

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Anne Kang

**Quarter:** 2024 Jul to Sep

**Portfolio:** Municipal Affairs

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,156.19

Other Travel in Province: \$ 361.01

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,023.12

Total travel expenses paid this quarter: \$ 2,540.32

Travel expenses fiscal year-to-date: \$ 10,780.78

## Where ideas work

Claim Number	TRA-KAN240603
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**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.

[illegible]



MA25EXECHH54

[illegible]

AUDITED CH 25JUL24



## 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



## 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

UBER CANADA/UBERTRIP

43.01



Pay with Points



Split with Friends

#### Transaction Details

Transaction Date

Jun 24, 2024

Posted Date

Jun 25, 2024

Merchant Info

TORONTO, ON



570B  
5705

Security Concern

Security Concern

St. John's, NL  
Canada  
Security Concern

Anne Kang  
501 Belleville Street  
Personal Information  
Victoria, BC, V8W9E2  
Personal Information

Page Number : 1  
Guest Number : Security Concern  
Folio ID : A  
Arrive Date : 24-JUN-24  
Depart Date : 27-JUN-24  
No. Of Guest : 1  
Room Number : Personal Security  
Marriott Bonvoy Number :

Invoice Nbr

Security Concern

22:07  
07:42

Tax Invoice

Tax ID : Business Information  
Security Concern JUN-27-2024 07:50 ASHDOYL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JUN-24	Personal	Room Chrg - Grp - Government	214.00	
24-JUN-24	Security	HST Tax	32.10	
24-JUN-24		Tourism Levy	8.56	
25-JUN-24		Room Chrg - Grp - Government	214.00	
25-JUN-24		HST Tax	32.10	
25-JUN-24		Tourism Levy	8.56	
26-JUN-24		Room Chrg - Grp - Government	214.00	
26-JUN-24		HST Tax	32.10	
26-JUN-24		Tourism Levy	8.56	
27-JUN-24	MC	MasterCard Government		-763.98
** Total			763.98	-763.98
*** Balance			-0.00	

Continued on the next page

# SURDELL KENNEDY TAXI

209 12815 85TH AVENUE

SURREY, BC V3W 0K8

6045471001

WWW.NONE.COM

Cashier: SK93

Transaction 8801051

Total

Tip

\$86.55

Personal Information

CREDIT CARD SALE

VISA

Government  
Financial  
Information

86.55

Retain this copy for statement  
validation

27-Jun.-2024 8:16:25p.m.

86.55

Personal Information

Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXX

Government  
Financial  
Information

Reference ID: 418000557461

Auth ID: 087623

MID: \*\*\*\*\*2875

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



MA25EXECHH54

[illegible]

AUDITED CH 25JUL24





**Bell-Clinton, Wendy MUNI:EX**

**From:** reservation@harbourair.com  
**Sent:** July 9, 2024 7:55 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](#)
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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](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information		
<b>Account</b>	HAS #	Personal Information
	Name	Anne Kang
	Company	Min. Of Municipal Affair

Booking		Personal Information
<b>Tuesday, June 18, 2024</b>	<b>Invoice</b>	Personal Information
<b>Flight #538</b>	Master Card	\$219.00
<b>Departure:</b>	Date / Time	June 17, 2024 @ 9:45:33 AM
<b>12:15 Victoria Harbour</b>	Summary	Government Financial Information
<b>Directions</b>	Expiration	
<b>Arrival:</b>	Authorization	016935

**12:45 Richmond (YVR South)**

Master Card

(\$219.00)

**Directions**

Date / Time

June 17, 2024 @ 9:45:55 AM

Summary

Government Financial Information

**30 minutes**

Expiration

**CX - Cancelled**

Authorization

010408

**1 Passenger(s) - Flex**

Anne Kang, Female

**Add to Calendar**

**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:**

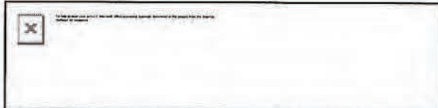
- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's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



**Bell-Clinton, Wendy MUNI:EX**

**From:** reservation@harbourair.com  
**Sent:** June 17, 2024 9:48 AM  
**To:** Minister, MUNI MUNI:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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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, July 9, 2024**

