Minister's Quarterly Travel Expense Summary

Name: Honourable Anne Kang Quarter: 2024 Jan to Mar

Portfolio: Municipal Affairs

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,968.52

Other Travel in Province: \$ 1,332.78

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,301.30

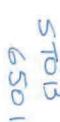
Travel expenses fiscal year-to-date: \$26,334.31

MA24EXECHH75

BRITISH COLUMBIA Where ide	here ideas work			Travel Voucher TRA-KA Personali	oucher (Restricted Use) TRA-KAN231207 Personal Information
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense	of Privacy: The person	nal information you an	e providing is collecte	Claim Number	of Iravel expense
administration and under the authority of the Financial Administration Act, and 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.	ne Financial Administra	tion Act, and in accor intact your Ministry's I	dance with the Freedo Director/Manager of Ir	om of Information a formation and Private	and Protection of Privacy racy.
Date December 15, 2023	Name Anne Kang		Reason for Travel Cranbrook tour.		
Headquarters Burnaby-Deer Lake Type Of Travel In Province	Job Title Minister Ministry MUNI				
	30				
14. 15. 16. Start of Day 2024 VAN TO CRANBOOK STN AND 8 ACC	End of Day	Personal Vehicle Other Use Transport	Per Diem Meals Group Group 4	20. 21. Lodging Misca Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
Date A-Dec Resum from Port Coquittal 08:00 7-Dec Return travel to VCO 11:00	hh:mm KM 19:00 74.2 03:00 39:2	Cost Cost S0.00 S23.91 S0.00 S0.00	Cost L \$27.00 \$0.00 \$0.00		Description
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Drafted by N. Lord	Only If different from traveller	om traveller	A	AMOUNT PAYABLE	LE 35. \$96.17
Approvals 36. SEE AT	SEE ATTACHED EMAIL		37. Spending Authority	uthority	THUY PHAM
Notes Dec. 4 flights - WESTJET Van-Cranbrook and Air Canada Cranbrook-Van paid for using AC's P-Card - invoices included.	brook and Air Canada	Cranbrook-Van paid f	or using AC's P-Card	- invoices included	Save

MA24EXECHH81

Notes	200	Draft	28		BRITI COLUN BC PARE Jaministr Volume 15-Date	
C1970 II	Approvals	Drafted by	Client Code		BRITISH COLUMBIA BC Public Service Treedom of Informat administration and un Act. If you have any qu leadquarters Burnaty 4, 2024 Travel Date 15-Dec Burnaby to Su Date Date Date Date Date Date Date Dat	
Dec. 15 - Minister Kang used an Uber (receipt included) to travel out to the Surrey library; SA Jocelyn Fan drove back and mileage was claimed on Jocelyn Fan's travel voucher.	ls Traveller	N. Lord	Resp.	TOTALS OF COLUMNS	COLLINESIA Where ideas work Collinesia Where ideas work Collinesia Where ideas work Collinesia Where ideas work Collinesia Information of information and protection of Privacy: The personal information you are providing is collected for the purposes of it diministration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Privacy Travel January 4, 2024 In Province Imministry Muni In Province In Province In Province In Province In Personal Vehicle Other Information and Privacy Travel Date In Province In Province In Personal Vehicle Other Information and Privacy In Province In Province In Province In Personal Vehicle Other Information and Privacy In Province In Province In Province Information Information and Privacy In Province In Province In Province Information	
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Uber



Here's your receipt for your ride, Anne

We hope you enjoyed your ride this afternoon.

Total	CA\$53.94
Trip fare	CA\$38.37
Subtotal	CA\$38.37
Reservation Fee	CA\$10,00
Booking Fee	CA\$2.00
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
GST	CA\$2.57

Payments

Government Financial Information



12/15/23 8:33 AM

A temporary hold of CA\$53.94 was placed on your payment method *** Governm his is not a charge and will be removed. It should disappear from your bank statement shortly.

CA\$53.94

Visit the trip page for more information, including invoices (where available)

You rade with SEN

UberX 33.16 kilometers | 36 min





7:56 AM Personal Information



8:32 AM | 15850 26 Ave N116, Surrey, BC V3S 2N6, Canada

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Personal Information

Sent: From:

Subject:

FW: Thank you for choosing to take off with Helijet! Lord, Ngaire MUNI:EX Minister, MUNI MUNI:EX March 3, 2023 8:37 AM

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: Thursday, March 2, 2023 6:17 PM

To: Minister, MUNI MUNI:EX < MUNI.Minister@gov.bc.ca>

Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

858

FARE-YWH-FULL-2022

\$376.19

Add to Calendar	Anne Kang, Female	1 Passengers - Full-Fare	Commission	Confirmed	35 minutes	» Directions	Arrival: 19:35 Vancouver Harbour	» Directions	19:00 Victoria Harbour	Departure:	
	FARE RULES:	Authorization	Expiration	Summary	Date / Time	Mastercard	Grand Total	Taxes	Billing	+ GST	
	Ac's P-card	008732		Government Financial Information	March 2, 2023 @ 6:16:56 PM	\$395.00	\$395.00	\$18.81	\$376.19	\$18.81	

nn to calculat

Personal Information

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FAR ES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Sent: From:

T0:

Subject:

March 6, 2023 9:22 AM Minister, MUNI MUNI:EX

FW: Thank you for choosing to take off with Helijet! Lord, Ngaire MUNI:EX

571

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: Monday, March 6, 2023 6:10 AM

To: Minister, MUNI MUNI:EX < MUNI.Minister@gov.bc.ca>

Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

851	Monday, March 6, 2023	Booking Information			Account	Customer Information
FARE-YWH-FULL-2022	Personal Invoice Information	医生物性性性	Company	Name	Customer#	THE REAL PROPERTY IN THE PARTY.
\$376.19		以及以及	Government Of Bc	Anne Kang	Personal Information	THE RESERVE TO

Add to Calendar	Anne Kang, Female	1 Passengers - Full-Fare	Collination		35 minutes	» Directions	07:35 Victoria Harbour	Arrival:	» Directions	07:00 Vancouver Harbour	Departure:	
Assistants	1	Authorization	Expiration	Summary	Date / Time	Mastercard		Grand Total	Taxes	Billing		+ GST
ACS Franci		009365		Government Financial Information	March 6, 2023 @ 6:09:19 AM							
						\$395.00		\$395,00	\$18.81	\$376.19		\$18.81

Available for adult passengers aged 13-64 years & unaccompanied minors.

Personal Information

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Sent: From:

Subject:

FW: Thank you for choosing to take off with Helijet! Lord, Ngaire MUNI:EX Minister, MUNI MUNI:EX March 7, 2023 4:25 PM

STOB

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: Tuesday, March 7, 2023 4:17 PM

To: Minister, MUNI MUNI:EX < MUNI.Minister@gov.bc.ca> Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

also assist you in coordinating your custom charter for business or pleasure? Did you know, in addition to our daily scheduled flights, Helliet Charters and our new partner BLADE, can

Tuesday, March 7, 2023 718	Booking Personal Information	Account	Customer Information
Invoice Financial Information FARE-YWH-FULL-2022		Customer # Name Company	
\$376.19		Personal Information Anne Kang Government Of Bc	THE REAL PROPERTY.

094808 AC's P-Card	The second secon	Add to Calendar
	FARE RULES:	
4808		Anne Kang, Female
	Authorization 09	1 Passengers - Full-Fare
	Expiration	WEER BUILDING
	Summary	Confirmed
March 7, 2023 @ 4:16:15 PM	Date / Time M	35 minutes
\$395.00	Mastercard	» Directions
\$395.00	Grand Total	Arrival:
\$18.81	Taxes	" טוופנווטווט
\$376.19	Billing	17:00 Victoria Harbour
		Departure:
\$18,81	+C51	

Personal Information

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Sent: From: <u>0</u> March 16, 2023 3:19 PM British Columbia Ferry Services Inc. <no_reply@bcferries.com> Your booking is confirmed: Personal Information for 2023-04-06 Minister, MUNI MUNI:EX

Subject:

STOB 5702

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



View or edit your booking >

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



Booking reference:
Personal Information

Date issued: 16/Mar/2023 3:18:30 Plvi Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Victoria , British Columbia Canada, V8W9E2 247-501 Belleville Street

Anne Kang

Customer number: Information

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

03:00 PM06/Apr/2023

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

04:35 PM06/Apr/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

× 20 ft. (6.10 m) Under height passenger vehicle

2x 12+ years

Total

Due at terminal:

Amount paid

\$73.90 \$37.40

\$111.30

\$111.30

\$0.00

MAK - \$92.60 driver) (vehicle &

Leg Assembly to be CA (CONSTITUENCY ASST) Second Passenger:

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

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

terminal if you: Bookings will not be honoured and travel will be based on order of arrival at the

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- the scheduled departure arrive before the booking check-in has opened, more than 60 minutes prior to

operators are required to present ferry travel vouchers for all tour members. If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour

contracted through BC Ferries. The non-authorized resale of a booking/reservation is prohibited unless

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved

honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online. If your reserved vehicle height differs at check-in, your booking will not be

View important travel information)



RECEIPT - PLEASE RETAIN

Date of purchase: Booked by:

16/Mar/2023 3:18:27 PM

BC FERRIES PUBLIC WEBSITE

Booking number(s):

Personal Information

GST number:

894623206

Purchase amount:

\$111.30 (CAD)

Card type:
Card ending:
Authorization #:

MasterCard
Government Financial
Information

040014

ACS

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

Copyright © 2023 British Columbia Ferry Services Inc.

