



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32963

**MLA Name:** Mungall, Michelle VM150067      **Claim Date:** December 08, 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
December 08, 2014	airfare - round trip Air Canada - Castlegar to Victoria (via Van) - fare include Dec 16 Van to Castlegar return flight plus credit for future use	\$919.14 ✓
December 08, 2014	Car Rental	\$74.05 ✓
December 08, 2014	Dinner Only - Victoria	\$36.00
December 09, 2014	MLA Per Diem - Victoria	\$61.00
December 10, 2014	MLA Per Diem - Victoria	\$61.00
December 10, 2014	Taxi	\$10.80 ✓
December 11, 2014	MLA Per Diem - Victoria	\$61.00 ✓
December 15, 2014	Accommodation Expenses	\$220.80 ✓
December 15, 2014	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
December 15, 2014	MLA Per Diem	\$61.00 ✓
December 15, 2014	Taxi	\$29.80
December 15, 2014	Taxi	\$16.95 ✓
December 16, 2014	Breakfast only	\$27.00
December 16, 2014	Taxi	\$39.84 ✓

**Total Payable      \$1849.38**

Date 18 Dec 2014

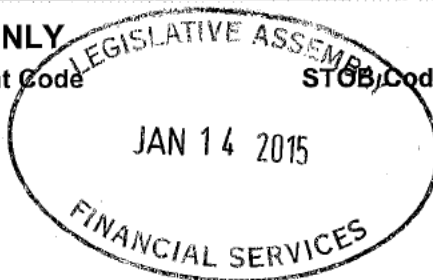
Signature \_\_\_\_\_

Mungall, Michelle VM150067

*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**

Organization Code      Account Code      STOB Code      Amount



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32963

**MLA Name:** Mungall, Michelle VM150067

**Claim Date:** December 08, 2014

**Constituency:** Nelson - Creston

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------



Date \_\_\_\_\_

Signature



Spending Authority Signature

Claim # 32963

**From:** Michelle Mungall <[REDACTED]>  
**Sent:** December-03-14 9:05 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - MS MICHELLE MUNGALL - 08-Dec/YCG-YYJ (booking ref [REDACTED] - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

**From:** "Air Canada" <confirmation@aircanada.ca>  
**Date:** December 3, 2014 at 9:03:59 AM PST  
**To:** [REDACTED]  
**Subject:** Air Canada - MS MICHELLE MUNGALL - 08-Dec/YCG-YYJ (booking ref [REDACTED] - 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: **Dec 03, 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
<p><b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b></p> <p><b>Main Contact</b> MICHELLE MUNGALL [REDACTED]</p> <p><b>Online Services</b></p> <p><b>Select Seats</b> get more seating options for my flight.  <b>Manage My Booking</b> (change, cancel, upgrade).  <b>Alert me</b> of flight status changes directly to my mobile phone or email.  <b>Flight Arrivals &amp; Departures</b> check online if my flight is on time.  <b>Check-in</b> online and print my boarding pass.</p>	<p><b>Air Canada</b> 1-888-247-2262*</p> <p><b>Flight Arrivals and Departures</b> 1-888-422-7533</p> <p>*For use from phones in Canada, the continental USA, Hawaii and Alaska.</p>
* Can my booking be changed online?	

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare
--------	------	----	-------	----------	----------	------

						Type	
	<b>Castlegar (YCG)</b> Mon 08-Dec 2014	<b>Vancouver Intl (YVR)</b> Mon 08-Dec 2014	0	1hr17	DH3	<u>Flex</u>	W
Flight [redacted] 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.							
	<b>Vancouver Intl (YVR)</b> Mon 08-Dec 2014	<b>Victoria (YYJ)</b> Mon 08-Dec 2014	0	0hr25	DH3	<u>Flex</u>	W
	<b>Victoria (YYJ)</b> Sun 14-Dec 2014	<b>Vancouver Intl (YVR)</b> Sun 14-Dec 2014	0	0hr25	DH3	<u>Flex</u>	G
Flight [redacted] 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.							
	<b>Vancouver Intl (YVR)</b> Sun 14-Dec 2014	<b>Castlegar (YCG)</b> Sun 14-Dec 2014	0	1hr09	DH3	<u>Flex</u>	G

Cancelled  
↓  
credit  
on file

Operated by <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: MS MICHELLE MUNGALL : Adult(16+), Ticket Number: 0142142091463</b>			
Frequent Flyer Pgm :	[redacted]	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX [redacted]	Special Needs :	<b>None</b>
Seat Selection :	[redacted] (YCG-YVR)		
	[redacted] (YVR-YYJ) -		
	[redacted] (YYJ-YVR) -		
	[redacted] (YVR-YCG)		

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
Departing Flight - Flex	<b>285.00</b>
Returning Flight - Flex	<b>272.00</b>
Surcharges	24.00
<b>Sub Total</b>	<b>581.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	17.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST # [redacted])	30.61
<b>Total airfare and taxes (per passenger)</b>	<b>642.86</b>
Number Of Passengers	1
<b>Total</b>	<b>642.86</b>
<b>Grand Total - Canadian Dollar</b>	<b>\$642.86</b>

**Fare Rules**

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

Claim# 32963

From: [REDACTED]@visiontravel.ca  
Sent: December-12-14 12:18 PM  
To: [REDACTED]@VISION2000.CA  
Subject: Invoice and Itinerary for MUNGALL/MICHELLE MS - 16December14 - Vision Travel Locator: MAORMF



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

www.visiontravel.ca  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3018011      Agency Ref.: MAORMF      Customer Number: [REDACTED]  
Issued: 12 December 2014      Sales Person: [REDACTED]      Customer Ref.:

NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Passenger(s): MUNGALL/MICHELLE MS

**Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.**

Notes: **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 - [Click Here](#)

AIR - Tuesday, December 16 2014		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Weather	Arrive
	[REDACTED] Tuesday, December 16 2014		Castlegar, British Columbia Castlegar Airport
			[REDACTED] Tuesday, December 16 2014
Duration:	1 hour(s) and 9 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
E Upgrade:	For Eligible Flight - Aeroplan Members <a href="#">click here</a>		
Remarks:	SEAT SELECTION - [REDACTED] - FLIGHT [REDACTED]		

Claim # 32963

Details						
Transaction	Document / Booking Number	Base Fare		GST/HST	QST	Total
Air Canada	2142401353	211.00	12.12	11.16	0.00	234.28
					Billed to: CAXXXXXXXXXXXXX	
Service Fee	0067246044	40.00	0.00	2.00	0.00	42.00
MUNGALL MICHELLE MS						Billed to:
					CAXXXXXXXXXXXXX	
	<b>Totals:</b>	<b>251.00</b>	<b>12.12</b>	<b>13.16</b>	<b>0.00</b>	<b>276.28</b>
					<b>Total Credit Card Billing:</b>	<b>276.28</b>
					<b>Balance Due:</b>	<b>0.00</b>

Claim # 32963

Rental Agreement # [REDACTED]

Invoice # [REDACTED]



**Renter Information**

**Renter Name**

MICHELLE MUNGALL

**Renter Address**

**Rental Credits**

[REDACTED] credit has been awarded for this rental.

**Vehicle Information**

ELANTRA

License #: [REDACTED]

State/Province: BC

**Vehicle Class Driven**

INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

**Vehicle Class Charged**

INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

**Odometer Mileage/Kilometers**

Starting: 33183.0 Ending: 33183.0

Total: 0.0

**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**

Mon, Dec 8 2014

VICTORIA ARPT (YYJ)

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

**Return**

Wed, Dec 10 2014

VICTORIA ARPT (YYJ)

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

**Rental Charges**

<b>Rental Rate</b>	2 day at \$29.00 / day	\$58.00
<b>Add-Ons</b>	Discount (10.00%)	\$-5.80
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.80/day	\$3.60
	Pvrt Bc 1.50/day	\$3.00
	Concession Recoup Fee 13.44pct (13.44%)	\$7.50
	Provincial Sales Tax (7.00%)	\$4.43
	Ca Goods/svces Tax B C (5.00%)	\$3.32
<b>Total</b>		<b>\$74.05</b>
	(Subject to audit)	
	Amount charged on Dec 10 2014 to Master Card [REDACTED]	(\$74.05)
<b>Amount Due</b>		(\$0.00)

claim#32963

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 584  
Page # : 1 of 1

Govt BC  
Ms Michelle Mungall  
[REDACTED]

Arrival : 12-15-14  
Departure : 12-16-14  
[REDACTED]

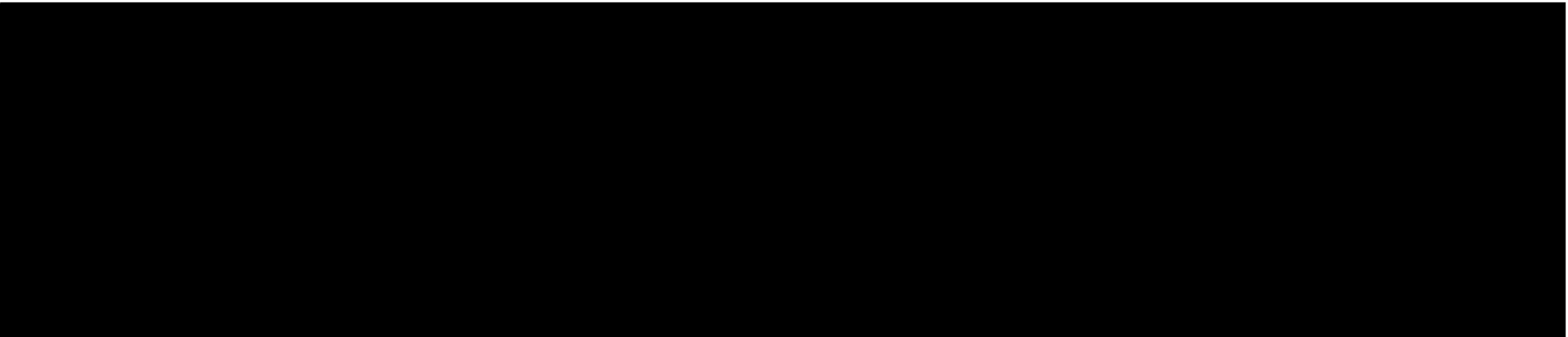
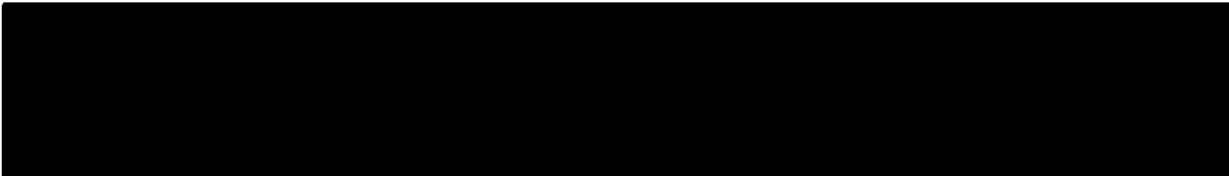
Date	Description	Additional Information	Charges	Credits
12-15-14	Room Charge		192.00	
12-15-14	Hotel Room Tax		19.20	
12-15-14	Room GST		9.60	
12-16-14	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		220.80
<b>Total</b>			<b>220.80</b>	<b>220.80</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 9.60  
F&B : 0.00  
Other : 0.00  
Total : 9.60

HST Summary

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





Claim #32963

From: HeliJet Reservations <passengerservices@helijet.com>  
Sent: December-12-14 9:44 AM  
To: [REDACTED]  
Subject: HeliJet International Inc. - Reservation # [REDACTED] 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

**RESERVATION CONFIRMATION**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
MUNGALL, MICHELLE	[REDACTED]	220.00	11.00	231.00	231.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	15 Dec 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
12 Dec 2014	MUNGALL, MICHELLE	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>			220.00	11.00	231.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
12 Dec 2014	Master Card	Michelle Mungall	MC	231.00		375379	Y:012624:21b03a4::N:NY

**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](http://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 #32963

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

TERM ID: BR342463

BATCH#: 071  
SHIFT#: 001

**Sale**

INVT#: 000000003

MCARD SEQ#: 071001001003 Chip

Application Label: MASTERCARD

AID: A0000000041010

TVR:00 00 00 00 00

ISI:EB 00

Amount: \$ 14.45  
Tip: \$ 2.50

Total:CAD\$ 16.95

APPROVED 015303  
001/00

15-Dec -14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

VANCOUVER TAX I  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2014/12/15  
TIME 2674  
CLERK ID 999

RECEIPT NUMBER  
085005336-001-988-003-0

PURCHASE  
AMOUNT \$26.30  
TIP \$3.50  
TOTAL \$29.80

MASTERCARD  
MASTERCARD  
A0000000041010  
E946AA3B040079A4  
000000E000-E800  
1A5791030F5C77DD

APPROVED

AUTH# 015620 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

LIST: [REDACTED]  
604\*871\*1111

QUEEN CITY SHUTTLES  
3513 YMIR ROAD  
NELSON, BC V1L 6Z3

claim 52505

Merchant ID: 00000000 [REDACTED]  
Term ID: 05839195

# Purchase

MASTERCARD

XXXXXXXXXXXX [REDACTED]

AID: A0000000041010

Entry Method: Chip

Batch#: 000187

12/16/14 [REDACTED]

Invoice #: 00000003

Appr Code: 016024

Apriva Transaction #: 1429

Ref #: 000000000000

Host Response: Success

Amount:

Tip:

Total:

\$39.84

Claim # ~~XXXXXXXXXX~~  
~~XXXXXXXXXX~~  
32963

BLUEBIRD CABS LTD.  
CAB 09  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: R4342463

BATCH#: 270  
SHIFT#: 005

**Sale**

INV#: 000000003

MCARD

Chip

SEQ#: 270001001003

Application Label: MASTERCARD

AID: A0000000041010

TVR:00 00 00 80 00

TSI:EB 00

\*\*\*\*\*

Amount: \$ 9.55  
Tip: \$ 1.25

=====  
Total:CAD\$ 10.80

APPROVED 010184  
001/00

10-Dec -14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!



