



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

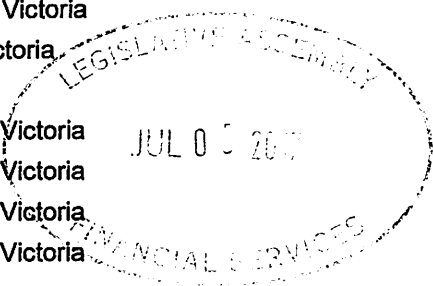
GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



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

Claim Number: 38994
MLA Name: Mungall, Michelle VM150067 **Claim Date:** June 21, 2017
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: Speech from the Throne Travel & session travel

Date	Expenses	Amount
June 21, 2017	42(km)	\$22.26
June 30, 2017	42(km)	\$22.26
June 21, 2017	Airfare - oneway	\$298.33
June 21, 2017	Airfare - oneway change fee	\$115.50
June 21, 2017	MLA Per Diem - Victoria	\$61.00
June 22, 2017	MLA Per Diem - Victoria	\$61.00
June 23, 2017	Breakfast Only - Victoria	\$27.00
June 25, 2017	Dinner Only - Victoria	\$36.00
June 26, 2017	Car Rental	\$186.79
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00
June 30, 2017	Airfare - oneway	\$334.03
June 30, 2017	Car Rental	\$112.08
June 30, 2017	MLA Per Diem	\$61.00



Total Payable \$1581.25




Date 04 Jul 2017

Signature [REDACTED]

I certify 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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Flight	From	To	Stops	Duration	Aircraft	Fare Type
 [redacted]	Castlegar (YCG) Wed 21-Jun 2017	Vancouver Intl (YVR) Wed 21-Jun 2017	0	1hr14	DH3	<u>Tango</u> 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]	Vancouver Intl (YVR) Wed 21-Jun 2017	Victoria (YYJ) Wed 21-Jun 2017	0	0hr25	DH3	<u>Tango</u> S

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE [redacted] MUNGALL - Adult (18+); Ticket Number: 0142178826203			
Frequent Flyer Pgm :	[redacted]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [redacted]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Tango	258.00
Surcharges	12.00
Sub Total	270.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [redacted])	14.21
Total airfare and taxes (per passenger)	298.33
Number Of Passengers	1
Total	298.33
Grand Total - Canadian Dollar (CAD)	\$298.33

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [redacted] statement:




- Air Canada: **\$298.33** (Airfare per Adult ticket)

Ticket number 0142178826203

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 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 available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.




Flight	From	To	Stops	Duration	Aircraft	Fare Type
 [X]	Castlegar (YCG) Wed 21-Jun 2017	Vancouver Intl (YVR) Wed 21-Jun 2017	0	1hr14	DH3	<u>Flex</u> W
 [X]	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.					
 [X]	Vancouver Intl (YVR) Wed 21-Jun 2017	Victoria (YYJ) Wed 21-Jun 2017	0	0hr31	DH4	<u>Flex</u> W

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE [REDACTED] MUNGALL: Adult (18+), Ticket Number: 0142179050741			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Additional charges and/or refund summary

	Additional charges	Refund
Airfare (includes Surcharges)	10.00	0.00
Taxes, Fees and Charges		
 [X] Canada Goods and Services Tax (GST/HST) # [REDACTED]	0.50	0.00
Number Of Passengers	1	1
Total Additional Fare	10.50	0.00
Extra Charges (Change Fee)		
 [X] Change Fee	100.00	0.00
 [X] Canada Goods and Services Tax (GST/HST) # [REDACTED]	5.00	0.00
Number Of Passengers	1	1
Total Extra Charges (Change Fee)	105.00	0.00
Grand Total - Canadian Dollar (CAD)	\$115.50	\$0.00

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$10.50** (Airfare per Adult ticket)
- Air Canada: **\$105.00** (Change Fee)

Ticket number 0142179050741

Fare Rules

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

- **Changes:**



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name
MICHELLE MUNGALL

Renter Address
[REDACTED]
TBD
NELSON, BC [REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
Compact 2 or 4-Door/Automatic/Air