Sent: From:

To: Subject:

> March 16, 2023 3:15 PM British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Minister, MUNI MUNI:EX

Your booking is confirmed Personal Information for 2023-04-02

TOB

5702

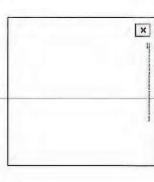
are expecting from a known sender. This email came from an external source. Only open attachments or links that you



View or edit your booking

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



Booking reference: Personal Information

Date issued: 16/Mar/2023 3:13:02 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Victoria , British Columbia Canada, V8W9E2 247-501 Belleville Street Anne Kang

Customer number: Information

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

05:00 PM02/Apr/2023

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

06:35 PM02/Apr/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

Personal Information

Personal Information

12+ years

1 .Per

Total

Amount paid

Due at terminal:

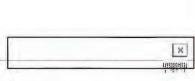
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The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty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

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



What you need to redeem your booking

needed for proof of age as applicable (e.g. BC Seniors). The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is

terminal if you: Bookings will not be honoured and travel will be based on order of arrival at the

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- the scheduled departure arrive before the booking check-in has opened, more than 60 minutes prior to

ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members. If your ferry travel is part of a vacation package, you will need to present your

contracted through BC Ferries. The non-authorized resale of a booking/reservation is prohibited unless

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information >



RECEIPT - PLEASE RETAIN

Date of purchase: 16/Mar/2023 3:12:58 PM

BOOKed by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number: 894623206

Purchase amount: \$138.65 (CAD)

Card type: Card ending:

MasterCard
Government Financial
Information

Authorization #:

033183

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

Copyright © 2023 British Columbia Ferry Services Inc.

Sent: From:

Subject:

Minister, MUNI MUNI:EX Lord, Ngaire MUNI:EX March 27, 2023 10:02 AM

FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com <passengerservices@helijet.com > Sent: Monday, March 27, 2023 6:14 AM

To: Minister, MUNI MUNI:EX < MUNI.Minister@gov.bc.ca>

Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

also assist you in coordinating your custom charter for business or pleasure? Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can

Monday, March 27, 2023	Booking Personal Information		Account	Customer Information
Personal NVOiC¢Information		Name	Customer #	
		Anne Kang Goyernment Of Bo	Personal Information	三年 一年 一日 日本

FARE-YWH-FULL2023

\$414.29

851

Confirmed	35 minutes	Dropoff: Shuttle Requested	07:35 Victoria Harbour » Directions	Arrival:	» Directions	07:00 Vancouver Harbour	Departure:	
	Expiration	Date / Time Summary	Wastercard	Grand Total	Taxes	Billing	- 657	
	026494	March 27, 1023 @ 0.12:59 AIV Government Financial Information	\$435.00	\$435.00	\$20.73	6. 5.05	\$20.71	

1 Passengers - Full-Fare Anne Kang, Female

Add to Calendar

Personal Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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ACCESSIBILITY:

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BAGGAGE:

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From: Sent:

To: Subject:

> Minister, MUNI MUNI:EX March 31, 2023 2:47 PM Lord, Ngaire MUNI:EX

> > STOB

FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: Friday, March 31, 2023 2:47 PM

To: Minister, MUNI MUNI:EX < MUNI. Minister@gov.bc.ca>

Subject: Thank you for choosing to take off with Helijet!

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



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706	Friday, March 31, 2023	Personal Booking Information		Account	Customer Information
FARE-YWH-FULL2023	Personal Invoice Information		Name Company	Customer#	
\$414.29			Anne Kang Government Of Bc	Personal Information	

	Add to Calendar	Anne Kang, Female	1 Passengers - Full-Fare	Committee	Constitution	35 minutes	» Directions	10:50 Vancouver Harbour	Arrival:	» Directions	10:15 Victoria Harbour	Departure:		
Available for adul	FARE RULES:		Authorization	Expiration	Summary	Date / Time	Mastercard		Grand Total	Taxes	Billing		+GST	
Available for adult passonners and 13 64 years 8	AC's P-Card		099213		Government Financial Information	March 31, 2023 @ 9:46:49 AM	\$435.00		\$435.00	\$20.71	\$414.29		\$20.71	

Personal Information

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Bill To: Members of Legislative Assembly

Invoice Personal Information

Date : October 26/2023

GST Reg Account : R102 320 165 : Charter

Attention: Molly Wilkins

\$6,500.00	Total CAD		The state of the s
\$309.52	GST		INPORTANT -
\$6,190.48	Subtotal		Customer Copy
			APPROVED Thank You
		inister Anne Kang \$515.87 + \$25.79 GST	2023/10/26 12:07:06 Seq #: 001-453004-0 Appr Code: 017068 Resp Code: 01/027
		linister Mitzi Dean	Total: \$ 6,500.00
		linister Mike Farnworth linister Jennifer Whiteside linister Lisa Beare	Governme XXXXXXXXXIII NASTERCARD Entry Netbod: II
		linister Sheila Malcolmson	Term ID: 28155598
		linister Jagrup Brar	5911 AIRPORT RD SOUTH RICHHOMO. BC
		Jinster Rrenda Bailev	5157
		1inister Ravi Kahlon	
		Passenger List:	Pas
		PAID BY HOUSING ON WILKINSM 03NOV23 PCARD	טד
\$6,190.48	\$6,190.47	MLA Charter - November 1 / 2023 Victoria Harbour - Vancouver Harbour	Vic
Total	Unit Price	Description	Quantity





From: reservation@harbourair.com
Sent: December 6, 2023 10:51 AM
Lord, Ngaire MUNI:EX

Subject: Important Update for Anne Kang

Importance: High

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



Please see below for important information:

or toll-free 1.800.665.0212. your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 If you have any questions regarding your reservation or wish to make any changes, please log into

Thank you for choosing Harbour Air.

Arrival:	» Directions	09:15 Victoria Harbour	Departure:	LIBIT #Z000	Eliabe #30E0	Friday, December 1, 2023	Booking
Taxes, Fees and Charges	Sked 200 : Victoria Terminal Fee	Sked 200 : Carbon Offset	Sked 200 : Fuel Surcharge	Sked 200 : (5) Flex	Air Transportation Charges	Invoice Personal Information	
					Personal Information		

								Add to Calendar	Personal Information	2 Passenger(s) - Flex	KK - Priority Boarding		35 minutes	» Directions	09:50 Vancouver Harbour
Expiration Authorization	Summary	Date / Time	Master Card	Authorization	Expiration	Summary	Date / Time	Master Card	Grand Total	Taxes	Billing	+ Goods and Services Tax	Sked 200 : VHFC Terminal Fee	All Skeds - Bagg	All Skeds - Bagg
048159	Government Financial Information	December 1, 2023 @ 8:21:31 AM		071258		Government Financial Information	November 6, 2023 @ 1:57:22 PM				= 1	vices Tax	Terminal Fee	All Skeds - Baggage : GoFare Baggage Fee	All Skeds - Baggage : Flex Baggage Fee
			Personal Informatio 4 00				-	274.00	278 0	13.24	Personal Information 264.76				

and pricing. Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions

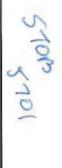
Flex Terms & Conditions

Checking-in:

- before the scheduled departure time. Harbour Air recommends that passengers arrive at the terminal at least 40 minutes
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- their scheduled flight and will not be refunded their fare. Harbour Air reserves the right Passengers not checked-in before the check-in cutoff times will not be able to board to cancel the passenger's return flights.