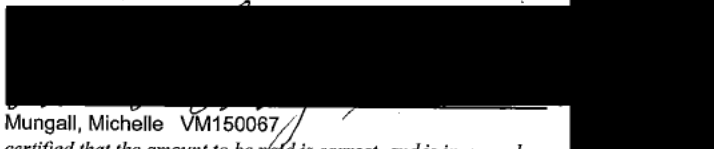
# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32964  
**MLA Name:** Mungall, Michelle VM150067     **Claim Date:** November 27, 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
November 27, 2014	Taxi	\$12.25 ✓
November 28, 2014	Taxi	\$16.80 ✓
November 30, 2014	Taxi	\$35.80 ✓
<b>Total Payable</b>		<b>\$64.85</b>

Date 16 Dec 2014

Signature

  
 Mungall, Michelle VM150067  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

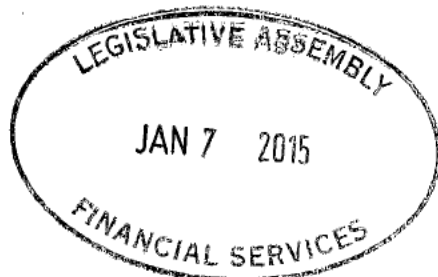
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date \_\_\_\_\_

Signature

  
Spending Authority Signature



Claim #32964

BLUEBIRD CABS LTD.  
CAB 78  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: BN342463 BATCH#: 208  
SHIFT#: 003

**Sale**

INV#: 000000004  
MCARD SEQ#: 208001001004  
Application Label: MASTERCARD  
AID: A000000041010  
TVR:00 00 00 00 00  
TSI:ES 00  
XXXXXXXXXX

Amount: \$ 10.75  
Tip: \$ 1.50

Total:CAD\$ 12.25

APPROVED 028721  
001/00

27-Nov -14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

BLUEBIRD CABS LTD.  
CAB 36  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AN342463 BATCH#: 129  
SHIFT#: 001

**Sale**

INV#: 000000030  
MCARD SEQ#: 129001001030  
Application Label: MASTERCARD  
AID: A000000041010  
TVR:00 00 00 00 00  
TSI:ES 00  
XXXXXXXXXX

Amount: \$ 15.05  
Tip: \$ 1.75

Total:CAD\$ 16.80

APPROVED 028166  
001/00

28-Nov -14

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

BLACKTOP & CHECKER  
CABS#310  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2014/11/30  
TIME 6910  
CLERK ID  
RECEIPT NUMBER  
085009955-001-052-003-0

PURCHASE AMOUNT \$30.80  
TIP \$5.00  
TOTAL

\$35.80

MASTERCARD  
MASTERCARD  
A0000000041010  
7A03EC7E722827EE  
0000008000-EB00  
7F9788311526658E

**APPROVED**

AUTH# 030089 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33136  
**MLA Name:** Mungall, Michelle VM150067      **Claim Date:** February 01, 2015  
**Constituency:** Nelson - Creston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Constituency  
**Trip Details:**

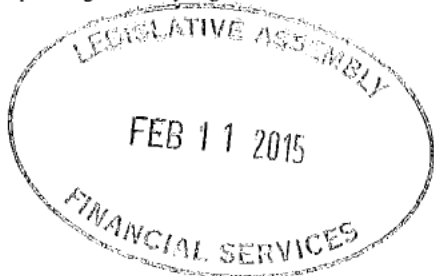
Date	Expenses	Amount
February 01, 2015	Airfare - oneway Air Canada - Vancouver to Cranbrook (destination changed due to weather in Castlegar)	\$131.53 ✓
February 01, 2015	Car Rental	\$237.04 ✓
February 01, 2015	Fuel Gas for car rental	\$26.87 ✓
February 01, 2015	MLA Per Diem	\$61.00
February 01, 2015	Public Transportation	\$2.75 ✓
<b>Total Payable</b>		<b>\$459.19</b>

Date 02 Feb 2015      Signature [REDACTED]  
 Mungall, Michelle VM150067  
*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**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_      Signature [REDACTED]  
 Spending Authority Signature



Claim #33136

**From:** Michelle Mungall <[REDACTED]>  
**Sent:** February-01-15 8:02 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada: Updated Itinerary Confirmation (booking ref: [REDACTED])

Will send you receipts from car rental too.

Sent from my iPhone

Begin forwarded message:

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** February 1, 2015 at 12:10:40 PM PST  
**To:** [REDACTED]  
**Subject:** Air Canada: Updated Itinerary Confirmation (booking ref: [REDACTED])

You have changed your itinerary using the Air Canada Delayed and Cancelled Flight Service.

To make further changes, you may visit the online Cancelled Flight service ([http://services.aircanada.com/cancelledflight?recordLocator=\[REDACTED\]](http://services.aircanada.com/cancelledflight?recordLocator=[REDACTED])) or call Air Canada Reservations at the number below if you do not have Internet access.

**CHECKED BAGS:**

If you have already checked your bags, you will need to reclaim them. Please see an Air Canada airport agent for assistance.

Cancelled Flight Service: <http://services.aircanada.com/cancelledflight>  
Flight Cancellation ReProtection Policy: <http://services.aircanada.com/cancellationpolicy>

Booking Reference: [REDACTED]  
eTicket Number(s): 0142144345163

**REVISED ITINERARY:**

-----  
[REDACTED]  
Vancouver Intl to Cranbrook  
Departing: Sun Feb-1, 2015 at [REDACTED]  
Arriving: Sun Feb-1, 2015 at [REDACTED]  
-----

Air Canada Reservations: 1-888-247-2262 (Canada and U.S.)  
Other Countries: <http://services.aircanada.com/international>

To check the status of your flights, use our Flight Status tool (<http://services.aircanada.com/flightstatus>), or call Air Canada's automated flight information system at 1-888-422-7533.



Claim #33136

From: Michelle Mungall <[REDACTED]>  
Sent: December-26-14 10:38 AM  
To: [REDACTED]  
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 01-Feb/YVR-YCG (booking ref [REDACTED]) - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>  
Date: December 26, 2014 at 10:35:56 AM PST  
To: [REDACTED]  
Subject: Air Canada - MS MICHELLE MUNGALL - 01-Feb/YVR-YCG (booking ref [REDACTED]) - 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: **Dec 26, 2014** Passengers **MS MICHELLE MUNGALL**

 **Purchase a travel option** Purchase On My Way travel assistance.

### Booking Information

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

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare
--------	------	----	-------	----------	----------	------

						Type
	<b>Vancouver Intl (YVR)</b> Sun 01-Feb 2015 - M	<b>Castlegar (YCG)</b> Sun 01-Feb 2015	0	1hr09	DH3	Tango
	Flight [redacted] 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 <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: MS MICHELLE MUNGALL : Adult(16+), Ticket Number: 0142142787308</b>			
Frequent Flyer Pgm :	[redacted]	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX [redacted]	Special Needs :	<b>None</b>
Seat Selection :	<b>None</b>		

**Purchase Summary**

Promotion code [redacted] - 15.00 PCT DISCOUNT

**Fare Summary**

Passenger Type	Adult
Departing Flight - Tango	<b>101.15</b>
Surcharges	12.00
<b>Sub Total</b>	<b>113.15</b>

**Taxes, Fees and Charges**

Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [redacted])	6.26
<b>Total airfare and taxes (per passenger)</b>	<b>131.53</b>
Number Of Passengers	1
<b>Total</b>	<b>131.53</b>

**Grand Total - Canadian Dollar**

**\$131.53**

**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 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.
  - Paid Advance Seat Selection is available on Air Canada flights and Air Canada Express (operated by Jazz), subject to availability.

Claim # 33136



GST Reg No [redacted] www.bcbudget.com

HEAD OFFICE & ADMINISTRATION  
2501 Kenworth Road  
Nanaimo, BC V9T 3M4  
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com  
Contract #: [redacted]  
Reservation #: [redacted]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: [redacted]

Vehicle Rented: Owner: a/Devon Transport Unit #: [redacted]  
Class: Mini-Vans MVA #: SNOW  
Time Out: 01 Feb 2015 [redacted] Licence: [redacted]  
Time In: 02 Feb 2015 [redacted] Km Out: 24244  
Location Out: Cranbrook Airport Km In: 24494  
Location In: CASCG Km Driven: 250

BCD Number: [redacted]  
Company: GOV OF BC  
Credit Card: VISA XXXXXXXXXXXX [redacted]

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

Rental Rate Used: PRG-XC-14 - A Vehicle Class: Intermediate  
Km Charge: 0.10 per Km Drop Charge: 126.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	44.00	200	Regular
Week	1	End	261.80	1400	Regular
Hour	25	End	22.01	0	Regular

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Drop Charge	Flat	1	126.00	6.30	8.82	0.00	
Vehicle Rental	Day	1	44.00	2.35	3.08	3.00	
Location Fee		12.9	16.25	0.81	1.14	0.00	
Snow Tires	Day	1	15.00	0.75	1.05	0.00	
Kilometer Charge	Km	50	5.00	0.25	0.35	0.00	
Location Fee		12.9	2.58	0.13	0.18	0.00	

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

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

Payments & Refunds	Total:
	237.04

Type	Date	Amount	Exchange	Amount	Location
VISA	02 Feb 2015 [redacted]			237.04	CASCG
BD004S01	007001001002 XXXXXXXXXXXX [redacted]				00755I Purchase
BD004C01	APPROVED 00-000 M				

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

Rates are applicable within BC

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

Accidents must be reported to Budget within 24 hours.

Amount Owing	
Net Charges & Taxes:	237.04
Net Payment & Refunds:	237.04

Contract close subject to final audit.  
Remarks:  
/Estimated Charges: \$230.72

Claim # 33130

Castlegar Chevron  
1928 Columbia St  
Castlegar, BC  
STN 09900882

02/01/15

Purchase S/MASTERCARD  
D

XXXXXXXXXXXX  
Invoice# 8221507  
Auth# 001626  
01 Approved 027  
Thank You

Seq.:0010010010  
Term:66001345

Pump#: 4  
26.892L @ \$ 0.999/L  
'REG/Self \$ 26.87

Total \$ 26.87

Next Time ... Earn  
Save-On-More Points

GST Note:  
FUEL :\$ 1.28  
TOTAL :\$ 1.28

IMPORTANT - Retain  
this copy for your  
records

THANK YOU FOR  
SHOPPING AT CHEVRON  
GST#

TRANS LINK

Adult 2 ZONE  
\$ 2.75

← VALIDATE - Insert this direction  
PROOF OF PAYMENT/TRANSFER

SU.FE.01



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33232  
**MLA Name:** Mungall, Michelle VM150067     **Claim Date:** February 06, 2015  
**Constituency:** Nelson - Creston  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency     ~~Travel To:~~ Victoria  
**Trip Details:**

Date	Expenses	Amount
February 06, 2015	Airfare Pacific Coastal - Trail to Victoria (via Van)	\$333.09 ✓
February 09, 2015	Airfare Air Canada - Victoria to Vancouver	\$245.83 ✓
February 09, 2015	Airfare Pacific Coastal - Vancouver to Trail	\$246.86 ✓
<b>Total Payable</b>		<b>\$825.78</b>

Date 12 Feb 2015

Signature

[REDACTED SIGNATURE]  
 Mungall, Michelle VM150067  
*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

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature



Claim # 33232

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
MUNGALL MICHELLE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Additional Passengers

Name
[REDACTED]

Itinerary

Leg	Date	From	To	Flight #	Status
1	06 Feb 2015	[REDACTED] - TRAIL	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
1	06 Feb 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05 Feb 2015	[REDACTED]	CLASSIC FARE	291.00	14.55	305.55
05 Feb 2015	[REDACTED]	Security Surcharge	7.12	0.36	7.48
05 Feb 2015	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
05 Feb 2015	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
Total			[REDACTED]	[REDACTED]	[REDACTED]

\$333.09

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
05 Feb 2015	MASTERCARD	Michelle Mungall	CC CA	[REDACTED]	[REDACTED]	2059450	005076

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

Claim #33232

**From:** Michelle Mungall <[REDACTED]>  
**Sent:** February-07-15 12:57 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - [REDACTED] - 09-Feb/YYJ-YVR (booking ref [REDACTED]) - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

**From:** [REDACTED]  
**Date:** February 7, 2015 at 12:30:21 PM PST  
**To:** Michelle Mungall <[REDACTED]>  
**Subject:** Fwd: Air Canada - [REDACTED] - 09-Feb/YYJ-YVR (booking ref [REDACTED]) - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

**From:** "Air Canada" <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** February 7, 2015 at 11:57:18 AM PST  
**To:** [REDACTED]  
**Subject:** Air Canada - [REDACTED] - 09-Feb/YYJ-YVR (booking ref [REDACTED]) - 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: **Feb 07, 2015** Passengers [REDACTED]

### Booking Information

**Booking Reference** [REDACTED]

### Customer Care

**Air Canada**  
1-888-247-2262\*

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**  
**Main Contact**  
[REDACTED]

**Flight Arrivals and Departures**

Claim #33232

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 Type
	<b>Victoria Intl (YYJ)</b> Mon 09-Feb 2015	<b>Vancouver Intl (YVR)</b> Mon 09-Feb 2015	0	0hr25	DH3	Flex V



