

Page: 1

Claim Number: 32410

MLA Name:

Mungall, Michelle VM150067

Claim Date:

October 05, 2014

Constituency: / Nelson - Creston

Type Of Trip:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
October 05, 2014 Air Canada - Oct 10 return	airfare - round trip - Castlegar to Victoria (via Vancouver) - fare includes rflights	\$839.21 V
October 05, 2014	Car Rental	\$37.36
October 05, 2014	Dinner Only - Victoria MLA Per Diem - Victoria	\$36.00
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria MLA Per Diem - Victoria MLA Per Diem - Victoria	\$61.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00
October 10, 2014	Breakfast & Lunch only	\$39.50
October 10, 2014	MLA Per Diem - Victoria MANCIAL SERVICES Taxi	\$62.55 \

Total Payable

\$1258.62

Date

20 Oct 2014

Signature

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Michelle Mungall

October-03-14 11:43 PM

Subject:

Fwd: Air Canada - MS MICHELLE MUNGALL - 05-Oct/YCG-YYJ (booking ref Itinerary-Receipt

Please add to schedule

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" < confirmation@aircanada.ca> Date: September 28, 2014 at 11:32:42 PM PDT

To:

Subject: Air Canada - MS MICHELLE MUNGALL - 05-Oct/YCG-YYJ (booking ref

- Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: Sep 29, 2014 Passengers MS MICHELLE MUNGALL

Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact

MICHELLE MUNGALI

Air Canada 1-888-247-2262*

Flight Arrivals and Departures

1-888-422-7533

Online Services

Select Seats get more seating options for my flight.

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Flight

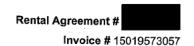
То

Stops Duration

Aircraft

Fare

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×	Castlegar (YCG) Sun 05-Oct 2014	Vancouver Intl (YVR) Sun 05-Oct 2014 M	0	1hr14	DH3	<u>Flex</u> W
	上 計 the Air Canada	s operated by Air Canada Expr a Express - Jazz. Certain smaller eting counters of larger airlines.				
×	Vancouver Inth (YVR Sun 05-Oct 2014 - M	Sun 05-Oct 2014	0	0hr24	DH3	<u>Flex</u> W
X HERE	Victoria (YYJ) Fri 10-Oct 2014	Vancouver Intl (YVR) Fri 10-Oct 2014 - M	0	0hr25	DH3	<u>Latitude</u> Y
	L the Air Canada	s operated by Air Canada Expr i Express - Jazz. Certain smaller eting counters of larger airlines.				
×	Vancouver Intl (YVR Fri 10-Oct 2014	Fri 10-Oct 2014	0	1hr09	<u>DH3</u>	<u>Latitude</u> Y
	¹ Air Canada Express - Jazz					
manufacture of the state of the	er Information				A CONTROL OF SALAR COMMENTS	
		dult(16+), Ticket Number:		The second secon	And the second s	
	Flyer Pgm:			al Preference		None
Payment (Seat Selec			. Sp	ecial Needs	: · · · · ·	None
	e Summary			Aduĺť		
Purchase Fare Sum Passenger	e Summary			Aduit 23.00		
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Renter Information

Renter Name

MICHELLE MUNGALL

Renter Address

Rental Credits

1 credit has been awarded for this rental.

Vehicle Information

ELANTRA

License #: State/Province: BC

Vehicle Class Driven INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged COMPACT 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers Starting: 37082.0 Ending: 3 Total: 45.0 Ending: 37127.0

Thank you for renting with National Car Rental.

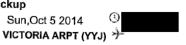
We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Sun,Oct 5 2014



Return

Mon,Oct 6 2014

VIØTORIA DWTN DOUGLAS ST (YYJ)

767 DOUGLAS STREET VICTORIA, BC V8W2B4 CA

Rental Charges

HALT HOLDINGS LTD 1640 ELECTRA BLVD SUITE 134 VICTORIA, BC V8W2B4

Rental Rate	1 day at \$31.95 / day	\$31.95
Add-Ons	Other Charge* (\$0.00 / rental)	\$0.00
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Provincial Sales Tax (7.00%)	\$2.24
	Ca Goods/svces Tax B C (5.00%)	\$1.67
Total		\$37.36
(Subject to audit)		701,100
Amount charged o	on Oct 6 2014 to Master Card	(\$37.36)
Amount Due		(\$0.00)

BLUEBIRD CABS LTD. 2612 QUADRA ST. 2ND FLOOR VICTORIA, BC V8T 4E4 250-382-2222

TERM ID: R4342463

BATCH#: 177 SHIFT#: 004

Total:CAD\$

62.55

APPROVED 010433 001/00

10-0ct -14

VICTORIA'S FIRST CHOICE THANK YOU!



Page: 1

Claim Number: 32506

MLA Name:

Mungall, Michelle VM150067

Claim Date:

October 19, 2014

Constituency:

Nelson - Creston

Type Of Trip:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Victoria & Vancouver

Trip Details:

Date	Expenses	Amount
October 19, 2014 Air Canada	Airfare - oneway - Castlegar to Victoria (via Vancouver)	\$262.63<
		400.00
October 19, 2014	Dinner Only - Victoria	\$36.00
October 19, 2014	Taxi	\$63.54
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 20, 2014	Taxi	\$11.45
October 20, 2014	Taxi	\$12.65
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014 Helijet - Victo	Airfare - oneway oria to Vancouver	\$231.00 ²
October 23, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 23, 2014	Taxi	\$8.05/
October 26, 2014 Helijet - Vand	Airfare - oneway couver to Victoria Dinner Only - Victoria Taxi Taxi MLA Per Diem - Victoria MLA Per Diem - Victoria Airfare - oneway	\$157,00
October 26, 2014	Dinner Only - Victoria Taxi Taxi MLA Per Diem - Victoria	\$36.00
October 26, 2014	Taxi Z	\$8.57
October 26, 2014	Taxi 4 6	\$11.60
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	MLA Per Diem - Victoria	\$61.00
october 29, 2014	MLA Per Diem - Victoria	, \$61.00
October 30, 2014	Airford - oneway	φοι.υυ
,	Airfare - oneway oria to Vancouver	\$231.00~
october 30, 2014	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1535.99



Page: 2

Claim Number: 32506

MLA Name:

Mungall, Michelle VM150067

Claim Date:

October 19, 2014

Constituency:

,Nelson - Creston

Type Of Trip:

MLA **T**ravel

Date	Expenses			4	Amount
Date _	30 Oct 2014		Signature	certified that the amount to be paid is correct, an with appropriate statute or other authority for pa	a is in accordance

ACCOUNTS OFFICE USI	ONLY	STOR Code	Amount //
			J.K.
			V .
Date	Signature		·

Miect:

Michelle Mungall
October-15-14 5:06 PM

Fwd: Air Canada - MS MICHELLE MUNGALL - 19-Oct/YCG-YYJ (booking ref Itinerary-Receipt

_

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" < confirmation@aircanada.ca>

Date: October 15, 2014 at 5:04:51 PM PDT

Subject: Air Canada - MS MICHELLE MUNGALL - 19-Oct/YCG-YYJ (booking ref

- Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

×

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: Oct 15, 2014 Passengers MS MICHELLE MUNGALL

Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

Booking Information

Flight Itinerary

From

Fliaht

Customer Care Booking Reference Air Canada Electronic Ticketing confirmed. This is your official 1-888-247-2262* itinerary/receipt. **Main Contact** Flight Arrivals and MICHELLE MUNGALI Departures 1-888-422-7533 Online Services Select Seats get more seating options for my flight. *For use from phones in Manage My Booking (change, cancel, upgrade). Canada, the continental USA, Alert me of flight status changes directly to my mobile phone or email. Hawaii and Alaska. Flight Arrivals & Departures check online if my flight is on time. Check-in online and print my boarding pass. * Can my booking be changed online?

