Minister's Quarterly Travel Expense Summary

Name: Honourable Michelle Mungall

Quarter: 2019 Jan to Mar

Portfolio: Energy, Mines Petroleum Res.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,826.85

Other Travel in Province: \$ 7,136.66

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$12,963.51

Travel expenses fiscal year-to-date: \$28,372.79

JAMI

R

JAMES QUARTY CLEANERS 9 435 SIMCOE ST VICTORIA, BC. V8V 4T4 250-388-7514

Personal Information

SALE

REF#: 00000004

Batch #, 696 07/13/18

10:04:24

APPR CODE: 140425

Chip

Trace: 4
MASTERCARD
*********Government
Financial

Chip

AMOUNT

\$33.02

APPROVED

ritazer/J

MasterCard Governmen AID: A000000t Financial TVR: 00 00 100 80 u0 TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Tax + Env. Fee: \$2.18

HALA/ PAID

Gr. Total: \$33.02

REPRINI Leg Instore

From:

Personal Information

Sent:

Michelle Mungall

August 5, 2018 11:58 AM

To:

Duncan, Kate EMPR:EX

Government Financial

Subject:

Fwd: Air Canada - MS MICHELLE MUNGALL - 17-Aug/YCG-YYJ Information

Seat selection confirmation

Sent from my iPhone

Begin forwarded message:

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

Date: August 5, 2018 at 11:57:04 AM PDT

To: Personal Information

Government Financial

Subject: Air Canada - MS MICHELLE MUNGALL - 17-Aug/YCG-YYJ Information

Seat selection

confirmation

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

AIR CANADA (



Seat selection confirmation

Your Seat Selection is confirmed

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

Booking Date: Aug 05, 2018 Passengers MS MICHELLE MUNGALL Personal Information

Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.

Booking Information

Booking Reference Government Financial Information

Customer Care

Electronic Ticketing confirmed. This is your official

itinerary/receipt. **Main Contact**

MICHELLE MUNGALE Personal Information

Air Canada 1-888-247-2262*

Flight Arrivals and Departures

1-888-422-7533

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. 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	То	Stops	Duration	Aircraft	Fare Type
X = AC8249	Castlegar Castlegar (YCG), BC Fri 17-Aug 2018 15:05	Vancouver Vancouver Intl. (YVR), BC Fri 17-Aug 2018 16:20 - M	0	1hr15	DH3	Standard Q
	the Air Canada Expre	ated by Air Canada Expresss - Jazz counter, Certain sounters of larger airlines.				
× 5 AC8073	Vancouver Vancouver Intl. (YVR), BC Fri 17-Aug 2018 16:55 - M	Victoria Victoria Intl. (YYJ), BC Fri 17-Aug 2018 17:26	0	0hr31	DH4	Standard Q
AC8064	Victoria Victoria Intl. (YYJ), BC Tue 21-Aug 2018 12:15	Vancouver Vancouver Intl. (YVR), BC Tue 21-Aug 2018 12:43 - M	0	0hr28	DH4	Standard K
	the Air Canada Expre	ated by Air Canada Expresss - Jazz counter. Certain sounters of larger airlines.				
X AC8248	Vancouver Vancouver Intl. (YVR), BC Tue 21-Aug 2018 13:30 - M	Castlegar Castlegar (YCG), BC Tue 21-Aug 2018 14:43	0	1hr13	DH3	Standard K

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNC	SALL: Adult (18+), Ticket Number	: 0142198629318	
Frequent Flyer Pgm:	Personal Information	Meal Preference :	None
Payment Card :	Government Financial Information	Special Needs :	None
Seat Selection :	AC 8249 (YCG-YVR)Personal Info	ormation	
	AC 8073 (YVR-YYJ)		
	AC 8064 (YYJ-YVR)		
	AC 8248 (YVR-YCG)		
2: Personal Information	Adult (18+), Ticket Num	nber: 0142198629319	
Frequent Flyer Pgm:	Personal Information	Meal Preference :	None
Payment Card :		Special Needs:	None
Seat Selection :	AC 8249 (YCG-YVR)Personal Inf	formation	
	AC 8073 (YVR-YYJ)		
	AC 8064 (YYJ-YVR)		
	AC 8248 (YVR-YCG)		

Additional Charges

Purchase Summary Passenger Type	Adult	Adult
Passenger reference	1	PersonalInformation
Departing Flight - Standard	-	
Standard Seat - Window (Segment 1)	11.00	
Standard Seat - Window (Segment 2)	11.00	
Standard Seat - Aisle (Segment 1)	0.00	

Standard Seat - Aisle (Segment 2)	0.00	Personal	on .
Returning Flight - Standard		mornatic	
Standard Seat - Window (Segment 3)	11.00		
Standard Seat - Window (Segment 4)	11.00		
Standard Seat - Aisle (Segment 3)	0.00		
Standard Seat - Aisle (Segment 4)	0.00		
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.20		
Total additional charges and taxes (per passenger)	46.20	===	a)
Number Of Passengers	1		\$11.00 credit on P/Card statemen Personal Information
Grand Total - Canadian Dollar (CAD)		\$	
	Personal	Information	

Payment Information

MasterCard Credit/Debit Card^{Government Financial Information} - Amount paid: Personal Information The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: Personal (Seat Selection)

From:

Personal Information Michelle Mungall

Sent:

Subject:

August 5, 2018 11:58 AM

To:

Duncan, Kate EMPR:EX

Government Financial Fwd: Air Canada - MS MICHELLE MUNGALL - 17-Aug/YCG-YYJ Information

Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

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

Date: August 5, 2018 at 11:53:40 AM PDT

To: Personal Informa ion

Subject: Air Canada - MS MICHELLE MUNGALL - 17-Aug/YCG-YYJ (Government 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 Air Canada check in kiosk



Booking Date: Aug 05, 2018 Passengers MS MICHELLE MUNGALL Personal Information

Booking Information

Booking Reference Government Financial Informa ion	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact	Air Canada 1-888-247-2262*
MICHELLE MUNGALL Personal Information Online Services	Plight Arrivals and Departures 1-888-422-7533
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.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
* Can my booking be changed online?	

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type
AC8249	Castlegar Castlegar (YCG), BC Fri 17-Aug 2018 15:05 - 2	Vancouver Vancouver Intl. (YVR), BC Fri 17-Aug 2018 16:20 - M	0	1hr15	DH3	Standard Q
	the Air Canada Exp	perated by Air Canada Exp oress - Jazz counter. Certa the ticketing counters of larg	in smaller	carriers cond		
X AC8073	Vancouver Vancouver Intl. (YVR), BC Fri 17-Aug 2018 16:55 - M	Victoria Victoria Intl. (YYJ), BC Fri 17-Aug 2018 17:26	0	0hr31	DH4	Standard Q
AC8064	Victoria Victoria Intl. (YYJ), BC Tue 21-Aug 2018 12:15 - 2	Vancouver Vancouver Intl. (YVR), BC Tue 21-Aug 2018 12:43 - M	0	0hr28	DH4	Standard K
	i the Air Canada Exp	perated by Air Canada Exp press - Jazz counter. Certa the ticketing counters of large	in smaller	carriers cond		
X AC8248	Vancouver Vancouver Intl. (YVR), BC Tue 21-Aug 2018 13:30 - M	Castlegar Castlegar (YCG), BC Tue 21-Aug 2018 14:43	0	1hr13	DH3	Standard K

Passenger Information

1: MS MICHELLE MUNC	GALL: Adult (18+), Ticket Number:	0142198629318	
Frequent Flyer Pgm:	Personal Information	Meal Preference :	None
Payment Card :	Government Financial Informa ion	Special Needs:	None
Seat Selection :	None		
Personal Information	Adult (18+), Ticket Num	ber: 0142198629319	
Frequent Flyer Pgm:	Personal Information	Meal Preference :	None
Payment Card :		Special Needs:	None
Seat Selection :	None		

Purchase Summary

Fare Summary		
Passenger Type	Adult	<u> </u>
Departing Flight - Standard	326.00	
Returning Flight - Standard	203.00	
Surcharges	24.00	
Sub Total	553.00	
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 RT000	29.46	Personal Information
Total airfare and taxes (per passenger)	618.71	
Number Of Passengers P	ersonal Information	
Total		

Grand Total - Canadian Dollar (CAD)

Payment Information

MasterCard Credit. Government Financial Information

- Amount paid Personal Information

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

Air Canada: \$1237.42 (Air Transportation charges)

Ticket numbers 0142198629318, 0142198629319

Fare Rules

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

· 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 \$100 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 are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger.
- Same-day standby is available only to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- 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.
- Paid Advance Seat Selection is available on Air Canada flights and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Returning Flight Victoria (YYJ) To Castlegar (YCG) - Standard

· 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 \$100 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 are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger.
- Same-day standby is available only to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- 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

Security Concern

Room

1217

Folio#

Personal Information

Invoice # Cashier#

Security Concern Security Concern Richmond, BC, Security Concern

Page #

225641

1 of 1

G.S.T. REGISTRATIONBusiness Information

Ms Michelle Mungall Rm 301 Parliament Buildings

Victoria BC V8W 1X4

Canada

Arrival

08-17-18

0.00

Departure

08-18-18

Description	Additional Information		Charges	Credits
tion			Sharges	Cledits
Room Charge			269.00	
Destination Marketing Fee			32.2.2.2	
Municipal Room tax				
Provincial Room tax				
Room GST ation			12 58	
Mastercard	Government Financial Information			Personal Informa ion
	Total	Personal Information		-
	Room Charge Destination Marketing Fee Municipal Room tax Provincial Room tax Room GST	Room Charge Destination Marketing Fee Municipal Room tax Provincial Room tax Room GST ation Mastercard Government Financial Information	Room Charge Destination Marketing Fee Municipal Room tax Provincial Room tax Room GST ation Mastercard Government Financial Information	Room Charge 269.00 Destination Marketing Fee 2.69 Municipal Room tax 8.15 Provincial Room tax 21.74 Room GST 21.74 Mastercard Government Financial Information

Balance Due

GST Summary

Room: 13.58 F&B: 0.00 Other: 0.00 Total: 13.58

Security Concern

Security Concern

Security Concern

Security Concern



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001 Personal Information

Date Issued: 18/SEP/2018 11:25:26 Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Kate Duncan

Phone:

(250) 387-2201

Provide Booking Number to Ticket Agent

Customer Number: Personal Information

Page 1 of 2

Booking Reference:

Government Financial Information

Departs

Time / Date

Arrives

Time / Date

TSAWWASSEN

18:00

SWARTZ BAY, Victoria

19:35

Metro Vancouver

26/Sep/2018

Vancouver Island

26/Sep/2018

Vehicle

UNDER HEIGHT PASSENGER VEHICLE

Coastal Renaissance

Fare Information 20'

Price

Ferry

UNDER HEIGHT PASSENGER VEHICLE

\$57.50

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

ADULT/YOUTH

Pe

Personal \$0.00

1 INFANT (<5 YEARS)

\$10.00

Reservation Fee

Products and Fees:

Personal

Minister Mungall

Amount Paid:

\$10,00

Due at Terminal:

\$91.90

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt, BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



11:25:26 Date Issued: 18/SEP/2018 **BC FERRIES WEBSITE** Booked by:

Receipt

500-1321 Blanshard Street Victoria, BC V8W 0B7 Toll Free: 1-888-BC FERRY (1-888-223-3779) Direct: (250) 386-3431

customerservice@bcferries.com Email:

GST Number: 894623206RT0001 Booking Number: Government Financial Information Booking Total: \$101.90

Receipt - please retain Purchase 2018/09/18 Government Financial

Minister Mungall

\$10.00 Auth 142354 66376371 729946-0_1

01 APPROVED - THANK YOU 027

Cardholder Copy

18 Sep 2018 11:23:54



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

TSAWWASSEN

Vehicle

Ferry

customerservice@bcferries.com

GST Number: 894623206RT0001 Personal Information

Coastal Renaissance

Tsawwassen - Swartz Bay, Victoria

The sailing you have selected is a direct sailing.