Flight 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 <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: [Redacted] : Adult(16+), Ticket Number: 0142144608846</b>			
Frequent Flyer Pgm :	<b>None</b>	Meal Preference :	<b>None</b>
Payment Card :	<b>XXXXXXXXXXXX [Redacted]</b>	Special Needs :	<b>None</b>
Seat Selection :	[Redacted]		

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
Departing Flight - Flex	<b>205.00</b>
Surcharges	12.00
<b>Sub Total</b>	<b>217.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	10.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST [Redacted])	11.71
Total airfare and taxes (per passenger)	<b>245.83</b>
Number Of Passengers	1
<b>Total</b>	<b>245.83</b>
<b>Grand Total - Canadian Dollar</b>	<b>\$245.83</b>

**Fare Rules**

**Departing Flight** Victoria (YYJ) To Vancouver (YVR) - 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).



Claim # 33232

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	235.10	11.76	246.86	246.86	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	09 Feb 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - TRAIL	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
07 Feb 2015	[REDACTED]	AIF - YVR	5.00	0.25	5.25
07 Feb 2015	[REDACTED]	CLASSIC FARE	211.00	10.55	221.55
07 Feb 2015	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
07 Feb 2015	[REDACTED]	Carbon Surcharge	8.10	0.31	6.41
<b>Total</b>			<b>235.10</b>	<b>11.76</b>	<b>246.86</b>

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
07 Feb 2015	VISA	[REDACTED]	CC VI	246.86	2060318	017601

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33233  
**MLA Name:** Mungall, Michelle VM150067     **Claim Date:** February 06, 2015  
**Constituency:** Nelson - Creston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency     **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 06, 2015	Airfare - oneway Pacific Coastal - Trail to Victoria (via Van)	\$333.09 ✓
February 06, 2015	Car Rental	\$95.45 ✓
February 06, 2015	Dinner Only - Victoria	\$36.00
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
February 12, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable     \$878.54**

Date 12 Feb 2015

Signature \_\_\_\_\_

Mungall, Michelle VM150067  
*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

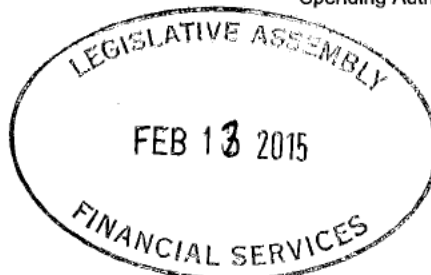
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





Claim # 33233

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
MUNGALL, MICHELLE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Additional Passengers

Name
[REDACTED]

Itinerary

Leg	Date	From	To	Flight #	Status
1	06 Feb 2015	[REDACTED] - TRAIL	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
1	06 Feb 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
05 Feb 2015	MUNGALL, MICHELLE	CLASSIC FARE	291.00	14.55	305.55
05 Feb 2015	MUNGALL, MICHELLE	Security Surcharge	7.12	0.36	7.48
05 Feb 2015	MUNGALL, MICHELLE	Nav Canada Fee	13.00	0.85	13.65
05 Feb 2015	MUNGALL, MICHELLE	Carbon Surcharge	6.10	0.31	6.41
Total					

) \$333.09

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
05 Feb 2015	MASTERCARD	Michelle Mungall	CC CA	[REDACTED]	2059450	005076

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- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

Claim # 33233

Rental Agreement # [REDACTED]

Invoice # [REDACTED]



**Renter Information**

**Renter Name**  
MICHELLE MUNGALL

**Renter Address**  
[REDACTED]

**Rental Credits**  
[REDACTED] credit has been awarded for this rental.

**Vehicle Information**

**FOCUS**  
License #: [REDACTED]  
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: 20621.0 Ending: 20621.0  
Total: 0.0

**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**

Fri, Feb 6 2015 [REDACTED]  
**VICTORIA ARPT (YYJ)** →  
HALT HOLDINGS LTD  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8W2B4  
CA

**Return**

Mon, Feb 9 2015 [REDACTED]  
**VICTORIA ARPT (YYJ)** →  
HALT HOLDINGS LTD  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8W2B4  
CA

**Rental Charges**

<b>Rental Rate</b>	3 day at \$22.00 / day	\$66.00
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.80/day	\$5.40
	Pvrt Bc 1.50/day	\$4.50
	Concession Recoup Fee 13.44pct (13.44%)	\$9.60
	Provincial Sales Tax (7.00%)	\$5.67
	Ca Goods/svces Tax B C (5.00%)	\$4.28
<b>Total</b>		<b>\$95.45</b>
	(Subject to audit)	
	Amount charged on Feb 9 2015 to Master Card ([REDACTED])	(\$95.45)
<b>Amount Due</b>		(\$0.00)

Claim #33233

From: HeliJet Reservations <passengerservices@helijet.com>  
 Sent: January-27-15 2:01 PM  
 To: [REDACTED]  
 Subject: HeliJet International Inc. - Reservation # [REDACTED] 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

**RESERVATION CONFIRMATION**

Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
MUNGALL, MICHELLE	[REDACTED]	220.00	11.00	231.00	231.00	0.00	

Itinerary						
Leg	Date	From	To	Flight	Status	
1	12 Feb 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	27 Jan 2015	MUNGALL, MICHELLE	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	220.00	11.00	231.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Jan 2015	Master Card	Michelle Mungall	MC	231.00		379663	Y:027763:2226cca::N:NY

**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](http://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.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33335  
**MLA Name:** Mungall, Michelle VM150067     **Claim Date:** February 09, 2015  
**Constituency:** Nelson - Creston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency     **Travel To:** Legislature  
**Trip Details:**

Date	Expenses	Amount
February 09, 2015	Parking	\$10.00 ✓
February 12, 2015	Accommodation Expenses	\$243.80 ✓
February 12, 2015	Public Transportation	\$2.75 ✓
February 12, 2015	Taxi	\$37.50 ✓
February 13, 2015	Airfare - oneway Air Canada - Vancouver to Castlegar	\$234.28 ✓
February 13, 2015	Breakfast & Lunch only	\$39.50 ✓
February 15, 2015	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$271.03 ✓
February 15, 2015	Dinner Only - Victoria	\$36.00 ✓
February 15, 2015	Taxi	\$65.45 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable     \$1184.31**

Date 19 Feb 2015

Signature \_\_\_\_\_

Mungall, Michelle VM150067  
*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

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33335

**MLA Name:** Mungall, Michelle VM150067      **Claim Date:** February 09, 2015

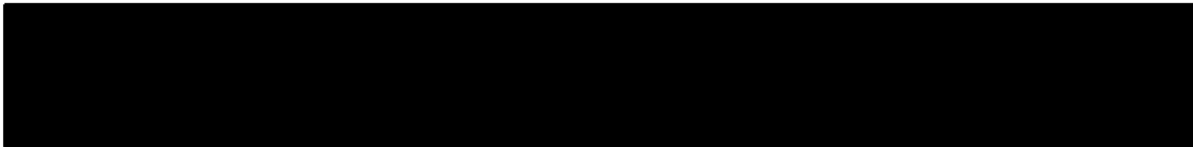
**Constituency:** Nelson - Creston

**Type Of Trip:** MLA Travel

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Date	Expenses	Amount
------	----------	--------

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Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

Claim #3333

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP



PLACE TICKET ON DASH  
TIME OF EXPIRY

02/09/2015

Fee Paid  
\$ 10.00  
TRA01

Entry [REDACTED] 02/06/2015

Cash

REMEMBER TO LOCK YOUR DOORS 5738

CER SUR LE TABLEAU DE BORD PLACER SUR LE TABLEAU DE BORD PLACER SUR LE TABLEAU DE BORD  
CE CÔTÉ VISIBLE CE CÔTÉ VISIBLE CE CÔTÉ VISIBLE

ADULT 2 LANE

\$ 2.75

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

- 1 -

TH.FE.12 [REDACTED]

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2015/02/12  
TIME 8046 [REDACTED]  
CLERK ID 999  
RECEIPT NUMBER  
085023810-001-004-001-0

PURCHASE  
AMOUNT \$32.50  
TIP \$5.00  
TOTAL  
**\$37.50**

MASTERCARD  
MASTERCARD  
A0000000041010  
88AC124F5C1F98DD  
0000008000-E800  
F56D96C038501080

APPROVED

AUTH# 012319 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST\* [REDACTED]  
604\*871\*1111

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240099

\*\*\*\* PURCHASE \*\*\*\*

02-15-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: MICHELLE [REDACTED] MUNGALL  
A0000000041010 MASTERCARD

Trace # 820 Operator 99  
Inv. # 99  
Auth # 015321 RRN 001155001

Purchase \$56.95  
Tip \$8.50  
Total **\$65.45**

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



Claim # 33335

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 210  
Page # : 1 of 1

Ms Michelle Mungall  
[REDACTED]

Arrival : 02-12-15  
Departure : 02-13-15  
[REDACTED]

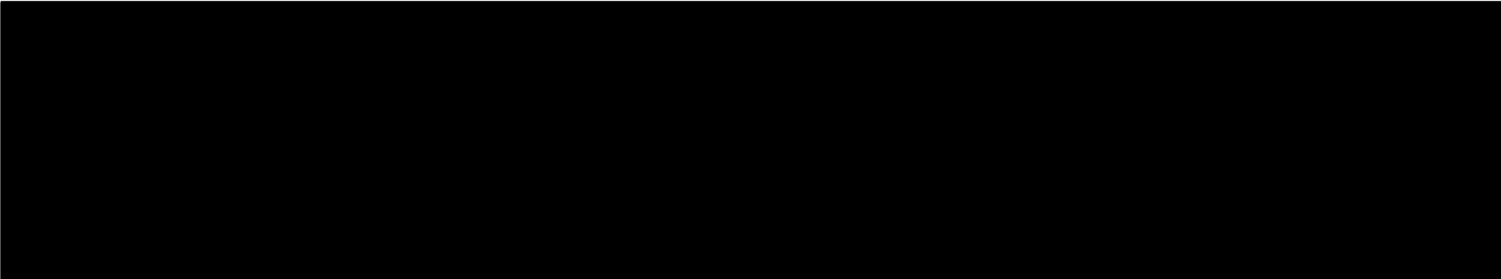
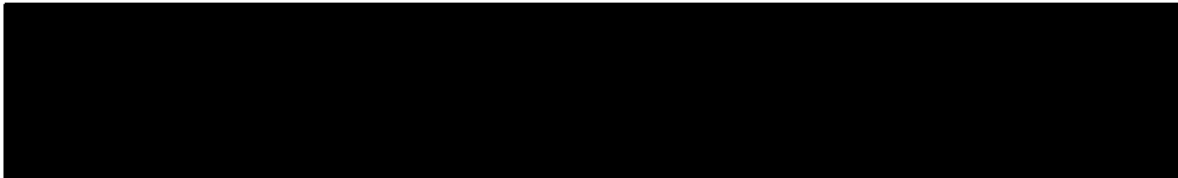
Date	Description	Additional Information	Charges	Credits
02-12-15	Room Charge		212.00	
02-12-15	Hotel Room Tax		21.20	
02-12-15	Room GST		10.60	
02-13-15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		243.80
<b>Total</b>			<b>243.80</b>	<b>243.80</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 10.60  
F&B : 0.00  
Other : 0.00  
Total : 10.60

HST Summary

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



Claim # 33335

From: Michelle Mungall <[REDACTED]>  
Sent: February-08-15 9:41 PM  
To: [REDACTED]  
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 13-Feb/YVR-YCG (booking ref [REDACTED]) - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>  
Date: February 8, 2015 at 9:39:29 PM PST  
To: [REDACTED]  
Subject: Air Canada - MS MICHELLE MUNGALL - 13-Feb/YVR-YCG (booking ref [REDACTED]) - 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: **Feb 09, 2015** 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
<p><b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b></p> <p><b>Main Contact</b> MICHELLE MUNGALL [REDACTED]</p> <p><b>Online Services</b></p> <p><b>Select Seats</b> get more seating options for my flight.  <b>Manage My Booking</b> (change, cancel, upgrade).  <b>Alert me</b> of flight status changes directly to my mobile phone or email.  <b>Flight Arrivals &amp; Departures</b> check online if my flight is on time.  <b>Check-in</b> online and print my boarding pass.</p>	<p><b>Air Canada</b> 1-888-247-2262*</p> <p><b>Flight Arrivals and Departures</b> 1-888-422-7533</p> <p>*For use from phones in Canada, the continental USA, Hawaii and Alaska.</p>

\* Can my booking be changed online?

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare
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						Type
	<b>Vancouver Intl (YVR)</b> Fri 13-Feb 2015	<b>Castlegar (YCG)</b> Fri 13-Feb 2015	0	1hr09	DH3	Flex V

Flight [redacted] 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 <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: MS MICHELLE MUNGALL : Adult(16+) , Ticket Number: 0142144650720</b>			
Frequent Flyer Pgm :	[redacted]	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX8437	Special Needs :	<b>None</b>
Seat Selection :	[redacted] (YVR-YCG) - [redacted]		

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
Departing Flight - Flex	<b>199.00</b>
Surcharges	12.00
<b>Sub Total</b>	<b>211.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [redacted])	11.16
<b>Total airfare and taxes (per passenger)</b>	<b>234.28</b>
Number Of Passengers	1
<b>Total</b>	<b>234.28</b>
<b>Grand Total - Canadian Dollar</b>	<b>\$234.28</b>

**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.

Claim #33335

From: Michelle Mungall <[REDACTED]>  
Sent: October-28-14 12:36 PM  
To: [REDACTED]  
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 15-Feb/YCG-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

This is for feb. 15 because I had to book an appointment for that date.

