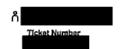


# MLA Travel Expenses Paid in the period April 1, 2019 to June 30, 2019

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.

		Nelson-Creston		
HER THAN MLA; IF CA	MCTADE	SPOUSE/DEPENDENT	CONS	TIT.ASSISTANT 🛚
cy Assistant Conference	ce May 6-9, 201	9		
С		TO: Victoria, BC		RETURN TRIP 🗵
TRAVE	L EXPENSE	S FOR REIMBURSEMENT		
	DATES IN	CLUDING STARTING AND EN LOCATION	DING	AMOUNT CLAIMED
40.86 KMS	100			\$22.47
40.86 KMS	Castlegar A	irport to Nelson, May 9		\$22.47
ctoria return, May 6-N	Лау 9			\$422.36
	May 6-9			\$15.00 \$67.00
	Мау б	, 7, 8		\$773.28
3.50 9.50				\$197.50
	T	OTAL AMOUNT CLAIMED	1	1520.08
ōS	130/19	CHALL RECEIPTS**  CA'S SIGNATURE	m.	DATE -
is correct, and is in accord	lance with approp	riate statute or other		
	TRAVE  40.86 KMS  40.86 KMS  40.86 KMS  ctoria return, May 6-Marking xi May 6, Victoria Ain  8.50 9.50	TRAVEL EXPENSE  DATES IN  Nelson to Ca  40.86 KMS  A0.86 KMS  Castlegar Ai  Autoria return, May 6-May 9  Ring  May 6-9  Autoria May 6, Victoria Airport to  May 6  B.50  DATE  The EASE ATTA  DATE	TRAVEL EXPENSES FOR REIMBURSEMENT  DATES INCLUDING STARTING AND EN LOCATION Nelson to Castlegar airport, May 6  40.86 KMS 40.86 KMS Castlegar Airport to Nelson, May 9  Cotoria return, May 6-May 9  Trking May 6-9  xi May 6, 7, 8  May 6, 7, 8  May 6, 7, 8  And	TRAVEL EXPENSES FOR REIMBURSEMENT  DATES INCLUDING STARTING AND ENDING LOCATION Nelson to Castlegar alroort, May 6  40.86 KMS 40.86 KMS Castlegar Airport to Nelson, May 9  Average May 6-9  Average May 6-9  Average May 6-9  Average May 6, 7, 8  Average May 6, 7,





## 

#### Purchase summary

Visa	_	
Amount	paid: \$422.38	
Tax info	rmation	
GST no.		
520.11		

	1 adult
Air Transportation Charges	
Baso Fare - Depart - Economy - Standard	176,00
Base Fare - Return - Economy - Standard	166.00
Surcharges	24.00
Taxes, face and charges	
Goods and Services Tax - Canada no	20.11
Air Travollers Security Charge - Canada	14.25
Aleport Improvement Fee - Canada	22,00
Total airlare and taxes before options	\$42236
*****	
GRAND TOTAL (Canadian dollars)	\$42236

### (Ţ)

#### Check-in and boarding gate deadlines

Within	

90.

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

45 minutes'

15

Boarding gate deadline

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadine; 26 minutes.

\*DISPLAY THIS SIDE UP ON DASHBOARD
EXPIRATION DATE EXPIRATION TIME

DATE ISSUED

TIME ISSUED AMOUNT PAID

\$ 15.00 39230000

MILY

 $\mathbb{C}\mathbb{C}$ 

PARK INK

NON TRANSFERABLE

689201

NK~

RECEIPT

689201

#### TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240064

titt

PURCHASE

ttt

05-06-2019

Acct # \*\*\*\*

RF

Card Type DP

A0000002771010

INTERAC

Operator: 064 Trace # 9539

Inv. # 748

Auth # 000528

RRN 001709002

Purchase

\$61.00

Tip

\$6.00

Total

\$67,00

## (001) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222



Nelson BC CANADA

# Invoice

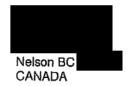
Invoice date Invoice number Our reference GST Number

