

Minister's Quarterly Travel Expense Summary

Name: Honourable Anne Kang

Quarter: 2024 April to June

Portfolio: Municipal Affairs

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,608.08

Other Travel in Province: \$ 698.34

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,934.04

Total travel expenses paid this quarter: \$ 8,240.46

Travel expenses fiscal year-to-date: \$ 8,240.46



Claim Number	Personal Information
---------------------	-----------------------------

AUDITED CH 09APR24

STOB
5751**Anne Kang**

Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. :
 Arrival : 04-02-24
 Departure : 04-04-24
 Folio No. :
 Conf. No. :
 Cashier No. : 16
 Membership :
 Page No. : 1 of 1

Personal
 Security
 Security
 Concern

INFORMATION INVOICE

Date	Description	Charges	Credits
04-02-24	Room Charge	249,00	
04-02-24	GST Room Tax	12,57	
04-02-24	PST Room Tax	20,12	
04-02-24	MRDT Tax	7,54	
04-02-24	DMF Fee	2,49	
04-02-24	Climate Contribution	1,50	
04-02-24	GST Tax	0,08	
04-03-24	Room Charge	249,00	
04-03-24	GST Room Tax	12,57	
04-03-24	PST Room Tax	20,12	
04-03-24	MRDT Tax	7,54	
04-03-24	DMF Fee	2,49	
04-03-24	Climate Contribution	1,50	
04-03-24	GST Tax	0,08	
04-04-24	Visa XXXXXXXXXXXX XX/XX		586,60

Government
 Financial

Total Charges 586,60
Total Credits 586,60

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 _____

Security Concern

Security Concern

Victoria, BC

Security Concern

G.S.T. # Government Financial Information



BRITISH COLUMBIA
BC Public Service

Travel Voucher (Restricted Use)

Claim Number	TRA-KAN240412
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Date	April 12, 2024
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Name	Anne Kang
------	-----------

Headquarters	Burnaby-Deer Lake
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Job Title	Minister
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Type Of Travel	In Province
----------------	-------------

Ministry	MUNI
----------	------

Reason for Travel

Ministerial business.

[illegible]

FLIGHTS PAID WITH TURBOBUCKS AND PCARD

22. **\$38.68**

23.	\$0.00
-----	--------

24. \$283.50

\$1,173

20.

Claim Total	\$1,495.38
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28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
060	51057	54000	5701	51MTVNC		\$38.68
060	51057	54000	5750	51MTCCA		\$283.50
060	51057	54000	5751	51MTCCA		\$1,173.20
						\$0.00
						\$0.00

Drafted by N. Lord

Only if different from traveller

AMOUNT PAYABLE	^{35.}	\$1,495.38
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Approvals

36. Tra

37.

Spending Authority

Notes

April 8 Harbour Air flight Van-Vic paid for using Turbo Bucks - invoice included.
April 12 Harbour Air flight Vic-Van paid for using AC's P-Card - invoice included.

KELLY SATHER, ACTING CHIEF OF STAFF

Save

AUDITED CH 25APR24

STOB
5751**Anne Kang**

Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No.

Personal
Security

Arrival : 04-08-24

Departure : 04-12-24

Folio No. : Security
Concern

Conf. No. :

Cashier No. : 37

Membership :

Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-08-24	Room Charge	249.00	
04-08-24	GST Room Tax	12.57	
04-08-24	PST Room Tax	20.12	
04-08-24	MRDT Tax	7.54	
04-08-24	DMF Fee	2.49	
04-08-24	Climate Contribution	1.50	
04-08-24	GST Tax	0.08	
04-09-24	Room Charge	249.00	
04-09-24	GST Room Tax	12.57	
04-09-24	PST Room Tax	20.12	
04-09-24	MRDT Tax	7.54	
04-09-24	DMF Fee	2.49	
04-09-24	Climate Contribution	1.50	
04-09-24	GST Tax	0.08	
04-10-24	Room Charge	249.00	
04-10-24	GST Room Tax	12.57	
04-10-24	PST Room Tax	20.12	
04-10-24	MRDT Tax	7.54	
04-10-24	DMF Fee	2.49	
04-10-24	Climate Contribution	1.50	
04-10-24	GST Tax	0.08	
04-11-24	Room Charge	249.00	
04-11-24	GST Room Tax	12.57	
04-11-24	PST Room Tax	20.12	
04-11-24	MRDT Tax	7.54	
04-11-24	DMF Fee	2.49	
04-11-24	Climate Contribution	1.50	
04-11-24	GST Tax	0.08	
04-12-24	Visa		1,173.20
	XXXXXXXXXX Government XX/XX Financial Information		
Total Charges		1,173.20	
Total Credits			1,173.20
Balance			0.00

Security Concern

Security Concern

Victoria, BC

Security Concern

G.S.T. # Business Information

STOB
1890 (Turbobucks)

Lord, Ngaire MUNI:EX

From: reservation@harbourair.com
Sent: April 5, 2024 12:05 PM
To: Lord, Ngaire MUNI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

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

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!