Government Financial Booking Reference: Information

Departs

18:00

Metro Vancouver

UNDER HEIGHT PASSENGER VEHICLE

Time / Date

26/Sep/2018

Vancouver Island

Arrives

SWARTZ BAY, Victoria

Phone:

Fare Information

Date Issued: 26/SEP/2018

Booked by: BC FERRIES WEBSITE

Booking Holder: Kate Duncan

Customer Number Personal Information

20' UNDER HEIGHT PASSENGER VEHICLE Pers ADULT/YOUTH onal

Reservation Fee

Products and Fees:

Amount Paid:

Personal Information \$21.00

Price

\$57.50

Personal

Informa ion

\$21.00

Page 1 of 2

Time / Date

19:35

26/Sep/2018

10:10:37

Booking Confirmation

(250) 882-5348

Provide Booking Number to Ticket Agent

Due at Terminal:

\$91.90

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



26/SEP/2018 10:10:37 Date Issued: BC FERRIES WEBSITE Booked by:

Receipt

500-1321 Blanshard Street

Victoria, BC V8W OB7 Toll Free: 1-888-BC FERRY (1-888-223-3779) Direct: (250) 386-3431

customerservice@bcferries.com Email:

GST Number: 894623206RT0001
Booking Number: Government Financial Information
Booking Total: \$112.90

Receipt - please retain Purchase 2018/09/26 MASTERCARDGovernment Financial Minister Mungall Auth 130937 66376371 760757-0_1

01 APPROVED - THANK YOU 027

Cardholder Copy

26 Sep 2018 10:09:37

Security Concern

Room

2313

Folio#

Personal Information

Invoice # Cashier#

604758

Vancouver, BC, Canada Security Concern Security Concern

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

Page #

1 of 1

Ms Michelle Mungall

Rm 301 Parliament Buildings

Victoria BC V8W 1X4

Canada

Arrival

09-25-18 09-26-18

0.00

Departure

Date	Description	Additional Information	Charges	Credits
Personal Inform	ation			
09-25-18	Room charge		349.00	
09-25-18	Destination Marketing Fee		4.51	
09-25-18	Room PST		38.89	
09-25-18	Room GST	Commence and America Service on Arts	17.68	
09-26-18	Mastercard	Government Financial Information	Personal Information	
		Total		

Balance Due

GST Summary HST Summary

17.68 Personal Room: Room: F&B: F&B: Information Other: Other: Total:

0.00 0.00 0.00 Total: 0.00

Security Concern

Security Concern

Security Concern

From:

Expedia.ca < Expedia@ca.expediamail.com>

Sent:

November 5, 2018 9:46 AM

To: Subject: Duncan, Kate EMPR:EX Security Concern

Itinerary -

Vancouver, 1 Oct - 2 Oct Personal Information



This Expedia Itinerary was sent from Expedia Customer Care. If you have access to this account, you can view the most up-to-date version.

Security Concern

Vancouver

1 Oct. 2018 - 2 Oct. 2018

See live updates to your itinerary, anywhere and anytime.

See your itinerary

Download to your Phone

Hotel overview

Security Concern

Security Concern

Security Concern Security Concern

Vancouver, BC,

View hotel

Map and directions

Reservation dates 1 Oct. 2018 - 2 Oct. 2018

Itinerary # Personal Information

Confirmation EXP-1123399814

Check-in and Check-out

Check-in time 4 PM Check-out time

Check-in policies Check-in time starts at 4 PM Check-in time ends at 5:30 AM Minimum check-in age is 19

Your room/unit will be guaranteed for late arrival.

Room

Guests

Reserved for Kate Duncan
Per adults

Booked under Kate Duncan

accommodation for Minister Mungall Personal Information

Room

Premier Room, 1 King Bed

Room requests 1 King Bed Non-smoking room Confirmation EXP-1123399814

Price summary

Price breakdown Room price: C\$696.89 1 night: C\$593.10

Taxes & fees: C\$103.79

Total: C\$696.89 Collected by Expedia

Save 10%

Prices shown after C\$65.90 savings

Unless specified otherwise, rates are quoted in Canadian dollars.

Expedia.

Personal Informa ion

See all your rewards

From: Michelle Mungall Personal Information

Sent: September 30, 2018 10:45 AM

To: Duncan, Kate EMPR:EX

Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 14-Oct/YCG-YYJ Government Financial Information

Itinerary-Receipt

Hi Kate,

Personal Information

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" < confirmation@aircanada.ca > Date: September 30, 2018 at 10:41:54 AM PDT

To: Personal Information

Subject: Air Canada - MS MICHELLE MUNGALL - 14-Oct/YCG-YYJ Information

Receipt

- Itinerary-

***** 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 kiosk.



Booking Date: Sep 30, 2018 Passengers MS MICHELLE MUNGALL

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

Booking Information

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

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type
X E AC8249	Castlegar Castlegar (YCG), BC Sun 14-Oct 2018 15:05 - 2	Vancouver Vancouver Intl (YVR), BC Sun 14-Oct 2018 16:20 - M	0	1hr15	DH3	Flex G
	the Air Canada Exp	erated by Air Canada Expres ress - Jazz counter. Certain the ticketing counters of larger	smaller carr			at
×	Vancouver Vancouver Intl (YVR), BC	Victoria Victoria Intl (YYJ), BC	0	0hr30	DH4	Flex G
AC8073	Sun 14-Oct 2018	Sun 14-Oct 2018				G

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNG	ALL: Adult (18+), Ticket Number:	0142101306539		
Frequent Flyer Pgm:	Personal Information	Meal Preference :	None	
Payment Card :	Government Financial Information	Special Needs:	None	
Seat Selection :	AC 8249 (YCG-YVR) Personal Information			
	AC 8073 (YVR-YYJ) -			
2: Personal Information	: Adult (18+), Ticket Numl	ber: 0142101306540		
Frequent Flyer Pgm :	Personal Information	Meal Preference :	None	
Payment Card :	Personal Information	Special Needs:	None	
Seat Selection :	AC 8249 (YCG-YVR) Personal Info	ormation		
	AC 8073 (YVR-YYJ) -			

Purchase Summary

Departing Flight - Flex	315.00	
	40.00	
Surcharges	12.00	
Sub Total	327.00	
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)	17.06	
Total airfare and taxes (per passenger)	358.18	Less GST
Number Of Passengers Person	nal Information	
Total		

Grand Total - Canadian Dollar (CAD)

Payment Information

MasterCard Credit/Debit Card Government Financial Information - Amount paid: \$716.36 The following amount (tax inclusive) will appear on your credit card or debit card statement:

From: passengerservices@helijet.com
Sent: October 2, 2018 10:55 AM
To: 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!

Customer Information		100
Account	Customer # Government Financial Info	formation
	Name	Michelle Mungal
	Company	Ndp Caucus

Government Financial Information Booking			
Tuesday, October 2, 2018	Invoice #330389		
713	FARE-INFANT		\$0.00
11:20 Vancouver Harbour (Downtown)	FARE-YWH-FULL	_Winter18-19	\$309.52
11:55 Victoria Harbour (Downtown)	+ GST		\$15.48
35 minutes	Billing		\$309.52
	Taxes		\$15.48
Confirmed	Grand Total		\$325.00
1 Passengers - Full-Fare			
. Michelle Mungall, Female	Mastercard		\$325.00
Personal Information	Date / Time	October 2, 2018 @ 10:53:47 AM	
Add to Calendar	Summary	Government Financial Information	

From:

passengerservices@helijet.com

Sent:

October 2, 2018 10:55 AM Duncan, Kate EMPR:EX

To: 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	Market Brown	
Account	Government Financi	cial Information
	Name	Michelle Mungal
	Company	Ndp Caucus

Tuesday, October 2, 2018	Invoice #330389	
	FARE-INFANT	\$0.00
713		
11:20 Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter18-19	\$309.52
11:55 Victoria Harbour (Downtown)	+ GST	\$15.48
35 minutes	Billing	\$309.52
Confirmed	Taxes	\$15.48
Commed	Grand Total	\$325.00
1 Passengers - Full-Fare		
. Michelle Mungall, Female	Mastercard	\$325.00
Personal Information	Date / Time October 2, 2018 @ 10:53:47 AM	
Add to Calendar	Government Financial Information	



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001 Personal Information

Minister Mungall

(reservation fee not previously reimbursed)

Provide Booking Number to Ticket Agent Customer Number Personal Information

Date Issued: 30/OCT/2018

Booked by: BC FERRIES WEBSITE

Booking Holder: Kate Duncan

Page 1 of 2

Booking Reference:

Government Financial Informa ion

Departs SWARTZ BAY, Victoria

Vancouver Island

Time / Date

21:00

01/Nov/2018

Arrives

Phone:

TSAWWASSEN

Booking Confirmation

(250) 387-2201

Metro Vancouver

Time / Date 22:35 01/Nov/2018

11:13:55

Vehicle Ferry

UNDER HEIGHT PASSENGER VEHICLE

Spirit of British Columbia

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Information

20' Personal Informatio

UNDER HEIGHT PASSENGER VEHICLE

ADULT/YOUTH

Reservation Fee

\$17.00 -

Personal Information

Personal

Price

\$57.50

Products and Fees:

Amount Paid:

\$17.00

Due at Terminal:

Personal Information

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



11:13:55 Date Issued: 30/OCT/2018 Booked by: **BC FERRIES WEBSITE**

Receipt

500-1321 Blanshard Street Victoria, BC V8W 0B7 Toll Free: 1-888-BC FERRY (1-888-223-3779) Direct: (250) 386-3431

customerservice@bcferries.com Email:

GST Number: 894623206RT0001
Booking Number: Government Financial Information
Booking Total: Personal Information

Receipt - please retain Purchase 2018/10/30 MASTERCARDGovernment \$17.00 Auth 141248 66376371 881669-0_1 Minister Mungall

01 APPROVED - THANK YOU 027

Cardholder Copy 30 Oct 2018 11:12:47

Personal Information

From: Michelle Mungall

Sent: October 30, 2018 9:01 PM To: Duncan, Kate EMPR:EX

Government Financial Information

Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 09-Nov/YYJ-YCG

Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

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

Date: October 30, 2018 at 8:57:18 PM PDT

To: Personal Information Government Financial

Subject: Air Canada - MS MICHELLE MUNGALL - 09-Nov/YYJ-YCG 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 kiosk.



Booking Date: Oct 30, 2018 Passengers MS MICHELLE MUNGALL

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

Booking Information

Booking Reference	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 stat Flight Arrivals & Der	e seating options for my flight. (change, cancel, upgrade). us changes directly to my mobile phone or email. partures check online if my flight is on time. wrint 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	То	Stops	Duration	Aircraft	Fare Type
AC8062	Victoria Victoria Intl. (YYJ), BC Fri 09-Nov 2018 11:05 - 2	Vancouver Vancouver Intl. (YVR), BC Fri 09-Nov 2018 11:35 - M	0	0hr30	DH4	<u>Latitude</u> Y
	the Air Canada Exp	erated by Air Canada Expr ress - Jazz counter. Certain	ess - Jaz n smaller	z. Please ch carriers condi	eck in dire	ctly at
	operations through t	he ticketing counters of large	r airlines.			