Invoice

Personal Information

**Flight #538**

Air Transportation Charges

Sked 500 : (5) Flex

\$176.72

**Departure:**

Sked 500 : Fuel Surcharge

\$11.00

**12:15 Victoria Harbour**

Sked 500 : Richmond Terminal Fee

\$7.00

**Directions**

Sked 500 : Victoria Terminal Fee

\$12.85

**Arrival:**

Sked 500 : Sustainability Fee

\$1.00

**12:45 Richmond (YVR South)****Directions****30 minutes****KK - Confirmed****1 Passenger(s) - Flex****Anne Kang, Female****Add to Calendar**

Taxes, Fees and Charges

+ Goods and Services Tax \$10.43

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$208.57

Taxes \$10.43

**Grand Total \$219.00**

Master Card \$219.00

Date / Time June 17, 2024 @ 9:47:29 AM

Summary Government Financial Information

Expiration

Authorization 065942

STOB  
5711

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

**Flex Terms & Conditions****Checking-in:**

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- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
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**Required Travel Documents:**

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**Priority Boarding:**



**Bell-Clinton, Wendy MUNI:EX**

**From:** reservation@harbourair.com  
**Sent:** June 17, 2024 9:43 AM  
**To:** Minister, MUNI MUNI:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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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, July 8, 2024**

Invoice

Personal Information

**Flight #2023/Twin Otter**

Air Transportation Charges

Sked 200 : (4) Flex

\$262.02

**Departure:**

Sked 200 : Fuel Surcharge

\$11.00

**08:00 Vancouver Harbour**

Sked 200 : Sustainability Fee

\$1.18

**Directions**

Sked 200 : Vancouver Terminal Fee

\$4.00

**Arrival:**

Sked 200 : Victoria Terminal Fee

\$12.85



**08:35 Victoria Harbour****Directions****35 minutes****KK - Confirmed****1 Passenger(s) - Flex****Anne Kang, Female****Add to Calendar****Taxes, Fees and Charges**

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$15.09

**Baggage**

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$301.90

Taxes \$15.09

**Grand Total \$316.99**

Master Card \$316.99

Date / Time June 17, 2024 @ 9:42:38 AM

Government Financial Information

**Summary****Expiration**

Authorization 036424

STOB  
5711

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**Priority Boarding:**

**Bell-Clinton, Wendy MUNI:EX**

**From:** reservation@harbourair.com  
**Sent:** July 2, 2024 8:08 AM  
**To:** Minister, MUNI MUNI:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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HAS #

Personal Information

Name

Anne Kang

Company

Min. Of Municipal Affair

**Booking #**

Personal Information

**Tuesday, July 9, 2024**

Invoice

Personal Information

**Flight #538**

Master Card

\$219.00

**Departure:**

Date / Time

June 17, 2024 @ 9:47:29 AM

**12:15 Victoria Harbour**

Summary

Government Financial Information

**Directions**

Expiration

Authorization

065942

**Arrival:**



**12:45 Richmond (YVR South)**

Master Card

(\$219.00)

**Directions**

Date / Time

July 2, 2024 @ 8:07:32 AM

Government Financial Information

Summary

**30 minutes**

Expiration

**CX - Cancelled**

Authorization

075144

\$10.43 GST AS PER ORIGINAL BILL

**1 Passenger(s) - Flex**

Anne Kang, Female

**Add to Calendar**

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5706  
5711



**Bell-Clinton, Wendy MUNI:EX**

**From:** reservation@harbourair.com  
**Sent:** July 9, 2024 8:15 AM  
**To:** Minister, MUNI MUNI:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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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.

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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, July 8, 2024**

Invoice

Personal Information

**Flight #2023/Twin Otter**

Master Card

\$316.99

**Departure:**

Date / Time

June 17, 2024 @ 9:42:38 AM

**08:00 Vancouver Harbour**

Summary

Government Financial Information

**Directions**

Expiration

Authorization

036424

**Arrival:**

08:35 Victoria Harbour

Master Card

(\$316.99)

Directions

Date / Time

July 2, 2024 @ 8:07:31 AM

Summary

Government Financial Information

35 minutes

Expiration

Government  
Financial Information

\$15.09 GST PER ORIGINAL BILL

CX - Cancelled

Authorization

011824

1 Passenger(s) - Flex

Anne Kang, Female

Add to Calendar

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

#### Flex Terms & Conditions

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STOB  
5711

Tsawwassen  
To  
Swartz Bay  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7  
**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/08  
BOOKING- Personal Information  
REF#: Personal Information