Customer Information

Account

HAS #

Personal
Information

Name

Anne Kang

Company

Min. Of Municipal Affair

Booking

Personal Information

Tuesday, April 2, 2024

Invoice Personal Information

Flight #2013/Twin Otter

Air Transportation Charges

Sked 200 : (5) Flex

\$227.61

Sked 200 : Sustainability Fee

\$0.65

Departure:

Sked 200 : Fuel Surcharge

\$11.00

07:30 Vancouver Harbour

Sked 200 : Victoria Terminal Fee

\$10.85

» [Directions](#)

Taxes, Fees and Charges

Arrival:

Sked 200 : VHFC Terminal Fee

\$10.85

08:05 Victoria Harbour

+ Goods and Services Tax

\$0.00

» **Directions****35 minutes****KK - Priority Boarding****1 Passenger(s) - Flex****Anne Kang, Female**[Add to Calendar](#)**Baggage**

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Billing \$260.96

Taxes \$0.00

Grand Total \$260.96**Turbobucks \$260.96**

Date / Time December 7, 2023 @ 4:07:32 PM

Personal Information

Summary

Service

Ticket

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.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

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

Priority Boarding:

- 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, allowing for first selection of seating.

**AIR CANADA**

Booking Confirmation

Booking Reference:

Personal
Information

Date of issue: 08 Mar, 2024

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

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

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](#).



Depart

Economy - Latitude

Friday
15 Mar, 202415:50
Terrace
(YXT),
British Columbia17:25
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8444

1hr35
Cabin : Economy Class (Y)
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Passengers

Anne Kang
Ticket number
Personal InformationSeats
AC8444
Personal
Information

Purchase summary

MasterCard

Government
Financial
Amount paid: \$1029.13

1 adult



Air transportation charges

Base fare Economy - Latitude 940.00

Carrier surcharges 23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada -
100092287 RT0001 49.01

Airport Improvement Fee - Canada 10.00

Total before options (per passenger) \$1029¹³**GRAND TOTAL (Canadian dollars) \$1029¹³**

STOB
1890

Lord, Ngaire MUNI:EX

From: reservation@harbourair.com
Sent: December 7, 2023 4:10 PM
To: Lord, Ngaire MUNI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Turbobucks

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

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

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!

Customer Information

Account

HAS #

Personal Information

Name

Anne Kang

Company

Min. Of Municipal Affair

Booking

Personal Information

Monday, April 8, 2024

Invoice

Personal Information

Flight #2013/Twin Otter

Air Transportation Charges

Sked 200 : (5) Flex

\$227.61

Sked 200 : Carbon Offset

\$0.65

Departure:

Sked 200 : Fuel Surcharge

\$11.00

07:30 Vancouver Harbour

Sked 200 : Victoria Terminal Fee

\$10.85

» [Directions](#)

Taxes, Fees and Charges

Arrival:

Sked 200 : VHFC Terminal Fee

\$10.85

08:05 Victoria Harbour

+ Goods and Services Tax

\$0.00

» **Directions**

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Anne Kang, Female

[Add to Calendar](#)

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Billing \$260.96

Taxes \$0.00

Grand Total \$260.96

Turbobucks \$260.96

Date / Time December 7, 2023 @ 4:09:55 PM

Summary Personal Information

Service Turbobucks

Ticket Personal Information

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.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

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

Priority Boarding:

- 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, allowing for first selection of seating.

1890 (Turbobucks)

Lord, Ngaire MUNI:EX

From: reservation@harbourair.com
Sent: December 7, 2023 4:12 PM
To: Lord, Ngaire MUNI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

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

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!

