



**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to March 31, 2018**

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**

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM) KMS		\$
MILEAGE (\$ .53/KM) KMS		\$
AIRFARE/FERRY: Helijet Flight [REDACTED] @ [REDACTED] Van-Vic Helijet Flight [REDACTED] @ [REDACTED] VIC-VAN		\$ 325 <sup>00</sup> 230 <sup>00</sup>
OTHER EXPENSES:	Feb 9-12/18	\$
HOTEL:		\$
PER DIEM:		\$
<b>TOTAL AMOUNT CLAIMED</b>		<b>\$ 555<sup>00</sup></b>

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

[REDACTED SIGNATURE] <b>MEMBER'S SIGNATURE</b>	02-16/18 <b>DATE</b>	[REDACTED SIGNATURE] <b>CA'S SIGNATURE</b>	_____ <b>DATE</b>
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**ACCOUNTS OFFICE USE ONLY**

V4150067

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Org.	Acct.	Stob:	\$

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

[REDACTED SIGNATURE] **FEB 16 2018**  
**SPENDING AUTHORITY SIGNATURE**

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

12/02/2018 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY  
\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking [REDACTED]  
[REDACTED]  
Monday, February 12, 2018  
1 Passengers

Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 261995

1x FARE-YWH-OffPeak\_2018 \$219.05 CAD

GST \$10.95 GST  
Grand Total \$230.00 CAD

### Payment Information:

Visa \$230.00 CAD

Date/Time 12/02/2018 [REDACTED]  
Station JYWHCS05  
Terminal ID W66248403  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$230.00  
Authorization 03416I  
Trace Number 0019070170  
Response 01-005/APPROVED 03416I

# HELIJET INTERNATIONAL

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5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

09/02/2018 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY  
\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking [REDACTED]  
[REDACTED]  
Friday, February 9, 2018  
1 Passengers

Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

Group list:  
[REDACTED]

## Invoice #: 260482

1x FARE-YWH-PEAK\_Winter17-1 \$309.52 CAD

GST \$15.48 GST  
Grand Total \$325.00 CAD

### Payment Information:

Visa \$325.00 CAD

Date/Time 09/02/2018 [REDACTED]  
Station JCXHCS02  
Terminal ID W66248366  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$325.00  
Authorization 03704I  
Trace Number 0019050520  
Response 01-005/APPROVED 03704I  
Chip Label Visa Credit  
Chip ID A000000031010

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	KMS		\$
MILEAGE (\$ .53/KM)	KMS		\$
AIRFARE/FERRY:			\$
<i>HJ [REDACTED] - Van [REDACTED] - Vict [REDACTED]</i>			<i>325.00 ✓</i>
<i>H [REDACTED] - Vic [REDACTED] - Van [REDACTED]</i>			<i>189.00 ✓</i>
OTHER EXPENSES:			\$
		<i>March 2-4/18</i>	
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ <i>514.00</i></b>

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

MEMBER'S SIGNATURE: [REDACTED] DATE: *March 15/17* CA'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

ACCOUNTS OFFICE USE ONLY

*VM 150067*

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

**MAR 15 2018**

SPENDING AUTHORITY: [REDACTED] RE: \_\_\_\_\_

**Booking**

Sunday, March 4, 2018

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale

[Add to Calendar](#)

Invoice #269120	
SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
<b>Grand Total</b>	<b>\$189.00</b>

Visa \$189.00

Date / Time March 4, 2018 @

Summary #\*\*\*\* \*  
#\*\*\*\* \*  
#\*\*\*\* \*

Expiration

Authorization 056971

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**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#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

**From:** passengerservices@helijet.com  
**Sent:** Friday, March 9, 2018 3:28 PM  
**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 [REDACTED]

Booking [REDACTED]	
Friday, March 2, 2018	Invoice #269080
[REDACTED] Vancouver Harbour	FARE-YWH-PEAK_Winter17-18 \$619.04
[REDACTED] Victoria Harbour	+ GST \$30.96
Dropoff:	Billing \$619.04
TAXI X1	Taxes \$30.96
35 minutes	<b>Grand Total \$650.00</b>
Confirmed	Visa \$650.00
Passengers - Peak	Date / Time March 2, 2018 @ [REDACTED] /2 =
[REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 093321

325-00

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

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

LEGISLATIVE ASSEMBLY  
MAR 5 - 2018  
FINANCIAL SERVICES

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	KMS		\$
MILEAGE (\$ .53/KM)	KMS		\$
AIRFARE/FERRY: <i>Feb 23 Walk on passenger - BC Ferries</i>			\$ <i>16.70</i> ✓
<i>Feb 25 Helijet Flight [REDACTED] - Vic - Vancouver</i>			\$ <i>189.00</i> ✓
OTHER EXPENSES: <i>Bus translink</i>			\$ <i>4.10</i> ✓
<i>Yellow Cab - Victoria</i>			\$ <i>68.80</i> ✓
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ <i>278.60</i>

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

MEMBER'S SIGNATURE: [REDACTED] DATE: *March 1/18* CA'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

*V/M 150067*

**ACCOUNTS OFFICE USE ONLY**

[REDACTED]

certified that the [REDACTED] is in accordance with appropriate statute or other authority for payment.

