

Minister's Quarterly Travel Expense Summary

Name: Honourable Anne Kang

Quarter: 2021 Jan-Mar

Portfolio: Advanced Education and Skills Training

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 943.99

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 943.99

Travel expenses fiscal year-to-date: \$ 4,376.96

AE21EXESLP33



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133516

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				Phone Number (250) 356-0179						
Client Organization Advanced Education and Skills Training				Job Title Minister of Advanced Education, Ski				Travel Group Code 4						
5. Date Completed 2021/03/10			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 Feb 28 to Mar 6, 2021						Headquarters Burnaby-Deer Lake					
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2														
16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
		Destination	Start	End	Km	Cost	Costs		Cost	Cost	Cost	Cost	Cost	Describe
2021							Personal Information							
02/28		Burnaby-Vic	1600	1900	69	37.95	83.50		36.00	164.16	17.85	17.85	Self Parking	
03/01		Overnight Vic	0830	1830		0.00			61.00	173.53	17.85	17.85	Self Parking	
03/02		Overnight Vic	0800	2100		0.00			61.00	173.53	17.85	17.85	Self Parking	
03/03		Overnight Vic	0730	1900		0.00			61.00	173.53	17.85	17.85	Self Parking	
03/04		Vic-Burnaby	0800	2100	69	37.95	83.50		61.00					
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total				
					\$ 75.90	\$ 167.00	\$ 280.00	\$ 684.75	\$ 71.40	Personal Information 1279 05				
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount				
019		11001	18000		5701	11MTVNC		Government Financial Information		Personal Information 314.30				
019		11001	18000		5751	11MTCCA				\$ 684.75				
019		11001	18000		5750	11MTCCA				\$ 280.00				
Less Travel Advance														
019														
AMOUNT DUE TO EMPLOYEE										54. Personal Information				
										1279 05				
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 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2021Mar18
SLP

Notes for Travel Voucher (Restricted Use) E133516 for Kang, Anne

1 note(s) returned.

Created On	Author	Note
2021/03/10 19:16:46	Fleurant, Kathleen Personal Information Kathleen.Fleurant@gov.bc.ca	Feb 28 - Travel from Burnaby to Vic via car/ferry (no breakfast or lunch per diem) Mar 1 - Overnight Victoria / full day of meetings (full day per diem) Mar 2 - Overnight Victoria / full day of meetings (full day per diem) Mar 3 - Overnight Victoria / full day of meetings (full day per diem) Mar 4 - Full day meetings in Victoria, then travel back to Burnaby (full day per diem) Mar 5 - n/a Mar 6 - n/a

Production *** Copyright © Government of British Columbia

Feb 28 - 3:55pm

5701-11MTVNC

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/28
BOOKING-R1700

REF#: Government Financial Information

Standard - Partially Prepaid

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total 83.50

Prepayment 10.00

Visa Government Financial 73.50

Auth 058131 66307718 0010014510 H

VISA CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

mileage

Burnaby to Tsaw. 36 kms
Swartz Bay to V.C. 33 kms

69 kms

x .55

\$37.95

Personal CC

CARDHOLDER COPY

TSA 28 Feb 2021 15:55:26



1007089 007639

SEE REVERSE SIDE OF TICKET

Anne Kang

Personal Information

Room No.

Security Concern

Arrival

: 02-28-21

Departure Date

: 03-04-21

Folio No.

Personal Information

Conf. No.

Custom

:

Reference

Company Name:

Group Name:

