# **Minister's Quarterly Travel Expense Summary**

Name: Honourable Michelle Mungall

Quarter: 2018 April to June

Portfolio: Energy, Mines Petroleum Res.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,363.92

Other Travel in Province: \$ 4,292.37

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 8,656.29

Travel expenses fiscal year-to-date: \$ 8,656.29



# **Travel Voucher (Restricted Use)**

Control No.

E128482

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Mungall, Client Or	, Michelle ✓ rganization Mines and Petroleum						yee ID	(250)	Number 387-5896 Group Cod	le
	Completed	6. Fiscal 2018		7. 9	Special Ch	eque Issue		8. Cheque St	ub Informa	tion
Type of In Provin	Travel nce	14. Reas Ministeri	on for Traval Meeting	vel				Headquarters Nelson	3	
	ng Address for Che and Mines - Minister's		Pov 0060	Ctn D	roy Coyt vi	ctoria BC V	DW OE3			
16. Travel	17.	ravelled	) DOX 9000	18. Pe	ersonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous
2018 03/11 03/12 03/13 03/14 03/15 03/16 03/17	Destination Castlegar -Vic (AC Victoria Victoria Victoria Vic-Van (HJ Vancouver Van- Castlegar (AC	0730 0730 0730 0730 0730 0730	2359 2359 2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Costs P/Card 318.75 361.33	Cost 48.50 61.00 61.00 61.00 61.00 48.50	269.07 269.07		Describe
TOTALS	OF COLUMNS				<b>36</b> . \$ 0.00	<b>37. ▼</b> \$680.08	38. \$ 402.0	39. 00 \$ 538.14		Claim Total 3 \$ 1620.22
(	49. t Code Resp. 057 27011 057 27011 057 27011		vice Line 26700 26700 26700 26700	51.	52 STOB 5750 5712 575† <sup>02</sup> 5712	Project 27MTC 27MTC	ct CCA CCAMTVNC CCA-00000	45. Supplier C	ode	Amount 292.50 \$408.75 676.33 \$357.50 651.39 \$538.14 \$315.75
Less Tra	vel Advance		20100		31 12	ZTWITC	JCA			G-1.616 ¢
(	057	1				AMOI	INT DUE T	 O EMPLOYEE	5	<b>4.</b> \$ 1620.22
- Certifie disburse a result	loyee Signature (See ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a allowances ent busine	true stater to which I ss as detai	am en led abo	ntitled as	Print Name			e Signed	\$ 1023.22
56. Spen	eding Authority Sign ed correct pursuant to tration Act and relate	section 3			incial	Print Name	е	Dat	e Signed	
- Requis	nent Authority Signa sition for payment pur tration Act.				inancial	Print Name	е	Dat	e Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E128482 for Mungall, Michelle

2 note(s) returned.

Created On	Author	Note
2018/03/27 15:45:56	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	March 11-AC Castlegar - Vic flight 8249/8071 - BTA=P/Card March 12-14 all day per diem in Victoria March 15-Vic to Van AC flight 8080 (BTA)-Overnight Hotel Van- 269.07 (VSA) Compass travel -(3.75, missing receipt) March 16-Van - Hotel 269.07 (VSA)  March-Compast pass 3-75-Van-Castlegar
2018/03/29 15:52:39	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	AC- 361.33 (VSA) Minister paid since BTA card is canceled P/Card 03-15 flew HJ to Van and cancelled AC flight. Pd personal card

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From: passengerservices@helijet.com
To: <u>Duncan Kate EMPR:EX</u>

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

Date: Wednesday, April 18, 2018 12:36:15 PM

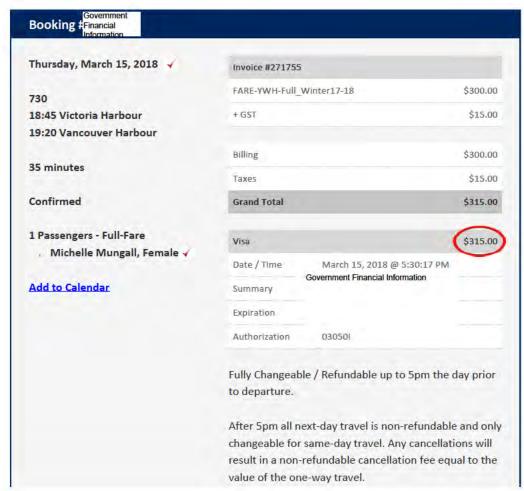


Please review your reservation below.

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!





Room Folio# 1247 Government Financial Information

Invoice # Cashier#

10019

Vancouver, BC Security Concern Security Concern

G.S.T. / H.S.T. Registration # Business Information

Page #

1 of 1

Ms Michelle Munuall 
Personal Information

Arrival

03-15-18

Departure Security Concern

03-17-18

0.00

Canada

Date	Description	Additional Information		Charges	Credits
03-15-18	Room Charge - Prov	incial Govt	A-10m	199.00	
03-15-18	Destination Marketing			2.57	
03-15-18	Hotel Room Tax			22.17	
03-15-18	Room GST	Personal Information		10.08	1.2
03-15-18	Room Upgrade	resonal mornauon	7	30.00	269.07
03-15-18	Upgrade - DMF			0.39	0109.
03-15-18	Upgrade - PST			3.34	1
03-15-18	Upgrade - GST Persona	al Information			
03-16-18	Room Charge - Provi	incial Govt		1.52	
03-16-18	Destination Marketing			199.00	
03-16-18	Hotel Room Tax			2.57	N
03-16-18	Room GST			22.17	269.07
03-16-18	Room Upgrade	Personal Information		10.08	n 101.
03-16-18	* Upgrade - DMF			30.00	1
03-16-18	Upgrade - PST			0.39	
03-16-18	Upgrade - GST			3.34	
03-17-18	Visa	Government Financial	VVIVV	1.52	23.45 - a 3
-		70000	XX/XX	X	538.14
		Total	- н	538.14	538.14

Balance Due

GST Summary		<b>HST Summary</b>	
Room:	23.20	Room :	0.00
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.00
Total:	23.20	Total:	0.00

Security Concern

# Hansen, Lucy HLTH:EX

Subject:

AC from Vancouver to Castlegar

Location:

Ref: Financial

Start:

Sat 2018-03-17 11:45 AM

End:

Sat 2018-03-17 12:55 PM

Recurrence:

(none)

Organizer:

MINCAL, EMPR EMPR:EX

Categories:

Trave

From: "Air Canada" < confirmation@aircanada.ca>

Date: March 14, 2018 at 3:40:13 AM PDT To: Personal Information

Subject: Air Canada - MS MICHELLE MUNGALL - 17-Mar/YVR-YCG (booking ref Financial Information

Government

Itinerary-Receipt

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

# AIR CANADA Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Date:

Mar 14, 2018

Passengers

Scan this barcode to check in at any Air Canado check in Riosk.

MS MICHELLE MUNGALL



Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

# **Booking Information**

Booking Reference	Customer Care
Electronic Ticketing confirmed. This is it incrasy/receipt.	your official Air Canada 1-888-247-2262*
Main Contact MICHELLE MUNGALL Personal Information	Flight Arrivals and Departures
Online Services	1-888-422-7533
Select Seats get more seating options for Manage My Booking (change, cance), up Alert me of flight status changes directly the Flight Arrivals & Departures check online	grade). Canada, the continental USA, o my mobile phone or email. Hawaii and Alaska.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
<b>⊕</b> : AC8Z48	Vancouver Intl (YVR) Sat 17-Mar 2018 11:45 - 1	Castlegar (YCG) Sat 17-Mar 2018 12:55	0	1hr10	<u>DH3</u>	<u>Flex</u> H
	the Air Canada Ex	perated by Air Ganada press - Jazz counter, C g counters of larger airlin	ertain smal			

Operated by <sup>1</sup> Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL; Adult (18+)	stad at control were to be a trace of the control and the cont
Personal Information Frequent Fiver Pgm:	Meal Preference : <b>None</b>
Payment Card: XXXXXXXXX	
Seat Selection: AC 8248 (YVI	국-YC년) _Personal Informati

**Purchase Summary** 

Fare Summary	
Passenger Type	Adult
Departing Flight - Flex	320.00
Surcharges	12.00
Sub Total	332.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.21
Total airfare and taxes (per passenger)	361.33
Number Of Passengers	1,
Total	361.33
Grand Total - Canadian Dollar (CAD)	\$361.33

#### Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxFinancia Amount paid \$361.33

The following amount (tax inclusive) will appeal on your credit card or debit card statement:

Air Canada: \$361.33 (Air Transportation charges)

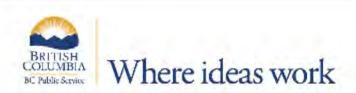
Ticket number 0142191769208

### **Fare Rules**

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

- Changes:
  - o Prior to day of departure The **Change fee** per direction, per passenger, is \$25 CAD for changes made outside 60 days of departure and \$50 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.

EM19EXEDIJ 1



# **Travel Voucher (Restricted Use)**

Control No.

E128506

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Mungall, Client Org	Michelle   Michelle   ganization  Mines and Petrolei						loyee ID	(250	le Number ) 387-5896 el Group Cod	le
	ompleted		cal Year		7. Special (	Cheque Issu	е	8. Cheque	Stub Informa	tion
Type of T In Provin	ravel ce	14. R Mine	eason for esterial Du		LFI			Headquarte Nelson	ers	
	g Address for Ch nd Mines - Ministe		PO Box	9060 Str	Prov Govt	victoria BC	V8W 9F2			
16. Travel Dates 2018 03/17 03/21 Ca 03/22 Vi	Places  Destination(AC) Vancouver-Cas s-Victoria (AC) -Vancouver (HJ) n-Castlegar (AC)	Travelle		18. Pe	0.53 rsonal icle Use Cost	19. Other Transport Costs /Card 33.60	20. & 21. Meals Cost 0 39.50 x R 48.50 61.00 48.50	Lodging Costs of E128482 233.82	20. & 21. Misc Cost 37.36	Describe Car Rental
	OF COLUMNS			126 km	<b>36.</b> \$ 66.78	<b>37</b> . \$ 393.30	38. 158.00 \$ 197.50	<b>39</b> . \$ 233.82	<b>40.</b> \$ 37.36	Claim Total \$ <del>-928.76</del>
0: 0: 0:	Code Res 57 270 57 270 57 270 57 270 7el Advance	)11 )11 )11	Service 267 267 267 267	00 00 00	51. STOB 5750 5702 57112 57 <del>5</del> 10	271 271 271	oject MTCCA MTCCA 00000 MTCCAMTVN MTCCAMTVN	Person		Amount 109,50 \$ 197.50 382.88 \$ 182.44 \$ 315.00 81.88 \$ 233.62
	57 divance	- 1				1				
						A	MOUNT DUE	TO EMPLOY	ΈE	54. 889.26 \$ 928.76
- Certified disburser a result of for which	byee Signature (S d this travel expen ments made and/o of travel on govern I have not been a	se claim or allowar ment bus	is a true s nces to wh siness as o	nich I am detailed	entitled as above and	Print Nar	ne	Da	ate Signed	
- Certifie	ding Authority Signal d correct pursuant ration Act and rela	to section	n 32 & 33	it Trail) of the F	inancial	Print Na	me	D	ate Signed	
	ent Authority Sig				e Financial	Print Na	me	D	ate Signed	

Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E128506 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
2018/03/29 16:47:03	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	03/17- AC Flight home to CG pd on pcard. Taxi taken to Airport,—Bt-l X Ref E128482 for meal per die 03/21- AC Flight to VIC pd on pcard. LDI, Car Rental pd pers card 03/22- Fly to Van on HJ pd personal card, taxi to hotel, accom pd pers cd, BLDI 03/23 AC Flight to CG pd on pcard. BLI, taxi to YVR pd pers card