Stops

Duration

Aircraft

Fare

Clain#32506

Type Vancouver Intl Castlegar (YCG) (YVR) <u>Flex</u> Sun 19-Oct 2014 1hr14 DH3 Sun 19-Oct 2014 Flight AC8251 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines. Vancouver'Intl . Victoria (YYJ) × (YVR) <u>Flex</u> Sun 19-Oct 2014 <u>DH3</u> 0hr24 Sun 19-Oct 2014 - M Operated by 1 Air Canada Express - Jazz 1900

Passenger Information

1: MS MICHELLE MUNGALL	: Adult(16+), Ticket Nui	nber: 0142140198792	The second secon
Frequent Flyer Pgm:		Meal Preference:	None
Payment Card :		Special Needs :	None
Seat Selection :			

Purchase Summary

Fare Summary		
Passenger Type	Adult	
Departing Flight - <u>Flex</u>	224.00	
Surcharges	12.00	
Sub Total	236.00	
Taxes, Fees and Charges		
Canada Airport Improvement Fee	7.00	
Air Travellers Security Charge (ATSC)	7.12	
Canada Goods and Services Tax (GST/HST	12.51 ,	
Total airfare and taxes (per passenger)	262.63°	
Number Of Passengers	1	
Total .	262.63	
Grand Total - Canadian Dollar	\$262.63	

The following charges (tax inclusive) will appear on your payment card statement:

Air Canada: \$262.63 (Airfare per Adult ticket)

Ticket number 0142140198792

Fare Rules

Departing Flight Castlegar (YCG) To Victoria (YYJ) - Flex

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
- **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

Tickets are non-refundable and non-transferable.

Subject:

HeliJet Reservations passengerservices@helijet.com> October-09-14 4:49 PM

HellJet International Inc. - Reservation

Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

E WEST STORY			Reservations	: 1.800.665.4	354 website: 1	helijet.com		
Pass	senger		RESE	RVATION C	ONFIRMATI	ON		
	Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
MUNC Itiner	The representation of the second	LLE	369.52	18.48	388.00	388.00	0.00	Surface and surfac
Leg	Date	From			Го :	Flight St	atus:	
	23 Oct 2014 26 Oct 2014 ges	- VICTORIA HA VANCOUVER			UVER HARBOU RIA HARBOUF		IRMED IRMED	
1	Date	Passenger		Description	Amoi	int Taxes Total		
2 Total	09 Oct 2014 09 Oct 2014 369.52	MUNGALL, MICHELI MUNGALL, MICHELI 18.48		uick Web Boo - EXCURSIOI 388.00				
Paymi	The state of							
Dat 9 Oct	2014 Master	Card Michelle Mung		nount PO Nu 38.00	mber Receipt 367625	Authoriza Y:009269:205b5		

367625 Y:009269:205b526::N:NYY THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Subject:

HeliJet Reservations passengerservices@helijet.com> October-28-14 8:46 AM

HeliJet International Inc. - Reservation

Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

Passen	ger	主作工程上下 影	RESE	RVATION C	ONFIRMATI	ON		
	Name	Reservation # 1	otal Charges	Total Taxes	Total Amount	Total	Payments	Balance Due
MUNGAI tinerar			220.00	11.00	231.00		31.00	0.00
g l	Date	From		То		Flight	Status	
Control of the contro	Oct 2014	VICTORIA HAR	BOUR	VANCOUVE	R HARBOUR		CONFIRM	
narges	5	PILLIFE						
	Date	Passenger	Desi	cription	Amount Tax	ces To	otal	annes voca de la company de
1	Oct 2014	MUNGALL, MICHELL	E QT - Quick	Web Booking	220.00 11.	00 23	1.00	
TO STATE OF THE PARTY OF THE	220.00	11.00	23	31.00				
aymen	ts							
Date	Descri	ption Payer	Method A	nount PO Nu	ımber Receip	t	Authoriza	ition
8 Oct 20	14 Master	Card Michelle Munga	all MC 2	31.00	369630		3031:208b4	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Claim#32506

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400

PURCHASE

1111

10-19-2014 Acct #

******* Exp Date *'/'' Card Type MC Name: MICHELLE MUNGALL

A0000000041010

MASTERCARD

Trace # 870001 Operator 116 FV2185240016

Inv. # 116

Auth # 019283

RRN 001568001

Purchase Tip

\$55.25 \$8.29

Total

\$63.54

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

BLUEBIRD CABS LTD, CAB M28 2612 QUADRA ST. 2ND FLOOR VICTORIA. BC V8T 4E4 250-382-2222

TERM ID: AD342463

BATCHII: 109 SHIFTH: 002

Sale INV#: 000000081

Chip SEQ#: 109001001003

9.95 1.50

Total:CAD\$

11.45

APPROVED 020438 001/00

20-Oct -14

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

BLUEBIRD CABS LTD.

CAB 68
2612 QUADRA ST. 2ND FLOOR
VICTORIA. BC V8T 4E4
250-382-2222

TERM ID: QP342463

BATCHII: 843 SHIFTH: 002

Sale

INV#: 000000004

Amount: Tip:

Total:CAD\$

APPROVED 020792 001/00

20-Oct -14

VICTORIA'S TRST CHOICE

4

BLUEBIRD CABS LTD.

CAB 77 2612 QUADRA ST, 2ND FLOOR VICTORIA, BC V8T 4E4 250-382-2222

TERM ID: BR342463

BATCHN: 045 SHIFTM: 001

Sale

INV#: 000000033

Amount: Tip:

7.05 1.00

Total:CAD\$

8.05

APPROVED 023597 ... 001/00/

23-0ct -14

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA

PURCHASE

1111

10-26-2014 Acct # *******

Exp Date 11/11 Name: MICHELLE MUNGALL A00000000041010

Card Type MC

MASTERCARD

Trace # 280001 FV218524000J

Operator 325

Inv. # 325

Auth # 026951

RRN 001334001

Purchase Tip

\$7.45 \$1.12.