Vehicle Class Charged
Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 10,987 Ending: 11,176
Total: 189

Trip Information

Pickup
Wed, Jun 21 2017 [REDACTED]

Start Charges
Wed, Jun 21 2017 [REDACTED]

VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Return
Mon, Jun 26 2017 [REDACTED]




VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 5 Day at 31.95 CAD / Day	159.75 CAD
Taxes and Fees	Concession Recoup Fee 13.44pct	Included
	Provincial Sales Tax (7.00%)	11.18 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	8.36 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD
Total		186.79 CAD
(Subject to audit)		
Amount charged on Jun 26 2017 to VISA [REDACTED]		(186.79 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Flight	From	To	Stops	Duration	Aircraft	Fare Type
	Victoria (YYJ) Fri 30-Jun 2017	Vancouver Intl (YVR) Fri 30-Jun 2017	0	0hr26	DH4	<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.					
	Vancouver Intl (YVR) Fri 30-Jun 2017	Castlegar (YCG) Fri 30-Jun 2017	0	1hr12	DH3	<u>Flex</u> W

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE JULIANNE MUNGALL - Adult (18+), Ticket Number: 0142179505906			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX[REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED] (YYJ-YVR) - [REDACTED] [REDACTED] (YVR-YCG) [REDACTED]		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	284.00
Surcharges	12.00
Sub Total	296.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	15.91
Total airfare and taxes (per passenger)	334.03
Number Of Passengers	1
Total	334.03
Grand Total - Canadian Dollar (CAD)	\$334.03

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$334.03** (Airfare per Adult ticket)

Ticket number 0142179505906

Fare Rules

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

- **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** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name
MICHELLE MUNGALL

Renter Address
[REDACTED]
TBD
NELSON, BC [REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

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

Vehicle Class Driven
Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged
Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 84 **Ending:** 84
Total:

Trip Information

Pickup
Wed, Jun 28 2017 [REDACTED]

Start Charges
Wed, Jun 28 2017 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CAN

Return
Fri, Jun 30 2017 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 3 Day at 31.95 CAD / Day	95.85 CAD
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
	Provincial Sales Tax (7.00%)	6.71 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	5.02 CAD
Total		112.08 CAD
(Subject to audit)		
Amount charged on Jun 30 2017 to VISA [REDACTED]		(112.08 CAD)
Amount Due		0.00 CAD

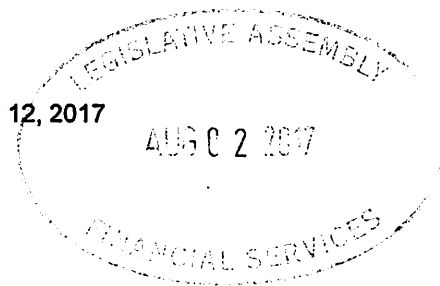
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39140
MLA Name: Mungall, Michelle VM150067 **Claim Date:** July 12, 2017
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver/Victoria
Trip Details:



Date	Expenses	Amount
July 12, 2017	42(km)	\$22.26
[REDACTED]	[REDACTED]	[REDACTED]
June 25, 2017	Fuel	\$15.39 ✓
July 09, 2017	Taxi	\$67.62 ✓
July 12, 2017	Airfare - oneway	\$267.88 ✓
July 12, 2017	Dinner Only	\$36.00
July 13, 2017	Accommodation Expenses	\$937.66 ✓
July 13, 2017	MLA Per Diem	\$61.00
July 14, 2017	MLA Per Diem	\$61.00
July 15, 2017	Airfare - oneway	\$179.00 ✓
July 15, 2017	Taxi	\$12.00 ✓
July 16, 2017	Car Rental	\$58.55 ✓

Total Payable [REDACTED] 1718.36

Date 28 Jul 2017

Signature [REDACTED]