Required Travel Documents:

PCARD





Lord, Ngaire MUNI:EX

From: reservation@harbourair.com

Sent: December 6, 2023 10:53 AM

To: Lord, Ngaire MUNI:EX

Subject: Important Update for Anne Kang

Importance: High

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



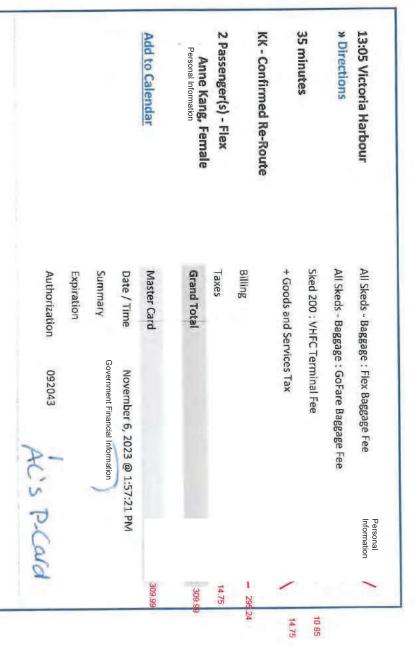
Please see below for important information:

or toll-free 1.800.665.0212. your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 If you have any questions regarding your reservation or wish to make any changes, please log into

Thank you for choosing Harbour Air.

Min. Of Municipal Affair	Company	
	Name	
	HAS#	Account
		Customer Information

Booking #	Personal
Sunday, November 26, 2023	Personal Invoice Information
	Air Transportation Charges
Fight #21.53	Sked 200 : (4) Flex
Departure:	Sked 200 : Carbon Offset
12:30 Vancouver Harbour	Sked 200 : Fuel Surcharge
» Directions	Sked 200 : Victoria Terminal Fee
Arrival:	Taxes, Fees and Charges



Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- their scheduled flight and will not be refunded their fare. Harbour Air reserves the right Passengers not checked-in before the check-in cutoff times will not be able to board to cancel the passenger's return flights.

Required Travel Documents:

All passengers 18 years and above must present either one piece of valid government photograph. issued photo identification, or two pieces of government-issued identificati on without a

Priority Boarding:





eTicket Receipt

KANG/ANNE MS Prepared For

TICKET NUMBER ISSUE DATE RESERVATION CODE

ISSUING AIRLINE

ISSUING AGENT

Personal Information

Personal Information 08 Nov 23

WestJet/SDX WESTJET

Itinerary Details

TRAVEL AIRLINE

04 Dec 23

WESTJET WS 3054

VANCOUVER BC, CANADA

CRANBROOK BC, CANADA

DEPARTURE

ARRIVAL

OTHER NOTES

Cabin ECONOMY
Seat Number Person
Baggage Allowance 1 PIECE
Booking Status OK TO FLY
Fare Basis TARDOLFG

Terminal 10:50am

WESTJET LINK BY PACIFIC COASTAL

Operated by:

Time

Time 1:27pm

Not Valid After 04 DEC 24

MAIN TERMINAL

Allowances

Baggage Allowance

YVR to YXC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G

INTERNET, ETC

Carry On Allowances

YVR to YXC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YXC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

Fare Calculation Line

Fare

CREDIT CARD - MASTERCARD

Government Financial Information

YVR WS YXC253.00CAD253.00END

CAD 253.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 13.81 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))

CAD 295.18

Total

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees. **Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see https://www.westlet.com/en-ca/flights/fees for more information.

carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are

representative limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any

booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your

booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your

Important Legal Notices

Sent: From:

Subject:

Attachments:

Air Canada <confirmation@aircanada.ca>

November 8, 2023 1:56 PM

Lord, Ngaire MUNI:EX

Air Canada - 04 Dec 2023: Cranbrook - Vancouver (Booking Reference: Information

Air_Canada_Booking_Confirmation Information pdf

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

		Date of issue: 08 Nov, 2023	Booking reference	Booking Confirmation	×
Manage my booking	eUpgrade	Check in	Select Seats	nfirmation	
y booking	×	×	डिं 		

your trip. Thank you for choosing Air Canada. Below are your flight details and other useful information for

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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub Opens in a new window

Passengers

PCARD

Anne Kang

Ticket #: Personal Information

Seats

YXC-YVR

Personal Information

Pohsun Hsieh

Ticket #: Personal Information

Seats

YXC-YVR

Depart • Mon 04 Dec, 2023

Economy - Comfort

Cranbrook YXC

16:40

British Columbia

Vancouver YVR

17:11

Vancouver Int., Terminal M

AC8299

1hr 31m

Operated by: Air Canada Cabin: Economy Class (S) Express - Jazz

Dash 8-400 Aircraft type: De Havilland

Purchase summary ACS P.

2 adults

CA \$638.66

Government Financial Information

Air transportation charges

Base fare - Economy - Comfort

CA \$278.00

CA \$16.00

Surcharges

Subtotal CA \$294.00

Taxes, fees and charges

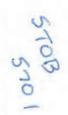
Amount paid: CA \$638.66

The following charges (tax inclusive) will appear on your credit or debit card statement:

Total Number of passengers Airfare and taxes, per passenger (before travel options) Airport Improvement Fee - Canada Goods and Services Tax - Canada - 100092287 RT0001 Air Travellers Security Charge - Canada CA \$319.33 CA \$638.66 CA \$15.21 CA \$7.12 CA \$3.00 2

GRAND TOTAL Canadian dollars (CAD)

CA \$638.66





Subject: Sent: From: 70: Thank you for choosing to take off with Helijet! Lord, Ngaire MUNI:EX passengerservices@helijet.com November 14, 2023 2:23 PM

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

×
1
1
1
1
1

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helliet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

		Account
Company	Name	Customer #
Government Of Bc	Anne Kang	Personal Information

		Departure: 18:00 Victoria Harbour	720		Thursday, November 9, 2023	DOCKING Information
Grand Total	Taxes	Billing	+ GST	FARE-YWH-FULL2023	Invoice Personal Information	
\$435.00	\$20.71	\$414.29	\$20.71	\$414.29		

Arrival: Taxi Requested » Directions 18:35 Vancouver Harbour 35 minutes Confirmed Dropoff: Authorization Summary Date / Time Mastercard Expiration Government Financial Information 009833 November 9, 2023 @ 5:24:39 PM \$435.00

1 Passengers - FULL FARE Anne Kang, Female

Add to Calendar

Personal Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

ACCESSIBILITY:

without also calling in advance of travel, may not be honoured on the desired flight. their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make

Subject: Sent: From: 70: Thank you for choosing to take off with Helijet! Lord, Ngaire MUNI:EX

passengerservices@helijet.com November 28, 2023 9:20 AM

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Government Of Bo	Company	
Anne Kang	Name	
Personal Information	Customer#	Account

	» Directions	Departure: 18:00 Victoria Harbour	720		Thursday, November 23, 2023	Booking Information
Grand Total	Taxes	Billing	+ GST	FARE-YWH-FULL2023	Invoice information	
\$435.00	\$20.71	\$414.29	\$20.71	\$414.29		

Parthour Date / Time November 23, 2023 @ 5:45:14 PM Summary Expiration Authorization O24861	1 Passengers - FULL FARE Anne Kang, Female
Date / Time Summary Expiration	Confirmed
Date / Time Summary	
Mastercard Date / Time	35 minutes
	» Directions
	18:35 Vancouver Harbour
	Arrival:

Add to Calendar

Personal Information

FARE RULES:

book Seniors 65+, Children and Infants Under 13 years. Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure

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

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

ACCESSIBILITY:

without also calling in advance of travel, may not be honoured on the desired flight. their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make

^{***}HELIJET FARES INCLUDE***

PCARD

5700

20

Lord, Ngaire MUNI:EX

From: reservation@harbourair.com

Sent: December 6, 2023 10:53 AM

To: Lord, Ngaire MUNI:EX

Subject: Important Update for Anne Kang

Importance: High

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



Please see below for important information:

your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212. If you have any questions regarding your reservation or wish to make any changes, please log into

Thank you for choosing Harbour Air.

Arrival:	» Directions	Departure: 11:30 Vancouver Harbour	Flight #2109	Tuesday, December 12, 2023	Booking Personal Information
Authorization	Expiration	Date / Time Summary	Master Card	Personal Invoice Information	
009529 AC'S P-Card		October 20, 2023 @ 11:52:48 AM Personal Information	\$274,00		

1 Passenger(s) - Flex Anne Kang, Female		CX - Cancelled	35 minutes	r C	» Directions	12:05 Victoria Harbour
	Authorization	Expiration	Summary	Date / Time	Master Card	
AC's P-Card	067485			November 28, 2023 @ 9:13:37 AM Government Financial Information	(\$274.00)	REFUND OF \$280.96 + \$13.04 GST PER ORIGINAL RECEIPT

and pricing. Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions

Add to Calendar

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- their scheduled flight and will not be refunded their fare. Harbour Air reserves the right Passengers not checked-in before the check-in cutoff times will not be able to board to cancel the passenger's return flights.

Required Travel Documents:

All passengers 18 years and above must present either one piece of valid government photograph. issued photo identification, or two pieces of government-issued identificati on without a

Priority Boarding:

- allowing for first selection of seating. Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers,
- announcement. Passengers who do not present promptly may lose Priority Boarding for Passengers with Priority Boarding must present promptly for boarding at the Pilot's that reservation.