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNG	ALL: Adult (18+), Ticket Number:	0142102760014	
Frequent Flyer Pgm:	Personal Information	Meal Preference :	None
Payment Card :	Government Financial Informa ion	Special Needs:	None
Seat Selection :	AC 8062 (YYJ-YVR) -Personal Info	ormation	
	AC 8248 (YVR-YCLY,		
2 Personal Informa ion	: Adult (18+), Ticket Numb	per: 0142102760015	
Frequent Flyer Pgm:	Personal Information	Meal Preference :	None
Payment Card :		Special Needs :	None
Seat Selection :	AC 8062 (YYJ-YVR) Personal Info	ormation	
	AC 8248 (YVR-YCG)		

Purchase Summary

Fare Summary Passenger Type	Adult
Departing Flight - Latitude	638.00
Surcharges	12.00
Sub Total	650.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001	33.61
Total airfare and taxes (per passenger)	705.73
Number Of Passengers	Personal Informa ion
Total	

Grand Total - Canadian Dollar (CAD)

Payment Information

MasterCard Credit/Debit Card Government Financial Information - Amount paid: Personal Information The following amount (tax inclusive) will appear on your credit card or debit card statement:

Personal
Air Canada:Information (Air Transportation charges)

From:

Michelle Mungall <ms.junipertree@gmail.com>

Sent:

October 30, 2018 9:05 PM

To: Subject:

Duncan, Kate EMPR:EX Fwd: Air Canada - MS MICHELLE MUNGALL - 18-Nov/YCG-YYJ (tInforma ion Government Financial

Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

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

Date: October 30, 2018 at 9:04:17 PM PDT

To: Personal Information

Subject: Air canada - IVIS MICHELLE MUNGALL - 18-Nov/YCG-YYJ 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 kiosk.



Booking Date: Oct 31, 2018 Passengers MS MICHELLE MUNGALL

Booking Reference

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

Government Financial Information

Electronic Ticketing confirmed. This is your official

itinerary/receipt. **Main Contact**

MICHELLE MUNGALL

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. Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

* Can 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	То	Stops	Duration	Aircraft	Fare
× 1 AC8249	Castlegar Castlegar (YCG), BC Sun 18-Nov 2018 13:45 - 2	Vancouver Vancouver Intl. (YVR), BC Sun 18-Nov 2018 15:03 - M	0	1hr18	DH3	Flex
	the Air Canada Exp	erated by Air Canada Expres ress - Jazz counter. Certain on the ticketing counters of larger a	smaller carr	lease check iers conduct	in directly airport	at
×	Vancouver Vancouver Intl. (YVR),	Victoria Victoria Intl. (YYJ),	0	0hr30	DH4	Flex S

16:35

16:05 - M
Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNG	FALL: Adult (18+), Ticket Number:	0142102760202		
Frequent Flyer Pgm:	Personal Information	Meal Preference :	None	
Payment Card :	Government Financial Information	Special Needs:	None	
Seat Selection :	AC 8249 (YCG-YVR) Personal Information			
	AC 8073 (YVR-YYJ) ·			
2: Personal Information	: Adult (18+), Ticket Numb	per: 0142102760203		
Frequent Flyer Pgm:	Personal Information	Meal Preference :	None	
Payment Card :	Government Financial Information	Special Needs:	None	
Seat Selection :	AC 8249 (YCG-YVR) Personal Info	rmation		
	AC 8073 (YVR-YYJ)			

Purchase Summary

Fare Summary Passenger Type	Adult
Departing Flight - Flex	276.00
Surcharges	12.00
Sub Total	288.00
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 RT000	1) 15.11
Total airfare and taxes (per passenger)	317.23
Number Of Passengers Personal	Information
Total	
months (S-rate)	

Grand Total - Canadian Dollar (CAD)

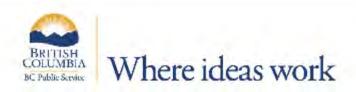
Payment Information

MasterCard Credit/Debit Card Government Financial Information - Amount paid: Personal Information
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$634.46 (Air Transportation charges)

EM19EXEPAL02

Phone Number



Name

Travel Voucher (Restricted Use)

Control No.

E130369

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.

Employee ID

Client Or	Michelle ganization Mines and		um Reso	ources			Perso Job I		(250) 387-5896 el Group Cod	de
37.					7. Special C	7. Special Cheque Issue 8. Che			Stub Informa	ition	
Type of 1 In Provin	ice		FNC	eason fo Sathering					Headquarte Nelson	ers	
12. Mailir Energy a	ng Addres	s for Ch Ministe	reque er's Office	e PO Box	9060 St	n Prov Govt v	ictoria, BC V	8W 9E2			
16. Travel Dates	17.		ravelled		18. P	ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	ellaneous
2018 11/26 11/27	Destinati Victoria Victoria	on	0700 0700	End 2300 2300	Km	0.00 0.00	Costs	61.00 CCA 61.00 CCA	Costs	Cost	Describe
11/28 V 11/29 11/30	Vancouv Vancouv Vancouv	ег	0700 0700 0700	2300 2300 2300	67	36.18 0.00 0.00	74.70	36.00 CCA ** 27.00 PD **48.50 PD	(BLI in Victoria		Drycleaning
12/01	Nelson		0700	2300	660	** 356.40		**61.00 PD		** 100.00	Parking
								4	*HOTEL ON	PCARD for 11/28	& 11/29
TOTALS	OF COLU	MNS				36 . \$ 392.58	37. \$ 74.70	38. \$ 294.50	39 . \$ 0.00	40 . \$ 166.59	Claim Total \$ 928.37
0				51. STOB 5702575 5702 5702		ject TCCA VNC	Suppli Person	Amount \$ 158.00 - \$ 928.37 \$ 177.47 ** \$ 592.90			
	vel Advan 057	ce	1			ĭ ï		Ĭ			
							AN	OUNT DUE T	O EMPLOY	ÆE .	54 . \$ 928.37
- Certifie disburse a result for which	of travel on	el expens de and/o governi	se claim or allowa ment bu:	is a true on nces to wasiness as	hich I an detailed	nt of n entitled as above and by any other	Print Nam	April 119 March 1 and 1 and 1		ate Signed	
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.							Print Name Date Signed				

Audited by PL Feb 06-19

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E130369 for Mungall, Michelle

3 note(s) returned.

Author	Note
Duncan, Kate	11.28-Travel to Vancouver for FNLG on BC
	Ferries Hotel paid on Pcard. Pd for
Kate.Duncan@gov.bc.ca	Drycleaning
	11.29- All day at FNLG
	11.30- All day at FNLG
	12.01- Drove home to Nelson, Pd for parking
	vehicle while in Vancouver
Duncan, Kate	11.28-BLI
(IDIR\KDUNCAN)	11.29- BLI
Kate.Duncan@gov.bc.ca	11.30-BDI
00	12.01- BLDI
Duncan, Kate	11.26-BLDI
(IDIR\KDUNCAN)	11.27-BLDI
	11.28.BLI-67km Vic to Ferry to Hotel
	11.29-BLI
	11.30- BDI
	12.01- BLDI, 660 km Van to Nelson
	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca

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Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28 RESERVATION Information CONF: RES: 1

Reservation Pr Undersize Vehi 57.50 20' Under 5 years 0.00 Personal Perso Adult Information

Total Prepayment

Visa Government Financial

I f AUTH 031951 66277643 0010015500 5 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\$91.90-17.20=\$74.70

CARDHOLDER COPY SWB 28 Nov 2018 14:24:39

1005017 145293 SEE REVERSE SIDE OF TICKET

VANCOUVER ISLAND LINEN SUPPLY 1314 QUADRA ST VICTORIA

CARD Government Financial Information

CARD TYPE

VISA

DATE

2018/11/28

TIME

8237 13:50:58

RECEIPT NUMBER

H84075732-001-001-614-0

PURCHASE

TOTAL

\$66.59

Visa Credit A0000 (Personal Information C9846774FC1C5114 0000000000-

APPROVED

AUTH# 017631

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Canada Place Par

999 Canada Pla e Vancouver BC, V6X 3C1

Pay Station Number:

7 2018

Entered:

7:45

3

Exited:

12/01

z. 1/20°

Ticket Number:

1/27

Transaction Number:

6196

Rate:

A

Parking Fee:

\$100.00

Total Fee:

\$100.00

Fee Paid:

Visa

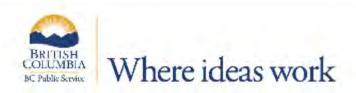
\$100.00

Government Financial Information

Approval Number:

073931

Thank you for visting Canada Place Above amount includes 5% GST GST# 120996096470005



Travel Voucher (Restricted Use)

Control No.

E130371

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			Employee ID Phone Number Persona (250) 387-5896 Job Little Travel Group Code 4				
5. Date C	ompleted	6. Fiso 2019	al Year		7. Special Cl	neque Issue		8. Cheque S	tub Informa	tion
Type of T In Provin	f Travel 14. Reason for Travel Headquarters vince Ministerial Duties Nelson									
	g Address for Ch nd Mines - Ministe		PO Box 9	060 Stn	Prov Govt v	ictoria BC V8	RW 9F2			
16. Travel Dates 2018 12/04 NE 12/05	17.	Travelled Start 0700 0700 0700		18. P	ersonal hicle Use Cost 22.68 0.00	19. Other Transport Costs 35.00	20. & 21. Meals Cost 36.00 61.00 48.50	Lodging Costs	Cost	cellaneous Describe
TOTALO	*FLIGHTS ON PCARD				36.	37.	38.	39.	40.	Claim Total
101ALS	OF COLUMNS 49.	150.			\$ 45.36 51 .	\$ 35.00 52.	\$ 145.5	0 \$ 0.00 45.	\$ 0.00	\$ 225.86
Client 0: 0:	Client Code 057 27011 26700 26700 27057			STOB 5702	Project 27MTCCA 2700000 Supplier C Personal Ini			r Code al Information	Amount \$ 225.86	
Less Trav	vel Advance	V			V 1				-	
0	57					AM	OUNT DUE	TO EMPLOY	E	54. \$ 225.86
- Certified disburser a result of for which	oyee Signature (S d this travel expens ments made and/o of travel on governr I have not been a	se claim i r allowan nent bus	s a true sta ces to which iness as de	ch I am etailed	entitled as above and	Print Name			te Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					inancial	Print Name Date Signed				
- Requisi	ent Authority Sig ition for payment pr ration Act.				Financial	Print Nam	е	Da	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Feb 06-19

Notes for Travel Voucher (Restricted Use) E130371 for Mungall, Michelle

2 note(s) returned

Created On	Author	Note
2019/01/08 15:19:12	Duncan, Kate (IDIR\KDUNCAN)	12.04-Flight to Van pd on pcard Hotel also on pcard Dl
	Kate.Duncan@gov.bc.ca	12.05-BLDI 12.06- Flight to Castlgar BLI
2019/01/25 15:13:04	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	12.04 Taxi from Airport to Hotel

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DELTA SUNSHINE TAXI # 35 13425 71A AVE SURREY BC

Government Financial

CARD Information

CARD TYPE VISA

DATE

2018/12/04

TIME

4521 18:22:03

CLERK ID

3 15

RECEIPT NUMBER

C85054788-001-172-007-0

PURCHASE

AMOUNT

\$35.00

TIP

Personal Information

TOTAL

Visa Credit A0000000(Personal F937A, F6DBE9D99A 0080018000-E800 2BBDA; BA4041B6B8 0080008000-F800

APPROVED

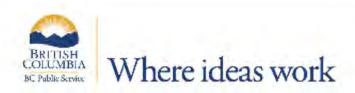
AUTH# 061221 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

EM19EXEPAL02

Phone Number



Name

Travel Voucher (Restricted Use)

Control No.