Customer Information

Account

HAS #

Personal Information

Name

Anne Kang

Company

Min. Of Municipal Affair

Booking

Personal Information

Monday, April 22, 2024

Personal Invoice Information

Flight #2013/Twin Otter

Air Transportation Charges

Sked 200 : (5) Flex \$227.61

Departure:

Sked 200 : Fuel Surcharge \$11.00

07:30 Vancouver Harbour

Sked 200 : Carbon Offset \$0.65

» Directions

Sked 200 : Victoria Terminal Fee \$10.85

Taxes, Fees and Charges

Arrival:

Sked 200 : VHFC Terminal Fee \$10.85

08:05 Victoria Harbour

+ Goods and Services Tax \$0.00

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Anne Kang, Female

Add to Calendar

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Billing \$260.96

Taxes \$0.00

Grand Total \$260.96**Turbobucks****\$260.96**

Date / Time December 7, 2023 @ 4:12:00 PM

Summary Personal Information

Service Turbobucks

Ticket Personal Information

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.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

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

Priority Boarding:

- 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, allowing for first selection of seating.

STOB

1890

(Turbobucks)

Lord, Ngaire MUNI:EX

From: reservation@harbourair.com
Sent: April 19, 2024 11:26 AM
To: Minister, MUNI MUNI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

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

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!

Customer Information

Account

HAS #

Personal Information

Name

Anne Kang

Company

Min. Of Municipal Affairs

Booking

Personal Information

Monday, April 29, 2024

Invoice Personal Information

Flight #2031

Air Transportation Charges

Sked 200 : (5) Flex

\$227.61

Sked 200 : Sustainability Fee

\$0.65

Departure:

Sked 200 : Fuel Surcharge

\$11.00

08:15 Vancouver Harbour

Sked 200 : Victoria Terminal Fee

\$10.85

» Directions

Taxes, Fees and Charges

Arrival:

Sked 200 : VHFC Terminal Fee

\$10.85

08:50 Victoria Harbour

+ Goods and Services Tax

\$0.00

» **Directions**

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Anne Kang, Female

Add to Calendar

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Billing \$260.96

Taxes \$0.00

Grand Total \$260.96

Turbobucks \$260.96

Date / Time December 7, 2023 @ 4:17:27 PM

Summary Personal Information

Service Turbobucks Personal Information

Ticket

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.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

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

Priority Boarding:

- 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, allowing for first selection of seating.

Lord, Ngaire MUNI:EX

1890 Turbo bucks

From: reservation@harbourair.com
Sent: April 19, 2024 11:58 AM
To: Minister, MUNI MUNI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

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

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!

Customer Information

Account

HAS #

Personal Information

Name

Anne Kang

Company

Min. Of Municipal Affairs

Booking

Personal Information

Monday, May 6, 2024
Invoice Personal Information

Flight #2031
Air Transportation Charges

Sked 200 : (4) Flex

\$261.89

Sked 200 : Sustainability Fee

\$0.65

Sked 200 : Fuel Surcharge

\$11.00

Sked 200 : Victoria Terminal Fee

\$10.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee

\$10.85

+ Goods and Services Tax

\$0.00

Departure:
08:15 Vancouver Harbour
» Directions
Arrival:
08:50 Victoria Harbour

» Directions

35 minutes

KK - Change Confirmed

1 Passenger(s) - Flex

Anne Kang, Female

Add to Calendar

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Billing \$295.24

Taxes \$0.00

Grand Total \$295.24

Turbobucks \$295.24

Date / Time December 7, 2023 @ 4:19:51 PM

Summary Personal Information

Service Turbobucks

Ticket Personal Information

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.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

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

Priority Boarding:

- 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, allowing for first selection of seating.



April 26, 2024

Here's your receipt for your ride, Honieh

We hope you enjoyed your ride this afternoon.

Total CA\$31.16

Trip fare	CA\$34.41
Subtotal	CA\$34.41
Green Surcharge	CA\$0.50
Green Future Program	CA\$0.50
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.25
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Promotion	-CA\$7.33
GST	CA\$1.83

Payments




Government
Financial Information
4/26/24 11:12 PM

CA\$31.16


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

You rode with JEUNG

Uber Green 28.71 kilometers | 36 min



12:29 PMPersonal Information



1:06 PM |

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

Travel Voucher (Restricted Use)

Claim Number	TRA-KAN240426
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Date	April 26, 2024
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Name	Anne Kang
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Reason for Travel

Ministerial business.