Thanks,

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

From: Air Canada <confirmation@aircanada.ca>  
Date: Tue, Oct 28, 2014 at 12:35 PM  
Subject: Air Canada - MS MICHELLE MUNGALL - 15-Feb/YCG-YYJ (booking ref [REDACTED]) - Itinerary-Receipt  
To: [REDACTED]

\*\*\*\*\* 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 28, 2014** Passengers **MS MICHELLE MUNGALL**






**Purchase a travel option** Purchase On My Way travel assistance.

### Booking Information

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

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 [REDACTED]	<b>Castlegar (YCG)</b> Sun 15-Feb 2015	<b>Vancouver Intl (YVR)</b> Sun 15-Feb 2015 - M	0	1hr17	DH3	Tango S
 Flight [REDACTED] 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.						
 [REDACTED]	<b>Vancouver Intl (YVR)</b> Sun 15-Feb 2015 - M	<b>Victoria (YYJ)</b> Sun 15-Feb 2015	0	0hr25	DH3	Tango S

Operated by <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: MS MICHELLE MUNGALL : Adult(16+), Ticket Number: 0142140714915**

Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	<b>None</b>
Seat Selection :	<b>None</b>		

**Purchase Summary**

**Fare Summary**

Passenger Type	<b>Adult</b>
Departing Flight - Tango	<b>232.00</b>
Surcharges	12.00
<b>Sub Total</b>	<b>244.00</b>

**Taxes, Fees and Charges**

Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.91
<b>Total airfare and taxes (per passenger)</b>	<b>271.03</b>
Number Of Passengers	1
<b>Total</b>	<b>271.03</b>
<b>Grand Total - Canadian Dollar</b>	<b>\$271.03</b>

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

Air Canada: \$271.03 (Airfare per Adult ticket)

Ticket number 0142140714915

**Fare Rules**

**Departing Flight** Castlegar (YCG) To Victoria (YYJ) - Tango

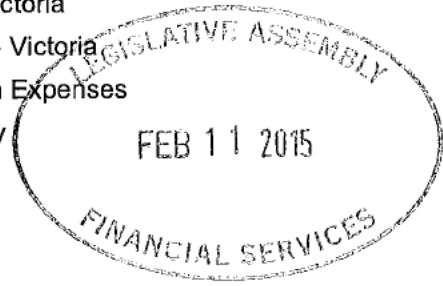
- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Airport same-day changes** are subject to availability and are permitted only 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.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33135  
**MLA Name:** Mungall, Michelle VM150067      **Claim Date:** January 28, 2015  
**Constituency:** Nelson - Creston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria & Vancouver  
**Trip Details:**

Date	Expenses	Amount
January 28, 2015	Airfare - oneway Pacific Coastal - Trail to Vancouver	\$219.56 ✓
January 28, 2015	Airfare - oneway Pacific Coastal - Vancouver to Victoria	\$178.74 ✓
January 28, 2015	Car Rental	\$80.45 ✓
January 28, 2015	Dinner Only - Victoria	\$36.00
January 29, 2015	MLA Per Diem - Victoria	\$61.00
January 30, 2015	Accommodation Expenses	\$185.23 ✓
January 30, 2015	Airfare - oneway Helijet - Victoria to Vancouver	\$231.00 ✓
January 30, 2015	MLA Per Diem	\$61.00
January 30, 2015	Taxi	\$15.70 ✓
<b>Total Payable</b>		<b>\$1068.68</b>

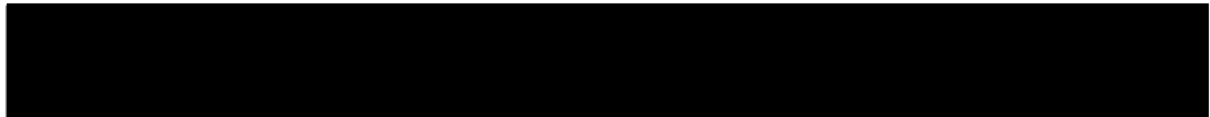


Date 02 Feb 2015

Signature   
 Mungall, Michelle VM150067  
*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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33135

**MLA Name:** Mungall, Michelle VM150067      **Claim Date:** January 28, 2015

**Constituency:** Nelson - Creston

**Type Of Trip:** MLA Travel

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Date	Expenses	Amount
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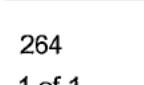
Date \_\_\_\_\_

Signature \_\_\_\_\_



Spending Authority Signature




Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 264  
 Page # : 1 of 1

Ms Michelle Mungall



Arrival : 01-30-15  
 Departure : 02-01-15



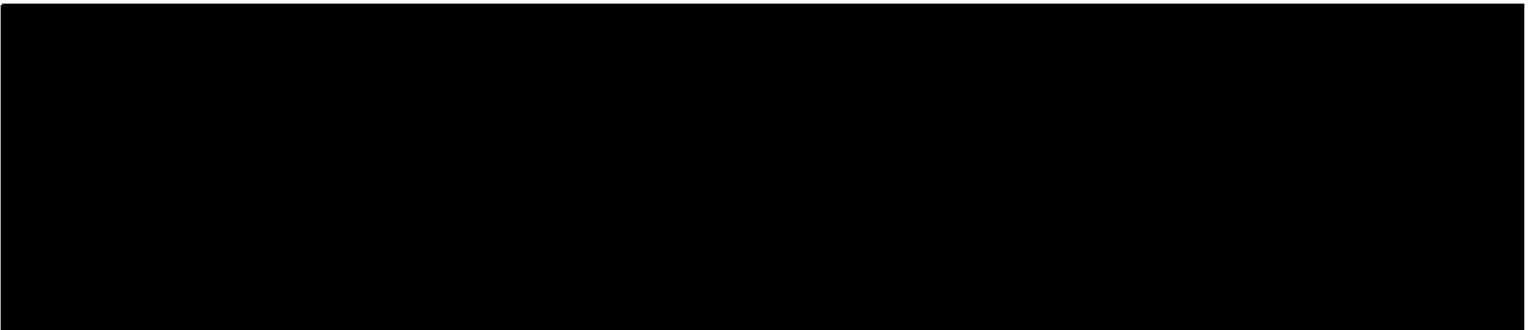
Date	Description	Additional Information	Charges	Credits
01-30-15	Room Charge		159.00	
01-30-15	Destination Marketing Fee		2.07	
01-30-15	Room PST		16.11	
01-30-15	Room GST		8.05	
02-01-15	Mastercard	XXXXXXXXXXXX  XX/XX		185.23
<b>Total</b>			<b>185.23</b>	<b>185.23</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 8.05  
 F&B : 0.00  
 Other : 0.00  
 Total : 8.05

HST Summary

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





Claim # 33135

From: HeliJet Reservations <passengerservices@helijet.com>  
Sent: January-26-15 4:50 PM  
To: [REDACTED]  
Subject: HeliJet International Inc. - Reservation # [REDACTED] 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

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
MUNGALL, MICHELLE	[REDACTED]	220.00	11.00	231.00	231.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	30 Jan 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
1 26 Jan 2015	MUNGALL, MICHELLE	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>			220.00	11.00	231.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
26 Jan 2015	Master Card	Michelle Mungall	MC	231.00		379504	Y:026415:2224711::N:NY

**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](http://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 # 33135

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
MUNGALL, MICHELLE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Additional Passengers

Name
[REDACTED]

Itinerary

Leg	Date	From	To	Flight #	Status
1	28 Jan 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
28 Jan 2015	MUNGALL, MICHELLE	AIF - YVR	5.00	0.25	5.25
28 Jan 2015	MUNGALL, MICHELLE	CLASSIC FARE	141.00	7.05	148.05
28 Jan 2015	MUNGALL, MICHELLE	Security Surcharge	7.12	0.36	7.48
28 Jan 2015	MUNGALL, MICHELLE	Nav Canada Fee	13.00	0.65	13.65
28 Jan 2015	MUNGALL, MICHELLE	Carbon Surcharge	4.10	0.21	4.31
<b>Total</b>					

\$178.74

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
28 Jan 2015	MASTERCARD	Michelle Mungall	CC CA	[REDACTED]	[REDACTED]	2055257	028934

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

Claim # 33135

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
* MUNGALL, MICHELLE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Additional Passengers

Name
[REDACTED]

Itinerary

Leg	Date	From	To	Flight #	Status
1	28 Jan 2015	TRAIL	VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
2	01 Feb 2015	VANCOUVER - South Terminal	TRAIL	[REDACTED]	CONFIRMED - CANCELLED

Charges

Date	Passenger	Description	Amount	Tax	Total
28 Jan 2015	MUNGALL, MICHELLE	CLASSIC FARE	190.00	9.50	199.50
28 Jan 2015	MUNGALL, MICHELLE	Nav Canada Fee	13.00	0.65	13.65
28 Jan 2015	MUNGALL, MICHELLE	Carbon Surcharge	6.10	0.31	6.41
Total					\$219.56

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
28 Jan 2015	MASTERCARD	Michelle Mungall	CC CA	[REDACTED]		2055218	028287

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.



RA # [REDACTED]  
\*\*\*\*\* REPRINT \*\*\*\*\*

Bill Ref# [REDACTED]  
Renter Name [REDACTED]

GST/HST [REDACTED]

Rental Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 114  
HALT HOLDINGS LTD  
VICTORIA BC V8W2B4

28-JAN-2015 [REDACTED]

Contract ID

Phone (250)656 2541

Charges	No	Unit	Price/Unit	Amount
---------	----	------	------------	--------

Return Location  
VICTORIA ARPT

30-JAN-2015 [REDACTED]

TIME & DISTANCE	2	Days	31.80	63.60 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
DISCOUNT - TIME & DIST 10.00%			63.60	-6.36 *
CONCESSION RECOUP FEE 13.44PCT			60.84	8.18 *
FVRT BC 1.50/DAY	2	Days	1.50	3.00 *
VER LIC FEE RECOVERY 1.80/DAY	2	Days	1.80	3.60 *
CA PST B C @7.000 %			59.02	4.83
CA GOODS/SCV TAX B C @5.000 %			72.02	3.60

Vehicle # [REDACTED]  
Model ELANTRA  
Class Driven ICAR  
Class Charge ICAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 95  
M/Kms Out 36467  
M/Kms In 36562

Rate Info

Messages

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is [REDACTED]

Total Charges				CAD 80.45
Payments				
Visa				
AUTH: 00993I 29-JAN-2015	185.45		Payment	-80.45

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

P.1  
Claim # 33135

02 Feb 2015 1:55PM HP LASERJET FAX



Claim # 33135

BLUEBIRD CABS LTD.  
CAB 12  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: A0342463

BATCH#: 455  
SHIFT#: 001

**Sale**

INV#: 000000003

MCARD

Chip

SEQ#: 455001001003

Application Label: MASTERCARD

AID: A0000000041010

TVR:00 00 00 00 00

TSI:ES 00

\*\*\*\*\*

Amount: \$ 13.95  
Tip: \$ 1.75

=====  
Total:CAD\$ 15.70

APPROVED 030291  
001/00

30-Jan -15

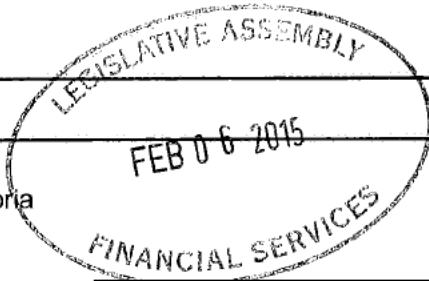
CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33137  
**MLA Name:** Mungall, Michelle VM150067     **Claim Date:** January 28, 2015  
**Constituency:** Nelson - Creston  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency     **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
January 28, 2015	Airfare Pacific Coastal - Vancouver to Victoria	\$178.74 ✓
January 30, 2015	Airfare Air Canada - Victoria to Vancouver	\$141.88 ✓
<b>Total Payable</b>		<b>\$320.62</b>



Date 02 Feb 2015

Signature

[REDACTED]  
Mungall, Michelle VM150067

*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

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date \_\_\_\_\_

Signature

[REDACTED]  
Spending Authority Signature

claim #33137

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
MUNGALL, MICHELLE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

Additional Passengers

\* 

Name
[REDACTED]

Itinerary

Leg	Date	From	To	Flight #	Status
1	28 Jan 2015	VANCOUVER - South Terminal	VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
28 Jan 2015	[REDACTED]	AIF - YVR	5.00	0.25	5.25
28 Jan 2015	[REDACTED]	CLASSIC FARE	141.00	7.05	148.05
28 Jan 2015	[REDACTED]	Security Surcharge	7.12	0.36	7.48
28 Jan 2015	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
28 Jan 2015	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
<b>Total</b>					

) \$178.74

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
28 Jan 2015	MASTERCARD	Michelle Mungall	CC CA	[REDACTED]	2055257	028934

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

Claim #33137

**From:** Michelle Mungall <[REDACTED]>  
**Sent:** February-02-15 12:01 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - 30-Jan: Victoria - Vancouver (booking ref: [REDACTED])

[REDACTED] flights to be claimed under accompaniment

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

**From:** [REDACTED] <[REDACTED]>  
**Date:** Mon, Feb 2, 2015 at 11:59 AM  
**Subject:** Fwd: Air Canada - 30-Jan: Victoria - Vancouver (booking ref: [REDACTED])  
**To:** Michelle Mungall <[REDACTED]>

Sent from my iPhone

Begin forwarded message:

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** January 15, 2015 at 9:52:33 AM PST  
**To:** [REDACTED]  
**Subject:** Air Canada - 30-Jan: Victoria - Vancouver (booking ref: [REDACTED])

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



## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment 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.](#)



Access your personalized  
Air Canada travel information

[View your planner >](#)

## Booking Information



Booking Reference: [REDACTED]

**Customer Care**  
**Air Canada**  
 1-888-247-2262  
**Flight Arrivals and**  
**Departures**  
 1-888-422-7533

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

**Main Contact:**

[REDACTED]  
 Mobile: [REDACTED]  
 Home: [REDACTED]