E130455

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Employee ID

Mungall, Michelle Client Organization Energy, Mines and Petroleum Resources								Job Little (250) 387-5896 Travel Group Code 4				
5. Date Completed 2019/01/25 6. Fiscal Year 7. Speci						7. Special	Cheque Issue 8. Cheque Stub Information			formation		
Type of In Provi	Travel		14. Rea	son for T	70000				Headq	uarters		
In Province Ministerial Duties 12. Mailing Address for Cheque									INCISO			
	and Mines			O Box 90	60 Stn	Prov Gov	victoria, BC	V8W 9E2				
16.	17.	6.054	18.				19.	20. & 21.	22.	20. & 21.	Anna Anna anna	
Travel		Places Tra	evelled			ersonal	Other	Meals	l - duine		liscellaneous	
Dates 2018	Destination		Start	End	Km	icle Use Cost	Transport Costs	Cost	Lodging Costs	Cost	Describe	
	m-Victoria (A		0700	2300	42	22.68	Cosis	36.00 CCA		Cost	Describe	
12/10	Victoria	10)	0700	2300	72	0.00		39.50 CCA				
12/11	Victoria		0700	2300		0.00		61.00 CCA				
12/12		er/Victor(AC		2300		0.00		61.00 PD				
12/13	Victoria	(WJ	0700	2300		0.00	4000	61.00 CCA		22.55	San San Dark San San San	
	c-Vancouve	er (HJ)	0700	2300		0.00	37.70	61.00 CCA	VPD	27.01	Gas for Car Rental	
12/18	Nelson va	n-Castlegar- Ison (AC)	0700	2300	42	22.68		27.00 PD		471.47	Car Rental (National)	
	*PCARD					1.4.4						
TOTALS	S OF COLU	MNS				36 . \$ 45.36	37. \$ 37.70	38. \$ 346.50	39 . \$ 0.00	40 . \$ 498.48	Claim Total \$ 928.04	
8.		49.	50.	0-3-0	-0	51.	52.		45.			
	t Code	Resp.		Service L		STOB		Project Sur				
	057	27011		26700)	-5702	100	7MTCCA		Personal Information	\$ 237 00 \$ 928.0	
	057 057	27011 27011		26700 26700		5702 5702	7.7	MTVNC 00000			\$ 45.36 \$ 645.68	
	057	2/011		20700		5/02	21	00000			\$ 045 00	
Less Tra	avel Advan	ce	1			ř.	4		T.	-	1	
	057		198				-			-	54.	
							t to a second	AMOUNT DU	E TO EME	PLOYEE	\$ 928.04	
- Certifi disburs a result	ployee Sign ed this trave ements mad t of travel on th I have no	el expense de and/or a governme	claim is illowance ent busin	a true sta es to whice ess as de	h I am tailed	entitled as above and	Print Na			Date Sign		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						inancial	Print N	Print Name Date Sig			ned	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Financial	Print N	Print Name Date Signed			ned	

*12/17 B,L & I (CCA) \$39.50, D (PD) \$21.50 for meals

Audited PL Feb 06-19

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E130455 for Mungall, Michelle

3 note(s) returned.

Created On	Author	Note
2019/01/25 15:57:15	Duncan, Kate	12.09- Flight to Victoria pd by pcard 42 km
	(IDIR\KDUNCAN)	from home to arport DI
	Kate.Duncan@gov.bc.ca	12.12- Flight to Van and back to VIc Pd to by pcard
		12.17- Flight to Van pd pcard. Taxi's to
		airports, fuel for rental car LDI
		12.18 Flight to Castlegar pd on pcard, milage
		from airport home Li
2019/01/28 10:22:12	Duncan, Kate	12.10-BLI
	(IDIR\KDUNCAN)	12.11-BLDI
	Kate.Duncan@gov.bc.ca	12.12- BLDI
	30	12.13- BLDI
		12.17- BLDI
2019/02/06 12:47:10	Duncan, Kate (IDIR\KDUNCAN)	12.18- Rental car pd
	Kate.Duncan@gov.bc.ca	

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Renter	Inf	orm	te	in	1
LYCHIGH	11111	UIII	la	101	١

Renter Name

MICHELLE MUNGALL

Renter Address

Personal Information

Renter Address

Personal Information

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

Vehicle Information

FORESTER 2.5I TOURING

License #: 588XPR State/Province: BC

Vehicle Class Driven

Intermediate SUV 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate SUV 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 11,640 Ending: 11,820

Total: 180

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, Dec 09 2018 4:50 P.M.

VICTORIA ARPT (YYJ) *

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Return

Mon, Dec 17 2018 12:00 P.M.

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET VICTORIA, BC V8W2B4

CAN

Rental Charges

Rental Rate	Time & Distance 1 Week at 350.75 CAD / Week	350.75 CAD
	Free Distance	Included
	Time & Distance 1 Day at 58.95 CAD / Day	58.95 CAD
Taxes and Fees	Provincial Sales Tax (7.00%)	28.68 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	21.09 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	12.00 CAD
	Concession Recoup Fee 13.44pct	Included
Total		471.47 CAD
(Subject to audit)	Government Financial Information	
Amount charged or		(471.47 CAD)
Amount Due		0.00 CAD
		the second distribution of the second distributi

^{*}Had to use SUV as per type of terrain having to drive

YELLOW CAB #94 1441 CLARK DR VANCOUVER

Government Financial CARD

Information

VISA CARD TYPE

DATE

2018/12/17

TIME

0334 17:18:33

CLERK ID

RECEIPT NUMBER

H85060236-001-016-559-0

PURCHASE

AMOUNT

\$8.00

TIP

Personal Information

TOTAL

Visa Credit A0000000 Personal AFC4215850124B8E -0000000000

APPROVED

AUTH# 050091

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

MACLURE'S CAB 58 1275 75TH AVE W VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

DATE

2018/12/17

TIME

0862 20:46:40

CLERK ID

VISA

RECEIPT NUMBER

H85051738-001-450-003-0

PURCHASE

AMOUNT

\$29.70

TIP Personal Information

TOTAL

Visa Credit A0000000 Personal AEE6DECB83790D47 0000000000-

APPROVED

AUTH# 092291

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS James Bay 308 Henzies St. Victoria, BC CANADA

INUDICE: 9228942 TYPE: PURCHASE

ACCT: UISA

CARD NUMBER: Government Financial

DATE: 17/12/2018 TIME: 11:41:21 AM

REF #: 66264426 0016810290 C

AUTH #: 036641 Visa Credit AID: A00000(Personal 00080008000

F800

VERIFIED BY PIN

01 APPROVED - THANK YOU B27

IMPORTANT - RETAIN THIS COPY FOR YOUR

Pump # : 4-REG Vol : 28.956L Price/L :\$1.289 Total :\$27.81

fuel Includes:

GST(5.000%): \$1.29 Tax Total: \$1.29

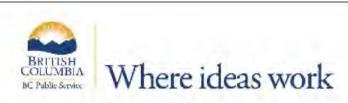
HST # R183394206

Pump # : 4-REG Uc1 : 20.956L Price/L :\$1.289 Total :\$27.01

Fuel Includes:

GST(5.000%): \$1.29 Tax Total: \$1.29

HST # R183394206



Travel Voucher (Restricted Use)

Control No.

E130575

1251.70

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			Person Inform	lovee ID nal nation	(2	one Nu 50) 387 vel Gro		
5. Date Co 2019/02/	ompleted	6. Fis	cal Year		7. Special	Cheque Issu	е	8. Chequ	e Stub	Informatio	on
Type of T In Provin	ravel ce	14. Re Minis	eason for terial Duti					Headqua Nelson	rters		
	ng Address for Ch		DO Boy	onen s	tn Drov Govt	victoria BC	V8W 0E2				
Dates Ve				18. P	0.54 ersonal hicle Use Cost	19. 20. & 2 Other Mea	20, & 21. Meals	22. Lodgir Cost:	jing		llaneous
	Vancouver (AC) Vancouver Vancouver	0700 0700 0700 0700	2300 2300 2300 2300 2300	42	22.68 0.00 0.00	P/Card 10.40 10.60 per receipt P/Card 33.30	48.50 61.00 61.00 39.50	339 339	9.58 9.58 9.58	Personal I	nformation
	OF COLUMNS			84 km		\$ 43-70	38. \$ 210.00			066 30 \$ 0.00 =	Claim Total S Personal
0:	Code Resp 57 2701 57 57 57	5.4	Service L 2670		51. STOB 5702	52. Proj 27M	4 *	Pers	er Code onal mation	128	Amount 51.70 \$ Personal Information
ess Trav	vel Advance	1			1 4	n I	/				
0	37					AM	OUNT DUE T	O EMPLOY	/EE	54.	1251.70 \$ Personal
 Certified disburser a result of for which 	oyee Signature (S d this travel expens ments made and/o of travel on govern I I have not been a	se claim r allowar nent bus	is a true s nces to wh siness as o	nich I ar detailec	n entitled as I above and		ne		Date S	igned	Information
- Certified	ding Authority Sig d correct pursuant ration Act and relat	to sectio	n 32 & 33			Print Na	me		Date S	Signed	
- Requisi	ent Authority Sig ition for payment p ration Act.				ne Financial	Print Na	me		Date S	Signed	

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E130575 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
2019/02/08 11:50:48	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	01.30-flight to van pd on pcard. 42km Home to airport. Transit from airport to hotel. LDI 01.31- BLDI 02.01- BLDI 02.02- Taxi from hotel to airport. Flight to castlegar pd on pcard. drive from airport to nelson 42km. Hotel, BLI

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Personal Information
Adult -

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date: End date:

Jan-08-2019 Feb-08-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Jan-30-2019 04:03 PM	Tap out at Waterfront Stn Stored Value	\$1.05	\$14.05
Jan-30-2019 03:30 PM	Tap in at YVR-Airport Stn Stored Value	-\$9.40	\$13.00
Jan-30-2019 03:29 PM	Purchase at YVR-Airport Stn Stored Value	\$20.00	\$22.40

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

Government Financial Information

CARD TYPE

VISA

DATE

2019/02/02

TIME

5457 10:59:06

CLERK ID

1

INVOICE #

2100

RECEIPT NUMBER

C85042477-001-235-003-0

PURCHASE

AMOUNT

TIP

Personal Information

TOTAL

Visa Credit
A0000000 (Personal Information)
B63E54D80F172A25
0080008000-E800
7B21810D735045EC
0080008000-F800

APPROVED

AUTH# 072081 THANK YOU

01-027

CARDHOLDER COPY

COPY FOR YOUR RECORDS

Room Folio#

1202 Personal Information

Invoice #

Cashier# Page #

1 of 1

Vancouver, BC, Canada Security Security Concern

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

Ms Michelle Mungall Personal Information

Arrival

01-30-19

Departure

02-02-19

Date	Description	Additional Information		Charges	Credits
01-30-19	Room Charge	\$339 58 X	3 nights	289.00	
01-30-19	Destination Marketing Fee			3.74	
01-30-19	Room PST			32.20	
01-30-19 ersonal Information	Room GST			14.64	
01-31-19	Room Charge			289.00	
01-31-19	Destination Marketing Fee			3.74	
01-31-19	Room PST			32.20	
01-31-19	Room GST			14.64	
02-01-19	Room Charge			289.00	
02-01-19	Destination Marketing Fee			3.74	
02-01-19	Room PST			32.20	
02-01-19	Room GST			14.64	Personal Informat
02-02-19	Visa	XXXXXXInformation	XX/XX		

Total	Personal Information
Balance Due	0.00

GST Summary

Room:

F&B:

Other:

Total:

43.92 Personal Information

HST Summary Room:

0.00 F&B: 0.00 0.00 Other: Total: 0.00

Security Concern

Travel Voucher (Restricted Use)

Control No.

E130631

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	m Resou	rces			Emple Persona Job T		(250	e Number 387-5896 Group Cod	de
	ompleted		al Year		7. Special C	cial Cheque Issue 8. Cheque Stub Information				ition
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	ng Address for Cha and Mines - Minister		DO Boy 00	nen se	n Drov Cout v	ictoria BCV	8W 0E2			
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2019	Destination ste-Victoria (AC) Victoria Victoria Victoria Victoria	1100 1400 0730 0730 0730	2300 2300 2300 2300 2300 2300	Km	Cost	Costs /Card 105.85	Cost 48.50 36.00 61.00 61.00 61.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 105.85	38 . \$ 267.5	39. 0 \$ 0.00	40. \$ 0.00	Claim Total \$ 373.35
0	Code Resp 57 270 57 270 57 57	1	Service L 26700 2670)	51. STOB 57 02 50 5702	27M	ject TCCA MTVNC	45. Supplie Persor Informa		Amount 267.50 \$ 105.85
Less Tra	vel Advance								-	
0	57					AM	OUNT DUE	TO EMPLOY	FF	54. \$ 373.35
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nam	ie	D	ate Signed	
- Requis	nent Authority Sign ition for payment pu tration Act.				e Financial	Print Nam	ie	D	ate Signed	

FIN 10 (EF)-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) E130631 for Mungall, Michelle

2 note(s) returned.