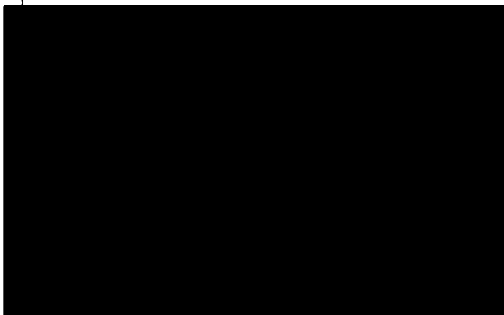
Mungall, Michelle VM150067
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 08/02/17

Signature [REDACTED]
 Spending Authority Signature



Room : [redacted]
 Folio # : [redacted]
 Confirmation No. : [redacted]
 Page # : 1 of 1

Michelle Mungall



Canada

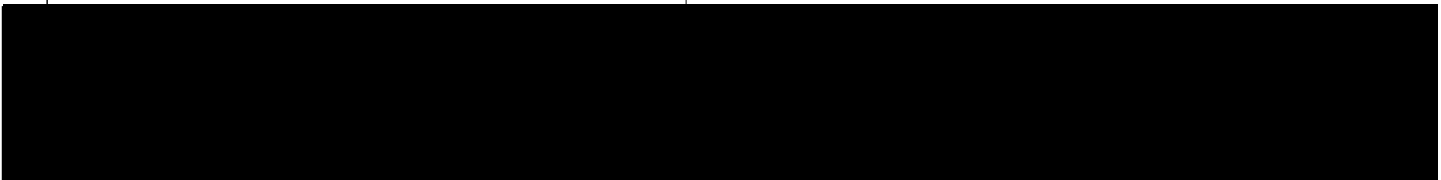
Arrival : 07-12-17
 Departure : 07-15-17





Date	Description	Additional Information	Charges	Credits
07-12-17	Room Charge		399.00	
07-12-17	Destination Marketing Fee		5.16	
07-12-17	Room GST		20.21	
07-12-17	Room Tax		44.46	
07-13-17	Room Charge		399.00	
07-13-17	Destination Marketing Fee		5.16	
07-13-17	Room GST		20.21	
07-13-17	Room Tax		44.46	
07-15-17	Visa	XXXXXXXXXXXX [redacted] XX/XX		-937.66
Total			937.66	-937.66
Balance Due			0.00	

GST
ROOM: 40.42
Total: 40.42

✓



Flight	From	To	Stops	Duration	Aircraft	Fare Type
 [REDACTED]	Castlegar (YCG) Wed 12-Jul 2017 [REDACTED] - 1	Vancouver Intl (YVR) Wed 12-Jul 2017 [REDACTED] - M	0	1hr14	DH3	Flex 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 ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE [REDACTED] MUNGALL : Adult (18+), Ticket Number: 0142180020536			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	AC [REDACTED] (YCG-YVR) - [REDACTED]		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Flex	229.00
Surcharges	12.00
Sub Total	241.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.76
Total airfare and taxes (per passenger)	267.88
Number Of Passengers	1
Total	267.88
Grand Total - Canadian Dollar (CAD)	\$267.88

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$267.88** (Airfare per Adult ticket)

Ticket number 0142180020536

Fare Rules

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

- **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** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (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**.

From: passengerservices@helijet.com
Sent: Friday, July 14, 2017 9:07 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Michelle Mungall
	Company Ndp Caucus
Advisory	
The same day cancellation fee has been waived this one time only.	

Booking #	
Saturday, July 15, 2017	Invoice #190968
[REDACTED]	FARE-YWH-OffPeak_Summer \$170.48
[REDACTED] Vancouver Harbour	+ GST \$8.52
[REDACTED] Victoria Harbour	Billing \$170.48
35 minutes	Taxes \$8.52
Confirmed	Grand Total \$179.00
1 Passengers - Off-Peak	Weekend and Off Peak Fares

Yellow Cab 250-381-2222 250-381-2242
 Download Yellowcab taxi APP from App Store

Date: 15/7/2017 Amount: 12.00

Driver: [Redacted] Car #: 78

From: [Redacted] To: [Redacted]