**Online Services**

**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**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.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 30-Jan 2015	Vancouver, Vancouver Int'l (YVR) Fri 30-Jan 2015 - Terminal M	0	0hr25	DH3	Tango, T	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: [REDACTED]: Adult (16+), Ticket Number: 0142143625020

Air Canada -  
Aeroplan :

Meal Preference : **None**

Payment Card:

xxxx-xxxx-xxxx-[REDACTED]

Special Needs: **None**

Seat Selection:

**None**

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	<b>106.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	6.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>141.88</b>
Number of passengers	x 1
Total with options	<b>141.88</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$141.88</b>

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx-██████ - Amount paid: **\$141.88**

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

Air Canada: \$141.88 (Airfare - per ticket)

Ticket number(s): 0142143625020

**Fare Rules**

**Departing Flight** Victoria (YYJ) To Vancouver (YVR) - **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.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
  - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
  - 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 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.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

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

**Baggage Allowance and Fees**

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

**Carry-on Baggage**

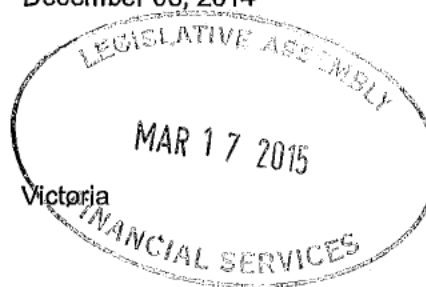
On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

**Checked Baggage**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33617  
**MLA Name:** Mungall, Michelle VM150067     **Claim Date:** December 08, 2014  
**Constituency:** Nelson - Creston  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency     **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
December 08, 2014	Airfare Air Canada - Castlegar to Victoria (via Van) - fare also includes Dec 10 return flights)	\$802.46
<b>Total Payable</b>		<b>\$802.46</b>

Date 17 Mar 2015

Signature

[REDACTED SIGNATURE]  
Mungall, Michelle VM150067  
*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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature

Claim # 33617

Subject:

FW: Air Canada - 08-Dec: Castlegar - Victoria (booking ref: [redacted])

From: Michelle Mungall [mailto:[redacted]]

Sent: March-15-15 12:06 PM

To: [redacted]

Subject: Fwd: Air Canada - 08-Dec: Castlegar - Victoria (booking ref: [redacted])

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

From: [redacted]

Date: Sat, Mar 14, 2015 at 10:57 PM

Subject: Fwd: Air Canada - 08-Dec: Castlegar - Victoria (booking ref: [redacted])

To: Michelle Mungall <[redacted]>

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

From: Air Canada <confirmation@aircanada.ca>

Date: Mon, Dec 1, 2014 at 5:37 PM

Subject: Air Canada - 08-Dec: Castlegar - Victoria (booking ref: [redacted])

To: [redacted]

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



## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment 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.



Access your personalized Air Canada travel information

[View your travel planner >](#)

## Booking Information

Booking Reference: [redacted]

### Customer Care

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

Main Contact:

[redacted]

Mobile: [redacted]

Home: [redacted]

On My Way toll-free number  
1-888-890-1757\*

On My Way toll-free baggage support  
1-888-890-2711\*

Claim #33617

**Services**

**Manage** my booking online (view/change my booking; select seats\*).  
**Select Seats**  
**Maple Leaf Lounge | Meal Vouchers | On My Way**  
**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.

**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**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Castlegar (YCG) Mon 08-Dec 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 08-Dec 2014 [REDACTED] Terminal M	0	2hr55	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 08-Dec 2014 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Mon 08-Dec 2014 [REDACTED]	0		DH3	Tango, S	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Wed 10-Dec 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 10-Dec 2014 [REDACTED] Terminal M	0	8hr09	DH3	Flex, H	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 10-Dec 2014 [REDACTED] Terminal M	Castlegar (YCG) Wed 10-Dec 2014 [REDACTED]	0		DH3	Flex, W	

Operated by:  
 1 Air Canada Express - Jazz

**Passenger Information**

1: [REDACTED]: Adult (16+), Ticket Number: 0142142022907  
 Air Canada - [REDACTED] Meal Preference : None  
 Aeroplan :  
 Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: None  
 Seat Selection: None

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	272.00
Return Flight - Flex	370.00
Surcharges	36.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	22.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	35.71

Jewellers Security Charge (ATSC)	14.25
Airfare and taxes before options (per passenger)	<b>749.96</b>
<b>Options</b>	
Departing Flight - Tango	
★ On My Way	25.00
Return Flight - Flex	
★ On My Way	25.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	2.50
Total airfare, taxes and options (per passenger)	<b>802.46</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>802.46</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$802.46</b>

**Payment Information**

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$802.46**  
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$749.96 (Airfare - per ticket)
- Air Canada: \$52.50 (On My Way - per ticket)

Ticket number(s): 0142142022907

**enRoute City Guide**

**Victoria**

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



[Read the complete guide](#)

**Fare Rules**

**Departing Flight** Castlegar (YCG) To Victoria (YYJ) - **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.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
  - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33674  
**MLA Name:** Mungall, Michelle VM150067      **Claim Date:** February 06, 2015  
**Constituency:** Nelson - Creston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 06, 2015	Airfare - oneway Change fees for Air Canada flight that was ultimately cancelled due to weather & not reimbursed - see claim #33233	\$143.90 ✓
<b>Total Payable</b>		<b>\$143.90</b>

Date 24 Mar 2015

Signature

[REDACTED SIGNATURE]

Mungall, Michelle VM150067  
*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**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



## 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: [REDACTED]

**Name:** Ms Michelle Mungall  
**E-mail:** [REDACTED]  
**Form of payment:** CCCAXXXXXXXXXXXXXX [REDACTED]  
 CC CAXXXXXXXXXXXXXX [REDACTED]

**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	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	CASTLEGAR (YCG)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 06-Feb 2015	Fri 06-Feb 2015			
<i>Air Canada Express- Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 06-Feb 2015	Fri 06-Feb 2015			
<i>Air Canada Express- Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	CASTLEGAR (YCG)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Fri 13-Feb 2015	Fri 13-Feb 2015			
<i>Air Canada Express- Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				


### Passenger Information

date change for outbound flight  $\approx$  increased costs.  $\approx$  change on return  
 Flight ended up being cancelled - flew w/ Pacific Coastal to Trail - see claim # 33233.



Passenger 1

Name: **Ms Michelle Mungall**  
 Frequent Flyer Pgm: Air Canada Aeroplan

Ticket number: **014 2144 389300**  
 Program number: 

## Purchase Summary

Passenger: 1 Ticket number 014 2144 389300


### Date of issue

02-Feb 2015

### Fare Amount in Canadian dollars:



(including *navigational & other charges*)

### Taxes, Fees & Charges



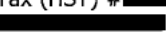
Canada Goods and Services Tax (GST/HST #  ) (XG)  
 Combined Taxes \*see fare calculation below (XT)



### Total Fare in Canadian dollars:

### Options

Change fee in Canadian dollars  
 Canada Goods and Services Tax (GST/HST #  ) (XG)  
 Change fee in Canadian dollars  
 Canada Goods and Services Tax (GST/HST #  ) (XG)

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

\*Fare calculation:  
 06FEB15YCG AC X/YVR Q12.00AC YYJ R259.25/-YVR AC YCG  
 Q12.00R194.65CAD477.90 END ROE1.00 PD14.25CA22.11XG12.00SQ  
 Canadian tax registration numbers:  
 XG Canada Goods and Service Tax (GST) #   
 RC Canada Harmonized Sales Tax (HST) #   
 XQ Quebec Sales Tax (QST) # 

02-Feb 2015  
  
 65.15A  
 75.00  
 3.75  


*new charges \$143.90*

## 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 for important information on documents and identification required for travel.

**From:** Michelle Mungall <[REDACTED]>  
**Sent:** December-26-14 10:26 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - MS MICHELLE MUNGALL - 09-Feb/YCG-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

**From:** "Air Canada" <confirmation@aircanada.ca>  
**Date:** December 26, 2014 at 10:25:02 AM PST  
**To:** [REDACTED]  
**Subject:** Air Canada - MS MICHELLE MUNGALL - 09-Feb/YCG-YYJ (booking ref [REDACTED]) - 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: **Dec 26, 2014** Passengers **MS MICHELLE MUNGALL**







 **Purchase a travel option** Purchase On My Way travel assistance.

### Booking Information

Booking Reference	Customer Care
<p><b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b></p> <p><b>Main Contact</b> MICHELLE MUNGALL [REDACTED]</p> <p><b>Online Services</b></p> <p><b>Select Seats</b></p> <p><b>Manage My Booking</b> (change, cancel, upgrade).</p> <p><b>Alert me</b> of flight status changes directly to my mobile phone or email.</p> <p><b>Flight Arrivals &amp; Departures</b> check online if my flight is on time.</p> <p><b>Check-in</b> online and print my boarding pass.</p> <p style="text-align: right;">* <a href="#">Can my booking be changed online?</a></p>	<p><b>Air Canada</b> 1-888-247-2262*</p> <p><b>Flight Arrivals and Departures</b> 1-888-422-7533</p> <p>*For use from phones in Canada, the continental USA, Hawaii and Alaska.</p>

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare
--------	------	----	-------	----------	----------	------

						Type
	<b>Castlegar (YCG)</b> Mon 09-Feb 2015	<b>Vancouver Intl (YVR)</b> Mon 09-Feb 2015	0	1hr17	DH3	Tango
		M				
	Flight [redacted] 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.					
	<b>Vancouver Intl (YVR)</b> Mon 09-Feb 2015	<b>Victoria Intl (YYJ)</b> Mon 09-Feb 2015	0	0hr25	DH3	Tango
	<b>Victoria Intl (YYJ)</b> Fri 13-Feb 2015	<b>Vancouver Intl (YVR)</b> Fri 13-Feb 2015	0	0hr25	DH3	Tango
		M				
	Flight [redacted] 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.					
	<b>Vancouver Intl (YVR)</b> Fri 13-Feb 2015	<b>Castlegar (YCG)</b> Fri 13-Feb 2015	0	1hr09	DH3	Tango
	M					

Operated by Air Canada Express - Jazz

### Passenger Information

1: MS MICHELLE MUNGALL : Adult(16+), Ticket Number: 0142142786812

Frequent Flyer Pgm :	[redacted]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [redacted]	Special Needs :	None
Seat Selection :	None		

### Purchase Summary

Promotion code [redacted] - 15.00 PCT DISCOUNT

#### Fare Summary

Passenger Type	Adult
Departing Flight - Tango	[redacted]
Returning Flight - Tango	[redacted]
Surcharges	[redacted]
<b>Sub Total</b>	[redacted]
<b>Taxes, Fees and Charges</b>	[redacted]
Canada Airport Improvement Fee	[redacted]
Air Travellers Security Charge (ATSC)	[redacted]
Canada Goods and Services Tax (GST/HST # [redacted])	[redacted]
Total airfare and taxes (per passenger)	[redacted]
Number Of Passengers	[redacted]
Total	[redacted]
<b>Grand Total - Canadian Dollar</b>	[redacted]

### Fare Rules

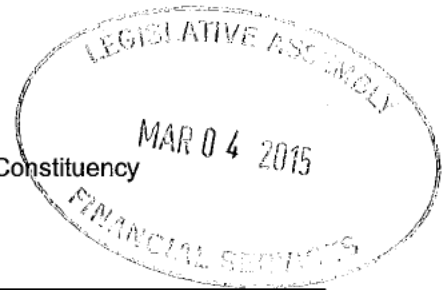
**Departing Flight** Castlegar (YCG) To Victoria (YYJ) - Tango  
**Returning Flight** Victoria (YYJ) To Castlegar (YCG) - Tango

- **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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33436  
**MLA Name:** Mungall, Michelle VM150067     **Claim Date:** February 20, 2015  
**Constituency:** Nelson - Creston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria     **Travel To:** Constituency  
**Trip Details:**



Date	Expenses	Amount
February 20, 2015	Airfare - oneway Air Canada - Victoria to Castlegar (via Vancouver)	\$356.08 ✓
February 20, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2015	Car Rental National - Feb 18-20	\$81.44 ✓
February 20, 2015	Fuel	\$9.81 ✓
<b>Total Payable</b>		<b>\$486.83</b>

Date 03 Mar 2015

Signature \_\_\_\_\_

Mungall, Michelle VM150067  
*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

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

Claim # 33436

From: Michelle Mungall <[REDACTED]>  
Sent: February-19-15 5:31 PM  
To: [REDACTED]  
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 20-Feb/YYJ-YCG (booking ref [REDACTED]) - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>  
Date: February 19, 2015 at 5:25:41 PM PST  
To: [REDACTED]  
Subject: Air Canada - MS MICHELLE MUNGALL - 20-Feb/YYJ-YCG (booking ref [REDACTED]) - 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: **Feb 19, 2015** Passengers **MS MICHELLE MUNGALL**



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

### Booking Information

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

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare
--------	------	----	-------	----------	----------	------

						Type
	<b>Victoria Intl (YYJ)</b> Fri 20-Feb 2015	<b>Vancouver Intl (YVR)</b> Fri 20-Feb 2015 - M	0	0hr25	DH3	Flex V
	Flight [redacted] 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.					
	<b>Vancouver Intl (YVR)</b> Fri 20-Feb 2015 - M	<b>Castlegar (YCG)</b> Fri 20-Feb 2015	0	1hr09	DH3	Flex V

Operated by <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: MS MICHELLE MUNGALL : Adult(16+), Ticket Number: 0142145114307</b>			
Frequent Flyer Pgm :	[redacted]	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX	Special Needs :	<b>None</b>
Seat Selection :	[redacted]		

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
Departing Flight - Flex	<b>310.00</b>
Surcharges	12.00
<b>Sub Total</b>	<b>322.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	10.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [redacted])	16.96
<b>Total airfare and taxes (per passenger)</b>	<b>356.08</b>
Number Of Passengers	1
<b>Total</b>	<b>356.08</b>
<b>Grand Total - Canadian Dollar</b>	<b>\$356.08</b>

**Fare Rules**

**Departing Flight** Victoria (YYJ) 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

Claim #33436

Rental Agreement # [REDACTED]

Invoice # [REDACTED]



Renter Information

Renter Name  
MICHELLE MUNGALL

Renter Address  
[REDACTED]

Rental Credits  
[REDACTED] credit has been awarded for this rental.