Created On	Author	Note shuttle
2019/02/22 09:03:44	Duncan, Kate	02.09.19- Drv Home to Cstgar (42km). Fly
	(IDIR\KDUNCAN)	Cstgar to Van to Vic. Taxi frm YYJ to home.
	Kate.Duncan@gov.bc.ca	LDI
		02.11.19- DI
		02.12.19- BLDI
		02.13.19- BLDI
		02.14.19- BLDI
2019/02/22 10:02:32	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	02.09.19- did not drive took shuttle

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH21852400Z3

02-09-2019

Exp Date **/**

Card Type VI

Name:
A00000 Personal
Information

Visa Credit

Operator: 102

Trace # 7930

Inv. # 02 Auth # 070141

RRN 001 105001

Purchase Tip

Personal Information

Total

(001) APPROVED-THANK YUJ

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Duncan, Kate EMPR:EX

From: Michelle Mungall Personal Information

Sent: February 7, 2019 5:08 PM
To: Duncan, Kate EMPR:EX
Subject: Fwd: Purchase Receipt

Personal Information

Begin forwarded message:

From: "Queen City Shuttles & Charters" < shuttle@kootenayshuttles.com>

Date: February 7, 2019 at 4:24:17 PM PST

To: Personal Information

Subject: Purchase Receipt

Queen City Shuttles & Charters INTERNET PURCHASE RECEIPT

Order Date: 2019-02-07 5:23:41 PM

Order Number: 19979 Bank Auth Number: 002461

Order Total: Shuttle on Feb 9, 2019 confirmed with Kate at the MO, Feb 28/19

Name on Card: Michelle Mungall

Card Type: VI

Email Address: Personal Information

BILL TO:

Name: Michelle Mungall Address Line 1: Personal Information

City: Personal Information

MERCHANT INFO: Online Address:

Merchant Name: Queen City Shuttles & Charters

Address: 3513 Ymir Rd

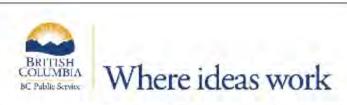
City: Nelson
Province: BC
Postal Code: V1L6Z3

Country: CA

Phone Number: 250-352-9829

PRODUCT INFO:

ЕМ19ЕХЕДЫ 36



Travel Voucher (Restricted Use)

Control No.

E130163

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 Energy, I	ganizatio		um Reso	urces			Personal Informati Job		(25	ne Number 0) 387-5896 vel Group Cod	ie	
5. Date C 2018/11/	ompleted			cal Year	1	7. Special (Cheque Issu	e	8. Cheque	Stub Informa	tion	1
Type of Travel In Province Returning Home 12. Mailing Address for Cheque								Headquarters Nelson				
				PO Box 9	060 Stn	Prov Govt	victoria, BC	V8W 9F2				
Travel Dates 2018 08/21	17. Destina Nelson	Places	Travelle Start 1000		18. Pe	ersonal licle Use Cost 0.00	19. Other Transport Costs 308.86	20. & 21. Meals Cost	Lodging Costs	20. & 21. Misco Cost 50.00	Describe Car service Budget Rental Personal Information	X Ref E129897 (Victoria-Castleg
TOTALS	OF COLL	IMNIC				36. \$ 0.00	37. \$ 308.86	38. \$ 0.00	39 . \$ 0.00	Personal 44.96 Informati on 40.	Claim Total \$ Personal Infor	353.82 mation
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E Empl	oyee Sig	noturo (S	Son Audi	t Trail\			Print Nan	MOUNT DUE		YEE Date Signed	\$ Personal Information	1.
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- Certifie		pursuant	to sectio	(See Audit n 32 & 33 d es.		inancial	Print Na	me		Date Signed		
- Requisi		ayment p	ursuant t	See Audit o section 3	2 of the		Print Na			Date Signed		

Ministry Payment Authority ARCS 1050-06

DJ. March 13/19

Notes for Travel Voucher (Restricted Use) E130163 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
	(IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	08.21-X-ref e129897 AC flight cancelled due to weather had to take PC and put on personal Card. Had Car service from airport to home.





Reservation Confirmation Your reservation is now confirmed

Government Financial Information

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
Personal Information					

Personal Information

\$0.00

Additional Passengers

MUNGALL, MICHELLE

Infants

Name

Travelling With

Personal Information

Flight Itinerary

Leg F	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P457	21 Aug 2018	14:50 - VANCOUVER - SOUTH	16:11 - TRAIL	BEECH 1900	CONFIRMED
	numbers operat	ed by Pacific Co		10:11 - HVAL	BEEGIT 1300	CONTINUE

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
Personal Information					

1	MUNGALL, MICHELLE	AIF - YVR		\$5.00	\$0.25	\$5.25
1	MUNGALL, MICHELLE	ENCORE FARE		\$255.00	\$12.75	\$267.75
1	MUNGALL, MICHELLE	Fuel Surcharge		\$14.00	\$0.70	\$14.70
1	MUNGALL, MICHELLE	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	MUNGALL, MICHELLE	Shop (2) - 1st Checked Bag		\$0.00	\$0.00	\$0.00
1	MUNGALL, MICHELLE	Carbon Surcharge		\$7.15	\$0.36	\$7.51
			Total	Personal Information		

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 August 2018	Personal Information		VISA		2843722	069771

Tax Registration: 121386296 RT0001













Government Financial Information

Prepared for: MS MICHELLE $^{\text{Pe}}_{\text{rso}}$ MUNGALL August 8 to September 7, 2018 Account number:

Your new charges and credits (continued)

Trans date Post date

Card number 4

Description Governme

Spend Categories

Amount(5)

Personal Information

Aug 21

Aug 22

BUDGET RENT A CAR/STOR NANAIMO

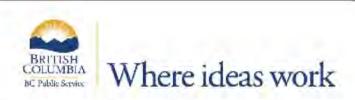
BC

Transportation

Personal Information

Government Financial Information

_Personal Information



Travel Voucher (Restricted Use)

Control No.

E130463

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 Petrole	um Resou	rces			Personal Information	tie	(250)	387-5896 Group Code	e
5. Date Co 2019/01/2	ompleted		al Year	7.	Special C	heque Issue		8. Cheque S	tub Informat	ion
Type of To	ravel ce	14. Re Minist	ason for T erial Duty	ravel				Headquarte Nelson	rs	
	g Address for Cl nd Mines - Ministe		PO Box 90	60 Stn I	Prov Govt	victoria, BC V	8W 9E2			
16. Travel Dates 2018	17.	Travelle		18. Pe	ersonal icle Use	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Misc	ellaneous
09/27	Victoria	0700	1800	KIII	0.00	Costs	39.50	Costs	Cost	X Ref E129975 not prev.
TOTALS	DE COLUMNS				36.	37. \$ 0.00	38. \$ 39.5	39. 0 \$ 0.00	40. \$ 0.00	Claim Total \$ 39.50
48. Client 05 05	Client Code Resp. Service Line STOB 057 27011 26700 570€ 057 057 26700 570€					52. Project 27MTCCA 45. Supplier Code Personal Information			Amount \$ 39.50	
	el Advance	1						T.	_	
Ü.	57					A	MOUNT DUE	TO EMPLOY	ΈE	54 . \$ 39.50
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- Certified	ding Authority Si d correct pursuant ration Act and rela	32 & 33 0		nancial	Print Name Date Signed					
	THE RESERVE AND ADDRESS OF THE PARTY OF THE	oursuant to	section 32	2 of the		Print Nam			te Signed	prity ARCS 1240-20

cont'd from E129975

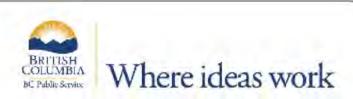
DJ March 5/19

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E130463 for Mungall, Michelle

3 note(s) returned.

Created On	Author	Note
2019/01/28 13:16:58	Duncan, Kate	09.26- BLI
	(IDIR\KDUNCAN)	09.27- BLI
	Kate.Duncan@gov.bc.ca	
2019/01/30 13:59:24	Duncan, Kate (IDIR\KDUNCAN)	09.26-was already claimed on E129975
	Kate.Duncan@gov.bc.ca	
2019/02/27 13:14:34	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	X-ref: E129975



Travel Voucher (Restricted Use)

Control No.

E130464

Phone Number

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Employee ID

	Michelle ganization Mines and Petrole	um Resou	rces			Personal Job 1	Title			387-5896 Group Code		
	ompleted		al Year	7	. Special C	heque Issue		8.	Cheque St	ub Informati	on	1
Type of T In Provin	ravel ice	Minist	ason for 1 erial Dutie						eadquarter lelson	S		
	ng Address for C and Mines - Minist		PO Box 9	060 Stn	Prov Govt	victoria. BC V	/8W 9E2					
16. Travel Dates	17,	s Travelle		18. Pe	ersonal icle Use	19. Other Transport	20. & 21. Meal		22. Lodging	20. & 21. Misce	ellaneous	1
2018 10/01 10/02 10/03 10/04	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700	2300 2300 2300 2300 2300	Km	0.00 0.00 0.00 0.00 0.00	Costs	34.00 <u>64.00</u> 61.00	X Ref X Ref X Ref		Cost ere prev pd e prev pd viously claimed viously claimed	Describe	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. 168 \$ 244		39. \$ 0.00	40 , \$ 0.00	Claim Total \$ 244.00	168.
0	8.				STOB 50	Project Supplier Code 27MTCCA Personal Information			Amount \$ 244.00	168		
Less Trav	vel Advance	- 10						1				1
0	37					AN	MOUNT DU	IF TO	EMPLOYE		54. \$ 244.00	168
- Certified disburse a result of for which	oyee Signature (d this travel exper ments made and/ of travel on govern l have not been	nse claim is or allowand nment busi	s a true sta ces to which ness as de	ch I am e etailed a	entitled as bove and	Print Nam				e Signed	\$211.00	, 100
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					
- Requisi Administ	nent Authority Signition for payment partion Act.	oursuant to	section 3	2 of the		Print Nan				te Signed	rity ARCS 1240-2	

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E130464 for Mungall, Michelle

3 note(s) returned

Created On	Author	Note
2019/01/28 13:30:29	Duncan, Kate	X-ref E130025
	(IDIR\KDUNCAN)	10.01 - B
	Kate.Duncan@gov.bc.ca	10.02- LDI
	30	10.03- BLDI
		10.04-BLDI
2019/02/27 12:30:37	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	x-ref: 130025 and 130044. Supplemental to claim perdiems
2019/02/27 12:30:54	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	x-ref: 130025 and 130044. Supplemental to claim perdiems



Travel Voucher (Restricted Use)

Control No.

E130467

Phone Number

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

Employee ID

	Michelle ganization Mines and Petrolei	um Resou	rces			Personal Job T				387-5896 Group Cod	de
	ompleted		al Year	7	. Special C	heque Issue		8. Ch	eque St	tub Informa	ition
Type of T In Provin	ravel ice	Minist	ason for T erial Durite					Head Nels	quarter on	S	
	ng Address for Ch and Mines - Ministe		PO Box 90	060 Stn	Prov Govt	victoria BC V	8W 9F2				
16. Travel Dates	17. Places	Travelle	1	18. Pe	ersonal icle Use	19. Other Transport	20. & 21. Meals	100	odging	13 10 1	cellaneous
2018 10/15 10/16 10/17 10/18 10/19	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700 0700	2300 2300 2300 2300 2300	Km	0.00 0.00 0.00 0.00	Costs	61.00 61.00 61.00 61.00 27.00		Costs er notes,	confirmed	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. 271.00 \$ 244.0). \$ 0.00	40 , \$ 0.00	Claim Total \$ 244.00
8. Client 0 0 0	49.		Service L 26700	ine		52. Pro	ject TCCA	45.	Supplier Person Informa	Code	Amount 271.00 \$ 244.00
	vel Advance	r						1		-	
0	57					AN	OUNT DUE	TO EN	MPLOYE	E	54. 271.00 \$ 244.00
- Certified disburse a result of for which	oyee Signature (\$ d this travel expen ments made and/c of travel on govern of have not been a	se claim is or allowand ment busi	s a true sta ces to which ness as de	ch I am e etailed a	entitled as bove and	Print Nam				e Signed	
- Certifie	ding Authority Si d correct pursuant tration Act and rela	to section	32 & 33 0		nancial	Print Nam	ne		Da	te Signed	
 Requisi Administ 	nent Authority Sig ition for payment p tration Act. F0012 v2.6.1)	oursuant to	section 3	2 of the		Print Nam				te Signed	nority ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

cont'd from E130046

T/V not previously submitted for Oct 15-19/18

Oct 19-confirmed w / Kate to include a meal per diem: email confirmation , attached

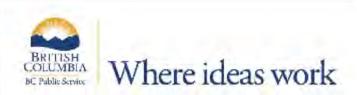
DJ March 5/19

Notes for Travel Voucher (Restricted Use) E130467 for Mungall, Michelle

2 note(s) returned.