COPY OF INVOICE

Date	Description	Charges	Credits
02-28-21	Room Charge	139.00	
02-28-21	GST Room Tax	7.02	
02-28-21	PST Room Tax	11.23	
02-28-21	MRDT Tax	4.21	
02-28-21	DMF Fee	1.39	
02-28-21	Climate Contribution	1.25	
02-28-21	GST Tax	0.06	
02-28-21	Parking Daily	17.00	
02-28-21	GST Tax	0.85	
03-01-21	Room Charge	147.00	
03-01-21	GST Room Tax	7.42	
03-01-21	PST Room Tax	11.88	
03-01-21	MRDT Tax	4.45	
03-01-21	DMF Fee	1.47	
03-01-21	Climate Contribution	1.25	
03-01-21	GST Tax	0.06	
03-01-21	Parking Daily	17.00	
03-01-21	GST Tax	0.85	
03-02-21	Room Charge	147.00	
03-02-21	GST Room Tax	7.42	
03-02-21	PST Room Tax	11.88	
03-02-21	MRDT Tax	4.45	
03-02-21	DMF Fee	1.47	
03-02-21	Climate Contribution	1.25	
03-02-21	GST Tax	0.06	
03-02-21	Parking Daily	17.00	
03-02-21	GST Tax	0.85	
03-03-21	Room Charge	147.00	
03-03-21	GST Room Tax	7.42	
03-03-21	PST Room Tax	11.88	
03-03-21	MRDT Tax	4.45	
03-03-21	DMF Fee	1.47	
03-03-21	Climate Contribution	1.25	
03-03-21	GST Tax	0.06	
03-03-21	Parking Daily	17.00	
03-03-21	GST Tax	0.85	
03-04-21	Mastercard		
	Government Financial Information		756.15

5751-11MTCCA
Hotel \$684.75

5701-11MTVNC
Parking - 71.40

Personal
cc

164.16

17.85

173.53

17.85

173.53

17.85

173.53

17.85

Anne Kang
Personal Information

Security Concern

Room No.
Arrival : 02-28-21
Departure Date : 03-04-21
Folio No. Personal Information

Conf. No.
Custom :
Reference

Company Name:
Group Name:
COPY OF INVOICE

Total Charges	756.15	
Total Credits		756.15
Balance		0.00

Merchant ID
Transaction ID 17944516
Approval Code 071928
Approval Amount 756.15

Credit Card # Government Financial Information
Capture Method Swiped
Transaction Amount 756.15

Security Concern

MAK

March 4

7:34 pm

5701 - 11 MT VNC

M. Leage

Vic to Swartz B. 33 Km

Tsaw. to Burnaby 36 Km

69 Km.

k. 55

837.95

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/04

BOOKING-R2100

REF#: Security Concern

Reservation Only

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 83.50

Prepayment 10.00

Visa Government Financial Information

*** 73.50

AUTH 024402 66307704 0010015690 H

VISA CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Mar 2021 19:34:14



1005030 292745

SEE REVERSE SIDE OF TICKET

Personal

AE21EXESLP33



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133538

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) 356-0179						
Client Organization Advanced Education and Skills Training				Job Title Minister of Advanced Education, Ski				Travel Group Code 4						
5. Date Completed 2021/03/15			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 March 7 to 13, 2021						Headquarters Burnaby-Deer Lake					
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2														
16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
		Destination	Start	End	Km	Cost			Cost	Cost	Cost	Cost	Cost	Describe
2021														
03/07		Burnaby-Vic	1500	1830	69	37.95			90.50	36.00	173.53	17.85	Self Parking	
03/08		Overnight Vic	0815	1830		0.00			61.00	173.53	17.85	Self Parking		
03/09		Overnight Vic	0800	2030		0.00			61.00	173.53	17.85	Self Parking		
03/10		Overnight Vic	0745	1930		0.00			61.00	173.53	17.85	Self Parking		
03/11		Vic-Burnaby	0800	2300	69	37.95	83.50		61.00					
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total				
					\$ 75.90	\$ 174.00	\$ 280.00	\$ 694.12	\$ 71.40	\$ 1295.42				
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount				
019		11001	18000		5701	11MTVNC		Government Financial Information		\$ 321.30				
019		11001	18000		5751	11MTCCA				\$ 694.12				
019		11001	18000		5750	11MTCCA				\$ 280.00				
Less Travel Advance														
019														
AMOUNT DUE TO EMPLOYEE										54.				
										\$ 1295.42				
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 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2021Mar18
SLP

Notes for Travel Voucher (Restricted Use) E133538 for Kang, Anne

1 note(s) returned.