5/9/2019 233197

Guest		Arrival 5/	6/2019	Departure	5/9/2019	Room
Date	Description	Quantity	/ U	nlt Price		Total ()
5/6/2019	Room Charge	1		220.00	-	220,00
5/6/2019	GST Room Taxes 5%	1		11.11		11.11
5/6/2019	DMF Fee 1%	1		2.20		2.20
5/6/2019	Municipal Room Tax 3%	1		6.67		6.67
5/6/2019	Provincial Room Tax 8%	1		17.78		17.78
5/7/2019	Room Charge	1		220.00		220.00
5/7/2019	GST Room Taxes 5%	1		11.11		11.11
5/7/2019	DMF Fee 1%	1		2.20		2,20
5/7/2019	Municipal Room Tax 3%	1		6.67		6.67
5/7/2019	Provincial Room Tax 8%	1		17.78		17.78
5/8/2019	Room Charge	1		220.00		220.00
5/8/2019	GST Room Taxes 5%	1		11.11		11.11
5/8/2019	DMF Fee 1%	1		2.20		2.20
5/8/2019	Municipal Room Tax 3%	1		6.67		6.67
5/8/2019	Provincial Room Tax 8%	1		17.78		17.78
				Total invo	oice	773.28
5/9/2019	MC *** Auth: 06607Z					-773.28
				Total Paid		-773.28
				Total Due		0.00

Total GST 93,33

MLA NAME:		w things.	CLAIM FORM CONSTITUENCY:		
Michelle Mungall			Nelson-Creston		
TRAVEL BY: (NAME IF O' ADDRESS)  Nelson BC	THER THAN MLA; IF CA I	NCLUDE	SPOUSE/DEPENDENT [	CONS	TIT.ASSISTANT 🛛
TRIP DETAILS: Constit. A	ssistant Conference in V	ictoria May 7-9	, 2019		
TRAVEL FROM: Nelson, E	3C		TO: Victoria, BC		RETURN TRIP
	TRAVE	L EXPENSES	FOR REIMBURSEMENT		
		DATES INC	CLUDING STARTING AND I	ENDING	AMOUNT CLAIME
MILEAGE (\$.55/KM)	KMS				\$
MILEAGE (\$.55/KM)	KMS				\$
AIRFARE/FERRY: Castellar to Victoria return	flight				\$ 422.36
OTHER EXPENSES: Ta	axi to airport on May 9				\$ 61.00
					\$ 61.00
HOTEL: Hotel stay May 6, PER DIEM: May 6, lunch a May 7 breakfast and dinner day, May 9 breakfast and lu	, 7, 8 at and dinner,				
HOTEL: Hotel stay May 6,  PER DIEM: May 6, lunch a May 7 breakfast and dinner	, 7, 8 at and dinner,	TO	OTAL AMOUNT CLAIMED		\$ 773.28
HOTEL: Hotel stay May 6, PER DIEM: May 6, lunch a May 7 breakfast and dinner	and dinner, r, May 8 full unch		OTAL AMOUNT CLAIMED  CH ALL RECEIPTS**  SIGNATURE	M	\$ 773.28 \$ 197.50
HOTEL: Hotel stay May 6, PER DIEM: May 6, lunch a May 7 breakfast and dinner day, May 9 breakfast and lu	and dinner, r, May 8 full unch  **PLEA	ASE ATTAC	CH ALL RECEIPTS** SIGNATURE	M	\$ 773.28 \$ 197.50
PER DIEM: May 6, lunch a May 7 breakfast and dinner day, May 9 breakfast and h	and dinner, r, May 8 full unch  **PLEA	ASE ATTAC -/30/19 ATE	CH ALL RECEIPTS** SIGNATURE	M	\$ 773.28 \$ 197.50
FOTEL: Hotel stay May 6, PER DIEM: May 6, lunch a May 7 breakfast and dinner lay, May 9 breakfast and lunch lay, May 9 break	and dinner, r, May 8 full unch  **PLEA	ASE ATTAC -/36/19 ATE 3 / 44	CH ALL RECEIPTS**  SIGNATURE	M	\$ 773.28 \$ 197.50
FER DIEM: May 6, lunch a May 7 breakfast and dinner lay, May 9 breakfast and h	and dinner, r, May 8 full unch  **PLEA	ASE ATTAC -/36/19 ATE 3 / 44	CH ALL RECEIPTS**  SIGNATURE	M	\$ 773.28 \$ 197.50