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YELLOW CAB #116 1441 CLARK DR VANCOUVER

Government \* \* \* \* \* \* \* \* \* \* Financial CARD

VISA CARD TYPE 2018/03/17 -DAIE

0315 10:58:16 TIME

CLERK ID RECEIPT NUMBER

H85013410-001-001-591-0

PURCHASE AMOUNT

Personal Information TIP TOTAL

Visa Credit ACC 2000 OPersonal C73F2B654DD0FC37 -0000000000

# APPROVED

01-027 AUTH# 044981 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

BEL AIR TAXI 2121 HARTLEY AVENUE COQUITLAM BC V3K 6Z3 6045241111

#### SALE

Server #: 006155

REF#: 00000005 Batch #: 387 SEQ: 387001001005 03/23/48 13:02:37 ATPR CODE: 071151 VISA \*\*\*\*\*Governme

Financial

\$36.20 Personal Information AMOUNT TIP TOTAL

00 - APPROVED - 001

Visa Credit AID: A000000 Personal TVR: 00 00 00 00 00

> Thank You Please Come Again BEL AIR TAXI #024 COQUITLAM BC

CUSTOMER COPY

VANCOUVER TAX! 790 CLARK DR VANCOLIVER BC

Government CARD \*\*\*\*\*\*\*\*Financial CARD TYPE UISA DATE 2018/03/22 TIME 4351 17:36:48 CLERK ID INVOICE # RECEIPT NUMBER C85008413-001-255-002-0

**PURCHASE** AMOUNT

Personal Information TIP

TOTAL

Visa Credit A0000000 Personal Information 06C2BD4102E3772D 0080008000-E800 72B97D7D51C7FBA3 008000B000-F800

# APPROVED

AUTH# 094531

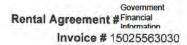
01-027

\$8.50

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS





### Renter Information

Renter Name

MICHELLE MUNGALL

Renter Address Personal Information

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

**Rental Credits** 

### Vehicle Information

2017 HYUNDAI SONATA GLS (A6) 4DR

License #: 969XHH State/Province: BC

Vehicle Class Driven

Standard SUV 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 32,655

Ending: 32,716

Total: 61

# 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

### Trip Information

Pickup

Wed, Mar 21 2018 10:45 A.M.

Start Charges Wed, Mar 21 2018 1:00 P.M.

VICTORIA ARPT (YYJ) 1640 ELECTRA BLVD SUITE 134

CAN

Return

Thu, Mar 22 2018 0 10:45 A.M.

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET VICTORIA, BC V8W2B4

CAN

### Rental Charges

VICTORIA, BC V8L5V4

Included	Free Distance	Rental Rate
31.95 CAD	Time & Distance 1 Day at 31.95 CAD / Day	
Included	Concession Recoup Fee 13.44pct	Taxes and Fees
1.67 CAD	Goods And Services Tax (5.00%)	
Included	Veh Lic Fee Recovery 1.50/day	
1.50 CAD	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	
2.24 CAD	Provincial Sales Tax (7.00%)	

Total 37.36 CAD

(Subject to audit)

Government Amount charged on Mar 23 2018 to VISA Financial Information

**Amount Due** 

(37.36 CAD 0.00 CAD

### **Duncan, Kate JTT:EX**

Personal Information

From:

Michelle Mungall

Sent:

Thursday, March 22, 2018 5:52 PM

To:

Duncan, Kate JTT:EX

Subject:

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

For expenses

Personal Information

# Begin forwarded message:

From: passengerservices@helijet.com> Date: March 22, 2018 at 4:42:27 PM PDT To: <Personal Information

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 #	Government Financial Information
	Name	Lucy Hanser
	Company	Ministry Of Energy, Mines

Thursday, March 22, 2018 🗸	Invoice #271314	
	FARE-YWH-Full_Winter17-18	\$300.00
726 16:55 Victoria Harbour	+ GST	\$15.00

17:30 Vancouver Harbour	Billing	\$300.00		
	Taxes	\$15.00		
35 minutes	Grand Total	\$315.00		
Confirmed		A745 00		
	Visa	\$315.00		
1 Passengers - Full-Fare	Date / Time March 22, 2018 @ 4:40:1	12 PM		
. Michelle Mungall, Female ✓	Summary Government Financial Information	·		
Add to Calendar	Expiration			
	Authorization 00331I			
	Fully Changeable / Refundable up to 5pm t departure.	he day prior to		
	After 5pm all next-day travel is non-refund changeable for same-day travel. Any cance a non-refundable cancellation fee equal to one-way travel.	llations will result in		
	Failure to change 1 hour prior or check-in 20 minutes prior to departure			
	will also result in the cancellation of any or reservations	nward and/or return		
	(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#:

R102320165

### Passenger Travel Information:

For detailed Travel Information visit 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 checkin, or if change/cancellation or no-show fee applies.

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

#### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

#### **Main Contact Information**

Government Financial Information

**Booking reference** 

Name:

Ms Michelle Mungall

E-mail:

LUCY.HANSEN@GOV.BC.CA

Payment:

Government Financial

CCVIXXXXXXXInformation

CC CAXXXXXX

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

### Flight Itinerary

Flight	From		То	Aircraft	(Booking class)	Status
AC8249	CASTLEGAR (YCG)	4	Vancouver (YVR)	DH3	Economy Tango (T)	Confirmed
Operated by:	Sun 04-Mar 2018		Sun 04-Mar 2018		5	
Air Canada Express- Jazz	13:15		14:31 - TERMINAL M -MAIN			
Seat number(s) reque	Personal ested: Informati					
AC8071	Vancouver (YVR)	*	Victoria (YYJ)	DH4	Economy Tango (T)	Confirmed
Operated by:	Sun 04-Mar 2018		Sun 04-Mar 2018			
Air Canada Express- Jazz	15:05 - TERMINAL M Personal	-MAIN	15:35			
Seat number(s) reque	Information					

#### **Passenger Information**

# AIR CANADA

16-Feb 2018

256.00

2.35

2.00

49.35A

75:00

10.00

10.00

0.50

824.00

3.75

0.50

Passenger: 1

Ms Michelle Mungali

Ticket number:

014 2190 448716

Personal Information

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

### **Purchase Summary**

# Passenger: 1 Ticket number 014 2190 448716

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

Airport Improvement Fee - Canada (SQ)

Total Fare in Canadian dollars:

Options Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

Seat Fee(s) in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

Seat Fee(s) in Canadian dollars

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

Ticket particularities; CAD244.00 NONREF-BG:AC

\*Fare calculation:

04MAR18YCG AC X/YVR Q12.00AC YYJ R244.00CAD256.00 END ROE1.00 PD7.12CA11.16XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

#### Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

#### **Baggage Information**



# Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de palement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

# Refund Information / Détails du remboursement

Passenger Name:

Michelle Mungali

Nom du passager:

Ticket(s) Refunded: Billet(s) remboursé(s):

0142190448716

Government

Payment card refunded: Carte de paiement remboursée:

Financial CC-CAXXXXXXXX)Information

Date of refund:

Date du remboursement:

03 March 2018

03 Mars 2018

**Customer Care** Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

Aeroplan Centre Centre Aéroplan 1 800 361-5373

# Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:

20.00

Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)

1.00

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de palement en Dollars canadiens:

21.00

If your refund is in respect of an Aeropian Flight Reward booking and you have used Aeropian miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des primes-voyages Aéropian et que vous avez utilisé des miles Aéropian pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial, Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

# Hansen, Lucy HLTH:EX

From:

Michelle Mungall

Sent:

Tuesday, March 6, 2018 9:29 PM

To:

Hansen, Lucy EMPR:EX

Subject:

Fwd: Air Canada - MS MICHELLE MUNGALL - 11-Mar/YCG-YYJ (booking ref Financial Information

Itinerary-Receipt

Follow Up Flag:

Flag for follow up

Flag Status:

Flagged

Please add to the calendar

Personal Information

# Begin forwarded message:

Personal Information

From: Michelle Mungall

Date: March 2, 2018 at 3:37:40 PM PST

To: "Hansen, Lucy Empr:Ex" < Lucy. Hansen@gov.bc.ca>

Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 11-Mar/YCG-YYJ (booking

refinformation

Itinerary-Receipt

Personal Information

# Begin forwarded message:

From: "Air Canada" < confirmation@aircanada.ca>

Date: March 2, 2018 at 3:37:19 PM PST

To: Personal

Subject: Air Canada - MS MICHELLE MUNGALL - 11-Mar/YCG-YYJ (booking ref information Itinerary-Receipt

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



# Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiesi

Booking Date: Mar 02, 2018 Passengers MS MICHELLE MUNGALL

**Booking Information** 

**Booking Reference** 

Government Financial

**Customer Care** 

Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact

MICHELLE MUNGALL Personal Information

#### Online Services

Select Seats

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

Air Canada 1-888-247-2262\*

Flight Arrivals and Departures 1-888-422-7533

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

\* Can my booking be changed boline?

Flight Itinerary

		Fare
Flight From	To Stops Durati	on Aircraft Type
riight touin		2. Table 1. Table 1. P. T. 1. 1
	Vancouver Intl	
Castlegar (YCG)		Tango
Castlegar (YCG) Sun 11-Mar 2018 AC8249 13:15 - 1	(YVR) 0 1hr	6 <u>DH3</u> O
Sun 11-Mai 2010	Sun 11-Mar 2018	4
AC8249 13:15 - 1	14:31 - M	
(A) 7.7.7.1		

Flight AC8249 is operated by Alt Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

AC8071

Vancouver Intl (YVR) Sun 11-Mar 2018 15:05 - M

Victoria Intl (YYJ) + Sun 11-Mar 2018 15:35

Dhr30 0

Tango

DH4 Q

Operated by Air Canada Express - Jazz

Passenger Information

			the grant and the second
1: MS MICHELLE MUNGALL : Adult (	(184) Ticket Number: (	)1421911/44/U	
Personal Infor	mation	Meal Preferen	ce: None
Frequent Flyer Pgm :		1,001	
	CXXXXXX Government	Special Needs	None
Payment Card : XXXXX	(XXXXXXFinancial	opeciai ivecus	
19711191119917	Information		
Cost Calection None			

#### Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Tango	301.00
Surcharges	12,00
Sub Total	313.00
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)	16.36
Total airfare and taxes (per passenger)	343.48
Number Of Passengers	1
Fotal	343.48
Grand Total - Canadian Dollar (CAD)	\$343.48

# **Payment Information**



# Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de palement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

# Refund Information / Détails du remboursement

Passenger Name:

Michelle Mungall

Nom du passager:

Ticket(s) Refunded: Billet(s) remboursé(s):

0142491163643

Government

Payment card refunded:

Financial Information CC-CAXXXXXXXXXX

Carte de paiement remboursée:

07 March 2018

Date du remboursement:

Date of refund:

07 Mars 2018

### Customer Care Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

Aeroplan Centre Centre Aéroplan 1 800 361-5373

# Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:

228.73

Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)

11.44

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de palement en Dollars canadiens:

240.17

If your refund is in respect of an Aeropian Flight Reward booking and you have used Aeropian miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des primes-voyages Aéroplan et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de palement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

# Hansen, Lucy HLTH:EX

From:

Michelle Mungall Personal Information

Sent:

Thursday, March 8, 2018 4:04 PM

To:

Hansen, Lucy EMPR:EX

Subject:

Fwd: Air Canada - MS MICHELLE MUNGALL - 21-Mar/YCG-YYJ (booking ref information

Itinerary-Receipt

Personal Information

# Begin forwarded message:

From: "Air Canada" < confirmation@aircanada.ca>

Date: March 8, 2018 at 3:54:19 PM PST

To: Personal Information

Subject: Air Canada - MS MICHELLE MUNGALL - 21-Mar/YCG-YYJ (booking ref

Sovernment Financial Information Itinerary-Receipt

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*\*



# Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Au Canada check in klosk



Booking Date: Mar 08, 2018 Passengers MS MICHELLE MUNGALL

Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

Booking Information
Government Financial

Booking Reference

nformation

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact

MICHELLE MUNGALL

Personal Information

Online Services

Select Seats get more seating options for my flight.