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
-P 1	Adult	19.10 Personal
Total		106.50 Personal
Prepayment		20.00
Visa		
***** Government Financial Personal 86.50		
AUTH 009005 66338182 0010013420 H		
Visa CREDIT		
A0000000031010 / /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 08 Jul 2024 05:20:29  
Personal Information

Swartz Bay  
To  
Tsawwassen  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7  
**LANE 03**

RECEIPT - PLEASE RETAIN


PURCHASE 2024/07/08  
BOOKING- Personal Information  
REF#: Personal Information

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
Per 1	Adult	19.10 Personal
Total		106.50 Personal
Prepayment		20.00
Visa		
***** Government Financial Personal 86.50		
AUTH 032276 66336650 0010010360 H		
Visa CREDIT		
A0000000031010 / /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 Jul 2024 20:21:07



 <span style="font-size: 24px; font-weight: bold; color: #005596;">Where ideas work</span>						<b>Travel Voucher (Restricted Use)</b>																																																																																																																								
						Claim Number <span style="border: 1px solid black; padding: 2px;">TRA-KAN240822</span>																																																																																																																								
<b>Freedom of Information and Protection of Privacy:</b> 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 <span style="border: 1px solid black; padding: 2px;">September 4, 2024</span>		Name <span style="border: 1px solid black; padding: 2px;">Anne Kang</span>		Reason for Travel <div style="border: 1px solid black; padding: 5px; min-height: 40px;">Ministerial business.</div>																																																																																																																										
Headquarters <span style="border: 1px solid black; padding: 2px;">Burnaby-Deer Lake</span>		Job Title <span style="border: 1px solid black; padding: 2px;">Minister</span>																																																																																																																												
Type Of Travel <span style="border: 1px solid black; padding: 2px;">In Province</span>		Ministry <span style="border: 1px solid black; padding: 2px;">MUNI</span>																																																																																																																												
14. Fiscal year <span style="border: 1px solid black; padding: 2px;">2025</span>	15. Destination <span style="border: 1px solid black; padding: 2px;">Burnaby to Richmond</span>	16. Start of Day <span style="border: 1px solid black; padding: 2px;">hh:mm 08:45</span>	17. End of Day <span style="border: 1px solid black; padding: 2px;">hh:mm 15:30</span>	18. Personal Vehicle Use <table border="1" style="width: 100%; border-collapse: collapse; font-size: 8px;"> <thead> <tr> <th>KM</th> <th>Cost</th> <th>Other Transport Cost</th> </tr> </thead> <tbody> <tr><td>70.48</td><td>\$44.40</td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td>\$0.00</td></tr> </tbody> </table>	KM	Cost	Other Transport Cost	70.48	\$44.40	\$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	\$0.00	19. Per Diem Meals Group <span style="border: 1px solid black; padding: 2px;">4</span> <table border="1" style="width: 100%; border-collapse: collapse; font-size: 8px;"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> </tbody> </table>	Cost	\$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	20. Lodging Costs <table border="1" style="width: 100%; border-collapse: collapse; font-size: 8px;"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> </tbody> </table>	Cost	\$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	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <table border="1" style="width: 100%; border-collapse: collapse; font-size: 8px;"> <thead> <tr> <th>Cost</th> <th>Description</th> </tr> </thead> <tbody> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> <tr><td>\$0.00</td><td></td></tr> </tbody> </table>	Cost	Description	\$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	
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28. Client Code <span style="border: 1px solid black; padding: 2px;">060</span> <span style="border: 1px solid black; padding: 2px;">060</span>	29. Resp. <span style="border: 1px solid black; padding: 2px;">51057</span> <span style="border: 1px solid black; padding: 2px;">51057</span>	30. Service Line <span style="border: 1px solid black; padding: 2px;">54000</span> <span style="border: 1px solid black; padding: 2px;">54000</span>	31. STOB <span style="border: 1px solid black; padding: 2px;">-6501 5702</span> <span style="border: 1px solid black; padding: 2px;">5702</span>	32. Project <span style="border: 1px solid black; padding: 2px;">5100000</span> <span style="border: 1px solid black; padding: 2px;">5100000</span>	33. Supplier Code Personal Information	34. Amount <span style="border: 1px solid black; padding: 2px;">\$44.40</span> Perso <span style="border: 1px solid black; padding: 2px;">(39.94)</span> <span style="border: 1px solid black; padding: 2px;">\$0.00</span> <span style="border: 1px solid black; padding: 2px;">\$0.00</span> <span style="border: 1px solid black; padding: 2px;">\$0.00</span>																																																																																																																								
Drafted by <span style="border: 1px solid black; padding: 2px;">N. Lord</span>		Only if different from traveller		AMOUNT PAYABLE			35. <span style="border: 1px solid black; padding: 2px;">Personal</span> <span style="border: 1px solid black; padding: 2px;">4.46</span>																																																																																																																							
Approvals		36. Traveller <span style="border: 1px solid black; padding: 2px;">Amel Kang</span>		37. Spending Authority <span style="border: 1px solid black; padding: 2px;">THUY PHAM</span>																																																																																																																										
Notes <span style="border: 1px solid black; padding: 2px;">Richmond Wastewater Project and Vancouver Sun interview.</span>  NOTE: DEDUCTING \$39.94 FOR MILEAGE CLAIMED ON TRA-KAN240719 AS THAT MILEAGE WAS ALREADY CLAIMED BY THE MINISTERIAL ASSISTANT ON TRA-BAR240715, WHO DROVE MINISTER KANG TO EVENT																																																																																																																														
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Save</div>																																																																																																																														