	THUY PHAM			xecutive me	Mileage and parking for the UBCM Housing Summittend the UBCM Executive meeting.	ousing Summ	не UBCM Н	nd parking for the	Mileage a	Notes
	A	uthority	37. Spending Authority		9	metan	A	36. Traveller	Approvals	(1) (2)(0)
\$194.63	AYABLE 35.	AMOUNT PAYABLE	A		Only if different from traveller	Only if		ord	Drafted by N. Lord	Draft
	Supplier Code Personal Information	Supplier Co	32. Project 5100000	STOB	31. 5702	e Line	30, Service Line 54000	Resp. 51057	Client Code	28.
7. Claim Total \$194.63	26. 2 \$91.17	25. \$0.00	24. \$0.00	23.	22. \$103.46		TOTALS OF COLUMNS	TOTALS O		
oucher (Restricted Use) TRA-KAN240216 Oses of travel expense tion and Protection of Privacy TRA-KAN240216 Occost Description Parking Parking Parking	aim Number TRA-l or the purposes of tr of Information and Privacy, Costs Cost S2/50 0.00 S38.07 0.00 S38.07 0.00 S0.00	Claim Number Claim Number Claim Number and for the purpolom of information and Costs So.00	BRITISH COLLINGIA Where it could be intermation 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 Francisk Administration Act, and in accordance with the Freedom of Information and Protection of Privacy. Take February 16, 2024 Headquarters Burnaby-Deer Lake John Province Maniety Mului Maniety Mului Maniety Mului Minister John Province Minister Minister John Province John Province Minister John Province John Province Minister John Province John	Other Transport Cost S0.00 S0.	WOIK The personal information Act, and Administration Act, and Administer MUNI MINI 18. Personal Vehicle Use KM Cost BO S36.60 32.6 S19.89 17 S10.37	and Protection of Privacy: The perithe authority of the Financial Administions regarding this collection, please lions regarding this collection, please of Day and Day are perithered. Ce Ministry MUNI Pr. Cog 07:90 17:30 60 11:00 12:00 17 11:00 12:00 17 Trick of Day 10:00 17 Trick of	rotection thority of the egarding the or.30 09:00 11:00	Freedom of Information and Protection of Privacy: administration and under the authority of the Financial Act. If you have any questions regarding this collection Date February 16, 2024 Name Ann Headquarters Burnaby-Deer Lake Job Title [Type Of Travel In Province Ministry Mini	Freedom of Information administration and under Act. If you have any que Date February 16, 2024 Headquarters Burnaby-Type Of Travel Travel Date 13-Feb Pt. Coquitiam-Var 16-Feb Richmond-Burnation Richmond-	Freedom administr Act. If you Date Fel Headquar Type Of Travel Date 13-Feb 16-Feb 16-Feb

From: To:

Subject: Date:

Kang. Anne
Lord. Ngaire MUNI:EX
Parking Feb 13 again
February 13, 2024 1:30:25 PM

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

Hi Ngaire,

Sorry, the last email didn't include the parking cost.

WBCM Housine Sunnit

Anne



DETAILS OF YOUR PURCHASE

PARKING:

Personal Information - WESTIN BAYSHORE,

1620 BAYSHORE DRIVE, VANCOUVER, BC V6G 3L1

YOUR PURCHASE

02/13/2024 08:28 AM

TRANSACTION #: MADE ON:

PAYMENT: \$25.60 224120851

02/13/2024 08:27 AM

10

02/13/2024 08:27 PM



stamp-bottom.png

TIME 2024 8:27 PM FEB 13, 2024 8:27 AM - FEB 13,

RATE

AMOUNT

5:00 PM DAY MAX TO

\$25.00

CONVENIENCE FEE

TRANSACTION FEE

\$0.35

\$0.25

CITY TAXES 5.000%

TRANSLINK TAX 24.000%

AMOUNT:

\$1.19

\$4.52

PROMO CODE:

Government
CARD XXXXX-XXXX-XXXX Information

VAT# 120996095RT0005 Personal Information

VAT2#

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INDIGO-neo-footer.png

Get Outlook for iOS

MBCM Housing Summit

5702

From: To:

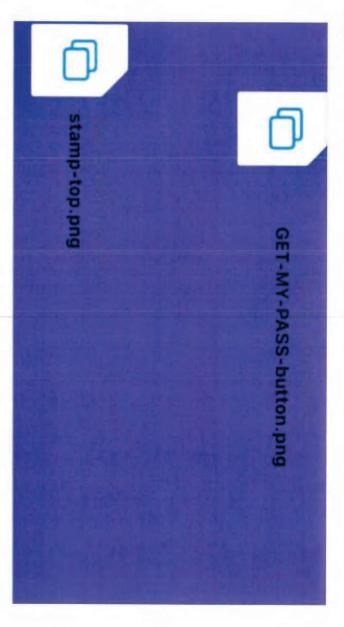
Subject: Date:

Kang, Anne
Lord, Ngaire MUNI:EX
Parking UBCM Housing Summit Feb 14, 2024
February 14, 2024 12:21:42 PM

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

Two parking receipts (VCO, and Summit Venue)

Thanks! Anne



DETAILS OF YOUR PURCHASE

PARKING:

Personal Information

- CANADA PLACE,

999 CANADA PLACE, VANCOUVER, BC V6C 3T4

YOUR PURCHASE MADE ON:

02/14/2024 08:14 AM

TRANSACTION #:

2235131560

PAYMENT: \$12.47

02/14/2024 08:13 AM

70

02/14/2024 09:43 AM



CONVENIENCE FEE

TRANSACTION FEE

9:43 AM

HOURLY

DAY

\$12.00

\$0.35

TRANSLINK TAX 24,000%

CITY TAXES 5,000%

\$0.57 \$2,15 \$0.12

PROMO CODE:

AMOUNT.

CARD XXXX-XXXX-XXXX Financial Information

Personal Information

VAT# 120996095RT0005

VAT2#

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GET-MY-PASS-button.png



stamp-top.png

DETAILS OF YOUR PURCHASE

PARKING: Personal Information - WESTIN BAYSHORE,

VANCOUVER, BC V6G 3L1 1620 BAYSHORE DRIVE,

YOUR PURCHASE MADE ON:

02/14/2024 10:05 AM

TRANSACTION #:

224120880

PAYMENT:

\$25.60

02/14/2024 10:04 AM

70

02/14/2024 10:04 PM



stamp-bottom.png

TIME

FEB 14, 2024 10:04 AM - FEB 14, 2024 10:04 PM

RATE

AMOUNT

DAY MAX TO 5:00 PM

\$25.00

CONVENIENCE FEE

\$0.35

TRANSACTION FEE

\$0.25

CITY TAXES 5,000%

TRANSLINK TAX 24 000%

\$1.19

\$4.52

AMOUNT:

PROMO CODE:

Government Financial Information

VAT# 120996095RT0005

Personal Information

Get Outlook for iOS

VAT2#

VANCOUVER AIRPORT

PARKINGSYUR, CA

J7H 1Y7 Unncouver

604-276-7739

35 R127267383

Epan:

Unit ID:

Receipt 9456/0603/603

02/16/24 11:51:35

010 00 Pay parking ticket \$ 21.50 Length of stay: 0 Days, 02:11 02/16/24 09:40 - 02/16/24 11:51 Un:t ID:1:3

02995:57015011134047348430??

Total Amount

Credit Visa Parking Sales Tax Net Amount VISA 27.50 5.07

APP LABEL AUTHORIZATION PAN SEQ Number A0000000031010 **UISA CREDIT** 039415 CAD\$27.50 Personal Information

UID APPROVED 00000001653c1945 45221

TOTAL

President of Information and Protection of Privacy: The personal informatic you are providing is collected for the purposes of firend expenses administration and under the authority of the Personal Administration and under the authority of the Personal Administration Act, and in accordance with the Freedom of Information and Protection of Privacy and I specification and under the authority of the Personal Administration Act, and in accordance with the Freedom of Information and Protection of Privacy and I specification of Privacy. The personal informatic your is expected by the Expectance of Information and Protection of Privacy and I specification of Information and Protection of Privacy Travel 18. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19		37. Spending Authority		9-	aton	Ama	36. Traveller	Approvals	
Claim Number Cost	35 Personal 1	AMOUNT		if different from traveller	Only		Lord		Drai
Costs February 23, 2024 To Province In In In Province In In In In In In Internation and Province In In In In In In Internation and Information a	Personal Information \$0.00	33. Project -5190008 51MT/VC -5190008 51MT/CA -5190000 51MT/CA		57 57	& Line			Client Code 060 060	28
Travel In Province Windstry Deer Lake Job Title Resonal Vehicle Reach Cost Province Burnation Victoria Borrange and Destination Destination of Day Personal Vehicle Cost Cost Nucloria-Pri Coquillam-Victoria Description Desc	26. 27. [24. 176.00 [Personal]	.60	22. \$66.92 ***	U,	RSONALLY F COLUMNS D	RY COSTS PAID PE TOTALS O HT PAID ON PCAR	FERF	
	purposes of travel expense formation and Protection of Privacy on and Privacy. 21. Cost Description S0.00	Claim Nu Claim Nu Claim Nu Bance with the Freedom of Information Reason for Travel Ministerial Business Group Cost Group 4 Cost Group 4 Cost Feiro 336 0 5257.90 B &L Perso 139 5 5257.90 B &L Perso 335 0 5257.90 S0.00 S0.00	Other Transport Cost Perso 108 50.00 50.00 50.00 50.00 50.00 50.00	The personal information Act, a please contact you kang Ilinister II. Rang Rersonal Vehicle Use KM Cost 79 Su.00 Su.	Ministry Mu Tr. End of Day hh:mm 17:00 19:00 19:00	The sparding the s	In Province [FERRY) quittam-Victoria light in Victoria light in Victoria light in Coquittam [HJ]	Public Service edom of Initial Initia Initial Initial Initial Initial Initial Initial Initial Initial	Free Bond Act. 17. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19