Created On	Author	Note
2019/01/28 13:43:33	Duncan, Kate	10.15-BLDI
	(IDIR\KDUNCAN)	10.16-BLDI
	Kate.Duncan@gov.bc.ca	10.17- BLDI
	30	10.18- BLDI
		10.19- BI
2019/02/27 12:32:19	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	x- ref 130046, Supplemental for Per diems

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Travel Voucher (Restricted Use)

Control No.

E130469

Phone Number

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

Employee ID

Client Or	, Michelle rganization Mines and Petrole	eum Resou	rces			Persona Job T			387-5896 I Group Cod	le
5. Date C	ompleted	6. Fisc	al Year		7. Special C	heque Issue		8. Cheque S	tub Informa	tion
Type of 1 In Provin	Travel	10, 200 0	ason for 1 erial Dutie					Headquarte Nelson	rs	
12. Mailir	ng Address for C	heque	DO Day Of	en ca	o Desu Court	ristaria DCV	/0W/ 0E3			
16. Travel Dates	and Mines - Minist 17, Place	s Travelled		18. F	Personal	19. Other Transport	20. & 21. Meals	22. Lodging	20, & 21. Misc	cellaneous
2018 10/22 10/23 10/24 10/25	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700 0700	2300 2300 2300 2300 2300	Km	0.00 0.00 0.00 0.00 0.00	Costs	Cost 61.00 61.00 61.00 61.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36 . \$ 0.00	37. \$ 0.00	38. \$ 244.0	39. 0 \$ 0.00	40. \$ 0.00	Claim Total \$ 244.00
000	49. COde Re: 057 27 057 057	50. Sp. 7011	Service L 26700		51. STOB 50 57 02		ject TCCA	45. Supplie Persona	er Code al Information	Amount \$ 244.00
CICI DIE	vel Advance	10							-	
	157				-	Δ.Β.	OUNT DUE	TO EMPLOY	EE	54. \$ 244.00
 Certifie disburse a result for which 	loyee Signature (ed this travel experements made and/ of travel on govern h I have not been	nse claim is or allowand nment busir	a true sta ces to which ness as de	ch I am etailed	entitled as above and	Print Nam			te Signed	\$ 244.00
- Certifie	ding Authority S d correct pursuan tration Act and rel	t to section	32 & 33 c		inancial	Print Nan	ne	Da	ate Signed	
- Requis	nent Authority Si sition for payment tration Act. -F0012 v2.6.1)	pursuant to	section 3	2 of th		Print Nam			ate Signed	ority ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

cont'd from E130467

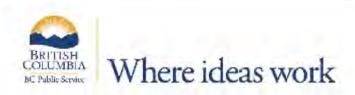
Name

DJ March 5/19

Notes for Travel Voucher (Restricted Use) E130469 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
2019/01/28 14:18:23	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	10.22-25 BLDI



Travel Voucher (Restricted Use)

Control No.

E130470

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 Petrole	eum Resou	ırces			Empl Persona Informat Job		(250)	e Number 387-5896 I Group Cod	de
5. Date C	ompleted	6. Fise	cal Year		7. Special C	heque Issue		8. Cheque S	tub Informa	ition
Type of T In Provin 12. Mailir	Travel	Minis	eason for 1 terial Dutie					Headquarte Nelson	rs	
	and Mines - Minist			18.	Personal chicle Use	victoria, BC V 19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	1,010,00	cellaneous Describe
Z LATOT	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 244.00
18. Client 0 0 0	Code 49.	sp. 011	Service L 2670		4,500	52. Pro	Project Supplier Code Personal Information			Amount \$ 244.00
Less Tra	vel Advance	16							_	
0	057					AN	OUNT DUE	TO EMPLOY	FF	54. \$ 244.00
 Certifie disburse a result of for which 	oyee Signature (and this travel experiments made and/ for travel on govern I have not been	nse claim i or allowan nment bus	is a true sta ices to which iness as de	ch I an etailed	n entitled as above and	Print Nam			te Signed	
- Certifie	ding Authority S d correct pursuan tration Act and rel	t to section	n 32 & 33 c			Print Nan	ne	Da	ate Signed	
- Requis	nent Authority Si ition for payment tration Act.	gnature (S pursuant t	See Audit o section 3	Trail) 2 of th	e Financial	Print Nan	ne	Da	ate Signed	

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

cont'd from E130469

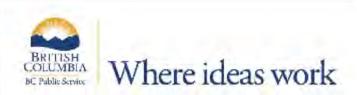
TV not previously submitted for Oct 29-Nov 1/18

DJ March 5/19

Notes for Travel Voucher (Restricted Use) E130470 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
2019/01/28 14:26:17	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	10.29-11.01 BLDI



Travel Voucher (Restricted Use)

Control No.

E130471

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 Petrole	um Resou	ırces			Personal Job 1	oyee ID	(250	ne Number 1) 387-5896 el Group Cod	de
5. Date Completed 2019/01/28 6. Fiscal Year 7. Special 2019/01/28						Cheque Issue 8. Cheque Stub Information				ition
Type of Travel In Province 14. Reason for Travel Ministerial Duties								Headquarte Nelson	ers	
	ng Address for C and Mines - Minist		PO Box 90	160 St	n Prov Govt	ictoria BC V	/8W/ 9E2			
16. Travel Dates	17.	Travelle		18.	WHEN PERSON NAMED IN	19. Other Transport	20. & 21. Meals	22. Lodging	1,010,00	cellaneous
2018 11/05 11/06 11/07 11/08	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700	2300 2300 2300 2300 2300	Km	0.00 0.00 0.00 0.00 0.00	Costs	Cost 61.00 61.00 61.00 61.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 244.0	39. 0 \$ 0.00	40. \$ 0.00	Claim Total \$ 244.00
000	Code Res 57 27 57 57 57	50. 5p. 011	Service L 26700				ject TCCA	45.	er Code	Amount \$ 244.00
Less Tra	vel Advance	10			15				-	
0	57					AN	OUNT DUE	TO EMPLO	/EE	54. \$ 244.00
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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 Signition for payment partion Act.				e Financial	Print Nam	ne		ate Signed	

Ministry Payment Authority ARCS 1050-06

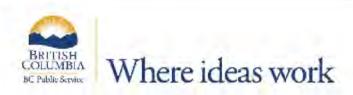
cont'd from E130054

DJ March 5/19

Notes for Travel Voucher (Restricted Use) E130471 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note	
2019/01/28 14:33:04	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	11.05-08 BLDI	



Travel Voucher (Restricted Use)

Control No.

E130472

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 Petrole	eum Resou	rces			Personal (250) 387-5896 Job Title Travel Group Code 4				
5. Date Completed 6. Fiscal Year 7. Special 2019/01/28 2019					7. Special C	Cheque Issue 8. Cheque Stub Information				tion
Type of Travel In Province 14. Reason for Travel Ministerial Duties								Headquarte Nelson	rs	
	ng Address for C and Mines - Minist		PO Box 90	060 St	n Prov Govt	victoria, BC V	/8W 9E2			
16. Travel Dates	17.	s Travelle		18.	Personal ehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	1,511,000	cellaneous
2018 11/19 11/20 11/21 11/22	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700 0700	2300 2300 2300 2300 2300	Km	Cost 0.00 0.00 0.00 0.00	Costs	Cost 61.00 61.00 61.00 61.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36 . \$ 0.00	37. \$ 0.00	38 . \$ 244.0	39. 0 \$ 0.00	40,	Claim Total \$ 244.00
18. Client 0 0 0	Code 49.	50. 011	Service L 26700		51. STOB 50 5792	52. Pro	eject ITCCA	45. Supplie Persona Informat	r Code	Amount \$ 244.00
Less Trav	vel Advance	10			1	1		1	-	
0	57					AN	NOUNT DUE	TO EMPLOY	EE	54. \$ 244.00
- Certifie disburse a result d	oyee Signature (d this travel exper ments made and/ of travel on govern I have not been	nse claim is or allowan nment busi	s a true sta ces to which ness as de	tailed	n entitled as above and	Print Nam		the same of the same of the same of	te Signed	
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.					Print Nan			ate Signed	ority ARCS 1240-2	

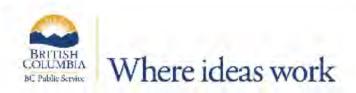
Ministry Payment Authority ARCS 1050-06

cont'd from E130154

Notes for Travel Voucher (Restricted Use) E130472 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note	
2019/01/28 14:37:57	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	11.19-22 BLDI	



Travel Voucher (Restricted Use)

Control No.

E130643

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 Resou	ırces			Empl Personal Informati Job		(250	e Number) 387-5896 el Group Cod	de
						Cheque Issue 8. Cheque Stub Information				ition
Type of Travel In Province								Headquarte Nelson	ers	
	ng Address for C and Mines - Minist		PO Box 90	060 St	n Prov Govt v	ictoria BC V	/8W 9F2			
16. Travel Dates	17.	Travelle		18.	WHEN PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLU	19. Other Transport	20. & 21. Meals	22. Lodging	1,010,00	cellaneous
2019 02/19 02/20 02/21	Destination Victoria Victoria Victoria	9700 0700 0700 0700	2300 2300 2300 2300	Km	90116262666	Costs	61.00 61.00 61.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38 . \$ 183.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 183.00
0	Code Res 957 27 957 957	50. 5p. 011	Service L 2670		51. STOB ₅₀ 5792		ject TCCA			Amount \$ 183.00
Less Tra	vel Advance	10					P-1		-	
0	057					AN	OUNT DUE	TO EMPLOY	EE	54. \$ 183.00
 Certifie disburse a result of 	oyee Signature (d this travel exper ments made and/ of travel on govern I have not been	nse claim i or allowan nment busi	s a true sta ces to which iness as de	ch I an etailed	n entitled as above and	Print Nam	е	Da	ate Signed	
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 Signition for payment partition Act.				e Financial	Print Nan	ne	D	ate Signed	

Ministry Payment Authority ARCS 1050-06

cont'd from E130631

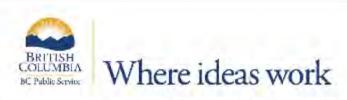
DJ March 5/19

Notes for Travel Voucher (Restricted Use) E130643 for Mungall, Michelle

2 note(s) returned

Created On	Author	Note
2019/02/22 09:17:22	Duncan, Kate (IDIR\KDUNCAN)	02.19.19-BLDI 02.20.19- BLDI
2019/02/27 13:23:23	Kate.Duncan@gov.bc.ca Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	02.21.19- BLDI X-ref E130631 stayed in Vic

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Travel Voucher (Restricted Use)

Control No.