AUDITED CH 12SEP24



## Where ideas work

Claim Number	TRA-KAN240831
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**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 11SEP24



### Travel Voucher (Restricted Use)

Claim Number	TRA-KAN240904
--------------	---------------

Date	September 5, 2024
------	-------------------

Name	Anne Kang
------	-----------

Reason for Travel

Ministerial business.

Headquarters	Burnaby-Deer Lake
--------------	-------------------

Job Title	Minister
-----------	----------

Type Of Travel	In Province
----------------	-------------

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

[illegible]

FLIGHTS PAID ON PCARD

**TOTALS OF COLUMNS**

[illegible]

**Drafted by** N. Lord

Only if different from traveller

AMOUNT PAYABLE

Personal	87.53
----------	-------

### Approvals

36.  
Traveller

SEE ATTACHED EMAIL

37.

### Spending Authority

THUY PHAM

## Notes

Sept. 4 Harbour Air flight Van-Vic paid for using AA's P-Card - invoice included.  
Sept. 4 Harbour Air flight Vic-Van paid for using AC's P-Card - invoice included.

**Save**

From: reservation@harbourair.com  
To: Minister, MUNI MUNI:EX  
Subject: Flight Itinerary. Thanks for choosing Harbour Air!  
Date: August 15, 2024 1:01:25 PM

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????????????????????



Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | Locations

Thank you for choosing Harbour 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](http://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

Friday, August 30, 2024

Flight #2157

Departure:

13:30 Vancouver Harbour

Directions

Arrival:

14:05 Victoria Harbour

Directions

Invoice  
Personal Information

Air Transportation Charges

Sked 200 : (3) Comfort \$242.02

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85



35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

Anne Kang, Female

[Add to Calendar](#)

+ Goods and Services Tax \$14.09

Baggage

All Skeds - Baggage : Comfort Baggage Fee \$0.00

Billing \$281.90

Taxes \$14.09

**Grand Total \$295.99**

Master Card \$295.99

Date / Time August 15, 2024 @ 1:01:06 PM

Summary

Government Financial Information

Expiration

Authorization 024904

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

## 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.
- 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.

### Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.



**From:** [reservation@harbourair.com](mailto:reservation@harbourair.com)  
**To:** [Minister, MUNI MUNI:EX](#)  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!  
**Date:** August 21, 2024 1:59:17 PM

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????????????????????



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We look forward to welcoming you aboard!