Total

00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

VANCOUVER TAXI 790 CLARK DR VANCOUVER

CARD CARD TYPE MASTERCARD DATE 2014/10/26 TIMI 9038

CLERK ID RECEIPT NUMBER

C85006034-001-889-002-0

PURCHASE

AMOUNT TIP TOTAL

\$9.60

333

\$2.00

\$11.60

MASTERCARD MASTERCARD A0000000041010 22BA3D24C3D3BBC6 0000008000-E800 2DSD38172507D3AA

APPROVED

AUTH# 026262 √THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT -NRETAIN THIS COPY FOR YOUR RECORDS



Page: 1

Claim Number: 32188

MLA Name:

Mungall, Michelle VM150067

Constituency:

Nelson - Creston

Type Of Trip: / MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Trip Details:

Claim Date

September 23, 2008

Travel To:

Date	Expenses	Amount
September 23, 2014	Accommodation Expenses	\$217.35
September 23, 2014	Airfare - oneway	
•	Castlegar to Vancouver	\$194.38
September 23, 2014	Car Rental	\$158.95
September 23, 2014	Dinner Only	\$36.00
September 23, 2014	Parking	\$35.00
September 24, 2014	Accommodation Expenses	\$217.35
September 24, 2014	Breakfast & Dinner Only	\$48.50
September 24, 2014	Parking	\$9.00
September 24, 2014	Parking	\$35.00
September 25, 2014	Accommodation Expenses	, \$217.35
September 25, 2014	MLA Per Diem	\$61.00
September 25, 2014	Parking	** \$4.00
September 25, 2014	Parking	\$35.00
September 26, 2014	Accommodation Expenses	\$227.17
September 26, 2014	Fuel	\$41.2 <i>4</i>
September 26, 2014	Lunch & Dinner only	\$48.50
September 26, 2014	Parking	\$8.00
September 28, 2014	Airfare - oneway	\$166.03
Air Canada - V	ancouver to Castlegar	
September 28, 2014	Breakfast & Lunch only	\$39.50
September 28, 2014	Public Transportation	\$2.75
•	(

Total Payable

\$1802.07



Page: 2

Claim Number: 32188

MLA Name:

Mungall, Michelle VM150067

Claim Date:

September 23, 2014

Constituency: Nelson - Creston

Type Of Trip:

Date __

MLA Travel

Date	, 10 (6 p d o ,	Expenses			1	Amount
Date	29 Sep 2014		Signa	certified that the amoun	t to be paid is	correct, and is in accordance

ACCOUNTS OFFICE USE ONLY

Signature _		
	Spending Authority Signatur	e

Claim 32166

Room

Folio# Invoice# 🎿

Cashier#

314

Page #

1 of 2

Ms Michelle Mungall

Arrival

09-23-14 09-26-14

Departure

Canada

		Additional Information		Charges	Credits
Date	Description	Additional			
09-23-14	Deposit Transferred at C/I			189.00	
09-23-14	Room Charge*			18.90	217.35
09-23-14	Room PST		,	9.45	
09-23-14	Room GST			35.00	
09-23-14	Self Parking*			189.00	
09-24-14	Room Charge*			18.90	17.35
09-24-14	Room PST	•		9.45	
09-24-14	Room GST			35.00	
09-24-14	Self Parking*			- 1	NOT CLAIME
09-25-14				189.00	
09-25-14	Room Charge*			18.90	2725
09-25-14	Room PST			9.45	N (1.53)
09-25-14	Room GST		.* [*]	35.00	
09-25-14	Self Parking*		XX/XX		
09-26-14	Mastercard	XXXXXXXXX	^^/^^	· .	
		Total			
		Ralance Due		0.00	

Balance Due

GST Summary

HST Summary

Room:

Total:

28.35

Room:

0.00

F&B:

F&B:

0.00

5.00 Other:

0.00 Other:

Total:

0.00

To: Subject: Michelle Mungal

September-15-14 7:10 PM

Fwd: Air Canada - MS MICHELLE MUNGALL - 23-Sep/YCG-YVR (booking ref Itinerary-Receipt

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>

Date: Thu, Sep 11, 2014 at 10:05 PM

Subject: Air Canada - MS MICHELLE MUNGALL - 23-Sep/YCG-YVR (booking ref

Receipt

Itinerary-

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk



Booking Date: Sep 12, 2014 Passengers MS MICHELLE MUNGALL

Purchase a travel option Purchase On My Way travel assistance.

Booking Information

Booking Reference

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact

MICHELLE MUNGALL

Air Canada 1-888-247-2262*

Flight Arrivals and Departures 1-888-422-7533

Online Services

Select Seats get more seating options for my flight.

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Fare
Flight From To Stops Duration Aircraft
Flight From To Stops Duration Aircraft
Flight From To Stops Duration Aircraft Type
June 19 Control of the Control of th



Castlegar (YCG)

Tue 23-Sep 2014

Vancouver Intl

(YVR)

Tue 23-Sep 2014 M

1hr14

DH3

Flex G

Flight AC8249 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz, Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by 1 Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult(16+), Ticket Number: 0142138885222

Frequent Flyer Pgm:

Payment Card:

Seat Selection:

Meal Preference/ Special Needs:

None

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Flex	159.00
Surcharges	12.00
Sub Total	171.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST	9.26
Total airfare and taxes (per passenger)	194.38
Number Of Passengers	1
Total	194.38
Grand Total - Canadian Dollar	\$194.38

The following charges (tax inclusive) will appear on your payment card statement:

Air Canada: \$194.38 (Airfare per Adult ticket)

Ticket number 0142138885222

Fare Rules

Departing Flight Castlegar (YCG) To Vancouver (YVR) - Flex

- Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
- Same-day standby is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to

(\$0.00)

Rental Agreement # Invoice # 15019521903



Renter Information

Renter Name

MICHELLE MUNGALL

Renter Address

Rental Credits

1 credit has been awarded for this rental.

Vehicle Information

CAMRY

License #: State/Province: BC

Vehicle Class Driven

Full Size 2/4 Door Car Auto A/C

Vehicle Class Charged INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers Starting: 25273.0 Ending: 25555.0 Total: 282.0

Thank you for renting with National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Tue,Sep 23 2014

VANCOUVER INTL ARPT MAIN (YVR)

Amount Due

NATIONAL CAR RENTAL 3866 MC DONALD RD RICHMOND, BC V7B1L8 CA

Fri,Sep 26 2014

VANCOUVER

180 GEORGIA ST W VANCOUVER, BC V6B4P4

Rental Charges

Rental Rate	3 day at \$45.90 / day	\$137.70
Mileage	600 Free Miles	Included
Tayes and Fees	Vehicle License Fee .82/day	\$0.00
Taxes and Tees	Premium Location Fee 17.75 Pct (17.75%)	\$0.00
	Pvrt Bc 1.50/day	\$4.50
	Provincial Sales Tax (7.00%)	\$9.64
	Ca Goods/svces Tax B C (5.00%)	\$7.11
Total		\$158.95
(Subject to audit) Amount charged	on Sep 26 2014 to Master Card	(\$158.95)

ubject: Receint To:

Michelle Mungall

September-15-14 7:11 PM

Fwd: Air Canada - MS MICHELLE MUNGALL - 28-Sep/YVR-YCG (booking ref Itinerary-Receipt

----- Forwarded message -----

From: Air Canada < confirmation@aircanada.ca>

Date: Thu, Sep 11, 2014 at 9:56 PM

Subject: Air Canada - MS MICHELLE MUNGALL - 28-Sep/YVR-YCG (booking ref

Itinerary-

**** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: Sep 12, 2014 Passengers MS MICHELLE MUNGALL

Purchase a travel option Purchase On My Way travel assistance.