Vehicle Information

MAZDA3  
License #: [REDACTED]  
State/Province: BC

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

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

Odometer Mileage/Kilometers  
Starting: 32912.0 Ending: 32912.0  
Total: 0.0

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  
Wed, Feb 18 2015 [REDACTED]  
VICTORIA DWTN  
DOUGLAS ST (YYJ)  
767 DOUGLAS STREET  
VICTORIA, BC V8W2B4  
CA

Return  
Fri, Feb 20 2015 [REDACTED]  
VICTORIA ARPT (YYJ)  
HALT HOLDINGS LTD  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8W2B4  
CA

Rental Charges

Rental Rate	2 day at \$34.95 / day	\$69.90
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Pvrt Bc 1.50/day	\$3.00
	Provincial Sales Tax (7.00%)	\$4.89
	Ca Goods/svces Tax B C (5.00%)	\$3.65
<b>Total</b>		<b>\$81.44</b>
(Subject to audit)		
	Amount charged on Feb 20 2015 to Master Card [REDACTED]	(\$81.44)
<b>Amount Due</b>		<b>(\$0.00)</b>

Claim #33434

PETRO-CANADA  
3477 QUADRA STREET  
VICTORIA  
BC V8X 1G8  
25038545220

GST [REDACTED]  
PST [REDACTED] 0E  
PC0413352:0281801  
TERMINAL: 010281853  
PAYPOINT: 010281801

2015-02-20 [REDACTED]

PUMP 03  
REGULAR  
LITRES L 9.534  
PRICE/L \$ 1.029  
FUEL SALES \$ 9.81\*

TOTAL OWED \$ 9.81

TOTAL PAID  
CREDIT CARD \$ 9.81

\* GST INCL. \$ 0.47

MASTERCARD  
\*\*\*\*\* [REDACTED] S  
INVOICE 342549  
AUTH 020055  
PURCHASE  
S 0010010010 00 027  
APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
1-866-826-7779 OR  
PETRO-CANADA.CA/HERO





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33507  
**MLA Name:** Mungall, Michelle VM150067     **Claim Date:** March 01, 2015  
**Constituency:** Nelson - Creston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency     **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 01, 2015	Airfare - oneway	\$262.63 ✓
March 01, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 01, 2015	Taxi	\$65.65 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2015	Taxi	\$12.05 ✓
<b>Total Payable</b>		<b>\$620.33</b>

**Date** 05 Mar 2015

**Signature** [REDACTED]

Mungall, Michelle VM150067  
*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

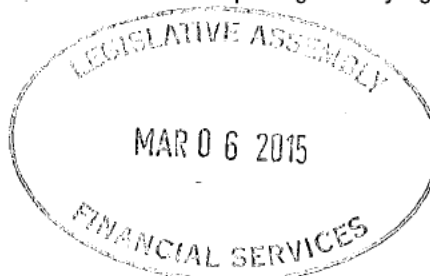
Organization Code	Account Code	STOB Code	Amount
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**Date** \_\_\_\_\_

**Signature** [REDACTED]

Spending Authority Signature



Claim #33507

From: Michelle Mungall <[REDACTED]>  
Sent: February-26-15 12:23 PM  
To: [REDACTED]  
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 01-Mar/YCG-YVR (booking ref [REDACTED]) - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>  
Date: February 26, 2015 at 12:17:27 PM PST  
To: [REDACTED]  
Subject: Air Canada - MS MICHELLE MUNGALL - 01-Mar/YCG-YVR (booking ref [REDACTED]) - 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: Feb 26, 2015 Passengers MS MICHELLE MUNGALL

### Booking Information

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

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
--------	------	----	-------	----------	----------	-----------

	<b>Castlegar (YCG)</b> Sun 01-Mar 2015	<b>Vancouver (YVR)</b> Sun 01-Mar 2015	0	1hr17	DH3	Flex V
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Flight [redacted] 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 <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: MS MICHELLE MUNGALL : Adult(16+), Ticket Number: 0142145386116</b>			
Frequent Flyer Pgm :	[redacted]	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX [redacted]	Special Needs :	<b>None</b>
Seat Selection :	[redacted]		

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
Departing Flight - Flex	<b>204.00</b>
Surcharges	32.00
<b>Sub Total</b>	<b>236.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [redacted])	12.51
Total airfare and taxes (per passenger)	<b>262.63</b>
Number Of Passengers	1
<b>Total</b>	<b>262.63</b>
<b>Grand Total - Canadian Dollar</b>	<b>\$262.63</b>

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

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

Ticket number 0142145386116

**Fare Rules**

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

Claim #33507

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240007

BLUEBIRD CABS LTD.  
CAB 52  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

\*\*\*\* PURCHASE \*\*\*\*

03-01-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: MICHELLE MUNGALL  
A0000000031010 Visa Credit

Trace # 811 Operator 7  
Inv. # 007  
Auth # 00539I RRN 001181003

Purchase \$57.15  
Tip \$8.50  
Total \$65.65

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

TERM ID: BA342463 BATCH#: 119  
SHIFT#: 002

Sale  
INV#: 000000075  
VISA Chip  
SEQ#: 119001001073  
Application Label: Visa Credit  
AID: A0000000031010  
TVR:00 00 00 00 00  
TSI:F0 00  
\*\*\*\*\*

Amount: \$ 10.55  
Tip: \$ 1.50  
=====

Total:CAD\$ 12.05

APPROVED 07858I  
001/00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

05-Mar -15

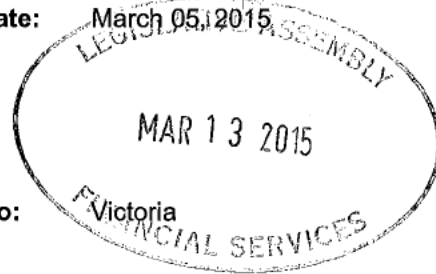
MERCHANT COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33547  
**MLA Name:** Mungall, Michelle VM150067  
**Constituency:** Nelson - Creston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency  
**Trip Details:**

**Claim Date:** March 05, 2015



**Travel To:** Victoria

Date	Expenses	Amount
March 01, 2015	Airfare - oneway Air Canada - Vancouver to Victoria (Claim #33507 only included Castlegar to Vancouver flight)	\$359.23 ✓
March 05, 2015	Taxi	\$11.75 ✓
March 06, 2015	Airfare - oneway Air Canada - Victoria to Castlegar (via Vancouver)	\$577.63 ✓
March 06, 2015	Breakfast & Lunch only	\$39.50
March 06, 2015	Taxi	\$66.55 ✓
March 08, 2015	Airfare - oneway Air Canada - Castlegar to Victoria (via Vancouver)	\$310.93 ✓
March 08, 2015	Dinner Only - Victoria	\$36.00
March 08, 2015	Taxi	\$63.00 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Airfare - oneway Helijet - Victoria to YVR (via downtown)	\$231.00 ✓
March 12, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1939.59</b>

Date 12 Mar 2015

Signature

[REDACTED SIGNATURE]

Mungall, Michelle VM150067  
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

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33547

**MLA Name:** Mungall, Michelle VM150067      **Claim Date:** March 05, 2015

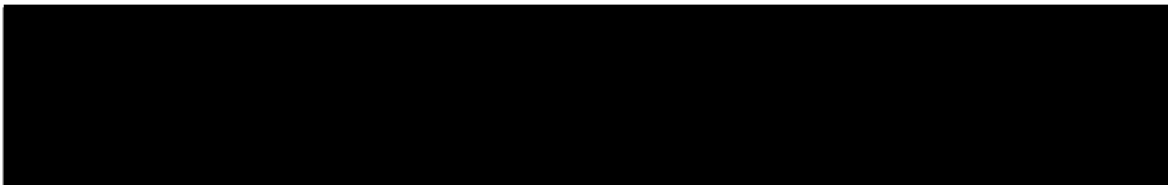
**Constituency:** Nelson - Creston

**Type Of Trip:** MLA Travel

---

Date	Expenses	Amount
------	----------	--------

---



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

claim # 33547

**From:** Michelle Mungall <[redacted]>  
**Sent:** February 26, 2015 12:23 PM  
**To:** [redacted]  
**Subject:** Fwd: Air Canada - MS MICHELLE MUNGALL - 01-Mar/YVR-YYJ (booking ref [redacted]) - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

**From:** "Air Canada" <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** February 26, 2015 at 12:19:13 PM PST  
**To:** [redacted]  
**Subject:** Air Canada - MS MICHELLE MUNGALL - 01-Mar/YVR-YYJ (booking ref [redacted]) - 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: **Feb 26, 2015** Passengers **MS MICHELLE MUNGALL**



**[Purchase a travel option](#)** Relax in Air Canada's Maple Leaf lounges.

### Booking Information

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

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare
--------	------	----	-------	----------	----------	------

Claim # 33547

						Type
<input checked="" type="checkbox"/>	<b>Vancouver (YVR)</b> Sun 01-Mar 2015 [REDACTED] - M	<b>Victoria Intl (YYJ)</b> Sun 01-Mar 2015 [REDACTED]	0	0hr25	DH3	<u>Flex</u> U
<input checked="" type="checkbox"/>	Flight [REDACTED] 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 <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

**1: MS MICHELLE MUNGALL : Adult(16+), Ticket Number: 0142145386221**

Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	<b>None</b>
Seat Selection :	[REDACTED]		

### Purchase Summary

#### Fare Summary

Passenger Type	<b>Adult</b>
Departing Flight - Flex	<b>298.00</b>
Surcharges	32.00
<b>Sub Total</b>	<b>330.00</b>

#### Taxes, Fees and Charges

Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.11
Total airfare and taxes (per passenger)	<b>359.23</b>
Number Of Passengers	1
<b>Total</b>	<b>359.23</b>

**Grand Total - Canadian Dollar \$359.23**

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

Air Canada: \$359.23 (Airfare per Adult ticket)

Ticket number 0142145386221

### Fare Rules

**Departing Flight** Vancouver (YVR) 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**.
  - **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



claim #33547

From: Michelle Mungall <[REDACTED]>  
Sent: February-26-15 12:23 PM  
To: [REDACTED]  
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 06-Mar/YYJ-YCG (booking ref [REDACTED]) - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>  
Date: February 26, 2015 at 12:21:31 PM PST  
To: [REDACTED]  
Subject: Air Canada - MS MICHELLE MUNGALL - 06-Mar/YYJ-YCG (booking ref [REDACTED]) - 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: **Feb 26, 2015** Passengers **MS MICHELLE MUNGALL**



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

### Booking Information

<b>Booking Reference</b> [REDACTED]	<b>Customer Care</b>
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact</b> MICHELLE MUNGALL [REDACTED]	<b>Air Canada</b> 1-888-247-2262*  <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Online Services</b> <u>Select Seats</u> get more seating options for my flight. <u>Manage My Booking</u> (change, cancel, upgrade). <u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals &amp; Departures</u> check online if my flight is on time. <u>Check-in</u> 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
--------	------	----	-------	----------	----------	------

						Type
<input checked="" type="checkbox"/>	<b>Victoria Intl (YYJ)</b> Fri 06-Mar 2015	<b>Vancouver (YVR)</b> Fri 06-Mar 2015	0	0hr25	DH3	Latitude Y
<input checked="" type="checkbox"/>	Flight [redacted] 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.					
<input checked="" type="checkbox"/>	<b>Vancouver (YVR)</b> Fri 06-Mar 2015	<b>Castlegar (YCG)</b> Fri 06-Mar 2015	0	1hr09	DH3	Latitude Y

Operated by <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: MS MICHELLE MUNGALL : Adult(16+), Ticket Number: 0142145386355</b>			
Frequent Flyer Pgm :	[redacted]	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX	Special Needs :	<b>None</b>
Seat Selection :	[redacted]		

**Purchase Summary**

**Fare Summary**

Passenger Type	<b>Adult</b>
Departing Flight - Latitude	<b>521.00</b>
Surcharges	12.00
<b>Sub Total</b>	<b>533.00</b>

**Taxes, Fees and Charges**

Canada Airport Improvement Fee	10.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [redacted])	27.51
<b>Total airfare and taxes (per passenger)</b>	<b>577.63</b>
Number Of Passengers	1
<b>Total</b>	<b>577.63</b>

**Grand Total - Canadian Dollar** **\$577.63**

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

Air Canada: \$577.63 (Airfare per Adult ticket)

Ticket number 0142145386355

**Fare Rules**

**Departing Flight** Victoria (YYJ) To Castlegar (YCG) - Latitude

- **Changes:**
  - Changes are permitted and a change fee does not apply.
  - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
  - Lower Latitude fares may be available only at [aircanada.com](http://aircanada.com) for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
  - **Same-day standby** is permitted at no charge.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.