# Invoice

Invoice date Invoice number Our reference GST Number 5/9/2019 233204

Date	Description	Quantity	Unit Price	Total ()
		***************************************	Total Paid	-773.28
			Total Due	0.00





## **Booking Confirmation**



Booking Reference:

Date of issue: 02 Apr, 2019

This is your official litherary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your life.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



## Economy - Standard

Monday 06 May, 2019

Castlegar (YCG), BC 1

Vancouver Vancouver Int. (YVR), BC Terminal M



1hr14 Economy L Operated by: Air Canada Express -Jazz | Dash 8-300

Layover in Vancouver

1hr01

Monday 06 May, 2019

Vancouver Vancouver Int. (YVR), BC Terminal M



Victoria Victoria Int. (YYJ), BC



0hr29 Economy L Operated by: Alr Canada Express -Jazz | Q400

Total duration

2hr44 ·



#### Economy - Standard

Thursday 09 May, 2019

Victoria Victoria Int. (YYJ), BC



Vancouver Vancouver Int. (YVR), BC Terminal M



Ohr29
Economy L
Operated by: Air Canada Express Jazz | Q400

Layover in Vancouver.

1hr06

Thursday 09 May, 2019

Vancouver Vancouver Int. (YVR), BC



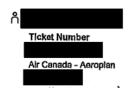
Castlegar (YCG), BC



1hr13 Economy L Operated by: Air Canada Express -Jazz | Dash 8-300

Total duration

2hr48





# 

#### Purchase summary

Visa
Amount paid: \$422.36
Tax Information
GST no.
\$20.11

	1 adul
$\frac{1}{2}\frac{L}{L^{2}}$ . Air Transportation Charges	
Base Fare - Depart - Economy - Standard	176.00
Base Fare - Return - Economy - Standard	166.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	20.11
Air Travellers Security Charge - Canada	14.2
Alrport Improvement Fee - Canada	22,00
Total alifare and taxes before options	\$ <sub>422</sub> 3
GRAND TOTAL (Canadian dollers)	\$4223

# (1)

#### Check-in and boarding gate deadlines

Within Canada

90 minutes

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

45 minutes!

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the beggage 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 Teronte City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240027

\*\*\*

PURCHASE

iiii

05-09-2019
Acct # \*
Card Type VI
Name:
A00000000031010 Visa Credit

Operator: 244 Trace # 136 Inv. # 8058 Auth # 087535

RRN 001165005

Total

\$61,00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222



# INVOICE

#### Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-20-01 DATE April 29, 2019

TO

Legislative Assembly 614 Government Street Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
Minister Mungall-Air Canada flights for spouse	
March 24, 2019 Booking Reft	\$ 669.12
April 12, 2019 Booking Refi	247.12
PAID ON THE MO P/CARD: 03APR19 .V3 00 2 2 5	
Acc- Person Travel.	
If you have any questions, please contact	0 1 2019
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER:	
SUBTOTAL	\$ 916.24
5% GST	
TOTAL	\$ 916.24

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn

Ministry of Finance

Corporate Financial and Facilties Services Ministers' Office Support Services PO Box 9415 STN PROV GOVT Victoria, BC V8W 9V1