Headquarters	Burnaby-Deer Lake
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Job Title	Minister
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Type Of Travel	In Province
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Ministry	MUNI
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14.	15.	16.	17.	18.		19.	20.	21.	
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2025						Group 4			
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Description
20-Apr	Portugese Cultural Centre	18:00	19:30	19.15	\$12.06	\$0.00		\$0.00	
22-Apr	Pt. Coquitlam-Victoria (H.A)	06:00	19:00	30.7	\$19.34	\$0.00	Full Day	\$61.00	\$293.30
23-Apr	Overnight in Victoria	08:30	21:30		\$0.00	\$0.00	Full Day	\$61.00	\$293.30
24-Apr	Overnight in Victoria	08:30	20:30		\$0.00	\$0.00	Full Day	\$61.00	\$293.30
25-Apr	Overnight in Victoria	08:30	17:30		\$0.00	\$0.00	B & D	\$48.50	\$293.30
26-Apr	Victoria-Pt. Coquitlam (H.A)	08:00	17:00		\$0.00	\$0.00	B & L	\$39.50	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00

HA FLIGHT PAID WITH TURBOBUCKS

TOTALS OF COLUMNS

HJ FLIGHT PAID ON PCARD

31.40

Person -

1

\$271.00

1

\$1,173.20

11

\$1,173.20

1

\$0.00

Claim Total

Personal	1,475.60
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28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
060	51057	54000	5701	51MTVNC	Personal Information	Perso 19.34
060	51057	54000	5750	51MTCCA		\$271.00
060	51057	54000	5751	51MTCCA		\$1,173.20
060	51057	54000	5702	5100000		Perso 12.06
						\$0.00

Drafted by N. Lord

Only if different from traveller

AMOUNT PAYABLE

Personal	1,475.60
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Approvals

36.

37.

Spending Authority

Notes

Apr. 22 Harbour Air flight Van-Vic paid for using Turbopucks - invoice included.

Apr. 26 Helijet flight Vic-Van paid for using AA's P-Card - invoice included. MINISTER TOOK UBER FROM HELIJET WITH MINISTERIAL ADVISOR WHICH MA PAID FOR.

Save

STOB

5751

Anne Kang

Personal Information

Personal
Security

Room No.

Arrival

: 04-22-24

Departure

: 04-26-24

Folio No.

Security Concern

Conf. No.

Cashier No.

: 37

Membership

:

Page No.

: 1 of 2

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

INFORMATION INVOICE

Date	Description	Charges	Credits
04-22-24	Room Charge	249.00	
04-22-24	GST Room Tax	12.57	
04-22-24	PST Room Tax	20.12	
04-22-24	MRDT Tax	7.54	
04-22-24	DMF Fee	2.49	
04-22-24	Climate Contribution	1.50	
04-22-24	GST Tax	0.08	
04-23-24	Room Charge	249.00	
04-23-24	GST Room Tax	12.57	
04-23-24	PST Room Tax	20.12	
04-23-24	MRDT Tax	7.54	
04-23-24	DMF Fee	2.49	
04-23-24	Climate Contribution	1.50	
04-23-24	GST Tax	0.08	
04-24-24	Room Charge	249.00	
04-24-24	GST Room Tax	12.57	
04-24-24	PST Room Tax	20.12	
04-24-24	MRDT Tax	7.54	
04-24-24	DMF Fee	2.49	
04-24-24	Climate Contribution	1.50	
04-24-24	GST Tax	0.08	
04-25-24	Room Charge	249.00	
04-25-24	GST Room Tax	12.57	
04-25-24	PST Room Tax	20.12	
04-25-24	MRDT Tax	7.54	
04-25-24	DMF Fee	2.49	
04-25-24	Climate Contribution	1.50	
04-25-24	GST Tax	0.08	
04-26-24	Visa		
	XXXXXXXXXXXX		
	XX/XX		
	Government Financial Information		
			1,173.20