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.

<u>Flight Arrivals & Departures</u> check online if my flight is on time. <u>Check-in</u> online and print my boarding pass.

\* Căń my booking be changed online?

### **Customer Care**

Air Canada 1-888-247-2262\*

Flight Arrivals and Departures 1-888-422-7533

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC8247	Castlegar (YCG) Wed 21-Mar 2018 10:00 - 1	Vancouver Inti (YVR) Wed 21-Mar 2018 II:16 - M	0	1hr16	<u>DH3</u> +	<u>Flex</u> W
	X the Air Canac	is operated by Air Canada I la Express - Jazz counter. Co ough the ticketing counters of I	ertain small	er carners cond	eck in direct uct airport	ly.at
AC8065	Vancouver Intl (YVR) Wed 21-Mar 2018 12:10 - M	Victoria Intl (YYJ) Wed 21-Mar 2018 12:40	0	0hr30	DH4	Flex W

Operated by 1 Air Canada Express - Jazz

### acconder Information

Passenger Informati	and the same and t	
1: MS MTCHELLE MUN	GALL: Adult (18+), Ticket A	Number: 0142191505474
AND ALTERNATION OF THE PERSON	Personal Information	Meal Preference : None
Frequent Flyer Pgm :	Governm	
Payment Card:	XXXXXXXXXXX Governm	
Seat Selection :	AC 8247 (YCG-YVR) Inf	Personal Informati
	AC 8065 (YVR-YYJ) - 01	n .
		A STATE OF THE STA

## **Purchase Summary**

4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Fare Summary Passenger Type	Adult
Departing Flight - Flex	318.00
Section of the sectio	12.00
Surcharges  Sub Total  In the surface of the surfac	330.00
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)	17.21
Total airfare and taxes (per passenger)	361.33
Number Of Passengers	1
Total	361.33
Grand Total - Canadian Dollar (CAD)	\$361.33

### **Payment Information**

Amount paid: \$361.33

MasterCard Credit/Debit Card xxxx-xxxx The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$361.33 (Air Transportation charges)

Ticket number 0142191505474

### **Fare Rules**

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

Prior to day of departure - The Change fee per direction, per passenger, is \$25 CAD for changes made outside 60 days of departure and \$50 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.

Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD per

# Hansen, Lucy HLTH:EX

From:

Personal Information Michelle Mungall

Sent:

Thursday, March 8, 2018 4:04 PM

To:

Hansen, Lucy EMPR:EX

Subject:

Government Fwd: Air Canada - MS MICHELLE MUNGALL - 23-Mar/YVR-YCG (booking ref Financial

Itinerary-Receipt

Personal Information

# Begin forwarded message:

From: "Air Canada" < confirmation@aircanada.ca>

Date: March 8, 2018 at 4:01:04 PM PST

To: Personal information

Subject: Air Canada - MS MICHELLE MUNGALL - 23-Mar/YVR-YCG (booking ref Information - Itinerary-Receipt

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# Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcoce to check in ar any Air Canada check in klosk,



Booking Date: Mar 08, 2018 Passengers MS MICHELLE MUNGALL

Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

**Booking Information** 

**Booking Reference** 

Government Financial

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact

MICHELLE MUNICALL \*

Annue Selvices

Select Seats get more seating options for my flight. Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

**Customer Care** 

Air Canada 1-888-247-2262\*

Flight Arrivals and Departures 1-888-422-7533

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

\* Can my booking be changed online?

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC8250	Vancouver Intl (YVR) Fri 23-Mar 2018 13:55 - 1	Castlegar (YCG) Fri 23-Mar 2018 15:05	.0	1hriO	DH3	<u>Flex</u> G
Ties	the Air Canada E	operated by Air Canada xpress - Jazz counter: ( ) the licketing counters of	Certain sm	aller carriers con	heck in dired duct airport	ctly at

Operated by 1 Air Canada Express - Jazz

### Passenger Information

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			TURK Selection of all the selections	THE STATE OF THE PARTY OF THE STATE OF THE S
1: MS MICHELLE MUNGALL : Adult (18+		L 01 4210	LEUEGOU	
1 MC MTCHELLE MINGALL ABUIT (18+	L TICKEL NUT	DE GTATTA	LOUDODU	AND THE CONTRACT OF THE PERSON
T. M. MITCHELLE PROMOTOR AND		A STATE OF THE PARTY OF THE PAR	AND SALES OF THE PARTY OF THE P	
Personal information	105 PM 15 PM		Company of the contract of the	
	387-2402-1700/0304	MA	al Preference:	None
Frequent Flyer Pam :	200 PM 40 PM 10 PM		al Fieldichice	
	Government	terrential and the other states		
Payment Card : XXXXXXXXXX	Covernment		The state of the s	None
~ ~ ~ ~ ~ ~ <b>VVVVVV</b>	Y Y Financial	THE MANAGEMENT SHOP	ecial Needs :	NUIL
		100,000 to	AND A THE RESIDENCE OF SAME AND ADDRESS.	
Seat Selection : AC 8250 (YV	Dorea		Charles and the second second and the	
* C C T C (10)	D MY LEISO	A STATE OF THE STA		and the same of th
Seat Selection : AC 8250 (YV	R-1COF-	4 5 % S W W W W W W W W W W W W W W W W W W		
Seat Selection	di	A STATE OF THE STA		

### Purchase Summary

Fare Summary Passenger Type	Adult
Departing Flight - Flex	241,00
Surcharges	12.00
Sub Total	253.00
Taxes, Fees and Charges Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7,12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13,26
Total airfare and taxes (per passenger)	278.38
Number Of Passengers	1
Total	278.38
Grand Total - Canadian Dollar (CAD)	\$278.38

### Payment Information

MasterCard Credit/Debit Card xxxx-xxxx Financial - Amount paid: \$278.38
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$278.38 (Air Transportation charges)

Ticket number 0142191505830

#### Fare Rules

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

Prior to day of departure - The Change fee per direction, per passenger, is \$25 CAD for changes made outside 60 days of departure and \$50 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before 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

# Hansen, Lucy HLTH:EX

From:

Personal Information

Sent:

Michelle Mungall

Saturday, March 10, 2018 9:34 AM

To:

Hansen, Lucy EMPR:EX

Subject:

Government Fwd: Air Canada - MS MICHELLE MUNGALL - 15-Mar/YYJ-YVR (booking ref

Itinerary-Receipt

Personal Information

## Begin forwarded message:

From: "Air Canada" < confirmation@aircanada.ca>

Date: March 10, 2018 at 9:32:54 AM PST

To: Personal Information

Subject: Air Canada - MS MICHELLE MUNGALL - 15-Mar/YYJ-YVR (booking ref - Itinerary-Receipt Information

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# Itinerary-Receipt

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Scan tins bargode to check in at any Air Canada cherk in klosk



Booking Date: Mar 10, 2018 Passengers MS MICHELLE MUNGALL

**Booking Information** 

Sovernment Financial **Booking Reference** 

**Customer Care** 

Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact

Air Canada 1-888-247-2262\*

MICHELLE MUNGALL

Flight Arrivals and Departures 1-888-422-7533

Onnie Services

Select Seats get more seating options for my flight. Manage My Booking (change, cancel, upgrade). Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures check online if my flight is on time. Check-in online and print my boarding pass.

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

\* Can my booking be changed online?

Flight Itinerary

Flight

From

Τo

Stops

Duration

Aircraft

Fare:

AC8080

Victoria Intl (LYY)

Vancouver Intl (YVR) Thu 15-Mar 2018 Thu 15-Mar 2018 20:40 - 1 21:07 - M

0hr27

DH4

Latitude

Type

Flight AC8080 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL: Adult (18+), Ticket Number: 0142191588056

Frequent Flyer Pgm:

Meal Preference:

None

Payment Card:

Government XXXXXXXXXX Financial

Special Needs:

None

Seat Selection:

AC 8080 (YYJ-YVR) Personal

Purchase Summary

**Fare Summary** Adult Passenger Type 493.00 Departing Flight - Latitude 12.00 Surcharges 505.00 Sub Total Taxes, Fees and Charges 15.00 Canada Airport Improvement Fee 7.12 Air Travellers Security Charge (ATSC) Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 26,36 553.48 Total airfare and taxes (per passenger) Number Of Passengers 553.48 Total \$553.48 Grand Total - Canadian Dollar (CAD)

#### **Payment Information**

MasterCard Credit/Debit Card xxxx-xxxx-x Financial Information \( \text{mount paid: \$553.48} \) The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$553.48 (Air Transportation charges)

Ticket number 0142191588056

#### Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Latitude

Changes are permitted and a change fee does not apply.

Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.

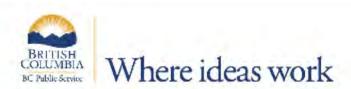
Lower Latitude fares may be available only at aircanada.com for selected flights and dates. Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.

Same-day standby is permitted at no charge.

Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

EM19EXEDIJ5



# **Travel Voucher (Restricted Use)**

Control No.

E128658

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	Michelle ganization Mines and Petrol	eum Resou	ırces			Empl Personal In Job		(2	250) 3 avel	Number 887-5896 Group Cod	e
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Type of T In Provin	ravel	14. Re Minis	ason for terial Dute					Headqua Nelson	arters	1	
Energy a	ind Mines - Minis		PO Box 9		n Prov Govt						
16. Travel Dates 2018	17. Place	s Travelle	d End		Personal hicle Use	19. Other Transport Costs	20. & 21. Meals	Lodgi Cost		20. & 21. Misc	ellaneous
01/19	Castlegar	0900	2330		0.00	000.0	5551		5.64		Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	<b>39</b> . \$ 265	5.64	<b>40.</b> \$ 0.00	Claim Total \$ 265.64
0 0 0		sp. '011	Service L 2670		51. STOB <sub>0</sub> . 57 <del>5</del> 4		pject <sub>00000</sub> MTCCA	Per	plier sonal rmation	Code	Amount \$ 265.64
Less Tra	vel Advance	6			ř.	T-		ĭ		_	
	57					Al	MOUNT DUE	TO EMPL			<b>54.</b> \$ 265.64
- Certifie disburse a result d	oyee Signature d this travel expe ments made and of travel on gover n I have not been	nse claim or allowan	s a true sta ces to whi iness as de	ch I an etailed	n entitled as above and	Print Nam	ne		Date	Signed	
56. Spen - Certifie	ding Authority S d correct pursuar tration Act and re	t to section	1 32 & 33			Print Nan	ne		Dat	e Signed	
- Requis Administ	nent Authority Sition for payment tration Act.	pursuant t	o section 3	2 of th	77 SEV. WISC. 19.	Print Nan		107-7	Dat	e Signed	

Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E128658 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
2018/04/25 12:11:53	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	01/19- Reservation was not cancelled. Minister was not in Van as thought. Hotel charged ministers pers Card for room she did not use

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Personal Information

Prepared for: MS MICHELLErs MUNGALL on

Your new charges and credits (continued)

Post date Description Government Financial Information

Account number

E128658

**Spend Categories** 

Amount(\$)

Card number Personal Information

Trans date

Personal Information

> Jan 19 Personal Information

Jan 22

FAIRMONT Security ConcernOUTLRICHMOND

Hotel, Personal Information

265.64

Pers onal Infor mati on

Personal Information

Personal Information

FM19EXEDII 5



# **Travel Voucher (Restricted Use)**

Control No.