**Customer Information**

**Account**

HAS #

Personal Information

Name

Anne Kang

Company

Min. Of Municipal Affair

**Booking #**

Personal Information

**Wednesday, September 4, 2024**

**Flight #2073**

**Departure:**

**10:00 Vancouver Harbour**

**Directions**

**Arrival:**

**10:35 Victoria Harbour**

**Directions**

Invoice

Personal Information

Air Transportation Charges

Sked 200 : (4) Comfort \$222.98

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

35 minutes	Goods and Services Tax	\$13.14
	Baggage	
KK - Confirmed	All Skeds: Baggage : Comfort Baggage Fee	\$0.00
1 Passenger(s) - Comfort Anne Kang, Female	Billing	\$262.86
	Taxes	\$13.14
	<b>Grand Total</b>	<b>\$276.00</b>

[Add to Calendar](#)

Master Card	\$276.00
Date / Time	August 21, 2024 @ 1:59:01 PM
Summary	Government Financial Information
Expiration	
Authorization	013881

*P-Card*

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

#### Comfort Terms & Conditions

##### Checking-in:

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- Passengers must be fully checked-in 20 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.

##### Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.

#2

STOB  
5101

Lord, Ngaire MUNI:EX

From: reservation@harbourair.com  
Sent: August 26, 2024 9:31 AM  
To: Minister, MUNI MUNI:EX; Lord, Ngaire MUNI:EX  
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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- Check Flight Status
- Manage Flight
- Dea's & Specials
- High Flyer Rewards
- Locations

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We look forward to welcoming you aboard!

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

Booking # <span>Personal Information</span>	
Friday, August 30, 2024	Invoice <span>Personal Information</span>
Flight #2146	Air Transportation Charges
	Sked 200 : (1) Comfort \$289.65
Departure:	Sked 200 : Fuel Surcharge \$11.00
	Sked 200 : Sustainability Fee \$1.18
13:00 Victoria Harbour	Sked 200 : Vancouver Terminal Fee \$4.00
Directions	Sked 200 : Victoria Terminal Fee \$12.85
Arrival:	Taxes, Fees and Charges
	Sked 200 : VHFC Terminal Fee \$10.85
13:35 Vancouver Harbour	
Directions	



35 minutes

KK - Confirmed

1 Passenger(s) - Comfort  
Anne Kang, Female

[Add to Calendar](#)

FLIGHT CANCELLED - REFUND COMING  
ON NEXT PCARD

Goods and Services Tax	\$16.47
Baggage	
All Sides - Baggage : Comfort Baggage Fee	\$0.00
Billing	\$329.53
Taxes	\$16.47
<b>Grand Total</b>	<b>\$346.00</b>
Master Card	\$346.00
Date / Time	August 26, 2024 @ 9:31:09 AM
Summary	Government Financial Information
Expiration	
Authorization	021278

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

### Comfort Terms & Conditions

#### Checking-in:

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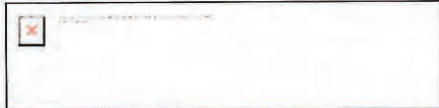
#### Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
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- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.

**Lord, Ngaire MUNI:EX**

**From:** reservation@harbourair.com  
**Sent:** August 26, 2024 9:30 AM  
**To:** Minister, MUNI MUNI:EX; Lord, Ngaire MUNI:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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We look forward to welcoming you aboard!

**Customer Information****Account**

HAS #

Personal  
Information

Name

Anne Kang

Company

Min. Of Municipal Affair

**Booking**

Personal Information

Friday, August 30, 2024

Invoice Personal  
Information

Flight #2039

Air Transportation Charges

Sked 200 : (3) Comfort \$242.02

Sked 200 : Fuel Surcharge \$11.00

**Departure:**

Sked 200 : Sustainability Fee \$1.18

**08:35 Vancouver Harbour**

Sked 200 : Vancouver Terminal Fee \$4.00

[Directions](#)

Sked 200 : Victoria Terminal Fee \$12.85

**Arrival:**

Taxes, Fees and Charges

**09:10 Victoria Harbour**

Sked 200 : VHFC Terminal Fee \$10.85

[Directions](#)



35 minutes	+ Goods and Services Tax	\$14.09
KK - Confirmed	Baggage	
1 Passenger(s) - Comfort	All Seats - Baggage : Comfort Baggage Fee	\$0.00
Anne Kang, Female	Billing	\$281.90
	Taxes	\$14.09
	<b>Grand Total</b>	<b>\$295.99</b>

[Add to Calendar](#)

FLIGHT CANCELLED - REFUND COMING  
ON NEXT PCARD

Master Card	\$295.99
Date / Time	August 26, 2024 @ 9:29:13 AM
Summary	Government Financial Information
Expiration	
Authorization	076371

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

#### 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.
- 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.

##### Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.