Booking Information

Booking Reference

Electronic Ticketing confirmed. This is your official

itinerary/receipt. Main Contact

MICHELLE MUNGALI

Online Services

Select Seats

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

Customer Care

Air Canada 1-888-247-2262*

Flight Arrivals and Departures

1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Fare Aircraft Duration Stops Type From Flight



Vancouver Intl (YVR) Sun 28-Sep 2014 Castlegar (YCG) Sun 28-Sep 2014

1hr09

DH3

2

Tango S

×

Flight AC8248 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL: Adult(16+), Ticket Number: 0142138885111

Frequent Flyer Pgm:

Meal Preference : Special Needs : 4 None

Payment Card: Seat Selection:

None

None

Purchase Summary

Fare Summary	Adult
Passenger Type	134.00
Departing Flight - <u>Tango</u>	Control of the Contro
Surcharges	√12.00
Sub Total	146.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST	7.91
Total airfare and taxes (per passenger)	166.03
Number Of Passengers	11
Total	166.03
Grand Total - Canadian Dollar	\$166.03

The following charges (tax inclusive) will appear on your payment card statement:

Air Canada: \$166.03 (Airfare per Adult ticket)

Ticket number 0142138885111

Fare Rules

Departing Flight Vancouver (YVR) To Castlegar (YCG) - Tango

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger.
- Same-day standby is not permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable

Claim#32188

Room
Folio #
Confirmation No. : 2700542
Page # : 1 of 1

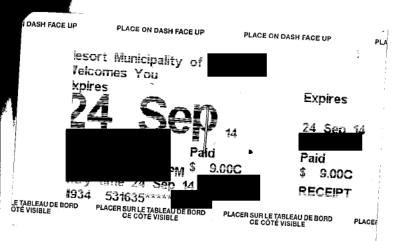
Michelle Mungali

: 09-26-14 : 09-28-14

Canada

Arrival Departure

Date	Description		Additional Information	1		Charges	Credits
09-26-14	Room Charge					195.00	1000 17
09-26-14	Destination Marketing Fee						\$227.17
09-26-14	Hotel Room Tax					19.75	
09-26-14	Room GST					9.88/	alak alaumad
09-27-14							Not claimed not claimed
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09-27-14							
09-28-14	Mastercard		XXXXXXXXX	XX/XX			
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			Balance Due			0.00	*
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GST ROOM:		OTHER:				,	
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1							



Pay by phone lot#

Plate:
Hourly
Valid through:
THURSDAY 25 SEP 14

AMOUNT PAID: \$4.00
RECEIPT NO: 45752

ENTRY TIME: 9/24/2014 RECEIPT NO. 43/32

Parking/
Terminal: Pay by phone lot#

Plate: Daily

Valid through: FRIDAY 26 SEP 14

AMOUNT PAID: \$8.00
ENTRY TIME: 9/25/2014

RECEIPT NO: 45756

stanleyrarktnevrom 1698 West Georgia Vancouver, BC STN 09900018

09/26/14

www

Purchase S/MASTER©AR D

XXXXXXXXXXX
Invoice# 1876091
Auth# 026007
01 Approved 027
Thank You
Seq.:0010010010
Term:66001270

Pump#: 1 29.905L @ \$ 1.379/L 'REG/Self \$ 41.24

Total \$ 41.84

Save-On-More Rewards :**********

Points Awarded www.saveonmore.com

GST Note: FUEL :\$ 1.96 TOTAL :\$ 1.96

IMPORTANT - Retain this/copy for your records

THANK YOU FOR SHOPPING AT CHÉVRUN GSTReg

TRANS LINK

AGUIL

\$ 2.75

VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER

SU.SE.28



Page: 1

Claim Number: 32694

MLA Name: Mur

: Mungall, Michelle VM150067

Claim Date:

November 02, 2014

Constituency:

Nelson - Creston

Type Of Trip:

MLA Travel

_ ._

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details: Constituency

Travel To:

Victoria

NOV 2 0 2011

WANCIAL SERMOUNT **Expenses** Date airfare - round trip \$789.86 November 02, 2014 Air Canada - Castlegar to Victoria (via Vancouver) - fare includes Nov 7 return to Castlegar November 02, 2014 Dinner Only - Victoria \$36.00 November 03, 2014 MLA Per Diem - Victoria \$61.00 \$61.00 November 04, 2014 MLA Per Diem - Victoria November 05, 2014 MLA Per Diem - Victoria \$61.00 MLA Per Diem - Victoria November 06, 2014 \$61.00. \$8.05 November 06, 2014 Taxi \$12.15 November 06, 2014 Taxi \$39.50 November 07, 2014 Breakfast & Lunch only November 07, 2014 Taxi

Total Payable \$1194.81

Date 19 Nov 2014 Signature

ACCOUNTS OFFICE USE ONLY



Page: 2

Claim Number: 32694

MLA Name:

Mungall, Michelle VM150067

Claim Date:

November 02, 2014

Constituency:

Nelson - Creston

Type Of Trip: MLA Travel

Date	Expenses			Amount
Date _	11/20/14	Signature _	Spe ture	

Claim #32694

From: Sent: To:

October-28-14 3:49 PM

Subject:

Invoice and Itinerary for MUNGALL/MICHELLE MS - 02November14 - Vision Travel Locator:

[X]

Vision Travel 116 - 4480 West Saanich Road Victoria, BC V8Z 3E9 250-412-1888 877-412-1887

www.visiontravel.ca GST Reg:

Invoice/Itinerary

Invoice: 3017878

Agency Ref.: CTDRHM

Customer Number:

Issued: 28 October

2014

Sales Person: Customer Ref.:

NDP OPPOSITION CAUCUS ROOM 201, LEGISLATURE VICTORIA, BC V8V 1X4 Passenger(s):

MUNGALL/MICHELLE MS

VICTORIA, BC V8V 1X4

It is your responsibility to carefully review this itinerary immediately on receipt and

notify us if there are any discrepancies.