E128565

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Michelle ganization Mines and Petrole	um Resou	ırces			Personal	Information	(250)	387-5896	
ompleted 13	200	al Year		7. Special CI	neque Issue		8. Cheque S	tub Informati	on
ravel ce	14. Re Minist		200000				Headquarter Nelson	S	
		PO Box 90	60 St	n Prov Govt v	ictoria, BC V	8W 9E2			
Places  Destination  Victoria	Start 0730	End 2359	V	Personal ehicle Use	19. Other Transport Costs 6.30	Cost	22. Lodging Costs 82, not prev. pd.	Cost	llaneous Describe
OF COLUMNS				36. \$ 0.00	<b>37.</b> \$ 6.30	38.	39.	<b>40</b> . \$ 0.00	Claim Total \$ 6.30
Code Res 57 270 57 57	р.	Service L			52. Pr	oject <sub>MTV</sub>	45.		Amount \$ 6.30
el Advance	- 7			7				19	
5/					A	MOUNT DU	E TO EMPLO	YEE	<b>54.</b> \$ 6.30
d this travel expen ments made and/o of travel on govern	se claim is or allowan ment busi	s a true sta ces to whic ness as de	h I an tailed	n entitled as above and	Print Name	e	Dat	te Signed	
d correct pursuant	to section	132 & 33 0			Print Nam	е	Da	te Signed	
				e Financial	Print Nam	e	Da	te Signed	
	ganization Mines and Petrolet ompleted 13 ravel ce g Address for Ch nd Mines - Ministe 17. Places  Destination Victoria  OF COLUMNS  49. Code 57 57 57 57 67 67 67 67 67 67 67 67 67 67 67 67 67	ganization Mines and Petroleum Resource Ministravel Character's Office Mines and Mi	ganization Mines and Petroleum Resources Ompleted 13	ganization Mines and Petroleum Resources Ompleted 13 2018  ravel 2018  ravel 34. Reason for Travel Ministerial Duties g Address for Cheque and Mines - Minister's Office PO Box 9060 St  17. Places Travelled  Destination Victoria Start End 0730 2359  OF COLUMNS  Code Resp. 27011 26700  To a complete and Victoria Start	ganization Nines and Petroleum Resources Ompleted 3 2018 Tavel 14. Reason for Travel Ministerial Duties  g Address for Cheque and Mines - Minister's Office PO Box 9060 Stn Prov Govt volume 17.  Places Travelled Personal Vehicle Use Km Cost Victoria 0730 2359 8 0.00  Destination Victoria 50. Service Line 2670 57 27011 26700 5757  For 27011 26700 5702  Destination Victoria 27011 26700 5702  Service Line 26700 5702  Destination Victoria 27011 26700 5702  Total Advance 57	Michelle ganization Job T Mines and Petroleum Resources ompleted 13 2018 7. Special Cheque Issue 2018 7. Special Cheque 2018 7. Special Cheque 2018 7. Special Cheque 2019 7. Specia	ganization dines and Petroleum Resources ompleted 3	Michelle ganization dines and Petroleum Resources	Michelle ganization Althority Signature (See Audit Trail) or of travel expenses claim is a true statement of ments made and/or allowances to which I am entitled as of travel on government business as detailed above and I have not been and will not be reimbursed by any other diing Authority Signature (See Audit Trail) of correct pursuant to section 32 & 33 of the Financial ration Act and related policies.  To Special Cheque Issue  7. Special Cheque Issue  7. Special Cheque Issue  8. Cheque Stub Information Nelson  8. Cheque Stub Information  8. Cheque Stub Information Personal Information  9. Cheque Stub Information 19. Other Transport Toosts Costs Cost Costs Cost Cost Cost Co

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E128565 for Mungall, Michelle

#### 1 note(s) returned.

Created On	Author	Note
2018/04/13 14:37:45	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	03.15-xref E128482, minister pd for cab to event was not claimed on original submission

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### BLUEBIRD CABS #80 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD

CARD TYPE VISA DATE 2018/03/15

TIME 0847 09:06:10

RECEIPT NUMBER

H85068588-001-222-004-0

PURCHASE

AMOUNT

Personal Information

TIP

Visa Credit A0000C<sup>Personal Information</sup> 17A5B277C43A6C4B 00000000000

# **APPROVED**

AUTH# 083241 THANK YOU 01-027

NO SIGNATURE REQUIRED

MERCHANT COPY



# **Travel Voucher (Restricted Use)**

Control No.

E128564

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Client O	, Michelle rganization Mines and Petrol	eum Re	sources			Pers Info	Emplovee II onal mation Job Litle	0	Phone Nu (250) 387- Travel Gro 4	-5896
5. Date 0 2018/04	Completed	6. F	iscal Yea	ar	7. Spec	cial Cheque	heque Issue 8. Cheque Stub Information			
Type of In Provi	Travel nce	14. Mi	Reason nisterial D		el				i <b>dquarters</b> Ison	
	ing Address for ( and Mines - Minis		ice PO Bo	x 9060	Stn Prov C	Sovt victoria	BC V8W 9E	2		
16. Travel Dates 2018	Places  Destination st-Victoria (AC) Victoria Victoria Victoria Victoria Victoria			18. <sub>0</sub>		19. Other Transport Costs 377.08	20. & 21. Meals Cost	22. Lodging Costs		Describe  Car Rental and gas \$37.36/\$7.52
TOTALS	OF COLUMNS			2 kms	<b>36.</b> \$ 22.68	<b>37.</b> \$ 377.08	38. \$ 292.50	39. \$ 0.00	<b>40</b> . \$ 44.88	Claim Total \$ 737.14
48. Clien (	t Code   Re   057   2   2   2   2   2   2   2   2   2	esp. 7011 7011 7011	50. Servi 2 2	ce Line 6700 6700 6700	51. STO 57 57	52.	Project 27MTCCA 27MTCCA 27MTCCA	45.	Supplier Co Personal Information	
	avel Advance 057	1			Ť	- a		Ĭ		
					1,		AMOUNT	DUE TO I	MPLOYEE	<b>54</b> . \$ 737.14
- Certified disburse a result for which	Noyee Signature ed this travel expe ements made and of travel on gover th I have not been	ense clai l/or allow rnment b	m is a tru vances to ousiness a	e statem which I as detaile	am entitled ed above a	d as	t Name		Date Si	igned
- Certifie	nding Authority sed correct pursua stration Act and re	nt to sec	tion 32 &	udit Tra 33 of the	il) e Financia		nt Name		Date S	igned
- Requis	ment Authority S sition for payment stration Act. 1-F0012 v2.6.1)	pursuar	nt to section	on 32 of	the Finan	cial	nt Name		Date S	igned

Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E128564 for Mungall, Michelle

2 note(s) returned

Created On	Author	Note
2018/04/13 14:14:50	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	04.08-Fly AC to Victoria for house PD on personal Card. Drive from home to airport 42k. LDI 04.09-Rental car for trip from airport to DT VIc, gas to fill car pd person card. BLDI 04.10-BLDI 04.11- BLDI 04.11- BLDI 04.11- BLDI Personal Information
2018/04/17 08:36:00	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	

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## Duncan, Kate EMPR:EX

Personal Information

From:

Michelle Mungall

Sent:

Tuesday, March 27, 2018 4:06 PM

To:

Duncan, Kate EMPR:EX

Subject:

Fwd: Air Canada - MS MICHELLE MUNGALL - 08-Apr/YCG-YYJ (booking ref Financial Information

Government

Itinerary-Receipt

Personal Information

# Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>

Date: March 27, 2018 at 4:03:28 PM PDT To:

Subject: Air Canada - MS MICHELLE MUNGALL - 08-Apr/YCG-YYJ (booking ref

Itinerary-Receipt Information

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

# AIR CANADA

# Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in klosk.



Booking Date: Mar 27, 2018 Passengers MS MICHELLE MUNGALL



Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

#### **Booking Information**

<b>Booking Reference</b>	Government Financial Information	Customer Care
Electronic Ticketing itinerary/receipt. Main Contact MICHELLE MUNGALL Personal Information	confirmed. This is your official	Air Canada 1-888-247-2262* Flight Arrivals and Departures
Online Services		1-888-422-7533
Manage My Booking Alert me of flight state	e seating options for my flight. (change, cancel, upgrade). us changes directly to my mobile phone or email. eartures check online if my flight is on time. Fint my boarding pass.	*For use from phones in Canada, the continental USA Hawaii and Alaska.
	* Can my booking be changed online?	

Flight	From	То	Stops	Duration	Aircraft	Fare
<b>⊕</b> i AC8249	Castlegar (YCG) Sun 08-Apr 2018 13:20 - 1	Vancouver Intl (YVR) Sun 08-Apr 2018 14:33 - M	0	1hr13	DH3	Flex W
	Flight AC8249 is the Air Canada	operated by Air Canada Exp Express - Jazz counter. Certa	ress - Jazz	. Please check	k in directly a	it
	through the ticke	ting counters of larger airlines.		********	an port operat	ions

Operated by 1 Air Canada Express - Jazz

### **Passenger Information**

1: MS MICHELLE MUN	GALL: Adult (18+), Ticket Number:	0142192425560	
Frequent Flyer Pgm :	Personal Information	Meal Preference :	None
Payment Card :	Government XXXXXXXXXXXXXXFinancial	Special Needs :	None
Seat Selection :	AC 8249 (YCG-YVR) Informati		
	AC 8071 (YVR-YYJ) -on		

### **Purchase Summary**

Fare Summary	
Passenger Type	Adult
Departing Flight - Flex	333.00
Surcharges	12.00
Sub Total	345.00
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)	17.96
Total airfare and taxes (per passenger)	377.08
Number Of Passengers	1
Total	377.08
Grand Total - Canadian Dollar (CAD)	\$377.08

### **Payment Information**

Visa Credit/Debit Card xxxx-xxxx-xxxFinancial Amount paid Amount paid Amount paid Amount paid Amount card statement:

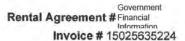
Air Canada: \$377.08 (Air Transportation charges)

Ticket number 0142192425560

#### **Fare Rules**

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

- Changes:
  - Prior to day of departure The Change fee per direction, per passenger, is \$25 CAD for changes made outside 60 days of departure and \$50 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
  - Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD per





### Renter Information

Renter Name

MICHELLE MUNGALL

Renter Address Personal Information

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

**Rental Credits** 

Personal Information

### Vehicle Information

4DR SEDAN

License #: 463BWN 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: 24,054

Ending: 24,095

Total: 41

# 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

## Trip Information

Pickup

Sun, Apr 08 2018 4:19 P.M.

VICTORIA ARPT (YYJ) 1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

### Return

Mon, Apr 09 2018 8:58 A.M.

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET VICTORIA, BC V8W2B4

CAN

# **Rental Charges**

Rental Rate	Free Distance	Included
	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
Taxes and Fees	Concession Recoup Fee 13.44pct	Included
	Veh Lic Fee Recovery 1.50/day	Included
	Provincial Sales Tax (7.00%)	2.24 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.67 CAD
Total		37.36 CAD
(Subject to audit)		
Amount charged or	Government  Apr 09 2018 to VISAFinancial	/37 36 CADI
Amount Due	Information	0.00 CAD

James Bay 308 Henzies St. Victoria, BC CAHADA

INVOICE: 9198758 TYPE: PURCHASE

ACCT: UISA Governmen
CARD NUMBER: \*\*\*\*\*\*\* f Financial
Information

DATE: 04/09/2018 TIME: 08:51:49

REF #: 66264424 0014508839 C

AUTH W: D44761 Visa Credit AID: A00000 Personal AID: A00000 Information

0080908000

F899

VERIFIED BY PIN

01 APPROVED - THANK YOU 827

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RECORDS

Punp # : 2-REG Uol : 5.155L Price/L :\$1.459 Total :\$7.52

Fuel Includes:

GST(5.086%): \$0.36 Tax Total: \$8.36

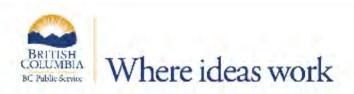
HST # R183394206

Pump # : 2-REG Vol : 5.155L Price/L : \$1.459 Total - \$7.52

Fuel Includes:

CST(5.806%): \$0.36 Tax Total: \$6.36

HST # R193394206



# **Travel Voucher (Restricted Use)**

Control No.