Created On	Author	Note
2021/03/15 11:15:43	Fleurant, Kathleen Personal Information Kathleen.Fleurant@gov.bc.ca	Mar 7 - Travel from Burnaby to Victoria via car/ferry (no breakfast or lunch per diem). Mar 8 - Overnight Victoria, full day of meetings (full day per diem). Mar 9 - Overnight Victoria, full day of meetings (full day per diem). Mar 10 - Overnight Victoria, full day of meetings (full day per diem). Mar 11 - Full day of meetings in Victoria, then travel back to Burnaby via car/ferry (full day per diem). Mar 12 - n/a Mar 13 - n/a

Production *** Copyright © Government of British Columbia

March 7 4:06 pm

5701-11mTVNC

MAK

Vehicle, Reservation & Driver

\$ 90.50

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/07
BOOKING-R1700
REF#: Personal Information

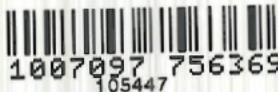
Prepaid

1 Reservation fee 17.00
20' Undersize Vehi 57.50
Personal Adult
Information Fuel Rebate
Total Prepaid

Personal Information

Visa Government Financial Personal
****Information Information
AUTH 458155 6638719 001001370 H
SCOTIABANK VISA
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 07 Mar 2021 16:06:21



1007097 756369
105447
SEE REVERSE SIDE OF TICKET

Mileage

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

69 Kms

x.55

\$ 37.95

Personal
cc

Security Concern

Anne Kang
Personal Information

Room No.

Arrival : 03-07-21

Departure Date : 03-11-21

Folio No. Personal Information

Conf. No.

Custom :

Reference

5751-11MTCC (Hotel) - 694.12
5701-11MTVNC (Parking) - 71.40

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
03-07-21	Room Charge	147.00	
03-07-21	GST Room Tax	7.42	
03-07-21	PST Room Tax	11.88	
03-07-21	MRDT Tax	4.45	
03-07-21	DMF Fee	1.47	
03-07-21	Climate Contribution	1.25	
03-07-21	GST Tax	0.06	
03-07-21	Parking Daily	17.00	
03-07-21	GST Tax	0.85	
03-08-21	Room Charge	147.00	
03-08-21	GST Room Tax	7.42	
03-08-21	PST Room Tax	11.88	
03-08-21	MRDT Tax	4.45	
03-08-21	DMF Fee	1.47	
03-08-21	Climate Contribution	1.25	
03-08-21	GST Tax	0.06	
03-08-21	Parking Daily	17.00	
03-08-21	GST Tax	0.85	
03-09-21	Room Charge	147.00	
03-09-21	GST Room Tax	7.42	
03-09-21	PST Room Tax	11.88	
03-09-21	MRDT Tax	4.45	
03-09-21	DMF Fee	1.47	
03-09-21	Climate Contribution	1.25	
03-09-21	GST Tax	0.06	
03-09-21	Parking Daily	17.00	
03-09-21	GST Tax	0.85	
03-10-21	Room Charge	147.00	
03-10-21	GST Room Tax	7.42	
03-10-21	PST Room Tax	11.88	
03-10-21	MRDT Tax	4.45	
03-10-21	DMF Fee	1.47	
03-10-21	Climate Contribution	1.25	
03-10-21	GST Tax	0.06	
03-10-21	Parking Daily	17.00	
03-10-21	GST Tax	0.85	
03-11-21	Mastercard		
	Government Financial Information		765.52

Anne Kang
Personal Information

Room No. Security Concern
Arrival : 03-07-21
Departure Date : 03-11-21
Folio No. Security Concern

Conf. No.
Custom :
Reference

Company Name:

Group Name:

INFORMATION INVOICE

Total Charges	765.52	
Total Credits		765.52
Balance		0.00

Merchant ID
Transaction ID 17944768
Approval Code 029226
Approval Amount 765.52

Credit Card #
Capture Method Swiped
Transaction Amount 765.52

Government Financial Information

Personal

Security Concern

March 11 9pm Ferry
MAK

During boarding, passengers should advise the Chief Steward of any serious medical conditions. BC Ferries staff are trained in emergency first aid; however, there are no qualified medical personnel on board.

5701-11 mTVNC

Loading

Your booking will hold a space for you on your reserved sailing. The specific placement of your vehicle on board the ferry is not guaranteed. If you have any special requirements for your sailing, please arrive early and advise the ticket agent when you check in—we will do our best to accommodate your request based on deck space availability and traffic volumes. If we are unable to meet your request, you will have the option to travel on the next available sailing where your request can be accommodated.

Follow us on Twitter [@BCFerries](https://twitter.com/BCFerries) for service updates.