Notes:

Disclaimer:

NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS

IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING

OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF

THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - <u>Click Here</u>

AIR - Sund	lay, November 2 2014	Add To Calendar
Air Canada	Flight Economy Class	
Depart	Castlegar, British Columbia Weather Arrive	Vancouver, British Columbia Weather
_	Castlegar Airport	Vancouver Intl, MAIN TERMINAL
	Sunday, November 2 2014	Sunday, November 2 2014
Duration:	1 hour(s) and 14 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Referen	ce
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Operated By	AIR CANADA EXPRESS - JAZZ	
	OPERATED BY AIR CANADA EXPRESS	S - JAZZOnline Check In
E Upgrade:	For Eligible Flight - Aeroplan Members clic	ok here
Remarks:	SEAT SELECTION	
	AIR CANADA CONFIRMATION KECFGR	TICKET NBR 2140723586

Claim#32694

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Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name:

Ms Michelle Mungall

E-mail

Form of payment

Customer Care Air Canada Reservations 1-888-247-2262 Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight

From

To

Aircraft Booking class

Status

(QET)

(QEU)

Open

Sun 19-Apr 2015

Sun 19-Apr 2015

Passenger Information

Passenger 1

Name:

Ms Michelle Mungall

Ticket number:

014 2133 551667

Frequent Flyer Pgm:

Program

number:

Purchase Summary

Passenger: 1 Ticket number 014 2133 551667

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

19-Apr 2014

520.00



Canada Security Charge (CA) Canada Goods and Services Tax (GST/HST Canada Airport Improvement Fee (SQ)

14.25 27.56 17.00

Total Fare in Canadian dollars:

578.81

Ticket particularities: AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

02MAY14YYJ AC X/YVR AC YCG Q12.00R248.00AC X/YVR Q12.00AC YYJ

R248.00CAD520.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST)

RC Canada Harmonized Sales Tax (HST)

XQ Quebec Sales Tax

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable and name changes are not permitted.

Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation and US Secure Flight Program US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/Insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not quaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included

BLUEBIRD CABS LTD.

CAB 02 2612 QUADRA ST. 2ND FLOOR VICTORIA, BC V8T 4E4 250-382-2222

TERM ID: L4342463

BATCHN: 193 SHIFTM: 003

Sale INV#: 000000098

Chip SEGH: 193001001097 AID: A00000000001010 TVR: 00 00 00 80 00 TSI: E8 00 ANAXX EXXXXX

Amount: Tip:

7.05 1.00

Total:CAD\$

8.05

APPROVED 006006 001/00

06-Nov -14

CUSTOMER CUPY VICTORIA'S FIRST CHOICE THANK YOU!

BLUEBIRD CABS LTD.

CAB 73 2612 QUADRA ST, 2ND FLOOR VICTORIA, BC V8T 4E4 250-382-2222

TERM ID: BP342463

BATCHU: 487 SHIFTU: 001

Sale INV#: 000000002 MCARD

Chip SEQ#: 487001001002 APPlication Label: MASTERCARD AID: A000000000001010 TVR:00 00 00 80 00 TSI:EB 00

******** Amount: Tip:

10.65 1.50

Total:CAD\$

12.15

APPROVED 006807 001/00

06-Nov -14

CUSTOMER COPY VICTORIA'S FIRST CHUICE THANK YOU!

BLUEBIRD CABS LTD, CHB 57 2612 QUADRA ST. 2ND FLOOR VICTORIA, BC V8T 4E4 250-382-2222

TERM ID: BW342463

BATCHM: 611 SHIFTM: 001

Sale INV#: 000000006

Amount: Tip:

56.25 9.00 _____

Total:CAD\$

65.25

APPROVED 007665 001/00

07-Nov -14

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!



Page: 1

Claim Number: 32695

MLA Name:

Mungall, Michelle VM150067

Claim Date:

November 16, 2014

Constituency:

Nelson - Creston

Type Of Trip:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
ovember 16, 2014 Air Canada - 0 Nov 21 return t	airfare - round trip Castlegar to Victoria (via Vancouver) - fare includ hat ended up in Cranbrook due to weather	\$691.16~ des
November 16, 2014	Dinner Only - Victoria	\$36.00
November 16, 2014	Taxi	\$63.42~
lovember 17, 2014	MLA Per Diem - Victoria	\$61.00
ovember 18, 2014	MLA Per Diem - Victoria	\$61.00
ovember 19, 2014	MLA Per Diem - Victoria	\$61.00
lovember 20, 2014	MLA Per Diem - Victoria	\$61.00
ovember 20, 2014	Taxi	\$5.75
ovember 20, 2014	Taxi	\$10.00
ovember 21, 2014	Breakfast & Lunch only	\$39.50
ovember 21, 2014 Budget Car Re	Car Rental ntal - Cranbrook to Nelson	\$251.71 SSEMP
ovember 21, 2014 Gas for car ren	Fuel	\ \$38.52′
ovember 21, 2014	Taxi FINANCIAL SER	RVICES \$65.35
	Total Pa	yable \$1445.41
Date25 Nov 2014	Signatu	
	with appropriate statute or oth	n accordanc ner authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



Page: 2

Claim Number: 32695

MLA Name:

Mungall, Michelle VM150067

Claim Date:

November 16, 2014

Constituency:

Nelson - Creston

Type Of Trip:

MLA Travel

Date	Expenses	Amount

	.		
Date	Signature		
	Spending A	uthority Signature	

From:

Michelle Mungall

Sent:

November-06-14 8:53 PM

To:

Subject:

Fwd: Air Canada - MS MICHELLE MUNGALL - 16-Nov/YCG-YYJ (booking ref

Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" < confirmation@aircanada.ca>

Date: November 6, 2014 at 8:52:10 PM PST

Subject: Air Canada - MS MICHELLE MUNGALL - 16-Nov/YCG-YYJ (booking ref

- Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: Nov 06, 2014 Passengers MS MICHELLE MUNGALL

Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact

MICHELLE MUNGALL

Customer Care

Air Canada 1-888-247-2262*

Flight Arrivals and Departures 1-888-422-7533

Online Services

Select Seats get more seating options for my flight. **Manage My Booking** (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