Personal Information

sawwassen

Swartz Bay

Suite 500 Victoria BC Canada VBM 087 ANE 1321 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/ BOOKING-Personal Information

Visa 20 KEF#: 4 BTBTE8BBBBBBB AUTH 077458 66338178 0010010070 H CHANGE DUE 81 APPROVED - THANK YOU 827 NO SIGNATURE TRANSACTION **PISA CREDIT** Prepayment Reservation Only Government Financial Information Total Adult Fuel Surcharg Reservation fe Undersize Vehi Personal Information paid by MAK Personal Information 18.00 18.00 0.00 103.60 3.25 18.50 103.60

TSA Personal Information 6 **UMADUTOLUTE** Feb 2024 10:12:57 CUPYXXX

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5 702 103

Security Concern Anne Kang
Personal Information 02-21-24 02-21-24 02-21-24 02-21-24 02-20-24 02-19-24 02-19-24 INFORMATION INVOICE A/R Number: Group Code: Agent: Group Name: Company Name: 02-21-24 02-21-24 02-20-24 02-20-24 02-20-24 02-20-24 02-20-24 02-20-24 02-20-24 02-19-24 02-19-24 02-19-24 02-19-24 02-19-24 Date 02-19-24 02-19-24 Room Charge GST Room Tax Room Charge GST Room Tax PST Room Tax DMF Fee **GST Tax** MRDT Tax **PST Room Tax** Climate Contribution DMF Fee **GST Tax** Parking Daily GST Tax DMF Fee Climate Contribution MRDT Tax PST Room Tax Parking Daily Description GST Room Tax Room Charge MRDT Tax XXX GST Tax GST Tax Climate Contribution Personal Information DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8% MRDT, GST and PST calculated on the Room Rate plus DMF **Total Charges Total Credits** Balance Arrival Page No. Folio No. Cashier No. Conf. No. Departure Room No. Membership 813.60 Charges Personal Security 219.00 : 16 Security 219.00 : 02-22-24 : 02-19-24 219.00 : 1 of 2 17.70 19.00 11.06 17.70 19.00 11.06 6.64 2.19 1.25 0.06 11.06 0.06 0.95 0.06 6.64 2.19 2.19 6.64 19.9 # 19.2 5 Park 813.60 23 P Credits 813.60 0.00 57 90 90 90

Security Concern

PCARD LORDN 03FEB24



Lord, Ngaire MUNI:EX

Sent: 5 From: Subject: FW: Guest Statement from January 24, 2024 10:52 PM Kang, Anne MUNI:EX Lord, Ngaire MUNI:EX

--- Kang, Anne

2003

Security Concern From:

Sent: Wednesday, January 24, 2024 8:44 AM To: Kang, Anne MUNI:EX Personal Information

Subject: Guest Statement from Security Concern --- Kang, Anne

You don't often get email from

Learn why this is important

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

Security Concern

Security Concern

Security Concern

Reservation

Date of

Stay: January 22nd -24th, 2024

Bill to:

Security Concern

Agassiz, BC Security Concern

Anne Kang
Personal Information

Charges

1/23/24

Personal Information Charge Code

> Qty Rate Ext. GST HRT PST MRDT Total

\$224.82 \$224.82 \$11.24 \$17.99 \$0.00 \$6.74 \$260.79

\$235.53 \$235.53 \$11.78 \$18.84 \$0.00 \$7.07 \$273.22

\$460.35 \$23.02 \$36.83 \$0.00 \$13.81 \$534.01

Charges Total:

1/22/24

Pre-Tax Total: \$460.35

GST: \$23.02

HRT: \$36.83

PCARD LORDN 03FEB24

PST: \$0.00

MRDT: \$13.81

Total Including Taxes: \$534.01

Total

\$534.01

\$534.01

1/24/24

Payments Method

Notes

Payments Total:

First use of MasterCard-Authorize.net MasterCard ending in Government Financial Financial AC'S P

Balance Due: \$0.00

Thank you for booking with

Security Concern

GST# Government

Visa and Mastercard also accepted. Website Security Concern

Payments Made to Date: Total Balance Owed:

Total Amount Due:

\$534.01 \$534.01 \$0.00

THUY PHAM Save				Feb. 29 Helijet Vic-Van paid for using AC's P-Card - invoice included.	AC's P-Card	aid for using	Helijet Vic-Van p	Notes Feb. 29	Z
	athority	37. Spending Authority	7	one	met	3	36. Traveller	Approvals	
LE 35. \$1,319.07	AMOUNT PAYABLE	AN		Only if different from traveller	Onlyi		N. Lord	Drafted by N.	D
34. Amount \$344.00 \$322.50 Person 715.11 Pers 37.46 \$0.00	33. Supplier Code Personal Information	32. Project \$10000051MTVNC \$10000051MTVNC \$1MTCCA \$1MTCCA \$1MTCCA	STOB STOB	31. 5711 5750 5761	54000 54000 54000 54000 54000	30. Service Line 54000 54000 54000 54000	Resp. 51057 51057 51057	Client Code 060 060 060	28
27. Claim Total \$1,319.07	25. 26. \$715.11 \$0.00	24. \$222.50	23.	22. \$37.46		ROCLUMINS	D PERSO		
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	\$0.00	B & L \$39.50	60.00	30.7 \$18.73	20:00	08:30	Victoria-Pt. Coquitlam (HJ)		
	ال		\$0.00	\$0.00	18:30	08:30	Overnight in Victoria	-	
Description	\$257.90 \$0.00	Full Day \$61.00	\$344.00	30.7 \$18.73	18:30	05:30	Pt. Coquitlam-Victoria (HA)	26-Feb Pt. C	
ATM Fe	, a	Group 4	Iransport	Use				Travel	
Miscellaneous (Car Rental, Phone,		eals		Personal Vehicle	End of Day	Start of Day	Destination	Fiscal year	נייין ד
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				N	Ministry MUNI		In Province	Type Of Travel	Ţy
				Minister	Job Title M	ake	Burnaby-Deer Lake	Headquarters	He
		Ministerial business		Kang	Name Anne Kang		2024	Date March 1, 2024	Ď
acy.	TOURS HOUSE THE	Reason for Travel	Millianya	planes contact your	s consumuit	againing in	e any questions i	A II you liav	2
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, and in accordance with the Freedom of Information and Protection of Privacy and Information and Privacy and Information and Protection of Privacy and Information and Privacy and Information and Privacy and Information and Protection of Privacy and Information and and Informati	d for the purposes am of information a	The personal information you are providing is collected for the purposes of travel expense Administration Act, and in accordance with the Freedom of Information and Protection of Information and Informati	ation you are	he personal informa dministration Act, a	of Privacy: T	rotection of the	Freedom of information and Protection of Privacy: administration and under the authority of the Financial and if you have soon questions repeating this collection.	eedom of Ir ministration	D CO
Personal Information	Claim Number Pers								
TRA-KAN240229	TRA			ork	here ideas work	re ide	When	BRITISH COLUMBIA BC Public Service	-
	Travel Voice							D	
									1

From:

Sent: To:

> reservation@harbourair.com February 27, 2024 9:24 AM

Subject:

Lord, Ngaire MUNI:EX
Flight Itinerary. Thanks for choosing Harbour Air!