BOOKING CONFIRMATION

Mileage

Vic to Swartz B. - 33 Kms
Tsaw. to Burnaby - 36 Kms
69 Kms
x .55
\$37.95



Booking reference:

Personal Information

Personal Information

Date issued: 04/Mar/2021 3:08:52 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Personal Information

Burnaby, British Columbia Canada,

Personal Information

Customer number: Personal Information

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	09:00 PM 11/Mar/2021
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	10:35 PM 11/Mar/2021

Fare type: Prepaid
Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$56.60
Personal Information	12+ years	Personal Information 16.90
	Reservation fee	\$10.00
	Total	Personal Information 83.50
	Amount paid	
Due at terminal:		\$0.00 Vehicle, Reservation & Driver

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

AE21EXESLP38



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133576

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) 356-0179					
Client Organization Advanced Education and Skills Training				Job Title Minister of Advanced Education, Ski				Travel Group Code 4					
5. Date Completed 2021/03/24			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 March 14 to 20, 2021						Headquarters Burnaby-Deer Lake				
12. Mailing Address for Cheque PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2													
16. Travel Dates 2021	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
Destination		Start	End	Km	Cost			Cost		Cost		Cost	Describe
Burnaby to Vic		1030	1400	69	37.95			48.50		139.29		17.85	Self Parking
Overnight Vic		0815	2100		0.00			61.00		139.29		17.85	Self Parking
Overnight Vic		0800	2030		0.00			61.00		139.29		17.85	Self Parking
Overnight Vic		0745	1900		0.00			61.00		139.29		17.85	Self Parking
Overnight Vic		0800	1800		0.00			61.00		139.29		17.85	Self Parking
Vic to Burnaby		0900	1230	69	37.95		90.50	27.00					
TOTALS OF COLUMNS					36. \$ 75.90	37. \$ 181.00	38. \$ 319.50	39. \$ 696.45	40. \$ 89.25	Claim Total \$ 1362.10			
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount	
019		11001		18000		5701		11MTVNC		Government Financial Information		\$ 346.15	
019		11001		18000		5751		11MTCCA				\$ 696.45	
019		11001		18000		5750		11MTCCA				\$ 319.50	
Less Travel Advance													
019													
AMOUNT DUE TO EMPLOYEE											54. \$ 1362.10		
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 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2021Mar30
SLP

Notes for Travel Voucher (Restricted Use) E133576 for Kang, Anne

1 note(s) returned.

Created On	Author	Note
2021/03/24 15:16:24	Fleurant, Kathleen Personal Information Kathleen.Fleurant@gov.bc.ca	Mar 14 - Travel from Burnaby to Victoria / drive, ferry (no breakfast per diem) Mar 15 - Overnight Victoria, full day of meetings (full day per diem) Mar 16 - Overnight Victoria, full day of meetings (full day per diem) Mar 17 - Overnight Victoria, full day of meetings (full day per diem) Mar 18 - Overnight Victoria, full day of meetings (full day per diem) Mar 19 - Travel form Burnaby to Victoria / drive, ferry (no dinner or lunch per diem)

Production *** Copyright © Government of British Columbia

Fleurant, Kathleen AEST:EX

From: Kang, Anne <A.Kang@leg.bc.ca>
Sent: March 22, 2021 9:13 AM
To: Fleurant, Kathleen AEST:EX
Subject: Fwd: Your booking is confirmed: ^{Personal Information} for 2021-03-14 , ^{Security Concern} for 2021-03-19

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Subject: Your booking is confirmed: ^{Personal Information} for 2021-03-14 , ^{Personal Information} for 2021-03-19

For your reimbursement

From: "British Columbia Ferry Services Inc." <no_reply@bcferries.com>
Date: March 12, 2021 at 12:57:25 AM PST
To: ^{Personal Information}
Subject: Your booking is confirmed: ^{Personal Information} for 2021-03-14 , ^{Personal Information} for 2021-03-19



^{Personal Information}
your booking is now confirmed.