Claim # 33547



# 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: [REDACTED]

Name: Ms Michelle Mungall  
E-mail: [REDACTED]  
Form of payment: CC VIXXXXXXXXXXXXX [REDACTED]

**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	Cabin (Booking class)	Status
[REDACTED]	CASTLEGAR (YCG)	Vancouver (YVR)	DH3	Economy (L)	Confirmed

Operated by: Sun 08-Mar 2015 Sun 08-Mar 2015  
Air Canada Express-Jazz [REDACTED] - TERMINAL M -MAIN

[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (G)	Confirmed
------------	-----------------	----------------	-----	-------------	-----------

Operated by: Sun 08-Mar 2015 Sun 08-Mar 2015  
Air Canada Express-Jazz [REDACTED] - TERMINAL M -MAIN [REDACTED]

Seat number(s) requested: [REDACTED]

## Passenger Information

Passenger 1

Name: Ms Michelle Mungall Ticket number: 014 2145 385815

## Purchase Summary

Claim # 33547



Passenger: 1 Ticket number 014 2145 385815

<b>Date of issue</b>	26-Feb 2015
<b>Fare Amount in Canadian dollars:</b>	282.00
<i>(Including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	14.81
Canada Airport Improvement Fee (SQ)	7.00
<b>Total Fare in Canadian dollars:</b>	310.93

Ticket particularities:  
AC ONLY/NON-REF/CHGE FEE  
\*Fare calculation:  
08MAR15YCG AC X/YVR Q12.00R101.00AC YYJ  
Q32.00R137.00CAD282.00 END ROE1.00  
Canadian tax registration numbers:  
XG Canada Goods and Service Tax (GST) # [REDACTED]  
RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
XQ Quebec Sales Tax (QST) # [REDACTED]

**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](#).

**Baggage Information**

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: <b>Ms Michelle Mungall</b>	
Air Canada Baggage Rules Apply For Flights: [REDACTED]	1st bag: Complimentary 2nd bag: \$25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Claim # 33547

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

TERM ID: BP342463 BATCH#: 653  
SHIFT#: 001

**Sale**

INVT: 000000001 Chip  
VISA SEQ#: 653001001001  
Application Label: Visa Credit  
AID: A0000000031010  
TVR:00 00 00 00 00  
TSI:F8 00  
\*\*\*\*\*

Amount: \$ 10.25  
Tip: \$ 1.50

=====  
Total:CAD\$ 11.75

APPROVED 06357I  
001/00

05-Mar -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

BLUEBIRD CABS LTD.  
CAB 09  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: R4342463 BATCH#: 402  
SHIFT#: 005

**Sale**

INVT: 000000003 Chip  
VISA SEQ#: 402001001003  
Application Label: Visa Credit  
AID: A0000000031010  
TVR:00 00 00 00 00  
TSI:F8 00  
\*\*\*\*\*

Amount: \$ 56.55  
Tip: \$ 10.00

=====  
Total:CAD\$ 66.55

APPROVED 07026I  
001/00

06-Mar -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240013

\*\*\*\* PURCHASE \*\*\*\*

03-08-2015  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: MICHELLE MUNGALL  
A0000000031010 Visa Credit

Trace # 722 Operator 253  
Div. # 253  
Auth # 080181 RRN 001128003

Purchase \$53.55  
Tip \$9.45  
Total \$63.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

claim # 33547

From: HeliJet Reservations <passengerservices@helijet.com>  
Sent: February-16-15 9:26 AM  
To: [REDACTED]  
Subject: HeliJet International Inc. - Reservation # [REDACTED] 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

**RESERVATION CONFIRMATION**

Passenger		Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
MUNGALL	MICHELLE	[REDACTED]	[REDACTED]	220.00	11.00	231.00	231.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	12 Mar 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	
1	12 Mar 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VANCOUVER INTL	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	16 Feb 2015	MUNGALL, MICHELLE	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	220.00	11.00	231.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
16 Feb 2015	Master Card	Michelle Mungall	MC	231.00		381949	Y:016033:225a46f::N:NY

**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](http://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:**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33667  
**MLA Name:** Mungall, Michelle VM150067     **Claim Date:** March 12, 2015  
**Constituency:** Nelson - Creston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria     **Travel To:** Vancouver & Castlegar  
**Trip Details:**

Date	Expenses	Amount
March 12, 2015	Accommodation Expenses	\$220.80 ✓
March 12, 2015	Taxi	\$15.00 ✓
March 13, 2015	Airfare - oneway Air Canada - Vancouver to Castlegar	\$223.78 ✓
March 13, 2015	Breakfast & Lunch only	\$39.50 ✓
March 13, 2015	Car Rental	\$70.12 ✓
March 13, 2015	Fuel Gas for car rental	\$22.87 ✓
March 13, 2015	Parking [REDACTED]	\$1.00 ✓
<b>Total Payable</b>		<b>\$593.07</b>



Date 24 Mar 2015

Signature [REDACTED]

Mungall, Michelle VM150067  
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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature [REDACTED]  
Spending Authority Signature

Claim #33467



Room :   
Folio # :   
Invoice # :   
Cashier # : 291  
Page # : 1 of 1

Govt BC  
Ms Michelle Mungall

Arrival : 03-12-15  
Departure : 03-13-15

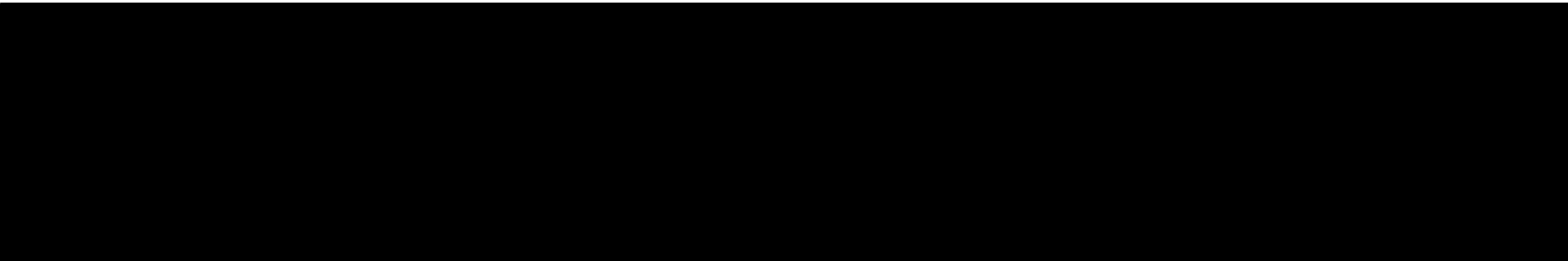
Date	Description	Additional Information	Charges	Credits
03-12-15	Room Charge		192.00	
03-12-15	Hotel Room Tax		19.20	
03-12-15	Room GST		9.60	
03-13-15	Visa	XXXXXXXXXXXX  XX/XX		220.80
<b>Total</b>			<b>220.80</b>	<b>220.80</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 9.60  
F&B : 0.00  
Other : 0.00  
Total : 9.60

HST Summary

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





Claim #33667

RICHMOND TAXI #18  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121533

RECEIPT  
LOT - [REDACTED]  
www.inpark.com



Airport Richmond Husky  
9868 Bridgeport Rd  
Richmond BC  
(604) 278-8811  
GST# [REDACTED]  
Retailer ID 4963567

Rct:56993 283B-14  
Batch:4822-235

2015/03/13 [REDACTED]

Pump# 14  
Eth Regular \$22.87  
18.318 L x \$1.249/L

AMOUNT \$22.87  
GST(Inc Pump) \$1.89

Pre Auth Completion  
Visa Credit  
AID: A0000000031010  
\*\*\*\*\* [REDACTED] C  
EXP: \*\*/\*\*  
Date: 03/13/2015  
Time: [REDACTED]  
AUTHCODE: 015571 283814EC  
S067001001030 00 000  
TUR: 0080008000 TSI: F800

Approved

Earn FREE fuel fast!  
Register today at  
myHuskyRewards.ca

|||| PURCHASE ||||  
03-12-2015  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type VI  
Name: MICHELLE MUNGALL  
A0000000031010 Visa Credit  
Trace # 510005 Operator 002  
FB2012153301  
Inv. # 218  
Auth # 05565I RRN 001592003

Stall # [REDACTED]

Expiration Date/Time

MAR 13, 2015

Purchase Date/Time: [REDACTED] Mar 13, 2015  
Total Due: \$1.00 Rate: \$1.00 - For 2 Ho  
Total Paid: \$1.00 Payment Type: C  
Ticket #: 00008629  
S/N #: 100008310011  
Setting: [REDACTED]  
Mach Name: METER 4

#\*\*\*\*- [REDACTED] Visa

Auth #: 0942

Parking Receipt  
Not Valid For  
In and Out  
Thank You

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

Total \$15.00

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Rental Agreement # [REDACTED]

Invoice # [REDACTED]

claim#33067



Renter Information

Renter Name  
MICHELLE MUNGALL

Renter Address  
[REDACTED]

Rental Credits  
[REDACTED] credit has been awarded for this rental.

Vehicle Information

CAMRY  
License #: [REDACTED]  
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: 2015.0 Ending: 2175.0  
Total: 160.0

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  
[REDACTED] Fri, Mar 13 2015 [REDACTED]  
VANCOUVER INTL  
ARPT MAIN (YVR)  
NATIONAL CAR RENTAL  
3866 MC DONALD RD  
RICHMOND, BC V7B1L8  
CA

Return  
[REDACTED] Fri, Mar 13 2015 [REDACTED]  
VANCOUVER INTL  
ARPT MAIN (YVR)  
NATIONAL CAR RENTAL  
3866 MC DONALD RD  
RICHMOND, BC V7B1L8  
CA

Rental Charges

Rental Rate	1 day at \$45.90 / day	\$45.90
Add-Ons	Gps Navigation Device (\$12.99 / day)	\$12.99
Mileage	200 Free Miles	Included
Taxes and Fees	Premium Location Fee 17.75 Pct (17.75%)	\$0.00
	Vehicle License Fee .94/day	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Premium Location Fee 17.75 Pct (17.75%)	\$2.31
	Provincial Sales Tax (7.00%)	\$4.28
	Ca Goods/svces Tax B C (5.00%)	\$3.14

<b>Total</b>		<b>\$70.12</b>
(Subject to audit)		
Amount charged on Mar 13 2015 to Visa [REDACTED]		<b>(\$70.12)</b>
<b>Amount Due</b>		<b>(\$0.00)</b>

Claim # 331067

**From:** Michelle Mungall <[REDACTED]>  
**Sent:** March-06-15 6:36 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - MS MICHELLE MUNGALL - 13-Mar/YVR-YCG (booking ref [REDACTED] - Itinerary-Receipt

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

**From:** Air Canada <confirmation@aircanada.ca>  
**Date:** Fri, Mar 6, 2015 at 6:31 PM  
**Subject:** Air Canada - MS MICHELLE MUNGALL - 13-Mar/YVR-YCG (booking ref [REDACTED] - Itinerary-Receipt  
**To:** [REDACTED]

\*\*\*\*\* 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: **Mar 06, 2015** Passengers **MS MICHELLE MUNGALL**

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

### Booking Information

<b>Booking Reference</b> [REDACTED]	<b>Customer Care</b>
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact</b> MICHELLE MUNGALL [REDACTED]	<b>Air Canada</b> 1-888-247-2262*  <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Online Services</b> <u>Select Seats</u> get more seating options for my flight. <u>Manage My Booking</u> (change, cancel, upgrade). <u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals &amp; Departures</u> check online if my flight is on time. <u>Check-in</u> 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
--------	------	----	-------	----------	----------	------

						Type
	<b>Vancouver (YVR)</b>	<b>Castlegar (YCG)</b>				
	Fri 13-Mar 2015	Fri 13-Mar 2015	0	1hr09	DH3	<b>Flex</b> W
	- M					
	Flight 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 <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: MS MICHELLE MUNGALL : Adult(16+), Ticket Number: 0142145749267</b>			
Frequent Flyer Pgm :		Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX	Special Needs :	<b>None</b>
Seat Selection :			

**Purchase Summary**

**Fare Summary**

Passenger Type	<b>Adult</b>
Departing Flight - Flex	<b>189.00</b>
Surcharges	12.00
<b>Sub Total</b>	<b>201.00</b>

**Taxes, Fees and Charges**

Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # )	10.66
<b>Total airfare and taxes (per passenger)</b>	<b>223.78</b>
Number Of Passengers	1
<b>Total</b>	<b>223.78</b>
<b>Grand Total - Canadian Dollar</b>	<b>\$223.78</b>

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

Air Canada: \$223.78 (Airfare per Adult ticket)

Ticket number 0142145749267

**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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33668  
**MLA Name:** Mungall, Michelle VM150067      **Claim Date:** March 22, 2015  
**Constituency:** Nelson - Creston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 22, 2015	Airfare - oneway Air Canada - Castlegar to Vancouver	\$246.88 ✓
March 22, 2015	Airfare - oneway Air Canada - Vancouver to Victoria	\$490.48 ✓
March 22, 2015	Dinner Only - Victoria	\$36.00
March 22, 2015	Taxi	\$67.25 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 26, 2015	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1059.61</b>

Date 26 Mar 2015

Signature

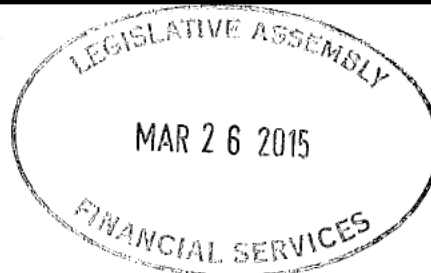
[REDACTED SIGNATURE]

Mungall, Michelle VM150067  
*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

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33668

**MLA Name:** Mungall, Michelle VM150067

**Claim Date:** March 22, 2015

**Constituency:** Nelson - Creston

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date _____	Signature _____	[Redacted Signature]
		Spending Authority Signature