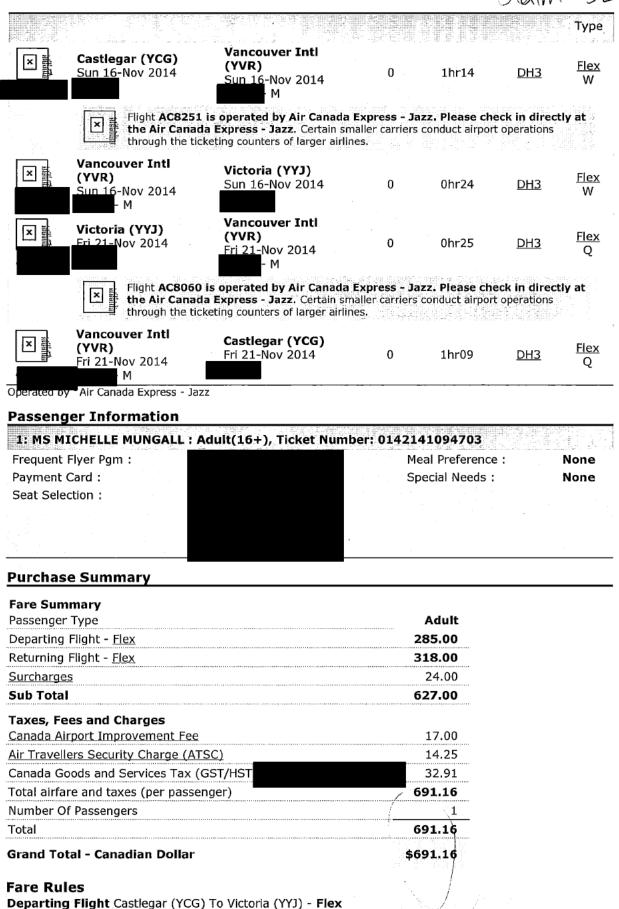
*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Flight From To Stops Duration Aircraft Fare

Claim#32695



Returning Flight Victoria (YYJ) To Castlegar (YCG) - Flex

Claim#32695

YELLON CAB
FISGARD STREET V8W1R9
VICTORIA BC
21852400

PURCHASE

11-16 2014

Acct # Card Type nc

Hame MICHELLE MUNGALL

Accos 100041010 MASTERCASO

FV2185240028

inv # 28

46.68 = 016486 RRN 001720031

Purchase \$55.15 T1p \$8.27 Total \$63.42

(00) APPROVED-THANK YOU

Recain this copy for your records Customer copy

GST Reg No

Car and Truck Rental Devon Transport Ltd. (An Independent Budget System Sub Licensee)

www.bcbudget.com

Vehicle Class: Standard SUV

Type

Regular

Regular

Regular

Drop Charge: 122.00

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road

Nanaimo, BC V9T 3M4

Reservation #

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Renter: MUNGALL, MICHELLE

Vehicle Rented: Class: Premium Car Time Out: 21 Nov 2014

Time In: 22 Nov 2014 Location Out: Cranbrook Airport Location In: NELLD

Licence: Km Out: 10674 Km In: 10920 Km Driven: 246

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Owner: a/Devon Transport

Charges:		Total:	221.93	11.25	15,53	3.00
Item	Unit	Qty	Charge	GST	PST	PVRT Billed To
Drop Charge	Flat	1	122.00	6.10	8.54	0.00
Vehicle Rental	Day	1	79.00	4.10	5.53	3.00
Location Fee	12.9	1	15.74	0.79	1.10	0.00
Kilometer Charge	Km	46	4.60	0.23	0.32	0.00
Location Fee	12.9	1	0.59	0.03	0,04	0.00

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Amount Exchange Amount Location 251.71 CASCG 185019 Purchase

Total:

251.71

BD004S01 007001001006 XXXXXXXXXXXXX BD004C01 APPROVED 00-000 M

24 Nov 2014 08:56

Date

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$360.57

Amount Owing

Master Card

Type

Net Charges & Taxes: Net Payment & Refunds: 251.71 251.71

Contract Copy: #5

Print Date & Time: 25 Nov 2014 13:57

For receipt purpose only. Refer to original contract for completed terms.

BCD Number: Company: MLA

Rental Rate Used: PRG-XC-14 - A Km Charge: 0.10 per Km

Period From Tο Amount Km Cap Day End 79.00 200 1 Week 1 End 470.05 1400 25 39.51 Hour End 0

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently \$2.75 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Cranbrook

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Rates are applicable within BC

Accidents must be reported to Budget within 24 hours.

BLUEBIRD CABS LTD.

CAB 41 2612 QUADRA ST, 2ND FLOOR VICTORIA, BC V8T 4E4 250-382-2222

TERM ID: AR342463

BATCHIL: 471 SHIFTH: 001

Sale INV#: 000000049

Chip SEON: 471001001049
Application Label: MASTERCARD AID: A00000000041010
TVR:00 00 00 80 00 00
ISLEB 00

Amount.:

5.00 0.75 ====

Total:CAD\$

5.75

APPROVED 020746 001/00

20-Nov -14

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD.

CAB 41
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AR342463

BATCHH: 471 SHIFTM: 001

Sale

INV#: 000000050

Amount: Tip:

1.25

Total:CAD\$

10.00

APPROVED 020664 001/00

20-Nov -14

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

\$1.08

200099401089

BLUEBIRD CABS LTD. CAB 15 12 QUADRA ST, 2ND FLOOR VICTORIA, BC V8T 4E4 250-382-2222

TERM ID: V4342463

BATCHN: 425 SHIFTN: 803

Sale

INV#: 000000002

SEQ#: 423001001002

Application Label: MASTERCARD AND: A0000000041010 TVR:00 00 00 80 00 ISI:E8 00

Amount: Tip:

55.35 10.00 =========

Total:CAD\$

65.35

APPROVED 021257 001/00

21 Nov -14

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

Expiry: 28<u>15/81/2</u>1

2814/11/22

2935 4

68032

Superbucks value today is 3.58 cents/litre

Not Redeemable at the Gas Bar

MERCHANT #

RCWC GasBar#2935 502 Lakeside Drive Nelson BC

Pump 4 REGULAR

TOTAL

\$38.52

38.838L x 1.249\$/L

\$38.52

Taxes included in fuel: 5% GS1#

Approved

Pre Auth Completion MASTERCARD

AID: A00000000041010

EXP: **/**

Host Date: 11/22/2014

Host Time:

AUTHCODE: 022918 U82935840 \$713001001022 80

TUR: 0000001000 TSI: E800

2935-4

Rept Rct#68032

Batch# 867-133

TELL US HOW WE DID TODAY MONTHLY CHANGES TO WIN \$5808 UISIT WWW.STOREOPINION.CA OR CALL 1-877-234-2322 FULL CONTEST RULES AT WWW.STOREOPINION.CA

STORE: 82935

CODE:112214 130704 8032 02935

Sales Receipt ID:

32613071704

Duestions? Comments? Contact us at 1-866-999-9891



Page: 1

Claim Number: 32591

MLA Name:

Mungall, Michelle VM150067

Claim Date:

October 30, 2014

Constituency:

Nelson - Creston

Type Of Trip:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Vancouver & Constituency

Trip Details:

Date	Expenses	Amount
October 30, 2014	Accommodation Expenses	\$145.62
October 31, 2014 Air Canada -	Airfare - oneway Vancouver to Castlegar	\$213.28
October 31, 2014	Breakfast & Lunch only	\$39.50
October 31, 2014	Public Transportation	\$4.00

Total Pavable \$402.40 Date 04 Nov 2014 Signatu certifiea inai ine amount to be paia is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Signature Spending Authority Signature



Claim#32591



Ms. Michelle Mungall

Canada

Arrival Departure Room No. 10/30/14

Folio No.