Total Charges

1,173.20

Total Credits

1,173.20

Balance

0.00


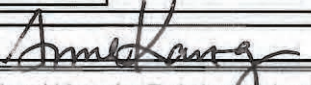

Security Concern

Security Concern

Victoria, BC

Security Concern

G.S.T. # Business Information

 Where ideas work BC Public Service										Travel Voucher (Restricted Use)	
										Claim Number TRA-KAN240503	
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.											
Date May 3, 2024		Name Anne Kang		Reason for Travel							
Headquarters Burnaby-Deer Lake		Job Title Minister		Ministerial business.							
Type Of Travel In Province		Ministry MUNI									
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2025	(HA)	hh:mm	hh:mm	KM	Cost	Group	Cost	Cost	Cost	Description	
29-Apr	Pt. Coquitlam-Victoria	06:30	18:30	30.9	\$19.47	Full Day	\$61.00	Person 293.4	\$0.00		
30-Apr	Overnight in Victoria	08:30	20:00		\$0.00	Full Day	\$61.00	Person 293.4	\$0.00		
1-May	Overnight in Victoria	08:30	19:00		\$0.00	Full Day	\$61.00	Person 375.4	\$0.00		
2-May	Victoria-Pt. Coquitlam (HA)	08:30	19:30	30.7	\$19.34	Full Day	\$61.00	\$0.00	\$0.00		
3-May	Burnaby-Whistler	07:30	14:30		\$0.00	B & L	\$39.50**	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
APR 29 FLIGHT PAID WITH TURBOBUCKS				22.	23.	24.	25.	26.	27.		
TOTALS OF COLUMNS									Claim Total		
MAY 2 FLIGHT PAID ON PCARD				\$38.81	\$0.00	\$283.50	\$961.93	\$0.00	\$1,284.24		
28. Client Code	29. Resp.	30. Service Line	31. STOB		32. Project	33. Supplier Code	34. Amount				
060	51057	54000	5701		51MTVNC	Personal Information	\$38.81				
060	51057	54000	5750		51MTCCA		Person 244.00				
060	51057	54000	5751		51MTCCA		\$961.93				
060	51057	54000	5702		5100000		Pers 39.50**				
							\$0.00				
Drafted by N. Lord				Only if different from traveller		AMOUNT PAYABLE			35. \$1,284.24		
Approvals		36. Traveller 		37. Spending Authority 							
Notes April 29 Harbour Air flight Van-Vic paid for using Turbobucks - invoice included. May 2 Helijet flight Vic-Van paid for using AC's P-Card - invoice included. MAY 3 - MINISTER CARPOOLED WITH EXECUTIVE ASSISTANT; MILEAGE WILL BE CLAIMED BY EXECUTIVE ASSISTANT											
											Save

STOB
5751**Anne Kang**

Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No.

Personal
Security

Arrival : 04-29-24

Departure : 05-02-24

Folio No.

Security
Concern

Conf. No.

Cashier No. : 18

Membership :

Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-29-24	Room Charge	249.00	
04-29-24	GST Room Tax	12.57	
04-29-24	PST Room Tax	20.12	Personal Information
04-29-24	MRDT Tax	7.54	
04-29-24	DMF Fee	2.49	
04-29-24	Climate Contribution	1.50	293.30
04-29-24	GST Tax	0.08	
04-30-24	Room Charge	249.00	
04-30-24	GST Room Tax	12.57	
04-30-24	PST Room Tax	20.12	Personal Information
04-30-24	MRDT Tax	7.54	
04-30-24	DMF Fee	2.49	
04-30-24	Climate Contribution	1.50	293.30
04-30-24	GST Tax	0.08	
05-01-24	Room Charge	319.00	
05-01-24	GST Room Tax	16.11	Personal Information
05-01-24	PST Room Tax	25.78	
05-01-24	MRDT Tax	9.67	375.33
05-01-24	DMF Fee	3.19	
05-01-24	Climate Contribution	1.50	
05-01-24	GST Tax	0.08	
05-02-24	Visa		961.93
	XXXXXXXXXX		
	XX/XX		

Government
Financial
Information**Total Charges** 961.93**Total Credits** 961.93**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

STOB
5751**Anne Kang**

Security Concern

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No.

Arrival

Personal
Security

05-06-24

Departure

05-09-24

Folio No.

Security
Concern

Conf. No.

Cashier No. : 17

Membership :

Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-06-24	Room Charge	319,00	
05-06-24	GST Room Tax	16,11	
05-06-24	PST Room Tax	25,78	
05-06-24	MRDT Tax	9,67	
05-06-24	DMF Fee	3,19	
05-06-24	Climate Contribution	1,50	
05-06-24	GST Tax	0,08	
05-07-24	Room Charge	319,00	
05-07-24	GST Room Tax	16,11	
05-07-24	PST Room Tax	25,78	
05-07-24	MRDT Tax	9,67	
05-07-24	DMF Fee	3,19	
05-07-24	Climate Contribution	1,50	
05-07-24	GST Tax	0,08	
05-08-24	Room Charge	319,00	
05-08-24	GST Room Tax	16,11	
05-08-24	PST Room Tax	25,78	
05-08-24	MRDT Tax	9,67	
05-08-24	DMF Fee	3,19	
05-08-24	Climate Contribution	1,50	
05-08-24	GST Tax	0,08	
05-09-24	Visa XXXXXXXXXXXX XX/XX		1 125,99