[View or edit your booking\(s\)](#)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Mileage

5701-11MTVNC

March 14 11:00am

Burnaby to Tsaw. 36 Kms
Swartz B. to V.C. - 33
69 Kms
X .55
\$37.95



Vehicle, Driver and
Reservation \$90.50

Booking reference:
Personal Information

Date issued: 12/Mar/2021 12:53:00 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Personal Information

Customer number: Personal Information

Provide booking reference number to ticket agent

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

11:00 AM 14/Mar/2021

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

12:35 PM 14/Mar/2021

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle
Personal Information
12+ years
Personal Information

\$56.60
Personal Information

Reservation fee

\$17.00

Total

Personal Information

Amount paid

Due at terminal:

\$0.00

Security Concern

Victoria, BČ, Canada

Anne Kang
Personal Information

Naair.Lord@aov.bc.ca
Personal Information

Check-out receipt

Name: Anne Kang
Check-in: Sunday, 14 Mar 2021
Check-out: Friday, 19 Mar 2021
Confirmation #: Personal Information
Invoice number:
Invoice date: 19/03/2021

Unit assignment: Security Concern

Hotel - 5751-11MTCCN - \$ 696.45 (139.29 p/day)
Parking - 5701-11MTVNC - \$ 89.25 (17.85 p/day)

Date	Description of services	Cost(CAD)
14/03/2021	Security Concern - Provincial Government	Personal Information
14/03/2021	Parking 5@ 17.00 - HP1 29K	85.00
15/03/2021	Security Concern - Provincial Government	Personal Information
16/03/2021	Security Concern - Provincial Government	Personal Information
17/03/2021	Security Concern - Provincial Government	Personal Information
18/03/2021	Security Concern - Provincial Government	Personal Information
Standard room cost → 696.45 ← (139.29 p/day)		
Sub-total		Personal Information
PST		
GST		
MRDT		
DMF		
Total		
MasterCard: Mar 19, 2021 - Government Financial Information		Personal Information
MasterCard: Mar 19, 2021 -		
Amount due (CAD)		0.00

Customer signature: _____

Fleurant, Kathleen AEST:EX

From: Security Concern Guestservices Security Concern
Sent: March 24, 2021 1:29 PM
To: Fleurant, Kathleen AEST:EX
Subject: RE: Security Concern Hotel reservation Personal Information

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Good afternoon,

The tax breakdown is as follows:

Security Concern

The total for a room cost of \$119 including taxes would be \$139.29

Here is a breakdown of what it looks like in our system.

		X
Item		Price
Room Apr 23, 2021		\$119.00
PST		9.52
GST		6.01
MRDT		3.57
DMF		1.19
TOTAL		139.29
		Cancel

gov rate for a standard stud.o sweet.

Security Concern

March 19 →

During boarding, passengers should advise the Chief Steward of any serious medical conditions. BC Ferries staff are trained in emergency first aid; however, there are no qualified medical personnel on board.

Loading

Your booking will hold a space for you on your reserved sailing. The specific placement of your vehicle on board the ferry is not guaranteed. If you have any special requirements for your sailing, please arrive early and advise the ticket agent when you check in—we will do our best to accommodate your request based on deck space availability and traffic volumes. If we are unable to meet your request, you will have the option to travel on the next available sailing where your request can be accommodated.

Follow us on Twitter [@BCFerries](#) for service updates.

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 12/Mar/2021 12:53:00 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
Personal Information	

Personal Information
Customer number:

Provide booking reference number to ticket agent

March 19

DEPARTS	<i>left in morning</i>	TIME/DATE
Victoria (Swartz Bay)		07:00 PM 19/Mar/2021
ARRIVES		TIME/DATE
Vancouver (Tsawwassen)		08:35 PM 19/Mar/2021

Vehicle, Driver and
Reservation - \$90.50

Fare type: Prepaid
Ferry: Spirit of Vancouver Island

5701-11MTVNC

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$56.60	✓
x1	Personal Information 12+ years	16.90	✓
	Personal Information		
	Reservation fee	\$17.00	✓
	Total		
	Amount paid		
	Due at terminal:	\$0.00	

Ferry - 90.50

mileage

Vic to Swartz B. 33 Kms

Tsaw. to Burnaby 36 Kms

69 Kms

x 0.55

\$ 37.95

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

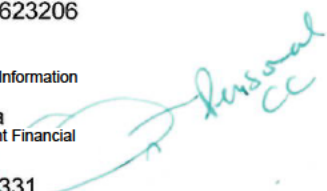
Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

RECEIPT – PLEASE RETAIN

Date issued:	12/Mar/2021 12:52:57 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	Personal Information
Card type:	Visa
Card ending:	Government Financial Information
Authorization #:	077331



British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
[1-888-BC-FERRY](tel:1-888-BC-FERRY) (1-888-223-3779)

bcferries.com

Copyright © 2021 British Columbia Ferry Services Inc.