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



and fare conditions prior to arrival. as easy and enjoyable as possible, please review this email in full, along with the booking information, Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

		Account	
Company	Name	HAS#	
Min. Of Municipal Affair	Anne Kang	Personal Information	

Arrival:	» Directions	07:30 Vancouver Harbour	Departure:	Linguit w2013	Flight #2012	Monday, February 26, 2024	Booking Personal Information
Sked 200 : Victoria Terminal Fee	Sked 200 : Vancouver Terminal Fee	Sked 200 : Fuel Surcharge	Sked 200 : Carbon Offset	Sked 200 : (1) Comfort	Air Transportation Charges	Invoice Information	
\$12.85	\$2.00	\$11.00	\$0.65	\$290.28			

All Skeds: Booking Fee Sked 200: VHFC Terminal Fee + Goods and Services Tax Baggage All Skeds - Baggage: Comfort Baggage Fee Billing Taxes Grand Total Visa Date / Time Date / Time February 26, 2024 @ 6:48:03 AIV Covernment Summary KANG/ANNE Expiration Authorization Authorization O40266 Personal Information								Add to Calendar	Anne Kang, Female	1 Passenger(s) - Comfort	KK - Confirmed		35 minutes	» Directions	08:05 Victoria Harbour
rges eee minal Fee s Tax s Tax comfort Baggage Fee Comfort Baggage Fee Comfort Baggage Fee Information KANG/ANNE Venancial Covernment **** **** **Financial Information KANG/ANNE Venancial Covernment ***** *******************************	Authorization		Name	Summary		Visa	Grand Total	Taxes	Billing	All Skeds - Baggage :	Baggage	+ Goods and Service	Sked 200 : VHFC Ter	All Skeds : Booking F	Taxes, Fees and Cha
40	040266	vernment Financial ormation	KANG/ANNE	**** **** *Financial Information	February 26, 2024 @ 6:48:03 AM					: Comfort Baggage Fee		s Tax	minal Fee	ee	rges

restrictions and pricing. Please carefully review the Comfort Tier terms and conditions pertaining to paggage

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- their scheduled flight and will not be refunded their fare. Harbour Air reserves the right Passengers not checked-in before the check-in cutoff times will not be able to board to cancel the passenger's return flights.

Required Travel Documents:

All passengers 18 years and above must present either one piece of valid government photograph. issued photo identification, or two pieces of government-issued ident ification without a

Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 Nanaimo (250) 714-0004 Ganges 1-877-537-9880

Website: www.harbourair.com 2024-02-26 6:48:07 AM GST: 84295 5858 RT0001 Toll-free 1-800-665-0212

0 USTOMER COPY

Book ing Personal Information

Monday, February 26, 2024 Anne Kang (Min. Of Municipal Affair) Passenger(s)

KK - Confirmed

Flight #2013

Departs 07:30 @ Vancouver Harbour Arrives 08:05 @ Victoria Harbour

Invoice Personal Information

Hed 200 : Skied 200 : Skeds - Baggage : Comfor \$0.00 : Fuel Surcharge \$11.00 C : Vancouver Termina \$2.00 C : VHFC Terminal Fe \$10.85 C : Victoria Termina \$12.85 C Carbon Offset (1) Comfort \$0.00 \$290.28 \$0.65 CADCAD CAD

Personal Information

Goods and Services Tax

\$16.37 GST

Grand Total

\$344.00 CAD

Payment Information:

Visa

\$344,00 CAD

Card Type tation Date/Time ard Number Action Terminal ID W66308343 HRA01S08 2024-02-26 6:48:00 AM Government
**** **** Financial
***** information Purchase

Personal Information

Authorization

Amount

\$344.00 040266

APPROVED -THANK YOU

A0000000031010 01-005/APPROVED 040266 0015010010 0080008000/E800

Response Chip ID

Trace Number Message

TVR/TSI

CUSTOMER COPY

TRANSACTION RECORD ***

Business Information

Anne Kang
Personal Information

Room No.

Arrival

Personal Security : 02-26-24

: 02-27-24 Security

Departure

Folio No.

Conf. No.

Membership 18

Cashier No.

Page No. : 1 of 1

Credits

INFORMATION INVOICE

Agent: A/R Number: Group Code: Group Name:

Company Name:

02-26-24 02-26-24 02-26-24 02-26-24 02-26-24 02-26-24 02-26-24 Date GST Room Tax PST Room Tax **GST Tax** MRDT Tax Room Charge Description XXX XXXXXXXXXX Government Climate Contribution DMF Fee Charges 219.00 11.06 17.70 6.64 2.19 0.06 1.25

257.90

Personal Information

Total Charges Total Credits

257.90

257.90

Balance

0.00

DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8% MRDT, GST and PST calculated on the Room Rate plus DMF Climate Contribution when applicable of \$1.25 + GST 5% PST 7% when applicable on Incidental Charges

Guest Signature

We're excited to share that <u>Travel + Leisure has opened voting</u> to rate your favourite travel experiences! Your vote will contribute to the results, which will be revealed in the August 2024 issue of Travel + Leisure. Guests located in the US will be entered for a chance to win a \$15,000 cash prize, courtesy of T+L. https://wba.m-rr.com/home

5703

Anne Kang Personal Information

Room No.

Arrival

Personal Security 02-27-24

Folio No. Departure

Security 02-28-24

Conf. No.

Membership Cashier No. 17

Page No. : 1 of 1

Credits

INFORMATION INVOICE

Group Code: A/R Number:

Agent:

Group Name: Company Name:

Cirriate Contribution						02-27-24 Room Charge	Date Description
	1.25	1.69	5.12	13.66	8.53	169.00	Charges

XXXX XXXXXXXXXXX Governmen XXXXXXXXXXX Financial

Personal Information

02-28-24

Total Charges Total Credits

199.31

199.31

Balance

199.31

0.00

DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8% MRDT, GST and PST calculated on the Room Rate plus DMF Climate Contribution when applicable of \$1.25 + GST 5% PST 7% when applicable on Incidental Charges

Guest Signature

We're excited to share that <u>Travel + Leisure has opened voting</u> to rate your favourite travel experiences! Your vote will contribute to the results, which will be revealed in the August 2024 issue of Travel + Leisure. Guests located in the US will be entered for a chance to win a \$15,000 cash prize, courtesy of T+L, https://wba.m-rr.com/home

570B

Anne Kano
Personal Information

Company Name:

Group Code: Group Name:

A/R Number:

Agent:

Room No. Personal Security

Departure Arrival 02-28-24 02-29-24

Folio No. Security Concern

Cashier No. Conf. No.

..41

Page No.

Membership : 1 of 1

INFORMATION INVOICE

THE CIVING THE BUTTON	N IN CICE		
Date	Description	Charges	Credits
02-28-24	Room Charge	219.00	
02-28-24	GST Room Tax	11.06	
02-28-24	PST Room Tax	17.70	
02-28-24	MRDT Tax	6.64	
02-28-24	DMF Fee	2.19	
02-28-24	Climate Contribution	1.25	
02-28-24	GST Tax	0.06	
02-29-24	Visa Government XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		257.90

Personal Information

Total Charges Total Credits

257.90

257.90

Balance

0.00

DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8% MRDT, GST and PST calculated on the Room Rate plus DMF Climate Contribution when applicable of \$1.25 + GST 5% PST 7% when applicable on Incidental Charges

Guest Signature

We're excited to share that <u>Travel + Leisure has opened voting</u> to rate your favourite travel experiences! Your vote will contribute to the results, which will be revealed in the August 2024 issue of Travel + Leisure. Guests located in the US will be entered for a chance to win a \$15,000 cash prize, courtesy of T+L. https://wba.m-rr.com/home

Security Concern

Victoria, BC

G.S.T. #Business Information

MA24EXECHH115

THUY PHAM		uthority	37. Spending Authority			1	mestan	my		36. Traveller	Approvals	App
35. Personal 1276.		AMOUNT PAYABLE	A			rom traveller	Only if different from traveller	Only		-11	N. Lord	Drafted by
34. Amount Person 44.46** Personal 244.00 \$879.09 Personal	LHACA,	Sepersonal Information	Project 510000051MTVN 51MTCCA 51MTCCA 51MTCCA 51MTCCA 51MTCCA	32. Projec 510000 5100000 51MTCC 51MTCC 51MTCC 51MTCC 51MTCC 5100000		31. STOB 5701 5750 5751 6501 5702		E F	30. Service Line 54000 54000 54000 54000 54000	Resp. 51057 51057 51057	Client Code 060 060 060 060	% 8
27. Claim Total [Personal 1276.1	26. \$7.00	25. \$879.09	24. \$283.50		23. 46.82 Person	22. \$59.73		k PCARD	COLUMNS CARD	HJ FLIGHTS PAID WITH TURBOBUCKS TOTALS OF COLUMNS WJ FLIGHT PAID WITH PCARD	HJ FLIGHTS WJ FLIGHT	
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Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description Too Too Too Description	21. Miscellan Cost	Lodging Costs Cost Cost	Per Diem Meals Group Group 4 Cost Cost Il Day S61.00	Per Diem Group 4	Other Transport Cost	Personal Vehicle Use KM Cost 518.73	Persona U KM	End of Day hh:mm 18:30	16. 1 Start of Day I hh:mm 06:00	15. Destination Pt. Coquillam-Victoria (H.)	-	Fiscal year 2024 Travel Date 4-Mar
							Minister	Job Title N		Burnaby-Deer Lake	-	Headquarters Type Of Travel
ent	nnouncem	/Kelowna a	Reason for Travel Ministerial business/Kelowna announcement	Reason for Travel Ministerial busin			Anne Kang	Name Anne	7)24	March 11, 2024	Date Ma
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, and 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.	irposes of ination and and Privacy	d for the pu om of Infon formation	g is collecte the Freed anager of Ir	a providing dance with director/Ma	ion you are d in accord Viinistry's D	nal informat tion Act, an intact your I	The person Administra please co	Privacy: Financial . collection	rotection of hority of the garding this	Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of treadministration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Fact. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.	of Information and u have an	reedon dministr ct. If yo
TRA-KAN240308	The state of the s	Claim Number					Ork	as w	here ideas work	Wher	ABIA	BC Public Service
r (Restricted Use)	Travel Voucher	Travel					E		· ·		HS	BRIT