Government
Financial Information**Total Charges** 1 125,99**Total Credits** 1 125,99**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

Security Concern

Security Concern

Victoria, BC

Security
Concern

Canada

Security Concern

G.S.T. #

Business Information

Where ideas work

Claim Number	TRA-KAN240517
--------------	---------------

Date	May 21, 2024	Name	Anne Kang	Reason for Travel Ministerial business.
Headquarters	Burnaby-Deer Lake	Job Title	Minister	
Type Of Travel	In Province	Ministry	MUNI	

AUDITED CH 24MAY24

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE **2024/05/12**
BOOKING-
REF#: **Personal Information**

Reservation Only

1	Reservation fe	20.00	
20'	Undersize Vehi	67.40	
P 1	Adult	19.10	Personal
	Fuel Surcharg	3.40	Personal

Total	109.90	Personal
Prepayment	PD PERSONALLY	20.00

Visa

AUTH 007005 66338181 0010016460 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 May 2024 12:00:23
Personal Information

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE **2024/05/17**
BOOKING-
REF#: **Personal Information**

Reservation Only

1	Res Change Fee	5.00	
1	Reservation fe	20.00	
20'	Undersize Vehi	67.40	
P 1	Adult	19.10	Personal
	Fuel Surcharg	3.40	Personal

Total	114.90	Personal
Prepayment	PD PERSONALLY	25.00

Visa

AUTH 012042 66336650 0010016340 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 May 2024 12:37:00
Personal Information

STOP
5751**Anne Kang**
Personal Information

Room No. :
Arrival : 05-12-24
Departure : 05-13-24
Folio No. :
Conf. No. :
Cashier No. : 38
Membership :
Page No. : 1 of 1

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

INFORMATION INVOICE

Date	Description	Charges	Credits
05-12-24	Room Charge	319,00	
05-12-24	GST Room Tax	16,11	
05-12-24	PST Room Tax	25,78	
05-12-24	MRDT Tax	9,67	
05-12-24	DMF Fee	3,19	
05-12-24	Climate Contribution	1,50	
05-12-24	GST Tax	0,08	
05-12-24	Parking Daily	19,00	
05-12-24	GST Tax	0,95	
05-13-24	Visa XXXXXXXXXX XX/XX		395,28

Government
Financial
Information

Total Charges 395,28
Total Credits 395,28
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 _____

STOB
5751**Anne Kang**

Security Concern

Room No. Personal
Arrival : 05-13-24 Security
Departure : 05-17-24
Folio No. Security
Conf. No. Concern
Cashier No. : 45
Membership :
Page No. : 1 of 2

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

INFORMATION INVOICE

Date	Description	Charges	Credits
05-13-24	Room Charge	319,00	
05-13-24	GST Room Tax	16,11	
05-13-24	PST Room Tax	25,78	
05-13-24	MRDT Tax	9,67	
05-13-24	DMF Fee	3,19	
05-13-24	Climate Contribution	1,50	
05-13-24	GST Tax	0,08	
05-13-24	Parking Daily	19,00	
05-13-24	GST Tax	0,95	
05-14-24	Room Charge	319,00	
05-14-24	GST Room Tax	16,11	
05-14-24	PST Room Tax	25,78	
05-14-24	MRDT Tax	9,67	
05-14-24	DMF Fee	3,19	
05-14-24	Climate Contribution	1,50	
05-14-24	GST Tax	0,08	
05-14-24	Parking Daily	19,00	
05-14-24	GST Tax	0,95	
05-15-24	Room Charge	319,00	
05-15-24	GST Room Tax	16,11	
05-15-24	PST Room Tax	25,78	
05-15-24	MRDT Tax	9,67	
05-15-24	DMF Fee	3,19	
05-15-24	Climate Contribution	1,50	
05-15-24	GST Tax	0,08	
05-15-24	Parking Daily	19,00	
05-15-24	GST Tax	0,95	
05-16-24	Room Charge	319,00	
05-16-24	GST Room Tax	16,11	
05-16-24	PST Room Tax	25,78	
05-16-24	MRDT Tax	9,67	
05-16-24	DMF Fee	3,19	
05-16-24	Climate Contribution	1,50	
05-16-24	GST Tax	0,08	
05-16-24	Parking Daily	19,00	
05-16-24	GST Tax	0,95	
05-17-24	Visa		1 581,12
	XXXXXXXXXXXX		

