



**MLA Travel Expenses**  
**Paid in the period April 1, 2020 to September 30, 2020**

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.





# Purchase summary

Lines 7 & 8

**MasterCard**  
 \*\*\*\*\*  
 Amount paid: \$1552.16  
**Tax information**  
 GST no.   
 \$73.92

2 adults ✓

## Air Transportation Charges

Base Fare	716.00
Surcharges	12.00

## Taxes, fees and charges

Goods and Services Tax - Canada -	36.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	4.00

Total airfare and taxes before options (per passenger) **\$776<sup>08</sup>** ✓

## Number of passengers

portion = \$ 776.08	less GST \$36.96 =	<u>\$739.12</u>	<b>X 2</b>
Less credit on Line 10	= - 302.53	less GST \$14.41 =	<u>\$288.12</u>
Total	=	<u>\$473.55</u>	<b>\$1,552<sup>16</sup></b>
			<u>\$451.00</u>

Legislative Assembly: spousal portion \$451.00 less  
 \$288.12 previously paid on MOSS-20-13  
 \* = **\$162.88**  
 credit deducted twice in error

GRAND TOTAL (Canadian dollars) **\$1552<sup>16</sup>** ✓

Correction: spousal portion should be \$451.00  
 paid by the Legislative Assembly -162.88  
 amount outstanding **\$288.12**



## 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**  
minutes<sup>1</sup>

### 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.

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

<b>MLA NAME:</b> Michelle Mungall		<b>CONSTITUENCY:</b> Nelson	
<b>TRAVEL BY:</b> [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input checked="" type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS: Spousal &amp; Dependent Flight</b>			
<b>TRAVEL FROM:</b> Victoria		<b>TO:</b> Kelowna	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
MILEAGE (\$ .55/KM)	KMS		
MILEAGE (\$ .55/KM)	KMS		\$
AIRFARE/FERRY: August 2, 2020 Pacific Coastal Flight Victoria to Kelowna			\$ 646.44
OTHER EXPENSES: Infant Seat			\$ 70.35
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 716.79</b>



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MUNGALL, MICHELLE	\$923.46	\$46.20	\$969.66	\$969.66	\$0.00

**Additional Passengers**



**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	02 Aug 2020	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	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	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	ENCORE FARE	\$250.00	\$12.50	\$262.50
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Shop (2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Shop (3) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$8.70	\$0.44	\$9.14
1	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	ENCORE FARE	\$250.00	\$12.50	\$262.50
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Shop (4) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$8.70	\$0.44	\$9.14
<b>Total</b>			<b>\$923.46</b>	<b>\$46.20</b>	<b>\$969.66</b>

**Member paid \$646.44**



Rental Agreement # [REDACTED]  
Invoice # 15029652461

### Renter Information

**Renter Name**  
MICHELLE MUNGALL

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

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

**Contract**  
PROVINCIAL GOVERNMENT OF BC

**Rental Credits**  
7 credits have been awarded for this rental

### Vehicle Information

4DR ALL-WHEEL DRIVE  
**License #:** [REDACTED]  
**State/Province:** BC  
**Unit #:** [REDACTED]  
**Vehicle #:** [REDACTED]

**Vehicle Class Driven**  
Intermediate SUV 4-Door/Automatic/Air

**Vehicle Class Charged**  
Intermediate SUV 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**  
**Starting:** 3,418 **Ending:** 3,779  
**Total:** 361

Thank you for renting  
with National Car Rental  
We appreciate your business!

### Trip Information

<b>Pickup</b>	<b>Return</b>
📅 Thursday, July 2, 2020 🕒 [REDACTED]	📅 Sunday, August 2, 2020 🕒 [REDACTED]
VICTORIA ARPT (YYJ) ➔	VICTORIA ARPT (YYJ) ➔
1640 ELECTRA BLVD	1640 ELECTRA BLVD
SUITE 132	SUITE 132
VICTORIA, BC V8L 5V4	VICTORIA, BC V8L 5V4
CAN	CAN

### Renter Charges

<b>Rental Rate</b>	Free Distance Time & Distance 1 Month at 1,414.80 CAD / Month	Included [REDACTED]
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Add-Ons</b>	Infant Seat (60.00 CAD / Rental)	60.00 CAD
<b>Taxes and Fees</b>	Concession Recoup Fee 13.44pct (13.44%) Veh Lic Fee Recovery 1.50/day Provincial Sales Tax (7.00%) Goods And Services Tax (5.00%) Concession Recoup Fee 13.44pct	[REDACTED]
<b>Total</b>		[REDACTED]
(Subject to audit)		
	Amount charged on August 3, 2020 to VISA [REDACTED]	[REDACTED]
<b>Amount Due</b>		0.00 CAD

**Member paid \$70.35**

**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>TRIP DETAILS:</b>			
<b>TRAVEL FROM:</b> Nelson		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input type="checkbox"/> No-1/2-trip

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE</b> (\$ .55/KM)	70 KMS	July 2 Nelson- Trail	\$ 0.00
<b>MILEAGE</b> (\$ .55/KM)	KMS		\$
<b>AIRFARE/FERRY:</b>  Pacific Coastal Reservation Number: [REDACTED] Trail- Victoria			\$  337.92
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ 337.92



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MUNGALL, MICHELLE	\$643.64	\$32.20	\$675.84	\$675.84	\$0.00

**Additional Passengers**

**Infants**

Name	Travelling With
[REDACTED]	MUNGALL, MICHELLE

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	02 Jul 2020	[REDACTED] - TRAIL	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	02 Jul 2020	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - 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	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	CLASSIC FARE	\$271.00	\$13.55	\$284.55
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$8.70	\$0.44	\$9.14
		<b>Total</b>	<b>\$643.64</b>	<b>\$32.20</b>	<b>\$675.84</b>

**Payment Information**

**Member paid \$337.92**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 June 2020	Michelle Mungall	[REDACTED]	MASTERCARD		3262360	064069

Tax Registration: [REDACTED]





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

<b>MLA NAME:</b> Michelle Mungall		<b>CONSTITUENCY:</b> Nelson	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> July 2, 2020			
<b>TRAVEL FROM:</b> Nelson		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
MILEAGE (\$ .55/KM)	KMS		\$
MILEAGE (\$ .55/KM)	KMS		\$
<b>AIRFARE/FERRY:</b>			\$
<b>OTHER EXPENSES:</b> Accompaniment Travel Vehicle Rental			\$336.39
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$336.39</b>



Rental Agreement # [REDACTED]  
Invoice # 15029652461

## Renter Information

**Renter Name**  
MICHELLE MUNGALL

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

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

**Contract**  
PROVINCIAL GOVERNMENT OF BC

**Rental Credits**  
7 credits have been awarded for this rental

## Vehicle Information

**4DR ALL-WHEEL DRIVE**

**License #:** [REDACTED]

**State/Province:** BC

**Unit #:** [REDACTED]

**Vehicle #:** [REDACTED]

**Vehicle Class Driven**  
Intermediate SUV 4-Door/Automatic/Air

**Vehicle Class Charged**  
Intermediate SUV 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**  
**Starting:** 3,418    **Ending:** 3,779  
**Total:** 361

**Thank you for renting  
with National Car Rental**  
We appreciate your business!

## Trip Information

### Pickup

Thursday, July 2, 2020 [REDACTED]  
**VICTORIA ARPT (YYJ)** ✈️  
1640 ELECTRA BLVD  
SUITE 132  
VICTORIA, BC V8L 5V4  
CAN

### Return

Sunday, August 2, 2020 [REDACTED]  
**VICTORIA ARPT (YYJ)** ✈️  
1640 ELECTRA BLVD  
SUITE 132  
VICTORIA, BC V8L 5V4  
CAN

## Renter Charges

<b>Rental Rate</b>	Free Distance	Included
	Time & Distance 1 Month at 1,414.80 CAD /	
	Month	1,414.80 CAD

<b>Coverages</b>	Loss Damage Waiver Full	Included
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**Add-Ons** [REDACTED] [REDACTED]

<b>Taxes and Fees</b>	Concession Recoup Fee 13.44pct (13.44%)	8.06 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Provincial Sales Tax (7.00%)	99.60 CAD
	Goods And Services Tax (5.00%)	74.14 CAD
	Concession Recoup Fee 13.44pct	Included

**Total** **1,656.60 CAD**

(Subject to audit)  
Amount charged on August 3, 2020 to VISA (4987) (1,656.60 CAD)

**Amount Due** **0.00 CAD**

National Rental	Receipt	To be Reimbursed	Notes
SUV Rental Rate	\$1,414.80	\$1,114.45	Should be full car rate @ \$35.95/day
Concession Fee	\$8.06	\$8.06	
Subtotal	\$1,422.86	\$1,122.51	
PST	\$99.60	\$78.58	
GST	\$71.14	\$56.13	
Total:	\$1,593.60	\$1,257.21	
Difference	\$336.39		

## VICTORIA ARPT (YYJ) Arrival Instructions

Upon arrival, please proceed to the National Car Rental counter

### RETURN

## VICTORIA ARPT (YYJ)

Sat, August 1, 2020

12:00 PM

Vehicle

**Intermediate SUV**

or similar  
Auto Unspecified Drive



<Mungall Accompaniment Expense July 2 2020.doc>