Claim #33668

From: Michelle Mungall <[REDACTED]>  
Sent: March-15-15 12:39 PM  
To: [REDACTED]  
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 22-Mar/YCG-YVR (booking ref [REDACTED]) - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>  
Date: March 15, 2015 at 12:34:38 PM PDT  
To: [REDACTED]  
Subject: Air Canada - MS MICHELLE MUNGALL - 22-Mar/YCG-YVR (booking ref [REDACTED]) - 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: **Mar 15, 2015** Passengers **MS MICHELLE MUNGALL**

 **Purchase a travel option** Purchase On My Way travel assistance.

### Booking Information

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

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare
--------	------	----	-------	----------	----------	------

Claim# 334608

						Type
	<b>Castlegar (YCG)</b> Sun 22-Mar 2015	<b>Vancouver (YVR)</b> Sun 22-Mar 2015	0	1hr17	DH3	<u>Flex</u> W
	Flight [redacted] 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 <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

**1: MS MICHELLE MUNGALL : Adult(16+), Ticket Number: 0142146126807**

Frequent Flyer Pgm :	[redacted]	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX [redacted]	Special Needs :	<b>None</b>
Seat Selection :	[redacted]		

### Purchase Summary

#### Fare Summary

Passenger Type	<b>Adult</b>
Departing Flight - Flex	<b>189.00</b>
Surcharges	32.00
<b>Sub Total</b>	<b>221.00</b>

#### Taxes, Fees and Charges

Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [redacted])	11.76
<b>Total airfare and taxes (per passenger)</b>	<b>246.88</b>
Number Of Passengers	1
<b>Total</b>	<b>246.88</b>

**Grand Total - Canadian Dollar** **\$246.88**

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

Air Canada: \$246.88 (Airfare per Adult ticket)

Ticket number 0142146126807

### Fare Rules

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



Claim # 33668

**From:** Michelle Mungall <[REDACTED]>  
**Sent:** March-21-15 9:06 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - MS MICHELLE MUNGALL - 22-Mar/YVR-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

**From:** "Air Canada" <confirmation@aircanada.ca>  
**Date:** March 21, 2015 at 9:05:24 AM PDT  
**To:** [REDACTED]  
**Subject:** Air Canada - MS MICHELLE MUNGALL - 22-Mar/YVR-YYJ (booking ref [REDACTED]) - 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: **Mar 21, 2015** Passengers **MS MICHELLE MUNGALL**

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

### Booking Information

<b>Booking Reference</b> [REDACTED]
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact</b> MICHELLE MUNGALL [REDACTED]
<b>Online Services</b> <b>Select Seats</b> get more seating options for my flight. <b>Manage My Booking</b> (change, cancel, upgrade). <b>Alert me</b> of flight status changes directly to my mobile phone or email. <b>Flight Arrivals &amp; Departures</b> check online if my flight is on time. <b>Check-in</b> 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

Flight	From	To	Stops	Duration	Aircraft	Fare
--------	------	----	-------	----------	----------	------

						Type
	<b>Vancouver (YVR)</b> Sun 22-Mar 2015 - M	<b>Victoria Intl (YYJ)</b> Sun 22-Mar 2015	0	0hr25	DH3	<u>Latitude</u> Y
	Flight [redacted] 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 <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: MS MICHELLE MUNGALL : Adult(16+), Ticket Number: 0142146388254</b>			
Frequent Flyer Pgm :	[redacted]	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXXXXXX [redacted]	Special Needs :	<b>None</b>
Seat Selection :	[redacted]		

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
Departing Flight - Latitude	<b>443.00</b>
Surcharges	12.00
<b>Sub Total</b>	<b>455.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [redacted])	23.36
<b>Total airfare and taxes (per passenger)</b>	<b>490.48</b>
Number Of Passengers	1
<b>Total</b>	<b>490.48</b>
<b>Grand Total - Canadian Dollar</b>	<b>\$490.48</b>

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

Air Canada: \$490.48 (Airfare per Adult ticket)

Ticket number 0142146388254

**Fare Rules**

**Departing Flight** Vancouver (YVR) To Victoria (YYJ) - **Latitude**

- **Changes:**
  - Changes are permitted and a change fee does not apply.
  - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
  - Lower Latitude fares may be available only at [aircanada.com](http://aircanada.com) for selected flights and dates. **Any changes not completed on [aircanada.com](http://aircanada.com) may result in a higher Latitude fare** than would otherwise be available.
  - **Same-day standby** is permitted at no charge.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240092

\*\*\*\* PURCHASE \*\*\*\*

03-22-2015

Acct # \*\*\*\*\* C

Exp Date \*\*/\*\* Card Type VI

Name: MICHELLE MUNGALL

A0000000031010 Visa Credit

Trace # 59 Operator 192

Inv. # 192

Auth # 00445I RRN 001247001

Purchase \$57.25

Tip \$10.00

**Total \$67.25**

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33753  
**MLA Name:** Mungall, Michelle VM150067    **Claim Date:** March 27, 2015  
**Constituency:** Nelson - Creston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria                            **Travel To:** Constituency  
**Trip Details:**

Date	Expenses	Amount
March 27, 2015	Airfare - oneway Air Canada - Victoria to Castlegar (via Vancouver) - plus change fees	\$630.13 ✓
March 27, 2015	Breakfast & Lunch only	\$39.50
March 27, 2015	Taxi	\$67.35 ✓
<b>Total Payable</b>		<b>\$736.98</b>

Date 31 Mar 2015

Signature

[REDACTED SIGNATURE]

*Mungall, Michelle - VM150067  
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**

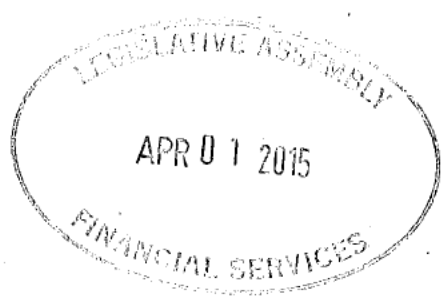
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



claim #33753



# 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: [REDACTED]

Name: Ms Michelle Mungall  
E-mail: [REDACTED]  
Form of payment: CCVXXXXXXXXXXXX [REDACTED]  
CC CAXXXXXXXXXXXXX [REDACTED]

**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	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Fri 27-Mar 2015	Fri 27-Mar 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	CASTLEGAR (YCG)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Fri 27-Mar 2015	Fri 27-Mar 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

## Passenger Information

**Passenger 1**  
Name: Ms Michelle Mungall Ticket number: 014 2146 234429

## Purchase Summary

Claim #33753



Passenger: 1 Ticket number 014 2146 234429

17-Mar 2015

**Date of issue**

**Fare Amount in Canadian dollars:**

(Including *navigational & other charges*)

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST # [redacted]) (XG)

Combined Taxes \*see fare calculation below (XT)

**Total Fare in Canadian dollars:**

**Options**

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [redacted]) (XG)

Ticket particularities:

AC ONLY

\*Fare calculation:

27MAR15YYJ AC X/YVR AC YCG Q12.00R521.00CAD533.00 END ROE1.00

PD7.12CA17.21XG10.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [redacted]

RC Canada Harmonized Sales Tax (HST) # [redacted]

XQ Quebec Sales Tax (QST) # [redacted]

216.30A

50.00  
2.50

ADD'L CHARGES  
\$268.80

**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.

**Baggage Information**

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: <b>Ms Michelle Mungall</b>	
Air Canada Baggage Rules Apply For Flights: [redacted]	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts

claim #33753

From: Michelle Mungall <[redacted]>  
Sent: March-15-15 12:39 PM  
To: [redacted]  
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 22-Mar/YYJ-YCG (booking ref [redacted]) - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>  
Date: March 15, 2015 at 12:38:17 PM PDT  
To: [redacted]  
Subject: Air Canada - MS MICHELLE MUNGALL - 22-Mar/YYJ-YCG (booking ref [redacted]) - 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: **Mar 15, 2015** Passengers **MS MICHELLE MUNGALL**

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

## Booking Information

<b>Booking Reference</b> [redacted]	<b>Customer Care</b>
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact</b> MICHELLE MUNGALL [redacted]	<b>Air Canada</b> 1-888-247-2262*
<b>Online Services</b>	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Select Seats</b> get more seating options for my flight. <b>Manage My Booking</b> (change, cancel, upgrade). <b>Alert me</b> of flight status changes directly to my mobile phone or email. <b>Flight Arrivals &amp; Departures</b> check online if my flight is on time. <b>Check-in</b> 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
--------	------	----	-------	----------	----------	------

						Type
	<b>Victoria Intl (YYJ)</b> Sun 22-Mar 2015	<b>Vancouver (YVR)</b> Sun 22-Mar 2015	0	0hr25	DH3	<u>Flex</u> W
Flight [redacted] 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.						
	<b>Vancouver (YVR)</b> Sun 22-Mar 2015	<b>Castlegar (YCG)</b> Sun 22-Mar 2015	0	1hr09	DH3	<u>Flex</u> W

Operated by <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: MS MICHELLE MUNGALL : Adult(16+), Ticket Number: 0142146126979</b>			
Frequent Flyer Pgm :	[redacted]	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX	Special Needs :	<b>None</b>
Seat Selection :	[redacted]		

**Purchase Summary**

**Fare Summary**

Passenger Type	<b>Adult</b>
Departing Flight - <u>Flex</u>	<b>295.00</b>
Surcharges	32.00
<b>Sub Total</b>	<b>327.00</b>

**Taxes, Fees and Charges**

Canada Airport Improvement Fee	10.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [redacted])	17.21
<b>Total airfare and taxes (per passenger)</b>	<b>361.33</b>
Number Of Passengers	1
<b>Total</b>	<b>361.33</b>

**Grand Total - Canadian Dollar** **\$361.33**

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

Air Canada: \$361.33 (Airfare per Adult ticket)

Ticket number 0142146126979

**Fare Rules**

**Departing Flight** Victoria (YYJ) 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:**



BLUEBIRD CABS LTD.  
CAB 52  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERN ID: BA342463

BATCH#: 121  
SHIFT#: 002

**Sale**

INV#: 000000057

VISA

Chip

SEQ#: 121001001057

Application Label: Visa Credit

ATD: A000000031010

TVR: 00 00 00 00 00

TSI: F8 00

\*\*\*\*\* [REDACTED]

Amount: \$ 57.35  
Tip: \$ 10.00

=====  
Total: CAD\$ 67.35

APPROVED 03106I

001/00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

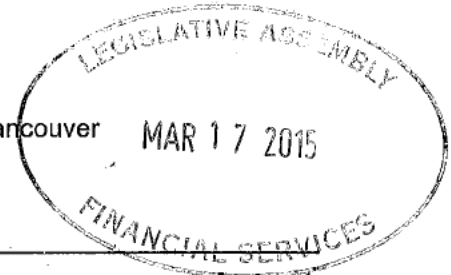
27-Mar -15 [REDACTED]

MERCHANT COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33616  
**MLA Name:** Mungall, Michelle VM150067      **Claim Date:** November 28, 2014  
**Constituency:** Nelson - Creston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Vancouver  
**Trip Details:**



Date	Expenses	Amount
November 28, 2014	Accommodation Expenses See claim 32766 - additional cost for room (invoice emailed by hotel was for Nov 28-29, 2012)	\$136.42 ✓
November 29, 2014	Accommodation Expenses See claim 32766 - additional cost for room (invoice emailed by hotel was for Nov 28-29, 2012)	\$136.42 ✓
<b>Total Payable</b>		<b>\$272.84</b>

Date 17 Mar 2015

Signature \_\_\_\_\_

Mungall, Michelle VM150067

*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

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

Claim #33616

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 546  
Page # : 1 of 1

Ms Michelle Mungall  
[REDACTED]

Arrival : 11-28-14  
Departure : 11-30-14  
[REDACTED]

Date	Description	Additional Information	Charges	Credits	
11-28-14	Room Charge		255.20	\$297.31 - 160.89 ----- 136.42 "	
11-28-14	Destination Marketing Fee		3.33		
11-28-14	Room PST		25.85		
11-28-14	Room GST		12.93		
11-29-14	Room Charge		255.20		
11-29-14	Destination Marketing Fee		3.33		
11-29-14	Room PST		25.85		
11-29-14	Room GST		12.93		
11-30-14	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX			594.62
<b>Total</b>			<b>594.62</b>		<b>594.62</b>
<b>Balance Due</b>			<b>0.00</b>		

GST Summary

Room : 25.86  
F&B : 0.00  
Other : 0.00  
Total : 25.86

HST Summary

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

Further to claim #32766 - hotel emailed invoice for the correct dates, but wrong year - invoice sent was for a previous stay in 2012. This is correct invoice for 2014 stay. Extra costs for each night are being claimed. Invoice from claim #32766 attached for reference.

Claim # 32764

Room : [Redacted]  
Folio # : [Redacted]  
Invoice # : [Redacted]  
Cashier # : 2324  
Page # : 1 of 1

Govt Cda  
Ms. Michelle Mungall  
[Redacted]

Arrival : 11-28-12  
Departure : 11-30-12  
[Redacted]

Date	Description	Additional Information	Charges	Credits
11-28-12	Room Charge		139.00	
11-28-12	Destination Marketing Fee*		1.83	
11-28-12	Hotel Room Tax*		2.82	
11-28-12	Room HST		17.24	
11-29-12	Room Charge		139.00	
11-29-12	Destination Marketing Fee*		1.83	
11-29-12	Hotel Room Tax*		2.82	
11-29-12	Room HST		17.24	
11-30-12	Visa	XXXXXXXXXXXX [Redacted] XX/XX		321.78
<b>Total</b>			<b>321.78</b>	<b>321.78</b>
<b>Balance Due</b>			<b>0.00</b>	

\$160.89  
\$160.89

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	0.00	Room :	34.48
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
<b>Total :</b>	<b>0.00</b>	<b>Total :</b>	<b>34.48</b>