E130748

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Client Or	, Michelle rganization Mines and Petro	leum Resc	urces			Persona	pplovee ID ion Title	(2	one Number 50) 387-5896 avel Group Co	ode
5. Date Completed 2019/03/08 6. Fiscal Year 7. Special C					Cheque Issue 8. Cheque Stub Information				nation	
Type of Travel In Province 14. Reason for Travel Ministerial Duties						Headquarters Nelson				
	ng Address for o and Mines - Minis		PO Box	9060 S	tn Prov Gov	rt victoria, BC	V8W 9E2			
16. Travel Dates	17.	s Travelle		18. P	ersonal nicle Use		20. & 21. Meals	22. Lodging	20. & 21. Misc	cellaneous
2019 02/25 02/26 02/27 02/28	Destination Victoria Victoria Victoria Victoria	Start 0730 0730 0730 0730 0730	2300 2300 2300 2300 2300	Km	0.00 0.00 0.00 0.00 0.00	Costs	Cost 61.00 61.00 61.00 61.00	Costs	Cost 64.58	Describe Dry Cleaning
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 0.00	40 . \$ 64.58	Claim Total \$ 308.58
48. Client Code Resp. Service Line 5702 5702 5702 5702 5702 5702 5702 5702				52. 50	Project PMTCCA 27MTVNC	45. Supp Perso	plier Code onal Information	Amount 244 00 \$ 398.58 64.58		
OTOT PIE	vel Advance	10			1	1		1	_	
	151						AMOUNT DUE	TO EMPL	OYEE	54. \$ 308.58
 Certified disburse a result for which 	loyee Signature ed this travel experients made and of travel on gove th I have not beer	ense claim d/or allowa rnment bu	is a true s nces to wh siness as	nich I ai detaile	m entitled a d above and	1	ame		Date Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print N	ame		Date Signed		
57. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Administration Act.						ame		Print Name Date Signed		

Ministry Payment Authority ARCS 1050-06

cont'd from E130643

D/J March 27/19

Notes for Travel Voucher (Restricted Use) E130748 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note		
2019/03/08 16:13:03	(IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	X-ref TV E130643- Minister already in Victoria 02.25-02.28/ 2019- BLDI claimed 02.26.19 Drycleaning pd on personal card		

One Hour Cleaners

1314 Quadra Street Victoria BC V8W 2K8 250-384-4626

Feb 26, 2019

Tue 01:16 pm

Michelle Mungall

#287665

adc

City	Item	Each	Price
	it jacket,	12.85	25.70
2 B1	aroon,White ack Dresses ange Own Bag / Cover		35.80
	Subtotal GST 30808 5807		61.50 3.08 4.58

Served by James

Monday to Friday 7:30am to 6pm Saturday 8am to 5pm

WHILE EXTREME CARE IS TAKEN AT ALL TIMES, WE CANNOT ACCEPT RESPONSIBILITY FOR DAMAGE FROM CAUSES BEYOND OUR CONTROL. NOT RESPONSIBLE FOR GARMENTS LEFT OVER 30 DAYS.

Your order will be ready Wed Feb 27 at 4 pm VANCOUVER ISLAND LINEN SUPPLY 1314 QUADRA ST

VICTORIA Government Financial CARD

CARD TYPE

VISA

DATE

2019/02/27

TIME

8234 12:05:59

RECEIPT NUMBER

M84075732-001-001-611-0

PURCHASE TOTAL

APPROVED

AUTH# 080061

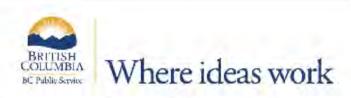
01-027

THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Travel Voucher (Restricted Use)

Control No.

E130749

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, Michelle Client Organization Energy, Mines and Petroleum Resources						Empl Persona Informat Job 1	ovee ID	(250	ne Number 1) 387-5896 el Group Cod	de
5. Date Completed 6. Fiscal Year 7. Special 2019/03/08 2019					7. Special C	cial Cheque Issue 8. Cheque Stub Information				ition
Type of Travel 14. Reason for Travel Ministerial Duties 12. Mailing Address for Cheque								Headquart Nelson	ers	
Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt v 16. 17. 18. Travel Places Travelled Personal Vehicle Use						victoria, BC V 19. Other Transport	20. & 21. Meals	22.	40.000	cellaneous
2019 03/04 03/05 03/06 03/07	Destination Victoria Victoria Victoria Victoria	Start 0730 0730 0730 0730 0730	End 2300 2300 2300 2300 2300	Km	0.00 0.00 0.00 0.00 0.00	Costs	Cost 61.00 61.00 61.00 61.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38 . \$ 244.00	39. 39.	40.	Claim Total \$ 244.00
0	4.36 (4.46)	50. 011	Service L 26700		51. STOB ₅₀ 570 2 =	52. Pro		45. Suppli	er Code mation	Amount \$ 244.00
	vel Advance	r							-	
	01					AN	OUNT DUE	TO EMPLO	/EE	54 . \$ 244.00
 Certifie disburse a result of for which 	oyee Signature () d this travel exper ments made and/o f travel on govern I have not been a	ise claim is or allowand ment busir	a true sta es to which ess as de	ch I am etailed	entitled as above and	Print Nam			ate Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nan	Print Name Date Signed				
- Requis Administ	nent Authority Signition for payment patention Act.	oursuant to	section 3	2 of the		Print Nam			ate Signed	nority ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

cont'd from E130748

Notes for Travel Voucher (Restricted Use) E130749 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note		
2019/03/08 16:17:38		X-ref TV E130748 Minsiter still in Victoria 03.04-03.07/2019- BLDI claimed		

Personal Information	_	

Saturday, November 3, 2018	Invoice #6324771		
Flight #223/Twin Otter 17:00 Vancouver Harbour / Map	Air Transportation Charges		
	Sked 200 : Infant Fare		\$0.00
17:35 Victoria Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64	Personal Information
35 minutes	Taxes, Fees and Charges		
	All Skeds - Baggage : Checked Baggage Fee		\$0.00
KK- Confirmed	Sked 200 : Carbon Offset	\$ 0.65	Personal Information

Personal Information Sked 200: VHFC Terminal Fee \$9.86 al Passenger(s) - GoFlex + Goods and Services Tax \$9.85 Michelle Mungall, Female Billing Information Personal Information Taxes \$207.00 per passenger Add to Calendar **Grand Total** GoFlex Fare Conditions: Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Ganges & Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs. Scenic & Packaged Tours Cancellation: 100% cance llation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

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

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

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

Room

0781 Personal Information

Folio#

Invoice #

10052

Vancouver, BC Security Concern Security Concern

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

Cashier# Page #

1 of 1

Ms Michelle Munuall Personal Information

Arrival

11-02-18

Departure

11-03-18

Date	Description	Additional Information		Charges	Credits
11-02-18	Room Charge - Provincial Go	ovt		189.00	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11-02-18	Destination Marketing Fee			2.44	
11-02-18	Hotel Room Tax			21.06	
11-02-18	Room GST	Government Financial		9.57	
11-03-18	Mastercard	XXXXXX Information	XX/XX	0.01	222.07
		Total		222.07	222.07
		Balance Due		0.00	

GST Summary		HST Summary	
Room:	9.57	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.00
Total:	9.57	Total:	0.00

Security Concern

Room Folio# 1028

Personal Information

Invoice #

Cashier#

225641

Security Concern Security Concern Richmond, BC, Concern

Page #

1 of 1

G.S.1. REGISTRATION # Business Information

Govt BC

Ms Michelle Mungall Rm 301 Parliament Buildings Victoria BC Personal Information

Canada

Arrival Departure 11-09-18 11-10-18

Date	Description	Additional Information		Charges	Credits
11-09-18	Room Charge			239.00	
11-09-18	Destination Marketing Fee			2.39	
11-09-18	Municipal Room tax			7.24	
11-09-18	Provincial Room tax			19.31	
11-09-18	Room GST	Government Financial		12.07	
11-10-18	Mastercard	XXXXXXX	XX/XX		280.01

Total 280.01 280.01 **Balance Due** 0.00

GST Summary

Room: 12.07 F&B: 0.00 Other: 0.00 Total: 12.07

Security Concern

Personal Information

From:

Michelle Mungall

Sent:

November 22, 2018 8:46 PM

Duncan, Kate EMPR:EX

To: Subject:

Fwd: Air Canada - MS MICHELLE MUNGALL - 18-Dec/YVR-YCG (booking ref Financial

Itinerary-Receipt

Government

Personal Information

From: "Air Canada" <confirmation@aircanada.ca> Date: November 22, 2018 at 8:45:03 PM PST

To: Personal Information

Government

Financial

Subject: Air Canada - MS MICHELLE MUNGALL - 18-Dec/YVR-YCG (booking refinformation

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.

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

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



Booking Date: Nov 22, 2018 Passengers MS MICHELLE MUNGALL

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 Flight Arrivals and MICHELLE MUNGALL Personal Information **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 be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type
AC8248	Vancouver Vancouver Intl (YVR), BC Tue 18-Dec 2018 12:10 - 2	Castlegar Castlegar (YCG), BC Tue 18-Dec 2018 13:21	0	1hr11	DH3	Flex A
	* the Air Canada Expre	ated by Air Canada Expres ss - Jazz counter. Certain s ticketing counters of larger a	maller car	Please chec riers conduct	k in directly airport	y at

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult (18+), Ticket Number: 0142103880440

Personal Information

Frequent Flyer Pgm: Payment Card:

XXXXXXXXX Government

AC 8248 (YVR-YCG) Personal Information Seat Selection: Personal Information

Purchase Summary

Fare Summary Passenger Type	Adult	
Departing Flight - Flex	151.00	
Surcharges	12.00	
Sub Total	163.00	
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) 8.76	
Total airfare and taxes (per passenger)	183.88 ersonal Information	Personal Information
Number Of Passengers	ersonal information	
Total		

Grand Total - Canadian Dollar (CAD)

Payment Information

Government Financial

Personal Information

Meal Preference:

Special Needs:

None

None

MasterCard Credit/Debit Card xxxx-xxx:Information

Amount paid

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

Personal

Air Canada: Information

(Air Transportation charges)

Personal Information

Ticket numbers 0142103880440

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

Personal Information From: Michelle Mungall

Sent: November 22, 2018 8:34 PM To: Duncan, Kate EMPR:EX

Personal Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 06-Dec/YVR-YCG (booking ref Information

Itinerary-Receipt

Personal Information

From: "Air Canada" <confirmation@aircanada.ca> Date: November 22, 2018 at 8:33:49 PM PST

To:

Government Subject: Air Canada - MS MICHELLE MUNGALL - 06-Dec/YVR-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.

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



Booking Date: Nov 22, 2018 Passengers MS MICHELLE MUNGALL

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

Booking Reference Government Financial Information	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Air Canada 1-888-247-2262*
Main Contact MICHELLE MUNGALL Personal Information Online Services	Flight Arrivals and Departures 1-888-422-7533
Select Seats get more seating options for my flight.	
Manage My Booking (change, cancel, upgrade).	*For use from phones in 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 be changed online?	

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type
× 基 AC8250	Vancouver Vancouver Intl (YVR), BC Thu 06-Dec 2018 14:20 - 2	Castlegar Castlegar (YCG), BC Thu 06-Dec 2018 15:31	0	1hr11	DH3	Flex A
	the Air Canada Expre	ated by Air Canada Expres ss - Jazz counter. Certain s ticketing counters of larger a	maller car			y at

Operated by 1 Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL: Adult (18+), Ticket Number: 0142103880141

Personal Information Frequent Flyer Pgm:

XXXXXXXXX Government Payment Card:

AC 8250 (YVR-YCG) - Person Seat Selection:

Personal Information

Purchase Summary

Fare Summary Passenger Type	Adult	
Departing Flight - Flex	151.00	
Surcharges	12.00	
Sub Total	163.00	
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)	8.76	Personal Information
Total airfare and taxes (per passenger)	183.88	
Number Of Passengers Pe	sonal Information	
Total		

Grand Total - Canadian Dollar (CAD)

Payment Information

Government Financial

Meal Preference:

Special Needs:

None

None

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

Personal (Air Transportation charges) Air Canada: Information

Ticket numbers 0142103880141, Personal Information

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

From:

Michelle Mungall Personal Information

Sent:

November 23, 2018 6:33 PM

To:

Duncan, Kate EMPR:EX

Subject:

Fwd: Air Canada - MS MICHELLE MUNGALL - 09-Dec/YCG-YVR (booking ref Financial Information

Itinerary-Receipt

Personal Information

From: "Air Canada" <confirmation@aircanada.ca> Date: November 23, 2018 at 6:30:15 PM PST

To: Personal Information

Government

Subject: Air Canada - MS MICHELLE MUNGALL - 09-Dec/YCG-YVR (booking ref Information

- Itinerary-

Receipt

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Itinerary-Receipt

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



Booking Date: Nov 23, 2018 Passengers MS MICHELLE MUNGALL

Booking	Information
C. C. COLONS CO. C.	- Control of the Cont

Booking Reference Government Financial Information	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact	Air Canada 1-888-247-2262*
MICHELLE MUNGALL Personal Information	Flight Arrivals and Departures
Online Services	1-888-422-7533
<u>Select Seats</u> get more seating options for my flight. <u>Manage My Booking</u> (change, cancel, upgrade). <u>Alert me</u> of flight status changes directly to my mobile phone or em	*For use from phones in Canada, the continental USA nail. 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 be changed on	dine?