Lord, Ngaire MUNI:EX

reservation@harbourair.com March 7, 2024 9:53 AM

From: Sent:

10:

Subject:

Lord, Ngaire MUNI:EX

Flight Itinerary. Thanks for choosing Harbour Air!

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



and fare conditions prior to arrival. as easy and enjoyable as possible, please review this email in full, along with the booking information, Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is

www.harbourair.com to make changes 24 hours, 7 days a week. If you require changes to your reservation prior to travel, log into your account using your HAS# at

We look forward to welcoming you aboard!

Account	HAS#
	Name
	Company

Arrival:	» Directions	07:30 Vancouver Harbour	Departure:	LIIBHT #5073/ I MIII OTTEL	Eliabe #3013 /Twin Octor	Monday, March 4, 2024	Booking Personal Information
Sked 200 : Victoria Terminal Fee	Sked 200 : Vancouver Terminal Fee	Sked 200 : Fuel Surcharge	Sked 200 : Carbon Offset	Sked 200 : (4) Flex	Air Transportation Charges	Personal Invoice information	
\$12.85	\$2.00	\$11.00	\$0.65	\$262.66			

1 Passenger(s) - Flex

Anne Kang, Female

Add to Calendar

KK - Priority Boarding

35 minutes

08:05 Victoria Harbour

» Directions

and pricing. Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions

Summary

**** ****

Government Financial Information

Authorization

Expiration

Government Financial Information 012769

Personal Information

Flex Terms & Conditions

Checking-in:

- before the scheduled departure time. Harbour Air recommends that passengers arrive at the terminal at least 40 minutes
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- to cancel the passenger's return flights. their scheduled flight and will not be refunded their fare. Harbour Air reserves the right Passengers not checked-in before the check-in cutoff times will not be able to board

5701



BONNY S TAXI LTD B172

BURNABY 5759 SIDLEY ST BC Personal Information

CARD

Government Financial

VISA

CARD TYPE

DATE TIME

2024/03/08 14:45:37

CLERK ID

8913

RECEIPT NUMBER

H85072090-001-553-001-0

PURCHASE

AMICUNI

TIP

TOTAL

Personal Information

Personal Information

46.82

-0000000000 EF5A03EE66A661DB A0000000031010 VISA CREDIT

APPROVED

THANK YOU AUTH# 061213

01-027

NO SIGNATURE REQUIRED

Anne Kano
Personal Information

Room No. Personal Security 03-04-24

Arrival Conf. No. Folio No. Departure Concern 03-07-24

Page No. Membership

Cashier No.

8

: 1 of 2

INFORMATION INVOICE

Group Code:

Group Name: Company Name:

Agent: A/R Number:

Date	Description	Charges
03-04-24	Room Charge	249.00
03-04-24	GST Room Tax	12.57
03-04-24	PST Room Tax	20.12
03-04-24	MRDT Tax	7.54
03-04-24	DMF Fee	2.49
03-04-24	Climate Contribution	1.25
03-04-24	GST Tax	0.06
03-05-24	Room Charge	249.00
03-05-24	GST Room Tax	12.57
03-05-24	PST Room Tax	20.12
03-05-24	MRDT Tax	7.54
03-05-24	DMF Fee	2.49
03-05-24	Climate Contribution	1.25
03-05-24	GST Tax	0.06
03-06-24	Room Charge	249.00
03-06-24	GST Room Tax	12.57
03-06-24	PST Room Tax	20.12
03-06-24	MRDT Tax	7.54
03-06-24	DMF Fee	2.49
03-06-24	Climate Contribution	1.25
03-06-24	GST Tax	0.06
03-07-24	Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	

Balance	Total Credits	lotal Charges
		879.09
0.00	879.09	

DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8% MRDT, GST and PST calculated on the Room Rate plus DMF Climate Contribution when applicable of \$1.25 + GST 5% PST 7% when applicable on Incidental Charges

We're excited to share that <u>Travel + Leisure has opened voting</u> to rate your favourite travel experiences! Your vote will contribute to the results, which will be revealed in the August 2024 issue of Travel + Leisure. Guests located in the US will be entered for a chance to win a \$15,000 cash prize, courtesy of T+L. https://wba.m-rr.com/home

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CHED EMAIL	SEE ATTAC		37.					HED EMAIL	SEE ATTACHED EMAIL	36.	Approvals	
E 35. Personal } 1,23	AYABLE	AMOUNT PAYABLE	A			om traveller	Only if different from traveller	Only		N. Lord	-	Drafted by
Amount Perso 137.46** Person 1244.00 S879.90 Pers - 71.53 \$0.00	ion T Code	Supplier Code Personal Information	Froject 51MTVNC 51MTCCA 51MTCCA 5100000			5701 5750 5750 5752		ine in the interest of the int	Service Line 54000 54000 54000 54000	Resp. 51057 51057 51057 51057	060 060 060 060	
		33.		32		31.			30.	29.		28.
27. Claim Total Personal 81 b32 89	26. \$0.00	25. \$879.90	24. 271.00 Person)		23.	22. 81.99 Perso -		OBUCKS	HT PAID FOR WITH TURBO TOTALS OF COLUMNS FLIGHTS PAID ON PCARE	MAR 11 FLIGHT PAID FOR WITH TURBOBUCKS TOTALS OF COLUMNS MAR 14 & 15 FLIGHTS PAID ON PCARD	MAR	
	\$0.00	\$0.00	\$0.00		\$0.00						L	
	\$0.00	\$0.00	\$0.00		\$0.00							
	\$0.00	\$0.00	\$0.00		\$0.00						1	
	\$0.00	\$0.00	\$0.00		\$0.00					J) (AC)	3	T
5702	\$0.00	\$0.00	Pers 27.00	æ	\$0.00	\$44.53	73	19:00	06:00	Pt. Coquitlam-Terrace r		15-Mar
	\$0.00	\$0.00	\$61.00	Full Day	\$0.00	\$18.73**	30.7	19:30	08:30	Victoria-Pt. Coquitlam (HJ)	님	14-Mar
	\$0.00	\$293.30	\$61.00	Full Day	\$0.00	\$0.00		19:00	08:30	Overnight in Victoria	닐	13-M
	\$0.00	\$293.30	\$61.00	Full Day	\$0.00	\$0.00		20:00	08:00	Overnight in Victoria		12-Mar
Description	Cost	Cost \$293.30	Cost S61 00	Full Day	Cost	Cost \$18.73**	30.7	hh:mm	06:00 06:00	Pt. Coguitlam-Victoria (HA)		Date 11-Mar
	2		54	Group 4							<u>è</u> [Travel
Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	Miscella	Lodging	Per Diem Meals Group	Per Die Gr	Other	Personal Vehicle Use	Persona	End of Day	Start of Day	Destination	year 4	Fiscal yea
	21.	20.		19.			18.	17.			15.	14.
							MUNI	Ministry M		In Province	Type Of Travel	Type (
							Minister	Job Title N	55.00	Burnaby-Deer Lake	Headquarters	Headq
rent	nouncem	Ministerial business/Terrace announcement	al business	Ministeri			Anne Kang	Name Ann		5, 2024	March 15, 2024	Date
			r Travel	Reason for Travel								
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, and 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.	urposes or mation and and Privac	om of Information	g is collecte the Freed anager of Ir	a providing dance with director/Ma	tion you are id in accord Ministry's D	nal information Act, an	The person Administra please oc	of Privacy: e Financial s collection	rotection of thority of the egarding the	Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of treadministration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Favacy. Act, If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.	lom of In istration i	Freed admir Act, If
TRA-KAN240315	-	Claim Number										
er (Restricted Use)	Travel Voucher	Travel					ork	as w	here ideas work	Whe	BRITISH COLUMBIA BC Public Service	BEA
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		03-14-24	03-13-24 03-13-24	03-13-24	03-13-24	03-13-24	03-12-24 03-12-24	03-12-24	03-12-24 03-12-24	03-12-24	03-11-24	03-11-24	03-11-24	Date	INFORMATION INVOICE	A/R Number: Agent:	Group Name: Group Code:	Company Name:			Anne Kang Personal Information
		WISA Covernment XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Climate Contribution GST Tax	MRDT Tax DMF Fee	PST Room Tax	Room Charge	Climate Contribution GST Tax	MRDT Tax	GST Room Tax PST Room Tax	Room Charge	Climate Contribution	MRDT Tax	Room Charge GST Room Tax	Description	NVOICE						
DMF Destination Marketing Fee 1% of the Room Rate MRDT Municipal Regional District Tax 3% GST 5%, PST 8% MRDT, GST and PST calculated on the Room Rate plus DMF Climate Contribution when applicable of \$1.25 + GST 5% PST 7% when applicable on Incidental Charges	Total Charges Total Credits																Membership Page No.	Cashier No.	Conf. No.	Departure Folio No.	Room No. Arrival
0.00 1% of the Room Rate xt Tax 3% on the Room Rate plus DMF cable of \$1.25 + GST 5% dental Charges	879.90	879.90		2.49	20.12 生了 93 30	249.00	1.50 0.08	7.54 \$293.30	12.57 20.12	249.00	1.50	7.54 \$240.00	249.00 12.57	Charges Credits			ip : : 1 of 2	5. : 18	Concern	: 03-14-24 Security	Security 03-11-24

We're excited to share that <u>Travel + Leisure has opened voting</u> to rate your favourite travel experiences! Your vote will contribute to the results, which will be revealed in the August 2024 issue of Travel + Leisure. Guests located in the US will be entered for a chance to win a \$15,000 cash prize, courtesy of T+L. https://wba.m-rr.com/home

RECEIPT FROM INVOICE CODING SHEET "CLR PREPAID HA T/BUCKS MAR24"

From:

Subject

reservation@harbourair.com Hoffer, Christina FIN:EX

March 13, 2024 11:57:41 AM Personal Information Flight Itinerary. Thanks for choosing Harbour Air!

Date: Attachments:

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



fare conditions prior to arrival. as easy and enjoyable as possible, please review this email in full, along with the booking information, and Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week

We look forward to welcoming you aboard!

· 一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个		
Anne Kang	Name	
Personal Information	HAS#	Account

Arrival:		» Directions	Departure:		Flight #2013/Twin Otter	Monday, March 4, 2024	0
Sked 200 : Victoria Terminal Fee	Sked 200 : Vancouver Terminal Fee	Sked 200 : Fuel Surcharge	Sked 200 : Carbon Offset	Sked 200:(4) Flex	Air Transportation Charges	Personal InvoiceInformation	
\$12.85	\$2.00	\$11.00	\$0.65	\$262.66			

RECEIPT FROM INVOICE CODING SHEET "CLR PREPAID HA T/BUCKS MAR24"

																			Add to Calendar	Anne Kang, Female	1 Passenger(s) - Flex	KK - Priority Boarding	o miliares	35 minutes	
Ticket	Service	Summary	Date / Time	Turbobucks	***************************************	Authorization	Expiration	Name	Summary	Date / Time	Visa	Ticket	Service	Summary	Date / Time	Turbobucks	Grand Total	Taxes	Billing	All Skeds - Bag	Baggage	+ Goods and Services Tax	Sked 200 : VHI	Taxes, Fees and Charges	The second second
Personal Information	Turbobucks	Personal Information	March 13, 2024 @ 11:55:46 AM			012769			Government Financial Information	March 4, 2024 @ 6:50:43 AM		Personal Information	Turbobucks	Personal Information	February 28, 2024 @ 3:18:02 PM					All Skeds - Baggage : Flex Baggage Fee		ervices Tax	Sked 200 : VHFC Terminal Fee	d Charges	
				(\$0.10)							\$7.00					\$300.11	\$307.01	\$0.45	\$306.56	\$6.65		\$0.45	\$10.85		

baggage restrictions and pricing. Please carefully review the Flex Tier terms and conditions pertaining to

Flex Terms & Conditions

3/12/24, 1:37 PM

about:blank

Booking Statement for Harbour Air Seaplanes

W

RECEIPT FROM INVOICE CODING SHEET "CLR PREPAID HA T/BUCKS MAR24 688.91"

Booking #
Personal Information

Invoice #Information

Date Departure Monday, Mar 11, 2024 Sked 200: (5) Flex Air Transportation Charges

08:05 Arrival Vancouver Harbour

35 minutes Duration Victoria Harbour

Kang, Anne 1 Passenger(s) » Flex

KK - Priority Boarding Status:

Sked 200: Carbon Offset

1@

\$0.65

1@

\$227.61

Sked 200: Victoria Terminal Fee 1@ 1@

\$10.85

\$11.00

Sked 200: Fuel Surcharge

Taxes, Fees and Charges Sked 200: VHFC Terminal Fee 1@ \$10.85

Baggage + Goods and Services Tax \$0.00

All Skeds - Baggage : Flex Baggage 0@ \$0.00

Baggage Fee All Skeds - Baggage : GoFare 00

\$0.00

Canadian Dollars

Turbobucks

Personal Information

\$260.96

\$260.96

pertaining to baggage restrictions and pricing. Please carefully review the Flex Tier terms and conditions

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not return flights. be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's

Required Travel Documents:

All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of

about:blank

5703

From: Sent:

To: Subject:

> passengerservices@helijet.com February 23, 2024 2:16 PM Lord, Ngaire MUNI:EX

Thank you for choosing to take off with Helijet!

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

	×	
		-
		-
		of street owner.
1		

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

		Account	Customer Information
Company	Name	Customer #	
Government Of Bc	Anne Kang	Personal Information	

	» Directions	18:00 Victoria Harbour	Departure:		720	Thursday, February 22, 2024	Booking #Information
Grand Total	Taxes	Billing		+ GST	FARE-YWH-FULL2023	Invoice information	
\$435.00	\$20.71	\$414.29		\$20.71	\$414.29		

LORDN 03MAR24 PCARD

Add to Calendar	1 Passengers - FULL FARE Anne Kang, Fernale Personal Information	Confirmed Authorization 029253	Expiration	35 minutes Summary Government F	» Directions Date / Time February	18:35 Vancouver Harbour Mastercard	Arrival:
	rmation	029253		Government Financial Information	February 22, 2024 @ 5:10:05 PM		
						\$435.00	

FARE RULES:

Personal Information

book Seniors 65+, Children and Infants Under 13 years. Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure

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

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

ACCESSIBILITY:

without also calling in advance of travel, may not be honoured on the desired flight. their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make

HELIJET FARES INCLUDE

eTicket Receipt

KANG/ANNE MS Prepared For

ISSUING AIRLINE TICKET NUMBER ISSUE DATE RESERVATION CODE

ISSUING AGENT

Itinerary Details

TRAVEL DATE

08 Mar 24

WESTJET WS 3318

CANADA VANCOUVER BC. AIRLINE

WESTJET ENCORE Operated by:

Time

08 Mar 24 WESTJET WS 3325

CANADA

KELOWNA BC,

Operated by:

WESTJET ENCORE

12:45pm Time

Personal Information

Personal Information 22 Feb 24

WestJet/SDX WESTJET

ARRIVAL

DEPARTURE

KELOWNA BC, CANADA

8:41am Time

MAIN TERMINAL Terminal 7:45am

VANCOUVER BC, CANADA

MAIN TERMINAL Terminal 1:46pm

OTHER NOTES

Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis KA7D0TFJ Not Valid After 27 APR 24 Cabin ECONOMY
Seat Number CHECK-IN
REQUIRED

Cabin ECONOMY
Seat Number CHECK-IN
REQUIRED
Baggage Allowance 1 PIECE
Booking Status OK TO FLY
Fare Basis XAQDOHFK
Not Valid After 08 MAR 25

Allowances

BELLCLINTONW 03MAR24 PCARD

Baggage Allowance

centimeters YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

centimeters YLW to YVR - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear

Prices of additional baggage pieces:

check in location 1, 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each

FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.

INTERNET, ETC

Carry On Allowances

YVR to YLW, YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YLW, YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

Fare Calculation Line

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Taxes/Fees/Carrier-Imposed Charges

GOVERN CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX ment

YVR WS YLW160.00WS YVR307.00CAD467.00END

CAD 467.00

CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 24.86 XG8 (GOODS AND SERVICES TAX (GST))

CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))

CAD 553.61

Total

Positive identification required for airport check in

Votice:

QST # 1202807956TQ0001 GST # 866112535

17

for more information.

countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are