**MAR 5 2018**

SPENDING AUTHORITY SIGNATURE: \_\_\_\_\_

Tsawwassen  
To  
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/23

1 Adult 17.20  
Fuel Rebate 0.50-  
Total 16.70

Visa  
\*\*\*\*\* 16.70

AUTH 091691 66251536 0018016150 H

Visa Credit  
A000000031018 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 23 Feb 2018

KIOSK00741  
SEE REVERSE SIDE OF TICKET

[Faded receipt text, mostly illegible]

Bus Ticket \$4.10

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240058

\*\*\*\* PURCHASE \*\*\*\*  
02-23-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: Visa Credit  
A000000031010

Operator: 158  
Trace # 9990  
Inv. # 361  
Auth # 06272I RRN 001161002

Purchase \$68.80  
Tip  
Total

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



Booking [REDACTED]

Sunday, February 25, 2018

[REDACTED]  
Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale

Add to Calendar

Invoice #263549	
SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
<b>Grand Total</b>	<b>\$189.00</b>

Visa	\$189.00
Date / Time	February 25, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	05402I

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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GST# [REDACTED]

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.



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**From:** passengerservices@helijet.com  
**Sent:** Tuesday, October 31, 2017 6:01 PM  
**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.

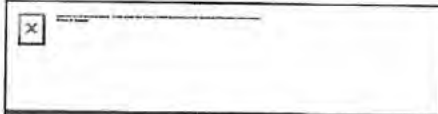
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name [Redacted]

Booking # [Redacted]	
Tuesday, October 31, 2017 ✓	Invoice #221909
[Redacted] Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
[Redacted] Victoria Harbour	+ GST [Redacted]
35 minutes	Billing \$180.00 ✓
Confirmed	Taxes [Redacted]
1 Passengers - Sale	Grand Total [Redacted]
[Redacted] ✓	Mastercard [Redacted]
<a href="#">Add to Calendar</a>	Date / Time October 31, 2017 @ [Redacted]
	Summary #**** * [Redacted]
	Expiration [Redacted]
	Authorization 205930

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From: reservation@harbourair.com  
 Sent: Friday, October 27, 2017 10:12 AM  
 To: [REDACTED]  
 Subject: Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status    Manage Flight    Deals & Specials    High Flyer Rewards    My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

Booking # [REDACTED]	
Wednesday, November 1, 2017 ✓	Invoice #5826959
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 500 : Carbon Offset \$0.65
[REDACTED] South Vancouver (YVR) /	Sked 500 : Standard GO Gold \$185.07
Map	+ Goods and Services Tax [REDACTED]
30 minutes	Billing \$185.72 ✓
KK- Confirmed	Taxes [REDACTED]

1 Passenger(s) - GoGold	Grand Total
<a href="#">Add to Calendar</a>	<p><b>Fare Conditions:</b>          Refundable up to 15 minutes prior to Departure          Changeable up to 15 minutes prior to Departure          Complimentary Select Seating          50% cancel fee for groups of 4+ if cancelled within 24 hrs departure</p> <p><b>Guaranteed Baggage:</b>          50 lbs. All routes</p> <p><b>Standby Baggage:</b>          50 lbs. on all routes          \$1/lb. over 50 lbs.</p>

### Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

**Cancellations:**

- Please note that flights may experience delays or cancellations due to inclement weather.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
- Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
- Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- Complimentary shuttle service (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

**Thank you for choosing Harbour Air Seaplanes!**

[Redacted]

**From:** [Redacted]  
**Sent:** Thursday, January 25, 2018 9:44 AM  
**To:** [Redacted]  
**Subject:** FW: Pacific Coastal Airlines - Reservation # [Redacted] Itinerary

[Redacted]

-----Original Message-----  
**From:** [Redacted]@pacificcoastal.com [mailto:[Redacted]@pacificcoastal.com]  
**Sent:** Wednesday, January 24, 2018 5:04 PM  
**To:** [Redacted]  
**Subject:** Pacific Coastal Airlines - Reservation # [Redacted] Itinerary

<https://[Redacted]>

<https://[Redacted]>

**Reservation Confirmation**

Your reservation is now confirmed

Reservation Number: [Redacted]

\*All charges and payments appear in: CAD

Passenger

Name [Redacted] ✓

Total Charges

GST

Total Amount

\$196.22

Total Payments

Balance Due

\$0.00

Flight Itinerary

Leg

Flight Number

Date

Departure

Arrival

Aircraft

Status

1

8P1530

27 Oct 2017

██████████ - KELOWNA

██████████ - VICTORIA INT ARPT

BEECH 1900

CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg

Passenger

Description

Amount

GST

Total

1 ✓

██████████  
AIF - YLW

1

██████████  
CLASSIC FARE