Want great rewards? Visit myHuskyRewards.ca

Quadra Husky
 2100 Quadra St
 Victoria BC
 V8T 4C5
 (250) 386-6422
 GST# [Redacted]
 Retailer ID 4963518
 Rct:47741 1110-5
 Batch:4677-145

1/06/25 [Redacted]

BLUEBIRD CABS LTD
 CAB 35
 2612 QUADRA ST. 2ND FLGR
 VICTORIA, BC V8T 4E4
 250-382-2222

TERM ID: FB342463 BOLD: [Redacted]

Sale

INV#: 000000087
 VISA SEQ#: 0140010010E7
 Application Label: Visa Credit
 AID: A00000000031010
 TVR: 00 00 00 00 00
 TSI: F8 00
 XXXXXXXXXXXX [Redacted]

Amount: \$ 58.80
 Tip: \$ 8.82

Total: CAD\$ 67.62

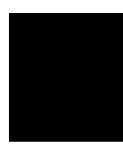
APPROVED 009081
 001/00
 09-Jun-17 [Redacted]

CUSTOMER COPY
 VICTORIA'S FIRST CHOICE
 THANK YOU!!

Pump# 5
 Fth Regular \$15.39
 12.023 L @ \$1.219/L
 AMOUNT \$15.39
 GST(Inc Pump) \$0.73

Pre Auth Completion
 VISA
 ***** [Redacted] P
 EXP: **/**
 Date: 06/25/2017
 Time: [Redacted]
 AUTHCODE: 078091 111005EC
 S087001001015 00 000

Approved



PLEASE TELL US
 HOW WE DID?
 myHusky.ca/feedback



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name
MICHELLE MUNGALL

Renter Address

[REDACTED]
TBD
NELSON, BC [REDACTED]
CAN

Renter Address

[REDACTED]
ST ALBERT, AB [REDACTED]
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED]

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 137 **Ending:** 556

Total: 419

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

Trip Information

Pickup

Sun, Jul 16 2017 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CAN

Return

Thu, Jul 20 2017 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Rental Charges

Rental Rate	Time & Distance 4 Day at 31.95 CAD / Day	127.80 CAD
	Free Distance	Included
Add-Ons	Refueling Charge (2.99 CAD / Liter)	80.73 CAD
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Goods And Services Tax (5.00%)	10.73 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Provincial Sales Tax (7.00%)	8.95 CAD

Total

(Subject to audit)

Amount charged on Jul 20 2017 to VISA [REDACTED]

Amount charged on Jul 20 2017 to VISA [REDACTED]

Amount Due

0.00 CAD

Claim ① day

\$58.55 [REDACTED]



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

Claim Number: ~~39255~~

MLA Name: Mungall, Michelle VM150067 Claim Date: July 15, 2017

Constituency: Nelson - Creston

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (Family Member)

Travel From: Vancouver Travel To: Victoria

Trip Details:

Date	Expenses	Amount
July 15, 2017	Airfare	\$179.00 ✓
July 19, 2017	Airfare	\$361.33 ✓
July 19, 2017	Taxi	\$62.10 ✓
Total Payable		\$602.43

Date 17 Aug 2017

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 Aug 21/17

Signature [Redacted]
Spending Authority Signature



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

Sent: Friday, July 14, 2017 9:03 AM

To: [REDACTED]@leg.bc.ca>

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Booking

Saturday, July 15, 2017

Invoice #192868

FARE-YWH-OffPeak_Summer

\$170.48

[REDACTED]

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

+ GST

\$8.52

35 minutes

Billing

\$170.48

Confirmed

Taxes

\$8.52

Grand Total

\$179.00

1 Passengers - Off-Peak
[REDACTED]

Weekend and Off Peak Fares

[Add to Calendar](#)



Purchase summary

Credit/Debit Card *****
 Amount paid: \$361.33
Tax information
 1adult
 Goods and Services Tax - Canada no.
 \$17.21

1adult

Air Transportation Charges

Base Fare	310.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. Air Travellers Security Charge	17.21 7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger) **\$361³³**

Number of passengers **X 1**

Total \$361³³

GRAND TOTAL (Canadian dollars) \$361³³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