10/31/14

Guest Name:

Ms. Michelle Mungall

INFORMATION INVOICE

Page No.

1 of 1

Date	Description		Reference			Charges	Payments
10/30/14	Room Charge					125.00	
10/30/14	Room DMF					1.63	
10/30/14	Room GST					6.33	
10/30/14	Room MRDT					2.53	
10/30/14	Room PST					10.13	
10/31/14	Master Card		XXXXXXXXXX	XX/	XX		145.62
GST Summ	ary:			Balance			0.00
Rooms GS7	Γ:	6.33					
F&B GST:		0.00					
Telephone (GST:	0.00					
Other GST:	•	0.00			Guest S	Signature	

From:

Michelle Mungall

Sent:

October-24-14 10:23 AM

To: Subject:

Fwd: Air Canada - MS MICHELLE MUNGALL - 31-Oct/YVR-YCG (booking ref

Itinerary-Receipt

Will call fir next week's travel plans

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" < confirmation@aircanada.ca> Date: October 24, 2014 at 10:19:32 AM PDT

To:

Subject: Air Canada - MS MICHELLE MUNGALL - 31-Oct/YVR-YCG (booking ref

- Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

Aircraft

Fare



Booking Date: Oct 24, 2014 Passengers MS MICHELLE MUNGALL

Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Flight Itinerary

From

Flight

Booking Reference	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Air Canada 1-888-247-2262*
Main Contact MICHELLE MUNGALL Online Services	Flight Arrivals and Departures 1-888-422-7533
Select Seats get more seating options for my flight. Manage My Booking (change, cancel, upgrade). Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures check online if my flight is on time. Check-in online and print my boarding pass.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
* Can my booking be changed online?	

Stops _

Duration

To

Vancouver Intl (YVR) Castlegar (YCG)
Fri 31-Oct 2014
Fri 31-Oct 2014
O
1hr09
DH3
W

Flight AC8250 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by 1 Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult(16+), Ticke	t Number: 0142140566073
Frequent Flyer Pgm :	Meal Preference : None
Payment Card:	Special Needs : None
Seat Selection:	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Flex</u>	179.00
Surcharges	12.00
Sub Total	191.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST	10.16
Total airfare and taxes (per passenger)	213.28
Number Of Passengers	11
Total	213.28
Grand Total - Canadian Dollar	\$213.28

The following charges (tax inclusive) will appear on your payment card statement:

Air Canada: \$213.28 (Airfare per Adult ticket)

Ticket number 0142140566073

Fare Rules

Departing Flight Vancouver (YVR) To Castlegar (YCG) - Flex

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
- Same-day standby is not permitted, except for passengers travelling on a flight between
 Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- o Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable

VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER

FR.OC.31



Page: 1

Claim Number: 32855

MLA Name:

Mungall, Michelle VM150067

Claim Date:

December 01, 2014

Constituency:

Nelson - Creston

Type Of Trip:

MLA Travel Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

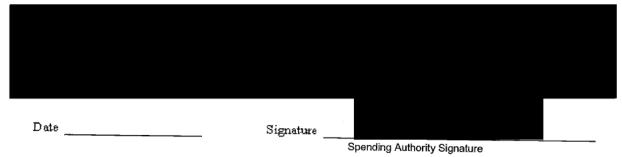
Travel To:

Castlegar

Trip Details:

Date Expenses Amount December 01, 2014 Airfare - oneway \$192.28 Air Canada - Vancouver to Castlegar (Nov 30 flight couldn't go due to weather - delayed to Dec 1) December 01, 2014 Breakfast only \$27.00 Total Pavable \$219.28 Date 08 Dec 2014 Signature with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



ANCIAL SERVIC

ுர்ள்: gent: To: Subject: Michelle Mungall

November-20-14 8:07 AM

Fwd: Air Canada - MS MICHELLE MUNGALL - 30-Nov/YVR-YCG (booking ref Itinerary-Receipt

f

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" < confirmation@aircanada.ca > Date: November 20, 2014 at 6:28:31 AM PST

Subject: Air Canada - MS MICHELLE MUNGALL - 30-Nov/YVR-YCG (booking ref - Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Elight

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in klosk.



Booking Date: Nov 20, 2014 Passengers MS MICHELLE MUNGALL

Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Customer Care **Booking Reference** Air Canada Electronic Ticketing confirmed. This is your official 1-888-247-2262* itinerary/receipt. Main Contact Flight Arrivals and MICHELLE MUNGALL Departures 1-888-422-7533 Online Services Select Seats get more seating options for my flight. *For use from phones in Manage My Booking (change, cancel, upgrade). Canada, the continental USA, Alert me of flight status changes directly to my mobile phone or email. Hawaii and Alaska. Flight Arrivals & Departures check online if my flight is on time. Check-in online and print my boarding pass. * Can my booking be changed online? Flight Itinerary

Stops

Duration

Aircraft

Fare

То

×

Vancouver Intl (YVR) Sun 30-Nov 2014

Castlegar (YCG) Sun 30-Nov 2014

1hr09

DH3

<u>Flex</u> G

×

Flight AC8250 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

0

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult(16+), Ticket Numb	er: 0142141587518	The state of the s
Frequent Flyer Pgm:	Meal Preference :	None
Payment Card:	Special Needs:	None
Seat Selection :		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Flex	159.00
Surcharges	12.00
Sub Total	171.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST	9.16
Total airfare and taxes (per passenger)	192.28
Number Of Passengers	1
Total	192.28
Grand Total - Canadian Dollar	\$192.28

Now 30 flight was cancelled was cancelled weather side of the michelle strike ming michelle strike first sich

Fare Rules

Departing Flight Vancouver (YVR) To Castlegar (YCG) - Flex

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
- Same-day standby is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.



Page: 1

Claim Number:

32766

MLA Name:

Mungall, Michelle VM150067

Claim Date:

November 23, 2014

Constituency:

Nelson - Creston

Type Of Trip:

MLA Travel

Member of Legislative Assembly

Claimant Type: Travel From:

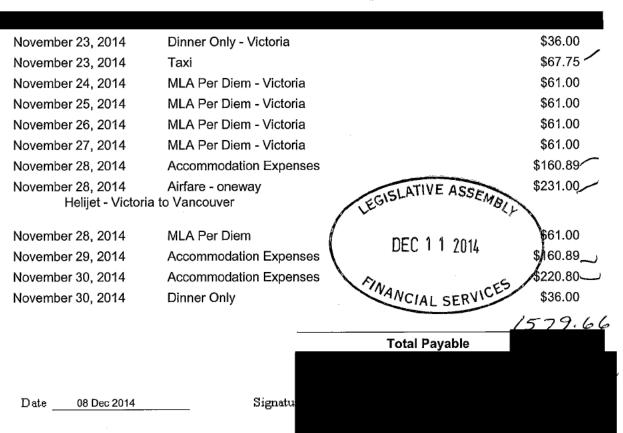
Constituency

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
November 23, 2 Air Car	014 Airfare - oneway ada - Castlegar to Victoria (via Vancouver)	\$361.33



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



Page: 2

Claim Number: 32766

MLA Name:

Mungall, Michelle VM150067

Claim Date:

November 23, 2014

Constituency:

Nelson - Creston

Type Of Trip:

MLA Travel

Date Expenses Amount

Date	Signature	ending Authority Signature	 KR.

