
Total Credits			703.38
Balance			0.00

\$234.46

234.46

234.46

BMO Travel Card

Merchant ID
Transaction ID 15564833
Approval Code 052759
Approval Amount 703.38Credit Card #
Capture Method Manual
Transaction Amount 703.38

Government Financial Information

PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	Sept 13	no	D/I	5750-32MTCCA	36.00
Mon	" 14	yes	/	5750-32MTCCA	61.00
Tue	" 15	yes	/	" "	61.00
Wed	" 16	yes	/	" "	61.00
Thu	" 17	X	X	X	X
Fri	" 18	X	X	X	X
Sat	" 19	X	X	X	X

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

5750-32MTCCA	219.00
5702-3200000	