HOTEL PER NIGHT: \$375.33
PARKING PER NIGHT: \$19.95
\$375.33 x 4 = \$1,501.32
\$19.95 x 4 = \$79.80
\$1,501.32 + \$79.80 = \$1,581.12

\$395.28

395.28

395.28

395.28

Government
Financial
Information

Security Concern

Anne Kang

Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. Personal Security
Arrival : 05-13-24
Departure : 05-17-24
Folio No. Security Concern
Conf. No.
Cashier No. : 45
Membership :
Page No. : 2 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
------	-------------	---------	---------

XX/XX

Total Charges 1 581,12**Total Credits** 1 581,12**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 _____

Bell-Clinton, Wendy MUNI:EX

From: passengerservices@helijet.com
Sent: May 6, 2024 10:28 AM
To: Minister, MUNI MUNI:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] 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!

*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?*

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

Booking		Personal Information
Friday, April 26, 2024	Invoice	Personal Information
	PHS-Heliport Improvement Fee	\$7.62
708	SALE - Seat Sale \$255	\$242.86
	+ GST	\$12.52
Departure:		
11:30 Victoria Harbour		
» Directions	Billing	\$250.48
	Taxes	\$12.52

Arrival:**12:05 Vancouver Harbour****» Directions****35 minutes****Confirmed****1 Passengers - SALES****Anne Kang, Female****Add to Calendar****Grand Total****\$263.00****Mastercard****\$263.00****Date / Time****April 26, 2024 @ 10:17:35 AM****Summary**

Government Financial Information

Expiration**Authorization****063636****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 SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY :

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make

From: passengerservices@helijet.com
To: [Lord, Ngairé MUNI:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: May 6, 2024 9:14:14 AM
Attachments: Personal Information

[EXTERNAL] 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!

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?

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

Booking		Personal Information
Thursday, April 4, 2024		Invoice
720	FARE-YWH-FULL-	\$414.29
	+ GST	\$20.71
	Billing	\$414.29
Departure:		Taxes
18:00 Victoria Harbour		\$20.71
» Directions		Grand Total
Arrival:		\$435.00
18:35 Vancouver Harbour		Mastercard
» Directions		\$435.00
35 minutes		Date / Time
		April 4, 2024 @ 5:58:16 PM
		Summary
		***** Government Financial

Confirmed**1 Passengers - FULL FARE****Anne Kang, Female**

Expiration

Government
Financial

Authorization

094119

[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.

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

Failure to change 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 FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

Where ideas work

Claim Number	TRA-KAN240522
--------------	---------------

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.

AUDITED CH 06JUN24



Booking Confirmation

Personal Information

Booking Reference

Date of issue: 01 May, 2024

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

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

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.



Depart

Economy - Comfort

Monday
24 Jun, 202408:30
Vancouver
Vancouver Int. (YVR),
Terminal M16:03
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

AC104

4hr33
Cabin : Economy Class (S)
Operated by: Air Canada | A321-200 |
Wi-Fi
Food for purchase on boardMonday
24 Jun, 202417:15
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 121:51
**St. John's,
Newfoundland**
(YYT),
Newfoundland and Labrador

AC1574

3hr06
Cabin : Economy Class (S)
Operated by: Air Canada Rouge |
A320-200 | Wi-Fi
Food for purchase on board

ⓘ AC1574 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.



Return

Economy - Comfort

Thursday
27 Jun, 202414:10
**St. John's,
Newfoundland**
(YYT),
Newfoundland and Labrador16:09
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

AC693

3hr29
Cabin : Economy Class (B)
Operated by: Air Canada | A320-200 |
Wi-Fi
Food for purchase on boardThursday
27 Jun, 202417:15
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 119:22
Vancouver
Vancouver Int. (YVR),
Terminal M

AC119

5hr07
Cabin : Economy Class (B)
Operated by: Air Canada | A321-200 |
Wi-Fi
Food for purchase on board