From:

Michelle Mungall

Sent:

November-19-14 11:34 AM

To: Subject:

Fwd: Air Canada - MS MICHELLE MUNGALL - 23-Nov/YCG-YYJ (booking ref

Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" < confirmation@aircanada.ca> Date: November 19, 2014 at 11:33:28 AM PST

Subject: Air Canada - MS MICHELLE MUNGALL - 23-Nov/YCG-YYJ (booking refitinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Flight Itinerary

From

Flight

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk



Booking Date: Nov 19, 2014 Passengers MS MICHELLE MUNGALL

Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information Customer Care **Booking Reference** Air Canada Electronic Ticketing confirmed. This is your official 1-888-247-2262* itinerary/receipt. **Main Contact** Flight Arrivals and Departures 1-888-422-7533 Online Services Select Seats get more seating options for my flight. *For use from phones in Manage My Booking (change, cancel, upgrade). Canada, the continental USA, Alert me of flight status changes directly to my mobile phone or email. Hawaii and Alaska. Flight Arrivals & Departures check online if my flight is on time. Check-in online and print my boarding pass. * Can my booking be changed online?

То	LOCATION AND ADDRESS OF THE PROPERTY OF THE PR	tops	Duration	TOTAL STATE OF THE PARTY OF THE	rcraft	Fare

Claim#32766

Type Vancouver Intl Castlegar (YCG) Flex (YVR) 1hr14 DH₃ Sun 23-Nov 2014 Sun 23-Nov 2014 Q - M Flight AC8249 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines. Vancouver Intl Victoria (YYJ) <u>Flex</u> (YVR) Sun 23-Nov 2014 0hr24 DH3 Sun 23-Nov 2014 M

Operated by 1 Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult(16+), Ticket Nu	ımber: 0142141558470
Frequent Flyer Pgm :	Meal Preference : None
Payment Card:	Special Needs : None
Seat Selection :	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Flex	318.00
Surcharges	12.00
Sub Total	330.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST	17.21
Total airfare and taxes (per passenger)	361.33
Number Of Passengers	1
Total	361.33
Grand Total - Canadian Dollar	\$361.33

Fare Rules

Departing Flight Castlegar (YCG) To Victoria (YYJ) - Flex

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
- Same-day standby is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- o Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase

Claim#3270ce

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240012

**** PURCHASE **** 11-23-2014 Acct # Exp Date Card Type MC Name: MICHELLE MUNGALL A0000000041010 MASTERCARD Trace # 120 Operator 12 Inv. # 012 Auth # 023994 RRN 001022001 **Purchase** \$57.75 Tip \$10.00 Total

Retain this copy for your

(00) APPROVED-THANK YOU

records Customer copy

www.yellowcabvictoria.com 250-381-2222 From:

Sent: To: November-20-14 4:31 PM

10; Cubicat

Subject:

Fvv: HellJet International Inc. - Reservation

I made this reservation for Michelle, FYI

Thanks!

From: HeliJet Reservations [mailto:passengerservices@helijet.com]

Sent: November-20-14 4:26 PM

Subject: HeliJet International Inc. - Reservation

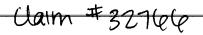
Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

Passenger		RESE	RVATION C	ONFIRMAT	rion	100 100 100 100 100 100 100 100 100 100	
. Name	Reservation #	Total Charges	Total Taxes	Total Amou	int	Total Payments	Balance D
MUNGALL MICHEL	LE	220.00	11.00	231.00		231.00	0.00
ltinerary							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Leg Date	From		То		Filis	ght Stat	us
1 28 Nov 2014	VICTORIA HA	RBOUR	VANCOUV	ER HARBOU	R	CONFIR	RMED
Charges		7. Tanana (1)				Commission of the commission o	PART PROPERTY AND THE PARTY AN
Date	Passenger	Des	cription	Amount	laxes	Total	
1 20 Nov 2014	MUNGALL, MICHEL	LE QT - Quic	k Web Bookin	a 220.00	11.00	231.00	



Total	220.00	11.00	231.00	
Payme	ents			
Dat	te Descr	iption Payer	Method Amount	PO Number Receipt Authorization
20 Nov	2014 Maste	r Card Michelle Mungall	MC 231.00	372594 Y:020048:216fc3a::N:NYY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same—day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. <u>No</u> carry-on cabin baggage is allowed. Please visit www.catsa-acsta.gc.ca for information on how to "Pack Smart" and avoid delays.

Baggage Liability:

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

Transportation upon arrival:

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria and Vancouver Harbour, ask the driver for drop off locations. Taxis may also be available, please ask an agent.

Accessibility:

To ensure your travel is possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354.

Pets on Helijet:

If you have a Special Assistance Animal please advise Helijet Reservations. Other small pets and animals are not accepted for carriage, please visit our website for restrictions.

Weather Conditions:

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

Claim#32764

Room

Folio#

Invoice # Cashier #

2324

Page #

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Govt Cda

Ms Michelle Mungall

Arrival

11-28-12

Departure

11-30-12

Canada

Date	Description	Additional Information		Charges	Credits
11-28-12	Room Charge			139.00	. 20
11-28-12	Destination Marketing Fee*			1.83	\$160.89
11-28-12	Hotel Room Tax*			2.82	7100
11-28-12	Room HST			17.24	
11 - 29-12	Room Charge			139.00 🔨	
11 - 29-12	Destination Marketing Fee*			1.83	trum 30
11-29-12	Hotel Room Tax*			2.82	\$100.0
11-29-12	Room HST			17.24	
11-30-12	Visa	XXXXXXXXXX	XX/XX	•	321.78
		Total		321.78	321.78
		Balance Due		0.00	

GST Summary HST Summary

Room: 0.00 Room: 34.48 F&B: F&B: 0.00 0.00 Other: 0.00 Other: 0.00 Total: 0.00 Total: 34.48

Claim#32766.

Room Folio #

Invoice # Cashier #

: 210

Page #

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Govt BC

Ms Michelle Mungall

Canada

Arrival

11-30-14

Departure

12-01-14

Date	Description	Additional Information	Charges Credits
11-30-14			_not daimed.
11-30-14	Room Charge		192.00
11-30-14	Hotel Room Tax		19.20 \$ 220.00
11-30-14	Room GST	<u> </u>	9.60
12-01-14	Mastercard	X	x/xx
		Total	

Balance Due

0.00

GST Summary HST Summary Room: 9.60 Room: 0.00 F&B: 0.00 F&B: Other: 0.00 Other: 0.00 Total: 9.60 Total: