

### **MLA Travel Expenses**

### Paid in the period April 1, 2017 to December 31, 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 <a href="website">website</a>. 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.

	OF THE LEGISLATIVE ASSEMBLY RAVEL CLAIM FORM	
MLA NAME:	CONSTITUENCY:	7
Michelle Mungall	Nelson-(	reston
TRAVEL BY: (NAME IF OTHER THAN MLACUE CA INCLU	DDE SPOUSE/DEPENDENT	CONSTIT.ASSISTANT
ADDRESS)		
TRAVEL, FROM:	то:	RETURN TRIP
Castlegar-Vancouver	Vancouver	
TRAVEL EX	KPENSES FOR REIMBURSEMENT	
	DATES	AMOUNT CLAIMED
MILEAGE WAS		\$
(\$.53/KM) KMS MILEAGE		\$
(\$ 53/KM) KMS	1	
AIRFARE/FERRY: Air Canada Flight #	- Castlegar-Var	~ \$ 10 75
Mr Caracas J	# - Castlegar-Var # - Van-Castlege	619.75
return - mrcahada Hight	- Van- Castlege	
OTHER EXPENSES:	^ /	\$
	Nept 25/17	
HOTEL:		\$
PER DIEM:		\$
	TOTAL AMOUNT CLAIMED	\$ 619.75
	**	
* <u>*PL</u> EASE	E ATTACH ALL RECEIPTS**	
01 311	7	
BER'S SIGNATURE DAT	CA'S SIGNATURE	DATE
-	L.	
ACCOUNTS OFFICE USE ONLY VM 15	0067	
ACCOUNTS OFFICE USE ONLY		
		- Wall
certified that the amount to be paid is correct, and is in accordance	with appropriate statute or other	OCT 0 4 Z017
authority for payment	mun appropriate statute or other	
OCT 0 6 2017		Weren 2009
		STAL SERVICES
SPENDII HORITY SIGNATURE		No. of the second

### Purchase summary

Amount paid: \$619.76  Tax information	Air Transportation Charges	
1adult	The menaportation original	
Goods and Services Tax - Canada no. \$29.51	Base Fare	540.00
	Surcharges	24.00
	En Taxes, fees and charges	
	Goods and Services Tax - Canada no.	29.51
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	12.00
	Total airfare and taxes before options (per passenger)	\$61976
	Number of passengers	X 1
	Total	\$619 <sup>76</sup>
	GRAND TOTAL (Canadian dollars)	\$619 <sup>76</sup>

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### Check-in and boarding gate deadlines

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

# 45

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

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

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