E128625

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Client O	, Michelle rganization Mines and Petrol	eum Re	sources			14	Employee ID Personal Information Job Title			Phone Nur (250) 387- Travel Gro 4	5896	e	
5. Date 0 2018/04	Completed	6. F	iscal Yea	ır	7. Spec	ial Cheque	Issue	8	8. Ch	eque Stub I	nformat	ion	- 1
Type of In Provi	Travel nce	14. Mi	Reason f nisterial D		rel				Head Nels	quarters on			
Energy	ng Address for ( and Mines - Minis	cheque ter's Offi	ice PO Bo	x 9060	Stn Prov G	Sovt victoria.	BC V8W 9E2						
16. Travel Dates 2018	17.	Travelle Start		18. <sub>0</sub>	rsonal icle Use Cost	19. Other Transport Costs	20. & 21. Meals	22. Lodg Cos		20. & 21. N	liscellar Descri	3	
04/13 04/15 04/16 04/17 04/18 04/19 04/20 Vi	Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria ic-Castlegar (AC) st-Victoria (AC)	0900 1800 0900 0900 0900 0900 0900 1200	2300 2300 2300 2300 2300 2300 2300 2300	42 42	0.00 0.00 0.00 0.00 0.00 0.00 0.00 22.68 22.68	58.40 449.58 400.80 343.00	N/C N/C 61.00 61.00 61.00 61.00	275		81.95	Car Re	ental and 2/\$7,23	fuel
TOTAL S	OF COLUMNS			4 kms	<b>36</b> . \$ 45.36	37. 899.76 \$ 802-20	38. 319.50 \$ 326.50	39.	.00	<b>40</b> . \$ 81.95	C	laim Tota \$ 1256.0	200
Clien	Client Code 057 27011 26700 26700 057 27011 26700 057 27011 26700 057 27011 26700 057 27011 26700 057 057 057 057			51. STOE 575 571				Supplier Code Personal Information 319. 7NC Information 783.			Amou 319.50 \$1783.56 \$1783.56	nt	
	057						etamot to A				54		346.57
- Certifie disburse a result for whice	loyee Signature ed this travel expe ements made and of travel on gove th I have not been	ense clai l/or allow rnment b	m is a true vances to ousiness a	e staten which I is detail	am entitled ed above a	d as	AMOUNT DU Name	JE TO	EMP	Date Si	gned	\$ <del>1</del>	256:04
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name Date Signed						
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.							nt Name Date Signed						

cont'd from E128564

D/J April 30/18

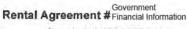
Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E128625 for Mungall, Michelle

2 note(s) returned

Created On	Author	Note
2018/04/23 16:07:43	Duncan, Kate	04.13-in VIC paid for taxi with pers card
	(IDIR\KDUNCAN)	04.15 VIC- paid for car rental and fuel with
	Kate.Duncan@gov.bc.ca	personal card
		04.16VIC BLDI
		04.17 Vic BLDI
		04.18 Vic BLDI
		04.19 Vic BLDI
		04.20 Castlegar, Flight pd by personal card,
		42 km airport to home
		04.23 Victoria flight pd by personal card LDI
2018/04/23 16:14:06	Duncan, Kate (IDIR\KDUNCAN)	04.20-pd for cab with personal card. BI
	Kate.Duncan@gov.bc.ca	
	3	

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Invoice # 15025666128



#### Renter Information

Renter Name

MICHELLE MUNGALL

Renter Address

Personal Information

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

**Rental Credits** 

Personal Information

#### Vehicle Information

**4DR SEDAN** 

License #: 630TTF 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: 21,953

Ending: 22,006

Total: 53

### 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

Trip	Informa	tion
THE	monnia	LIVII

Pickup

Fri, Apr 13 2018

Fri, Apr 13 2018

6:09 P.M.

Start Charges

6:21 P.M.

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 134 VICTORIA, BC V8L5V4

CAN

#### Return

Sun, Apr 15 2018 5:20 P.M.

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET VICTORIA, BC V8W2B4

CAN

## **Rental Charges**

Rental Rate	Time & Distance 2 Day at 31.95 CAD / Day	63.90 CAD
	Free Distance	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Provincial Sales Tax (7.00%)	4.47 CAD
	Goods And Services Tax (5.00%)	3.35 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Concession Recoup Fee 13.44pct	Included
Total		74.72 CAD
(Subject to audit)		
Amount charged or	Government  Apr 15 2018 to VISA Financial	174 72 CADI
Amount Due	Information	0.00 CAD

#### BLUEBIRD CABS #9 2612 QUADRA ST BC VICTORIA

\* \* \* \* \* \* \* \* Information CARD

Government Financial

VISA

CARD TYPE

DATE

2018/04/13

TIME

3296 09:13:27

RECEIPT NUMBER

C85069235-001-244-004-0

PURCHASE

\$58 40

AMOUNT

Personal Information

TIP TOTAL

> Visa Credit A000000 Personal 5BBCF4ADD4EB59F9 0280008000-E800 U8D9CF7F3DFE3D45 028000B000-F800

# **APPROVED**

AUTH# 098361 THANK YOU

01-027

CARDHOLDER COPY

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PHONE . 250 . 382 . 2222

James Bay 308 Menzies St. Hictoria, BC RORHAD

INVOICE: 9199597

TYPE: PURCHASE

Government

ACCT: VISA

CARD HUMBER: \*\*\*\*\*\* Financial

DRIE: 84/15/2018

TIME: 17:07:39

REF #: 66264425 8814578218 C

AUTH #: 921411

Visa Credit

AID: ASSAUDE Personal

0008000890

F800

UERIFIED BY PIN

B1 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YELL

RECORDS

Punp # : 3-REG

Uo1 : 4.957L

Price/L :\$1.459

Total . \$7.22

Fuel Includes:

GST(5.000%):

\$0.34

Tax Total:

\$0.34

HST # R183394286

Pump # : 3-REG

Vol : 4.957L

Price/L :\$1.459

Total :\$7.23

Fuel Includes:

GST(5.000%):

\$8.34 \$8.34

Tax Total:

MST # R103394206

### Duncan, Kate EMPR:EX

From: Michelle Mungall Personal Information

**Sent:** Friday, April 13, 2018 5:38 PM

To: Duncan, Kate EMPR:EX

Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 20-Apr/YYJ-YCG (booking ref Information

Itinerary-Receipt

Personal Information

### Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>

Date: April 13, 2018 at 5:36:50 PM PDT

To: Personal Information

Subject: Air Canada - MS MICHELLE MUNGALL - 20-Apr/YYJ-YCG (booking ref
Information - Itinerary-Receipt

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



# Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Shan this harrode to check in at any Air Canada check in klosk,



Booking Date: Apr 13, 2018 Passengers MS MICHELLE MUNGALL

Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

**Booking Information** 

	Government Financial Information	<b>Customer Care</b>
Electronic Ticketing co itinerary/receipt. Main Contact	onfirmed. This is your official	Air Canada 1-888-247-2262*
MICHELLE MUNGALL Personal Information Online Services		Flight Arrivals and Departures 1-888-422-7533
Manage My Booking (c Alert me of flight status	seating options for my flight.  change, cancel, upgrade).  changes directly to my mobile phone or email.  rtures check online if my flight is on time.  nt my boarding pass.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
	* Can my booking he changed online?	

#### **Flight Itinerary**

Flight	From	То	Stops	Duration	Aircraft	Fare Type
≥ E AC8060	Victoria Victoria Intl. (YYJ), BC Fri 20-Apr 2018 10:00 - 1	Vancouver Vancouver Intl. (YVR), BC Fri 20-Apr 2018 10:27 - M	0	0hr27	DH4	Flex Q
	the Air Canada Expre	rated by Air Canada Express ess - Jazz counter. Certain sm ticketing counters of larger air	aller carrie			at
AC8248	Vancouver Vancouver Intl. (YVR), BC Fri 20-Apr 2018 11:45 - M	Castlegar Castlegar (YCG), BC Fri 20-Apr 2018 12:57	0	1hr12	DH3	Flex Q
X AC8249	Castlegar Castlegar (YCG), BC Sun 22-Apr 2018 13:20 - 1	Vancouver Vancouver Intl. (YVR), BC Sun 22-Apr 2018 14:33 - M	0	1hr13	DH3	Flex Q
	the Air Canada Expre	rated by Air Canada Express ess - Jazz counter, Certain sm ticketing counters of larger air	aller carrie			at
<b>×</b>   € AC8071	Vancouver Vancouver Intl. (YVR), BC Sun 22-Apr 2018 15:05 - M	Victoria Victoria Intl. (YYJ), BC Sun 22-Apr 2018 15:35	0	0hr30	DH4	Flex Q

Operated by Air Canada Express - Jazz

## **Passenger Information**

1: MS MICHELLE MUNC	GALL: Adult (18+), Ticket Number:	0142193270572	
Frequent Flyer Pgm:	Personal Information	Meal Preference :	None
Payment Card:	XXXXXXXXXXXXX Financial	Special Needs :	None
Seat Selection :	AC 8060 (YYJ-YVR) Information		
	AC 8248 (YVR-YCG)		
	AC 8249 (YCG-YVR)		
	AC 8071 (YVR-YYJ)		

# **Purchase Summary**

Fare Summary	
Passenger Type	Adult
Departing Flight - Flex	343.00
Returning Flight - Flex	343.00
Surcharges	24.00
Sub Total	710.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	22.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	37.31
Total airfare and taxes (per passenger)	783.56
Number Of Passengers	1
Total	783,56
Grand Total - Canadian Dollar (CAD)	\$783.56

#### **Payment Information**

Government

Visa Credit/Debit Card xxxx-xxxx-xx Financial Information Amount paid: \$783.56

The following amount (tax inclusive) will appear on your credit card or depit card statement:

Air Canada: \$783.56 (Air Transportation charges)

Ticket number 0142193270572

#### **Fare Rules**

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

#### Changes:

- Prior to day of departure The Change fee per direction, per passenger, is \$25 CAD for changes made outside 60 days of departure and \$50 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before 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).
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

#### Cancellations:

- o Tickets are non-refundable and non-transferable.
- o Cancellations can be made up to 45 minutes prior to departure.
- o Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- o Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- Read complete fare rules applicable to this fare.

#### Returning Flight Castlegar (YCG) To Victoria (YYJ) - Flex

#### · Changes:

- Prior to day of departure The Change fee per direction, per passenger, is \$25 CAD for changes made outside 60 days of departure and \$50 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before 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.

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- o Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the

#### BLUEBIRD CABS #87 2612 QUADRA ST VICTORIA BC

Government

CARD \*\*\*

Financial Information

CARD TYPE

VISA

DATE

2018/04/20

TIME

3053 09:20:27

RECEIPT NUMBER

H85069000-001-253-002-0

PURCHASE

AMOUNT

\$57 DA

TIP

Personal Information

TOTAL

Visa Credit A000000000Personal Information 587362B093E1576E 00000000000

# **APPROVED**

AUTH# 008321 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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PHONE. 250. 382. 2222

EM19EXEDIJ8



# **Travel Voucher (Restricted Use)**

Control No.

E128684

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Client Or	Michelle ganization Mines and Petro	leum Res	ources				mnlovee II) ersonal formation	-	Phone Numbe (250) 387-589 Fravel Group 4	96	
	ompleted		scal Year		7. Specia	al Cheque Is	ssue	8. Ched	que Stub Info	rmatio	n
Type of 1 In Provin	Travel ace	14. F Min	Reason fo isterial Du					Headqı Nelsor			
	ng Address for and Mines - Mini		e PO Box	9060 S	Stn Prov Go	ovt victoria. E	BC V8W 9E2				
16. Travel Dates 2018	ravel Places T ates			18. Pe	rsonal icle Use   Cost	19. Other Transport Costs	Other Meals		20. & 21. Mis	scellan	111111
04/20 04/20 04/23 04/24 04/25 04/26 04/27 04/29	Destination Nelson Victoria Victoria Victoria Victoria Victoria Victoria Victoria	Start 0900 0900 0900 0900 0900 1200 1530	1100 2330 2330 2330 2330 2330 1600 1800	Kill	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Costs	61.00 61.00 61.00 61.00 27.00	Costs	9.98 6.20 112.08	Drycl	leaning Bill x Ref I not pr
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	37. \$ 0.00	<b>38.</b> \$ 271.00	39. \$ 0.00	<b>40</b> . \$ 128.26	С	laim Total \$ 399.26
0	57 2	esp. 27011	Service 26	e Line 700 700	51. STOI 575	0	Project 27MTCCA	P	pplier Code ersonal formation	27	Amount 71.00 \$ 280.98
0	057 2 057	7011 7011		700	570		27MTCCA 27MTCCA MTVNC			12	28.26 \$ 1 <del>12.</del> 08
	vel Advance	- 1			Ĭ	1		Ĭ			
							AMOUNT DU	JE TO EMP		54	<b>4.</b> \$ 399.26
- Certifie disburse a result of	oyee Signature of this travel expenents made and of travel on gove on I have not been	ense clain d/or allowa ernment bu	n is a true ances to w usiness as	hich I a detaile	m entitled d above an	d	Name		Date Signe	ed	
56. Spen - Certifie	ding Authority d correct pursua tration Act and re	ant to secti	ion 32 & 3			Print	Print Name Date			ate Signed	
- Requis	nent Authority S ition for payment tration Act.					1	Name		Date Sign	ed	

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

cont'd from E128625

#### Notes for Travel Voucher (Restricted Use) E128684 for Mungall, Michelle

#### 1 note(s) returned

Created On	Author	Note
2018/05/01 15:18:03	Duncan, Kate	04.20-pd personal card for dry cleaning
	(IDIR\KDUNCAN)	04.23-Victoria BLDI
	Kate.Duncan@gov.bc.ca	04.24-Victoria BLDI taxi
		04.25-Victoria BLDI
		04.26-Victoria BLDI
		04.27-Victoria LI
		04.29- return rental car pd on personal card

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ALDO'S CLEANERS/NELSON 621 VERNON STREET NELSON, BC V1L 4E9

Merchant ID: 000000004481870 Term ID: 07427821 11425420015

#### Purchase

Visa Credit
XXXXX, Financial

AID: A00000000Personal Entry Method: Waved

Batch#: 000830

04/20/18

15:42:44

Ref#:000050499427

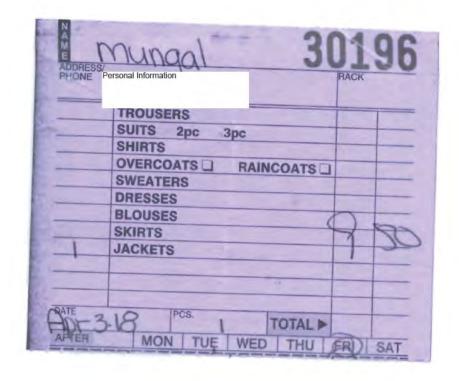
Inv #: 004366 Appr Code: 07553I

Total:

\$

9 98

Customer Copy



BLUEBIRD CABS #102 2612 QUADRA ST VICTORIA BC

CARD \* \* \* \* \* \* A Government Financial Information

CARD TYPE

VISA

DATE

2018/04/24

TIME

3532 09:49:20

RECEIPT NUMBER

H85068558-001-042-025-0

PURCHASE

AMOUNT



TIP

Personal Information

Visa Credit A00000000 Personal 3E9667E86959DD86

---

# **APPROVED**

AUTH# 076181 THANK YOU

01-027

NO SIGNATURE REQUIRED

AADDUMINER COPY





Renter Information

Renter Name

MICHELLE MUNGALL

Renter Address

Personal Information

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

Personal Information

Vehicle Information

ACCENT

License #: 745RTT 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: 31,878** 

Ending: 31,950

Total: 72

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

Trip Information

Pickup

Thu, Apr 26 2018 6:24 P.M.

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET VICTORIA, BC V8W2B4

CAN

Return

Sun, Apr 29 2018 4:09 P.M.

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET VICTORIA, BC V8W2B4

CAN

Rental Charges

**Amount Due** 

Rental Rate Free Distance Included Time & Distance 3 Day at 31.95 CAD / Day 95.85 CAD Taxes and Fees Goods And Services Tax (5.00%) 5.02 CAD Provincial Sales Tax (7.00%) 6.71 CAD Veh Lic Fee Recovery 1.50/day Included Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) 4.50 CAD

Total 112.08 CAD

Governme

(Subject to audit)

Amount charged on Apr 30 2018 to VISA nt Financial 1112 08 CADY 0.00 CAD



# **Travel Voucher (Restricted Use)**

Control No.

E128747

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Client Or	Michelle ganization Mines and Petro	leum Re	esources				Employee II Personal Information Job Title	)		Phone Numb (250) 387-58 Fravel Group 4	96
5. Date Completed   6. Fiscal Year   7. Special C   2018/05/11   2019							e Issue		8. Chec	que Stub Info	ormation
Type of T In Provin	Travel ice	14. M	Reason inisterial E						Headqu Nelsor		
	ng Address for			v 0060	Stn Droy (	Cout victori	a BC V8W 0E	2			
Travel Dates 2018	17. Places  Destination	Travelle Start	ed End	18. 0.54 Personal Vehicle Use Km   Cost		19. Other Transpor Costs	20. & 21. Meals t Cost	& 21.   22. Meals   Lo	odging Costs	Cost	scellaneous Describe
04/30 05/01 05/02 05/03	<ul> <li>Vancouver (HJ)         Vancouver         Vancouver         Vancouver         Vancouver         Vancouver         Vancouver         Castlegar (AC)</li> </ul>	0900 0900 0900 0900 0900 0900	2300 2300 2300 2300 2300 2300 1700	42	0.00 0.00 0.00 0.00	VCard 7.90 7.00 Card 33.70	61.00 61.00 61.00 61.00	280.82 280.82 339.58 339.58		*13.19 *110.96	fuel for rental car X Ref not P Drycleaning X Ref E128
TOTALS	OF COLUMNS			12 kms	<b>36.</b> \$ 22.68	<b>37.</b> \$ 48.60	38.	39.	1580.38	<b>40.</b> \$ 124.15	Claim Total \$ 2055.81
8. Client 0 0 0	Client Code Resp. Service 27011 26 27017 27011 26 26 27011 26 27011 26 27011 26 27011 26 27011		e Line 700 700 700	51. STO 575 570 570	52. B 50 02	2. Project <sub>MTCCA</sub> 2700000 *2700000 MTVNC 2700000		5. Supplier Code Personal Information		Amount 36.00 \$ 280.00= 146.83 \$ 495.43 1872.98 \$ 4580-38=	
Less Tra	vel Advance					0.0					
0	057						AMOUNT I	OUE 1	TO EMPL	OYEE	<b>54.</b> \$ 2055.81
<ul> <li>Certifie disburse a result of a result of</li></ul>	oyee Signature ad this travel experients made and of travel on gove a I have not been	ense cla l/or allov rnment l	im is a tru wances to business a	e staten which I as detail	am entitle led above	d as and	nt Name			Date Sign	ed
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name			Date Signed	
- Requis	nent Authority S ition for payment tration Act.						int Name			Date Sign	ned

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E128747 for Mungall, Michelle

2 note(s) returned

Author	Note
Duncan, Kate (IDIR\KDUNCAN)	Travel to Vancouver for meetings and tours 04.29-Fly HJ Vic to Van (on PCard) Accom
Kate.Duncan@gov.bc.ca	\$280.82 pd on personal card DI
	04.30-Van Accom \$280.82 on personal card, BLDI
	05.01- Van Accom 339.58 on personal card, BLDI
	05.02- Van accom 339.58, Drycleaning all or personal card, BLDI
	05.03- Van Accom 339.58 on personal card, BLDI
	05.04- fly to castlegar on AC( Pd on Pcard) 42km
Duncan, Kate (IDIR\KDUNCAN)	04.29 Fuel for car rental xref E128684 paid on personal card
Kate.Duncan@gov.bc.ca	05.01 Taxi to BC Hydro pd personal card 05.04 Taxi to airport pd personal card
	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca  Duncan, Kate (IDIR\KDUNCAN)

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Room

0604 Government Financial Information

Folio#

Invoice #

10019

Vancouver. BC Security Concern Security Concern G.S.T. / H.S.T. Registration # Business Information Cashier # Page #

1 of 2

Ms Michelle Mungall Personal Information

Arrival

04-29-18

Departure Security Concern

05-04-18

Canada

Date	Description	Additional Information		Charges	Credits
04-29-18	Room Charge - Provincial Gov			239.00	
04-29-18	Destination Marketing Fee			3.09	~ 07
04-29-18	Hotel Room Tax			26.63	280,82
04-29-18 Personal Information	Room GST			12.10	
04-30-18	Room Charge - Provincial Gov	r.		239.00	
04-30-18	Destination Marketing Fee				47
04-30-18	Hotel Room Tax			26.63	280.87
04-30-18	Room GST			12,10	
05-01-18	Room Charge - Provincial Gov			289.00	
05-01-18	<b>Destination Marketing Fee</b>				339,58
05-01-18	Hotel Room Tax			32.20	224,00
05-01-18	Room GST			14.64	
05-02-18	Room Charge - Provincial Govt			289.00	
05-02-18	Destination Marketing Fee			3.74	- 10
05-02-18	Hotel Room Tax			32.20	339.58
05-02-18	Room GST			14.64	339.58
05-03-18	Room Charge - Provincial Govt			289.00	- FQ
05-03-18	Destination Marketing Fee			3.74	239,50
05-03-18	Hotel Room Tax			32.20	2
05-03-18	Room GST	Government Financial		14.64	Personal Information
05-04-18	Visa	XXXXX Information	XX/XX		

Total	Personal Information	
Balance Due	0.00	

<b>GST Summ</b>	агу	<b>HST Summary</b>	
Room:	68.12	Room:	0.00
F&B:	Personal Informatio	F&B:	0.00
Other:	n	Other:	0.00
Total:		Total:	0.00

Security Concern

F

# JAMES QUALITY CLE NER

Victoria, B.C. V8V4T4 250 3: 7514

7514

DUE : Ned 5/2/2018 04:00 PM

Drop: 04/30 03:17 PM Personal Information

Garment Blazer/Jacket( Bla off 64.25 0.00 Sleeveless Dress( red Bla blu ) 66.00 0.00 9 Pcs. Total: \$130.25 Less Coupon: \$26.05 Env. Fee: \$0.25 Tax: \$6.51 HANG/

Gr. Total: 6110 98

LegDelivery

#### YELLOW CAB #68 1441 CLARK DR VANCOUVER EC

James Bay 308 Henzies St. Victoria. BC CANADA

INUOICE: 9201354 TYPE: PURCHASE ACCT: UISA Governme

CARD NUMBER: \*\*\*\*\*\*nt DATE: 84/29/2018

TIME: 15:58:30 REF #: 66264425 8914699118 C

AUTH #: 848641 Visa Credit

AID: A000000 Personal Informatio 00080008000

F890

UERIFIED BY PIN

01 APPROVED - THANK YOU 627

IMPORTANT - RETAIN THIS COPY FOR YOUR

RECORDS

Puno # : 3-REG Uo1 : 8.526L Price/L :\$1.529 Total :\$13.19

Fuel Includes:

\$0.63 GST(5.000%): \$0.63 Tax Total:

MST # R103394206

Pump # : 3-REG Uol : 8.626L Price/L :\$1.529 Total (:\$13.19

Fuel Includes:

\$0.63 GST(5.000%): \$0.63 Tax Total: HST # R183394206

VANCOUVER TAXI 790 CLARK DR VANCOUVER

Government CARD \* \* \* \* \* \* \* Financial Information CARD TYPE VISA DATE 2018/04/29 TIME 3437 17:14:24 CLERK ID

4444 INVOICE # 98270

RECEIPT NUMBER

H85024499-001-256-002-0

PURCHASE

AMOUNT

TIP Personal Information

TOTAL

Visa Credit A0000000 Personal Information EFE0C748ACA1BE75 -0000000000

**APPROVED** 

AUTH# 026811 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Government Financial Information CARD

CARD TYPE DATE

VISA 2018/05/04 5129 14:32:31

CLERK ID

TIME

RECEIPT NUMBER

H85004110-001-001-7:1 6

PURCHASE TOTAL



Visa Credit A0000000 Personal Information 8BCF9C71E9D68BA0 -00000000000

**APPROVED** 

AUTH# 069311 THANK YOU

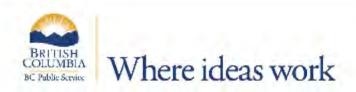
01-027

NO SIGNATURE REQUIRED

MERCHANT COPY



EM19EXEDIJ 10



# **Travel Voucher (Restricted Use)**

Control No.

E128811

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	Michelle ganization Mines and Petroleu	ım Resou	ırces			Personal Information Job Ti	tle	(2	one Number 50) 387-5896 wel Group C	
5. Date Co 2018/05/2	23	2019	al Year		. Special C	heque Issue	i	8. Chequ	e Stub Inforn	nation
Type of T	ce	Minist	ason for terial Dutie					Headqua Nelson	rters	
	g Address for Ch nd Mines - Ministe		PO Box 9	060 Stn	Prov Govt v	ictoria. BC V8	3W 9E2			
16. Travel Dates 2018 04/27	17. Places  Destination Victoria t- Victoria Victoria Victoria Victoria Victoria Victoria	Start 0900 1400 0900 0900 0900 1100		18. P	0.54 ersonal nicle Use Cost 0.00 22.68 0.00 0.00 0.00 0.00	19. Other Transport Costs P/Card	20. & 21. Meals  Cost 27-00 36.00 48.50 48.50 61.00 61.00 27.00	22. Lodgi Cosi	ing ts Cost	iscellaneous  Describe Parking X Re not
TOTALS	OF COLUMNS			84 kms	<b>36.</b> \$ 45.36	<b>37</b> . \$ 59.20	38. 282.00 \$-309.0		<b>40</b> .	Claim Total 50 \$ 416.06
48. Client 05 05 05	Code Res 57 270 57 270 57 270	11	Service L 2670 2670	ine 0		52. Proj	ect	45. Supr	nlier Code rsonal ormation	Amount 282.00 \$ 379.70 107.06 \$ 45.36
	vel Advance	T.			ř ř			1		
U.	51					AM	OUNT DUE	TO EMPLO	OYEE	54. 389.06 \$ 416.06
- Certified disburser a result of for which	oyee Signature (S d this travel expen: ments made and/o of travel on govern I have not been a	se claim i r allowan ment busi	s a true sta ces to which iness as de	ch I am etailed a	entitled as above and	Print Name			Date Signed	
<ul> <li>Certified</li> </ul>	ding Authority Sig d correct pursuant ration Act and rela	to section	1 32 & 33 (	Trail) of the Fi	nancial	Print Nam	е		Date Signed	
- Requisi	ent Authority Sig tion for payment p ration Act.				Financial	Print Nam	е		Date Signed	

Ministry Payment Authority ARCS 1050-06

<sup>\* \$27.00</sup> Per Diem Pd: X Ref E128684

#### Notes for Travel Voucher (Restricted Use) E128811 for Mungall, Michelle

2 note(s) returned.

Created On	Author	Note
2018/05/23 15:55:25	Duncan, Kate (IDIR\KDUNCAN)	04.27-pd for parking at lunch w/personal card
	Kate.Duncan@gov.bc.ca	05.06-Fly AC castlegar to Vic pd on pcard, drive home to airport 42km DI 05.07-BDI
		05.08-BDI 05.09-BLDI
		05.10- BLDI 05.11-FLY AC Vic to Castlegar pd on pcard
Control of the Contro	and the second second	drive home from airport 42km Ll
2018/05/24 10:38:30	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	05.11-Taxi to airport, Personal pd by personal card Information

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IS YOUR PARKING SPACE

..00 Yates

▼PARKING TIME EXPIRES A

27/04/

01:17pm

VICTORIA

ENJOY DOWNTOWN

2018 Ticket 0148214 RMOUNT CAD 002 50 CC GSI Paid Me vov. 12

27 204 2018

12:17pm

BLUEBIRD CABS #70 2612 QUADRA ST VICTORIA BC

Government

CARD

\* \* \* \* \* \* \* Information

VISA

CARD TYPE

2018/05/11

DATE TIME

0291 13:22:14

RECEIPT NUMBER

C85022234-001-245-008-0

PURCHASE

AMOUNT

\$59.20

TIP

Personal Information

TOTAL

Visa Credit
Personal
A0000000 Cinformation 90A9327D3481A63F 0080008000-E800 2D6FDADC852AFCE6 0080008000-F800

# **APPROVED**

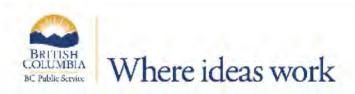
AUTH# 063931 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222



# **Travel Voucher (Restricted Use)**

Control No.

E128819

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Client Or	Michelle ganization Mines and Petrole	um Reso	urces			Emp Personal Informatio Job	lovee ID Title	(250	e Number ) 387-5896 el Group Cod	de
	ompleted		cal Year		7. Special	Cheque Issu	е	8. Cheque S	Stub Informa	ation
Type of T In Provin	Travel nce	14. R Minis	eason for sterial Duti	10 0 0 CO C C C				Headquarte Nelson	rs	
	ng Address for Cl and Mines - Ministe		PO Box 9	9060 St	n Prov Govt	victoria, BC	V8W 9E2			
6. Travel Dates	17. Places	Travelle	d	Pe	0.54 ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	cellaneous
2018	Destination t-vancouver(AC)	Start 1600	End 2300	Km 42	22.68	Costs PCard 35.00	Cost 36.00	Costs Personal Information	Cost	Describe
05/14Var 05/15 05/16 05/17	c-Victoria (HJ) Victoria Victoria Victoria Victoria t-Castlegar (AC)	0800 0800 0800 0800 0800 1100	2300 2300 2300 2300 2300 1800	42	0.00 0.00 0.00 0.00 0.00 22.68	208.70	61.00 61.00 61.00 61.00 48.50	Pd by PCard	127.78	3 Car Rental, 3 da
					36.	37.	38.	Personal Information	40.	Claim Total
OTALS B.	OF COLUMNS	Iro		84 km	\$ 45.36	\$ 243.70	\$ 328.50		\$ 127.78	\$ Personal Information
Client 0 0	49. Res 157 270 157 276 157 276 157 276	11 011 011	26700 26700 26700 26700 26700	0	51. STOB 5750 5702 5712 5702	27 <del>00</del> 27MT 27MT	ect <sub>MTCCA</sub>	5. Supplier Personal Informati	12.2	Amount 292.50 \$ Personal 192.84 189.00 71.00
ess Tra	vel Advance		2070	,	3/1/2	27.0	10000			71.00
0	057	-				AM	OUNT DUE	TO EMPLOYE		54. 745 34 Personal
<ul> <li>Certifie disburse a result of for which</li> </ul>	loyee Signature ( ed this travel exper ements made and/o of travel on govern n I have not been a	nse claim or allowar nment bus	is a true s nces to wh siness as o	nich I an detailed	n entitled as above and		ne	Da	te Signed	
<ul> <li>Certifie</li> </ul>	ding Authority S ed correct pursuan tration Act and rela	to section	n 32 & 33			Print Na	me	D	ate Signed	
- Requis	nent Authority Signition for payment patration Act.				e Financial	Print Na	me	D	ate Signed	

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E128819 for Mungall, Michelle

1 note(s) returned

Created On	Author	Note
2018/05/24 14:24:06	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	05.13- FLY AC Castlegar-Van for LNG Conference pd on pcard. Drive home to airport 42km. accommodation Personal Informatio Purchasepersonal card. Taxi from airport to Hotel pd person card. DI 05.14 Fly HJ Van-Vicpd on pers card, BLDI 05.15 BLDI 05.16- BLDI 05.17- BLDI 08.18- FLY AC Vic to Van, Van - Castlegar.pd on pcard. Drive airport to home 42km. Car rental while in Vic LDI

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SURDELL TAXI 064 V3W1B3 12975 84TH AVE SURREY 20103937

1111

Governme : 09 11 05-13-2018 Exp Date \*\*/\*\* Card Type VI Name : MICHELLE Pe MUNGALL Visa Credit A000000 Personal Information

Operator 264 Trace # 790008 FB2010393701

Inv # 12376 Autn # 072801

RRN 001375998

Purchase Tip

\$35 00 Personal

Total 00 ) APPROVED-THANK YOU

> Retain this copy for your records Customer copy

> > Tel# ; 604-538-8888 GST # 121835809TR001

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240094

\*\*\*\*

\*\*\*

05-14-2018 12:14:41 Acct # \*\*\*\*\*\*\*\*\*\*\*\*\*Governm ent Exp Date \*\*/\*\* Card Type VI

Name: A0000000 Personal

Visa Credit

Operator: 094 Trace # 12763 Inv. # 094 Auth # 032011

RRN 001296003

\$10 70

Purchase Tip Total

Personal

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

# HELIJET INTERNATIONAL

HELIJET (800) 665-4354 GST: 803369719 RT0001

14/05/2018 10:46:08 AM Station: CXHO2 Agent #: Hannie S

MERCHANT COPY Booking #296427

Michelle Mungall Monday, May 14, 2018 1 Passengers

713 Departs 11:20 AM @ Vancouver Harbour Arrives 11:55 AM @ Victoria Harbour

Invoice #: 289385

1x SALE - Seat Sale \$189 \$180.00 CAD

GST

\$9.00 GST

Grand Total

\$189.00 CAD

Payment Information:

Visa

\$189.00 CAD

Date/Time Station Terminal ID Action Card Type Card Number Amount Authorization Trace Number

Response Chip Label Chip ID TVR/TSI

14/05/2018 10:45:56 AM JCXHCS02 W66248366 Purchase

Government VISA Financial \*\*\*\* \*\*\*\* \*\*\*\*Information \$189 00

16/000 0019990290 01-005/APPROVED 06673I Visa Credit A000000(Personal 0080008000/F800



#### Renter Information

Renter Name

MICHELLE MUNGALL

Renter Address

Personal Information

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

**Rental Credits** 

Personal Information

#### Vehicle Information

SOUL

License #: 740GMS State/Province: BC

Vehicle Class Driven

Standard 4-door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 35,313

Ending: 35,365

Total: 52

### 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

### Trip Information

Pickup

Tue, May 15 2018 12:44 P.M.

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET VICTORIA, BC V8W2B4

CAN

Return

Fri, May 18 2018 1:22 P.M.