From: Sent: To: Subject:	Michelle Mungall  March 17, 2019 10:02 PM  Fwd: Air Canada - MS MICHELLE MUNGALL - 24	MarNCG VVI (hooking ref
Jubjecu	Itinerary-Receipt	-Mai/1CG-11) (booking ref
Sent from my iPhone		
Begin forwarded message:		
-	onfirmation@aircanada.ca>	
Date: March 17, 2019 a	at 10:01:00 PM PDT nail.com, and a gmail.com	
	/IS MICHELLE MUNGALL - 24-Mar/YCG-YYJ (bookin	ng ref <b>erence</b> - Itinerary-
***	**** PLEASE DO NOT REPLY TO THIS E-MAIL **	****
×		
Itinerary-Re	eceipt	
records (for taxation, ex	rmed. Please print/retain this page for your financial kpense claim or credit card reconciliation purposes). No Air Canada and look forward to welcoming you on bo	We Scan this barcode to check in at any Air
Booking Date: Mar 18,	2019 Passengers MS MICHELLE MUNGALL	Canada check in kiosk.
× Purchase a trav	el option Relax in Air Canada's Maple Leaf lounges.	•
Booking Informa	tion	
Booking Reference		Customer Care
	g confirmed. This is your official	Air Canada 1-888-247-2262*
itinerary/receipt. Main Contact	<b>~</b>	1 000 247 2202
MICHELLE MUNGALL	•	Flight Arrivals and Departures
Online Services	MAIL.COM	1-888-422-7533
	ore seating options for my flight.	*For use from phones in
Manage My Bookin	g (change, cancel, upgrade).	Canada, the continental USA,
	atus changes directly to my mobile phone or email. <b>apartures</b> check online if my flight is on time.	Hawaii and Alaska.
	print my boarding pass.	
	* Can my booking be changed online?	

Flight	From	То	Stops	Duration	Aircraft	Fare Type
× mail	Castlegar Castlegar (YCG), BC Sun 24-Mar 2019 - 2	Vancouver Vancouver Intl (YVR), BC Sun 24-Mar 2019 M	0	1hr18	DH3	<u>Latitude</u> Y
	* the Air Canada Ex	perated by Air Canada Exp press - Jazz counter. Certa the ticketing counters of large	in smaller	carriers cond	eck in dire uct airport	ctly at

Passenger Information	on		
2:	Adult, Ticket Number:	100	
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXX	Special Needs:	None
Seat Selection :	(YCG-YVR) -		
	(YVR-YYJ) -		

**Purchase Summary Fare Summary** Adult Passenger Type 643.00 Departing Flight - Latitude Legislative Assembly portion \$702.58 12.00 Surcharges less \$33.46 GST = (\$669.12) 655.00 **Sub Total** Taxes, Fees and Charges 7.00 Canada Airport Improvement Fee 7.12 Air Travellers Security Charge (ATSC) 33.46 Canada Goods and Services Tax (GST/HST # 702.58 Total airfare and taxes (per passenger) Number Of Passengers Total

# Payment Information MasterCard Credit/Debit Card xxxx-xxxx-xxxx The following amount (tax inclusive) will appear on your credit card or debit card statement: Air Canada: (Air Transportation charges)

Grand Total - Canadian Dollar (CAD)

_		
From:	Michelle Mungall	
Sent:	March 19, 2019 8:52 PM	
То:		
Subject:	Fwd: Air Canada - MS MICHELLE MUNGALL - 12	-Apr/YYJ-YCG (booking ref
	Itinerary-Receipt	
Sent from my iPhone		
Begin forwarded message:		
Franciski Constall	affirmation of the state of	
Date: March 19, 2019 a	nfirmation@aircanada.ca>	
	nail.com, agmail.com	
	S MICHELLE MUNGALL - 12-Apr/YYJ-YCG (booking	g ref - Itinerary-
Receipt	•	
***	*** PLEASE DO NOT REPLY TO THIS E-MAIL **	****
	•	
Itinerary-Re	eceint	
	secipe	
Your booking is confi	rmed. Please print/retain this page for your financial	
records (for taxation, ex thank you for choosing /	spense claim or credit card reconciliation purposes). Air Canada and look forward to welcoming you on bo	Scenting on code to 1 — J
		ard. check in at any Air Canada check in kiosk.
Booking Date: Mar 19,	2019 Passengers MS MICHELLE MUNGALL	
Purchase a trave	el option Relax in Air Canada's Maple Leaf lounges.	
<b>Booking Informat</b>	tion	
Booking Reference		Customer Care
	and the second	Air Canada
itinerary/receipt.	g confirmed. This is your official	1-888-247-2262*
Main Contact		Flight Australia and
MICHELLE MUNGALL	MAIL.COM	Flight Arrivals and Departures
		1-888-422-7533
	re seating options for my flight.	*For use from above in
Manage My Booking	g (change, cancel, upgrade).	*For use from phones in Canada, the continental USA,
	itus changes directly to my mobile phone or email.	Hawaii and Alaska.
	print my boarding pass.	
SHECK-III OHIII and	print my boarding pass.	
	* Can my booking be changed online?	