2 GK.

VICTORIA TAXI # 30
836 PINTAIL PLACE V9B6W3
VICTORIA BC
21417659
GH2141765901

**** PURCHASE ****
07-19-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Trace # 4368
Inv. # 4942
Auth # 03832I RRN 001248030

Purchase \$57.10
Tip \$5.00
Total \$62.10

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIMFORM**

MLA NAME: Michelle Mungall		CONSTITUENCY: Nelson-Creston	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Castlegar		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: # [REDACTED] Air Canada - Aug 20, 2017 (Castlegar-Van-Victoria)			\$ 327.73 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 327.73

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED] Sept. 12/17 _____
MEMBER'S SIGNATURE **DATE** **CA'S SIGNATURE** **DATE**

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

SEP 18 2017

SPENDING AUTHORITY SIGNATURE

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1 [REDACTED]	Castlegar (YCG) Sun 20-Aug 2017	Vancouver Intl (YVR) Sun 20-Aug 2017	0	1hr14	DH3	Flex W
<p> Flight [REDACTED]s 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.</p>						
1 [REDACTED]	Vancouver Intl (YVR) Sun 20-Aug 2017	Victoria Intl (YYJ) Sun 20-Aug 2017	0	0hr31	DH4	Flex W

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE [REDACTED] MUNGALL : Adult (18+), Ticket Number: 0142181374725			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED] (YCG-YVR) [REDACTED]		
	[REDACTED] (YVR-YYJ) [REDACTED]		
2: [REDACTED] : Adult (18+), Ticket Number: 0142181374726			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED] (YCG-YVR) [REDACTED]		
	[REDACTED] (YVR-YYJ) - [REDACTED]		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Flex	286.00
Surcharges	12.00
Sub Total	298.00

Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.61
Total airfare and taxes (per passenger)	327.73
Number Of Passengers	[REDACTED]
Total	[REDACTED]
Grand Total - Canadian Dollar (CAD)	[REDACTED]

Minister Mungall
\$327.73
Claim

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXXXXX [REDACTED] statement:
 • Air Canada: \$327.73 (Airfare per Adult ticket)

Ticket numbers 0142181374725, 0142181374726

additional Form

MEMBERS OF THE B.C. GOVT. ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Michelle Mungall		CONSTITUENCY: Nelson-Creston	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Nelson-Trail-Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	716 KMS	Sept 5, 2017	\$ 379.48
MILEAGE (\$53/KM)			\$
AIRFARE/FERRY:	Helijet # [REDACTED] - Van-Victoria (Sept 8, 2017) \$230⁰⁰		\$ 230⁰⁰
	# [REDACTED] - Vic-Van (Sept 11, 2017) 315⁰⁰		\$ 315⁰⁰
OTHER EXPENSES:	Queen City Shuttle - Castle gar Nelson		\$ 40⁰⁰
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 964.48

PLEASE ATTACH ALL RECEIPTS

[REDACTED SIGNATURE] Sept 22, 2017 [REDACTED SIGNATURE]

MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____



I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority.

SEP 25 2017

SPENDING AUTHORITY SIGNATURE




Queen City
shuttle & charters

Airport Shuttle
Castlegar – Nelson

Group Charters
In the West Kootenay's

Date Sept 16/17

Received \$ 40.00
gst included - gst# 

CASH CREDIT CARD
 SHUTTLE CHARTER FREIGHT

www.kootenayshuttle.com

250-352-9829 info@kootenayshuttle.com
Box 145 Nelson, BC V1L 5P7

Booking

Friday, September 8, 2017

██████████

██████████ **Vancouver Harbour**
██████████ **Victoria Harbour**

35 minutes

Confirmed

1 Passengers - Full-Fare
██

Add to Calendar

Invoice #203385

FARE-YWH-Full_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Booking †

Monday, September 11, 2017

██████████

██████████ **Victoria Harbour**
██████████ **Vancouver Harbour**

35 minutes

Confirmed

1 Passengers - Full-Fare
██

Add to Calendar

Invoice #203386

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

████████████████████