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

### **Rental Charges**

Rental Rate	Time & Distance 3 Day at 31.95 CAD / Day Free Distance	95.85 CAD Included
Add-Ons	Refueling Charge (2.99 CAD / Liter)	14.95 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
	Goods And Services Tax (5.00%)	5.77 CAD
	Veh Lic Fee Recovery 1.50/day	Included
Total		127.78 CAD

(Subject to audit)

Governm

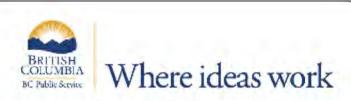
Amount charged on May 19 2018 to VISA ent Financial Amount charged on May 19 2018 to VISA normatio

**Amount Due** 

(112.08 CAD)

0.00 CAD

EM19EXEDIJ 12



# Travel Voucher (Restricted Use)

Control No.

E128903

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	Michelle ganization Mines and Petroleu	ım Reso	urces			Empl Personal Job 1	oyee ID Title	(250	le Number ) 387-5896 el Group Cod	le
	ompleted		cal Year		7. Special C	heque Issue		8. Cheque S	Stub Informa	tion
Type of T In Provin	ravel	14. Re Minis	eason for terial Dutie	0.0000000000000000000000000000000000000				Headquarte Nelson	ers	
Energy a 16. Travel Dates 2018	nd Mines - Ministe 17. Places  Destination t-Victoria (AC) Victoria Victoria Victoria Victoria Victoria			18. Pe	0.54 ersonal nicle Use   Cost	victoria, BC V 19. Other Transport Costs P/Card  26.25 36:48 P/Card	20. & 21. Meals	22. Lodging Costs firmed, per no	20. & 21. Misc  Cost Personal Info  186.79  10.23	i e
TOTALS	OF COLUMNS			42 kms	<b>36</b> . \$ 22.68	37. 26.25 Personal Info	38. 319.50 ormation	39.	40127.98	Claim Total
8. Client 0	49.	11 11	Service I 2670 2670	0		27M	ject ITCCA FECA MTVI	271	er Code 13182 13182	Amount Personal Information
ess 0	57	1			1			271	13182	1
						AN	OUNT DUE	TO EMPLOY	ΈE	54. 240.45 Personal Informati
- Certifie disburse a result of for which	oyee Signature (S d this travel expens ments made and/o of travel on governi I I have not been a	se claim r allowar ment bus	is a true st nces to whi siness as d	ch I am etailed	entitled as above and	Print Nam	е	Da	ate Signed	
- Certifie	ding Authority Sig d correct pursuant tration Act and rela	to sectio	n 32 & 33	t Trail) of the F	inancial	Print Nan	ne	D	ate Signed	
- Requis	ent Authority Sig ition for payment p ration Act.				Financial	Print Nan	ne	D	ate Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E128903 for Mungall, Michelle

2 note(s) returned.

Created On	Author	Note
2018/06/07 12:26:37	Duncan, Kate (IDIR\KDUNCAN)	05.27-FLY AC Castlegar to VIc pd on pcard, drive home to airport 42km LI
	Kate.Duncan@gov.bc.ca	05.28- BLDI 05.29- BLDI
		05.30- BLDI
		05.31- BLDI
		06.01- Fly AC Vic to Castlegar pd on pcard. Taxi to airport, Personal Information
Section 19		airport to home 42km. Returned rental car fo week, LDI
2018/06/13 11:02:51	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	06.01-error, Minister did not drive home, tool shuttle Personal Information

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James Bay 308 Henzies St. Uictoria, BC CAHADA

INUDICE: 9205540 TYPE: PURCHASE ACCT: UISA

Government
CARD NUMBER: \*\*\*\*\*\*Financial

DATE: 06/01/2018 TINE: 12:42:44

REF #: 66264425 0015020150 C

AUTH #: 072741 Visa Credit Personal AID: A00000 Information

0080008000 F800

VERIFIED BY PIN

81 APPROVED - THANK YOU 827 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Pump # : 3-MID Vol : 6.153L Price/L :\$1.662 Total \$18.23

Fuel Includes: \$0.49 GST(5.000%): \$0.49 Tax Total: \$0.49 HST # R103394206

Pump # : 3-MID Uol : 6.153L Price/L :\$1.662 Total :\$18.23

Fuel Includes: \$0.49 GST(5.000%): \$0.49 Tax Total: \$0.49 HST # R103394206 NELSON, BC VIL 623

Merchant ID: 000000003587426

07515541

11403090012

# Purchase

Visa Credit

AID: A0000000

Entry Method: Waved

Batch#: 000827

06/01/18

19:00:21

Ref#:000053466864

Inv #: 000897 Appr Code: 076791

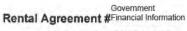
Amount:

25 25

Tip:

Personal Information

Total:



Invoice # 15025913877

1400 70 CADI

0.00 CAD



#### Renter Information

Renter Name

MICHELLE MUNGALL

Renter Address

NELSON, BC Personal Information

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

**Rental Credits** 

Personal Information

#### Vehicle Information

4DR SEDAN

License #: 542NGS 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: 23,047** 

Ending: 23,119

Total: 72

## 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

#### Trip Information

Pickup

Sun, May 27 2018 5:33 P.M.

Start Charges

Sun, May 27 2018 6:33 P.M.

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 134 VICTORIA, BC V8L5V4

CAN

Return

Fri, Jun 01 2018

2 1:31 P.M.

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

## Rental Charges

**Amount Due** 

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

Governme

Information

Amount charged on Jun 01 2018 to VISAnt Financial

## Duncan, Kate EMPR:EX

Personal Information

 From:
 Michelle Mungall

 Sent:
 April 19, 2018 8:46 AM

 To:
 Duncan, Kate EMPR:EX

Government Financial Information

Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 06-May/YCG-YYJ (booking ref

Itinerary-Receipt

Personal Information

#### Begin forwarded message:

From: "Air Canada" < confirmation@aircanada.ca>

Date: April 18, 2018 at 10:41:34 PM PDT

To: Personal Information

Government Financial

Subject: Air Canada - MS MICHELLE MUNGALL - 06-May/YCG-YYJ (booking ref Information

nation Itinerary-

Receipt

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



# Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in klosk



Booking Date: Apr 19, 2018 Passengers MS MICHELLE MUNGALL

Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

### **Booking Information**

#### Government Financial **Customer Care Booking Reference** Information Air Canada Electronic Ticketing confirmed. This is your official 1-888-247-2262\* itinerary/receipt. Main Contact MICHELLE MUNGALL Personal Information Flight Arrivals and Departures 1-888-422-7533 Online Services Select Seats get more seating options for my flight. \*For use from phones in Manage My Booking (change, cancel, upgrade). Canada, the continental USA. Alert me of flight status changes directly to my mobile phone or email. Hawaii and Alaska. Flight Arrivals & Departures check online if my flight is on time. Check-in online and print my boarding pass. \* Can my booking he changed online?

#### Flight Itinerary

#### MTVNC

Flight	From	То	Stops	Duration	Aircraft	Fare Type
AC8249	Castlegar Castlegar (YCG), BC Sun 06-May 2018 15:05 - 1	Vancouver Vancouver Intl. (YVR), BC Sun 06-May 2018 16:18 - M	0	1hr13	DH3	<u>Latitude</u> B
	当 the Air Canada Exp	perated by Air Canada Expo press - Jazz counter. Certai the ticketing counters of large	n smaller	z. Please ch carriers cond	eck in dire uct airport	ctly at

Operated by <sup>1</sup> Air Canada Express - Jazz

### **Passenger Information**

rassenger Information	OII		
1: MS MICHELLE MUNG	ALL : Adult (18+), Ticket Number:	0142193545505	
Frequent Flyer Pgm:	Personal Information	Meal Preference :	None
Payment Card :	XXXXXX Government Financial Information	Special Needs:	None
Seat Selection :	AC 8249 (YCG-YVR) Personal Informati		
	AC 8073 (YVR-YYJ) -on		

### Purchase Summary

Fare Summary		
Passenger Type	Adult	
Departing Flight - Latitude	476.00	
Surcharges	12.00	
Sub Total	488.00	
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)		
Total airfare and taxes (per passenger)	527.23	
Number Of Passengers		*
Total	527.23	
Grand Total - Canadian Dollar (CAD)		*

#### **Payment Information**

MasterCard Credit/Debit Card xxxx-xxxxFinancial Information - Amount paid: \$527.23

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$527.23 (Air Transportation charges)

Ticket number 0142193545505

#### **Fare Rules**

Departing Flight Castlegar (YCG) To Victoria (YYJ) - Latitude

- Changes:
  - Changes are permitted and a change fee does not apply.

### **Duncan, Kate EMPR:EX**

Personal Information

From: Sent:

Michelle Mungall April 19, 2018 8:47 AM

To:

Duncan, Kate EMPR:EX

Personal Information

Subject:

Fwd: Air Canada - MS MICHELLE MUNGALL - 04-May/YVR-YCG (booking ref

Itinerary-Receipt

Personal Information

### Begin forwarded message:

From: "Air Canada" < confirmation@aircanada.ca>

Date: April 18, 2018 at 10:44:22 PM PDT

To: Personal Information

Personal

Subject: Air Canada - MS MICHELLE MUNGALL - 04-May/YVR-YCG (booking ref

· Itinerary-

Receipt

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



# Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this parende to check in at any Air Canada check in kipsk



Booking Date: Apr 19, 2018 Passengers MS MICHELLE MUNGALL

×

Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

**Booking Information** 

#### Government Financial **Customer Care Booking Reference** Information Air Canada Electronic Ticketing confirmed. This is your official 1-888-247-2262\* itinerary/receipt. Main Contact MICHELLE MUNGALI Personal Information Flight Arrivals and Departures 1-888-422-7533 Online Services Select Seats get more seating options for my flight. \*For use from phones in Manage My Booking (change, cancel, upgrade). Canada, the continental USA, Alert me of flight status changes directly to my mobile phone or email. Hawaii and Alaska, Flight Arrivals & Departures check online if my flight is on time. Check-in online and print my boarding pass.

Flight Itinerary

\* Can my booking be changed pollne?

Flight	From	То	Stops	Duration	Aircraft	Fare
AC8250	Vancouver Vancouver Intl. (YVR), BC Fri 04-May 2018 15:40 - 1	Castlegar Castlegar (YCG), BC Fri 04-May 2018 16:52	0	1hr12	DH3	<u>Flex</u> G
	当	ted by Air Canada Express s - Jazz counter, Certain st icketing counters of larger at	naller can	Please check riers conduct	in directly airport	/ at

Operated by <sup>1</sup> Air Canada Express - Jazz

#### **Passenger Information**

1: MS MICHELLE MUNG	ALL: Adult (18+), Ticket Number:	0142193545540	
Frequent Flyer Pgm:	Personal Information	Meal Preference :	None
Payment Card :	XXXXXXXXXXXXXXFinancial	Special Needs :	None
Seat Selection :	AC 8250 (YVR-YCG) Personal Informatio		

#### **Purchase Summary**

Fare Summary		
Passenger Type	Adult	
Departing Flight - Flex	239.00	
Surcharges	12.00	
Sub Total	251.00	
Taxes, Fees and Charges		
Canada Airport Improvement Fee	5.00	
Air Travellers Security Charge (ATSC)	7.12	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)		
Total airfare and taxes (per passenger)		
Number Of Passengers	1	4
Total	276.28	
Grand Total - Canadian Dollar (CAD)	\$276.28	4

#### **Payment Information**

Government

MasterCard Credit/Debit Card xxxx-xxxx-Information

- Amount paid: \$276.28

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$276.28 (Air Transportation charges)

Ticket number 0142193545540

#### Fare Rules

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

#### Changes:

- Prior to day of departure The Change fee per direction, per passenger, is \$25 CAD for changes made outside 60 days of departure and \$50 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before 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).

### **Duncan, Kate EMPR:EX**

From:

passengerservices@helijet.com

Sent: To: May 11, 2018 3:05 PM Duncan, Kate EMPR:EX

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!