Flight	From	То	Stops	Duration	Aircraft	Fare Type
×	Victoria Victoria Intl (YYJ), BC Fri 12-Apr 2019	Vancouver Vancouver Intl (YVR), BC Fri 12-Apr 2019 ✓	0	0hr29	DH4	Flex T
	the Air Canada Exp	erated by Air Canada Express ress - Jazz counter. Certain s he ticketing counters of larger a	maller carr			/ at
riadili X	Vancouver Vancouver Inti (YVR), BC Fri 12-Apr 2019 - M	Castlegar Castlegar (YCG), BC Fri 12-Apr 2019	0	1hr13	DH3	Flex T
2:	: Ac	lult, Ticket Number:				
Frequent Flyer Pgm:			Meal Preference : None			
ayment		XXXXXXX	Special	Needs:	P	None
Seat Sele	ection :	(YYJ-YVR) - (YVR-YCG)				100
urcha	se Summary					
-				.14		
are Sur				JIC .		
are Sur	er Type		Adı	20		
are Sur assenge Departing	er Type g Flight - <u>Flex</u>		213.0	27 17 100		
are Sur assenge Departing	er Type g Flight - <u>Flex</u> es		17.00	00		
are Sur assenge Departing Surcharg	er Type g Flight - <u>Flex</u> es al		<b>213.</b> 0	00		
are Sur lassenge Departing Surcharg Sub Total	er Type g Flight - Flex es al		<b>213.</b> 0	00		
are Sur assenge Departing Surcharg Sub Tota axes, F	er Type g Flight - Flex es al fees and Charges Airport Improvement Fee		213.0 12. 225.0	00		
are Sur assenge Departing Surcharg Sub Tota axes, F Lanada A	er Type g Flight - Flex es al fees and Charges Airport Improvement Fee fllers Security Charge (ATSC)	HST #	213.0 12. 225.0	000 000 000 000 112 36		
are Sur lassenge Departing Surcharg Sub Tota Taxes, F Lanada A Lir Trave Canada O	er Type g Flight - Flex es al fees and Charges Airport Improvement Fee	A real above the same of the s	213.0 12. 225.0 15.	00 00 00 12 36	gislative Assemi	_
are Sur assenge Departing Surcharg Sub Tota axes, F Canada A Ur Trave Canada C Total airf	er Type g Flight - Flex es al fees and Charges Airport Improvement Fee flers Security Charge (ATSC) Goods and Services Tax (GST/	A real above the same of the s	213.0 12. 225.0 15. 7.	00 00 00 12 36	gislative Assemi ss GST = \$247	_
are Sur assenge Departing Surcharg Sub Tota axes, F Canada A Ur Trave Canada C Total airf	er Type g Flight - Flex es al fees and Charges Airport Improvement Fee flers Security Charge (ATSC) Goods and Services Tax (GST/ fare and taxes (per passenger)	A real above the same of the s	213.0 12. 225.0 15. 7.	00 00 00 12 36	The state of the s	_
are Sur assenge Departing Sub Total Sub Total Sub Total Sub Total	er Type g Flight - Flex es al fees and Charges Airport Improvement Fee flers Security Charge (ATSC) Goods and Services Tax (GST/ fare and taxes (per passenger)		213.0 12. 225.0 15. 7.	00 00 00 12 36	The state of the s	_
are Sur lassenge Departing Surcharg Sub Total Taxes, F Canada A Ur Trave Canada G Total airf Sumber ( Total	er Type g Flight - Flex es al fees and Charges Airport Improvement Fee flers Security Charge (ATSC) Goods and Services Tax (GST/ fare and taxes (per passenger) Of Passengers		213.0 12. 225.0 15. 7.	00 00 00 12 36	The state of the s	_