Passengers

 **Anne Kang**

Ticket number
Personal Information

Seats
AC104
AC1574
AC693
AC119

Personal
Information

 **Thuy Pham**

Ticket number
Personal Information

Seats
AC104
AC1574
AC693
AC119



Purchase summary

MasterCard

***** Govern
Amount paid: \$4055.08

2 adults

Flights

Base fare - Depart Economy - Comfort	606.00
Base fare - Return Economy - Comfort	1160.00
Carrier surcharges	60.00
Air Travellers Security Charge - Canada	18.92
Goods and Services Tax - Canada - 100092287 RT0001	93.50
Harmonized Sales Tax - Canada - 100092287 RT0001	8.12
Airport Improvement Fee - Canada	81.00
Total before options (per passenger)	\$2027 ⁵⁴
Number of passengers	X 2
GRAND TOTAL (Canadian dollars)	\$4055⁰⁸



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

**TRAVEL AUTHORIZATION**

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Municipal Affairs

VOTE

EMPLOYEE NAME

Anne Kang

EMPLOYEE ID.

Personal
Information

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

DATE DEPARTING

YYYY / MM / DD

2024/06/25

DATE RETURNING

YYYY / MM / DD

2024/06/28

NO. OF WORKDAYS AWAY

4

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☒ N / A, OR:

DESTINATIONS

St. John's, Newfoundland

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

To attend the Provincial and Territorial Ministers Responsible for Local Government 2024 Annual Meeting, taking place in St. John's, Newfoundland - presentations include growth, sustainability, local government challenges, climate change and infrastructure.

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

2024/07/25

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD**ESTIMATED COSTS (IN CAN. \$)**

Transportation 2,800

Meals 400

Lodging 900

Overtime

Fees

Other

SUB TOTAL 4,100

Less Costs
paid by others

TOTAL COSTS 4,100

Reset Form

Lord, Ngaire MUNI:EX

From: Bain, Don PREM:EX
Sent: July 25, 2024 12:39 PM
To: Lord, Ngaire MUNI:EX
Cc: Hrenyk, Alyssa PREM:EX; Smith, Matt PREM:EX; Sundhu, Sachin PREM:EX
Subject: RE: MAK's Out of Province Approval - Resubmission

Hello Ngaire,

Approved the new amount.

Don

From: Lord, Ngaire MUNI:EX Personal Information
Sent: Thursday, July 25, 2024 10:14 AM
To: Bain, Don PREM:EX Personal Information
Cc: Hrenyk, Alyssa PREM:EX Personal Information; Smith, Matt PREM:EX Personal Information; Sundhu, Sachin PREM:EX Personal Information
Subject: MAK's Out of Province Approval - Resubmission

Good morning,

My apologies for the back and forth on this. Finance has requested I resubmit the attached form as the original cost approval does not reflect Minister Kang's actual cost of the trip to St. John's, Newfoundland. **I am seeking approval** for this new amount which more accurately reflects the cost of the trip.

Please let me know if you have any questions.

Thank you,



Ngaire Lord
Administrative Coordinator to the Honourable Anne Kang
Minister of Municipal Affairs
Personal Information

Lord, Ngaire MUNI:EX

From: passengerservices@helijet.com
Sent: June 4, 2024 11:15 AM
To: Minister, MUNI MUNI:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] 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!

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?

Customer Information

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

Booking

Personal Information

Thursday, May 2, 2024	Invoice	Personal Information
720	PHS-Heliport Improvement Fee	\$7.62
	FARE-YWH-FULL-	\$414.29
	+ GST	\$21.09
Departure:	Billing	\$421.91
18:00 Victoria Harbour	Taxes	\$21.09
Directions	Grand Total	\$443.00
Arrival:		

18:35 Vancouver Harbour	
Directions	Mastercard \$443.00
35 minutes	Date / Time May 2, 2024 @ 5:48:24 PM
Confirmed	Summary Government Financial Information
	Expiration
	Authorization 015790
1 Passengers - FULL FARE	
Anne Kang, Female	
<u>Add to Calendar</u>	

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.

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

Failure to change 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 FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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.
Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

Booking

Personal Information

Thursday, May 9, 2024**720****Departure:****18:00 Victoria Harbour****Directions****Arrival:****18:35 Vancouver Harbour****Directions****35 minutes****Confirmed****1 Passengers - FULL FARE****Anne Kang, Female****Add to Calendar****Invoice**

Personal Information

FARE-YWH-FULL- \$414.29

PHS-Heliport Improvement Fee \$7.62

+ GST \$21.09

Billing \$421.91

Taxes \$21.09

Grand Total \$443.00**Mastercard \$443.00**

Date / Time May 9, 2024 @ 5:49:26 PM

Summary Government Financial Information

Expiration

Authorization 009469