Flight Itine	rary
--------------	------

Flight	From	То	Stops	Duration	Aircraft	Fare Type



Castlegar Castlegar (YCG), BC Sun 09-Dec 2018 13:45 - 1

Vancouver Vancouver Inti (YVR), BC Sun 09-Dec 2018 15:03 - M

1hr18

DH3

Flex A

×

Flight AC8249 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 1 Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult (18+), Ticket Number: 0142103935486

Frequent Flyer Pgm:

Personal Information

Meal Preference :

None

Payment Card :

XXXXXXXXX Government Financial

Special Needs:

None

Seat Selection :

AC 8249 (YCG-YVR) -Personal Information

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Flex	161.00
Surcharges	12.00
Sub Total	173.00
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)	9.36
Total airfare and taxes (per passenger)	196.48
Number Of Passengers	1
Total	196.48
Grand Total - Canadian Dollar (CAD)	\$196.48

Payment Information

MasterCard Credit/Debit Card xxxx-xxo Information - Amount paid: \$196.48

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

Air Canada: \$196.48 (Air Transportation charges)

Ticket number 0142103935486

Fare Rules

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

Cancellations:

15/16

From: Michelle Mungall Personal Information

Sent: November 22, 2018 8:35 PM
To: Duncan, Kate EMPR:EX

Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 04-Dec/YCG-YVR (booking ref Financial

Itinerary-Receipt

Personal Information

From: "Air Canada" < confirmation@aircanada.ca > Date: November 22, 2018 at 8:31:34 PM PST

To: Personal Information Government

Subject: Air Canada - MS MICHELLE MUNGALL - 04-Dec/YCG-YVR (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 theck in klosk



Booking Date: Nov 22, 2018 Passengers MS MICHELLE MUNGALL

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 Flight Arrivals and Personal Information 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

Flight	From	То	Stops	Duration	Aircraft	Fare Type
AC8251	Castlegar Castlegar (YCG), BC Tue 04-Dec 2018 15:55 - 2	Vancouver Vancouver Intl (YVR), BC Tue 04-Dec 2018 17:13 - M	o	1hr18	DH3	Flex W
	the Air Canada	s operated by Air Canada Expres Express - Jazz counter. Certain s gh the ticketing counters of larger a	maller car	Please chec riers conduct	k in directi airport	y at

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL: Adult (18+), Ticket Number: 0142103880072

Frequent Flyer Pgm:

Personal Information

Meal Preference:

None

Payment Card:

Special Needs: None

Seat Selection: Personal Information

XXXXXXXXXXGovernment
Financial Information
AC 8251 (YCG-YVR, Personal

Purchase Summary

Fare Summary Passenger Type	Adult	
Departing Flight - Flex	268.00	
Surcharges	12.00	
Sub Total	280.00	
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 RT000	1) 14.71	Personal Information
Total airfare and taxes (per passenger)	308.83	
Number Of Passengers	Personal Information	
Total		

Grand Total - Canadian Dollar (CAD)

Payment Information

Government Financial MasterCard Credit/Debit Card xxxx-Jinformation - Amount paid Information

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

Air Canada: Personal Information (Air Transportation charges)

Personal Information

Ticket numbers 0142103880072

Fare Rules

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



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at: 1-888-223-3779

RESE	RVATION		DEPARTS		TIME / DATE		ARRIVES	
	Government Financial Information		VICTORIA Swartz Bay Terminal		3:00 PM Wednesday November 28		VANCOUVER Tsawwassen Terminal	
VEHICLE VESSEL	Standard vehicle unde	er 7Ft (2.13m	high	FAR	E INFORMATION Standard vehicle under 7Ft (2.13m)	high	Personal Information	
DEPART ARRIVE	Swartz Bay Tsawwassen	3:00 PM 4:35 PM	Wed Nov 28 2018 Wed Nov 28 2018	1 1	12 yrs+ Under 5 yrs Reservation Fee *		\$17.00	
ersonal Information				Tota	l for this sailing		Personal Information Minister Mungall	
Government	ен гиалла			Due vehi	Personal at terminal:Information cle & passenger tares		Paid: \$17.00 reservation fee	

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

VISA 🌉 🔤

We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.** Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: \$17.00

reservation fee

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

Room Folio#

1015 Government Financial

Invoice #

Cashier#

604764

Page #

1 of 1

Vancouver, BC, Canada Security Concern Security Concern G.S.T. / H.S.T. Registration #Business Information

Ms Michelle Mungall Rm 301 Parliament Buildings Victoria BC Personal Information

Canada

Arrival Departure

11-28-18 12-01-18

0.00

Date	Description	Additional Information		Charges	Credits
11-28-18	Room Charge			219.00	
11-28-18	Destination Marketing Fee			2.83	
11-28-18	Room PST			24.40	
11-28-18	Room GST			11.09	
11-29-18	Room Charge			219.00	
11-29-18	Destination Marketing Fee			2.83	
11-29-18	Room PST			24.40	
11-29-18	Room GST			11.09	
11-30-18	Room Charge			219.00	
11-30-18	Destination Marketing Fee			2.83	
11-30-18	Room PST			24.40	
11-30-18	Room GST	Government Financial		11.09	
12-01-18	Mastercard	XXXXXInformation	XX/XX	11.00	771.96
		Total		771.96	771.96

Balance Due

GST Summary HST Summary

Room: 33.27 Room: 0.00 F&B: 0.00 F&B: 0.00 Other: Other: 0.00 0.00 Total: 33.27 Total: 0.00

Security Concern



Room Folio# 0605

Invoice #

Government Financial Information

Cashier#

604709

Page #

1 of 1

Vancouver, BC, Canada Security Personal Information

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

Ms Michelle Mungall

Personal Information

Arrival

12-04-18

Departure

12-06-18

Date	Description	Additional Information		Charges	Credits
12-04-18	Room Charge			219.00	
12-04-18	Destination Marketing Fee			2.83	
12-04-18	Room PST			24.40	
12-04-18	Room GST			11.09	
12-05-18	Room Charge			219.00	
12-05-18	Destination Marketing Fee			2.83	
12-05-18	Room PST			24.40	
12-05-18	Room GST	Government Financial		11.09	
12-06-18	Mastercard	XXXX)	XX/XX		514.64
		Total		514.64	514.64
		Balance Due		0.00	

GST Summary		HST Summary		
Room:	22.18	Room:	0.00	
F&B:	0.00	F&B:	0.00	
Other:	0.00	Other:	0.00	
Total ·	22 18	Total ·	0.00	

Security Concern



From: Michelle Mungall Personal Information

Sent: December 7, 2018 4:41 AM
To: Duncan, Kate EMPR:EX

Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 12-Dec/YVR-YYJ (booking ref Information

Itinerary-Receipt

Personal Information

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

Date: December 7, 2018 at 4:39:35 AM PST To: Personal Information

Government
Subject: Air Canada - MS MICHELLE MUNGALL - 12-Dec/YVR-YYJ (booking ref Financial Information) tinerary-

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.

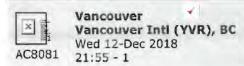
Scan this barcode to check in at any Air Canada check in klosk



Booking Date: Dec 07, 2018 Passengers MS MICHELLE MUNGALL

Booking Reference	Government Financial Information	Customer Care
itinerary/receipt.	confirmed. This is your official	Air Canada 1-888-247-2262*
Main Contact MICHELLE MUNGALL Personal Information Online Services		Flight Arrivals and Departures 1-888-422-7533
Alert me of flight state Flight Arrivals & Dep	(change, cancel, upgrade). Is changes directly to my mobile phone or email. artures check online if my flight is on time.	*For use from phones in Canada, the continental USA Hawaii and Alaska.
Check-in online and pr	rint my boarding pass. * Can my booking be changed online?	

Flight I	(tinerary					
Flight	From	To	Stops	Duration	Aircraft	Fare Type



Victoria Victoria Inti (YYJ), BC Wed 12-Dec 2018 22:25

0 Ohr30

Standard DH4 Q

Flight AC8081 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 1 Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL: Adult (18+), Ticket Number: 0142104540277

Frequent Flyer Pgm:

Personal Information

Meal Preference :

None

Payment Card:

XXXXXXXXX)Government Financial Information

Special Needs:

None

Seat Selection: None

Purchase Summary

Fare Summary		
Passenger Type	Adult	_
Departing Flight - Standard	183.00	
Surcharges	12.00	
Sub Total	195.00	
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)	10.36	
Total airfare and taxes (per passenger)	217.48	
Number Of Passengers	1	4
Total	217.48	
Grand Total - Canadian Dollar (CAD)	\$217.48	4

Payment Information

Government Financial

MasterCard Credit/Debit Card xxxx-

- Amount paid: \$217.48

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

Air Canada: \$217.48 (Air Transportation charges)

Ticket number 0142104540277

Fare Rules

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

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 \$100 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.
- o Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of 0 per direction, per passenger.
- Same-day standby is available only to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

Tickets are non-refundable and non-transferable.

From: Michelle Mungall Personal Information

Sent: December 8, 2018 8:41 AM
To: Duncan, Kate EMPR:EX

Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 09-Dec/YVR-YYJ (booking ref Information

Itinerary-Receipt

Personal Information

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

Date: December 8, 2018 at 8:40:24 AM PST To: Personal Information

10:

Subject: Air Canada - MS MICHELLE MUNGALL - 09-Dec/YVR-YYJ (booking ref Financial 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 parcode to check in at any Air Canada check in klosk

Government



Booking Date: Dec 08, 2018 Passengers MS MICHELLE MUNGALL
Personal Information

Booking Information

Government Financial **Customer Care** Booking Reference Air Canada Electronic Ticketing confirmed. This is your official 1-888-247-2262* itinerary/receipt. Main Contact Flight Arrivals and MICHELLE MUNGALL Departures 1-888-422-7533 **Online Services** Select Seats *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 be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type
AC8073	Vancouver Vancouver Intl (YVR), BC Sun 09-Dec 2018 16:05 - 2	Victoria Victoria Intl (YYJ), BC Sun 09-Dec 2018 16:35	0	0hr30	DH4	Standard H
	the Air Canada Expre	ated by Air Canada Ex ess - Jazz counter. Cert ticketing counters of lar	ain smaller	carriers con	heck in dir duct airport	ectly at

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult (18+), Ticket Number: 0142104581086

Frequent Flyer Pgm:

Meal Preference:

None

Payment Card:

Special Needs:

None

Seat Selection: Personal Information

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Standard	209.00
Surcharges	12.00
Sub Total	221.00
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)	11.66 Personal Information
Total airfare and taxes (per passenger)	244.78 Personal Information
Number Of Passengers	¥
Total	

Grand Total - Canadian Dollar (CAD)

Payment Information

- Amount paid: Personal Information **Government Financial** MasterCard Credit/Debit Card xxxxInformation The following amount (tax inclusive) will appear on your credit card or debit card statement:

Personal (Air Transportation charges) Air CanadaInformation

Personal Information

Ticket numbers 0142104581086,

Fare Rules

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

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 \$100 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.

From: passengerservices@helijet.com
Sent: February 22, 2019 1:38 PM
To: Duncan, Kate EMPR:EX

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

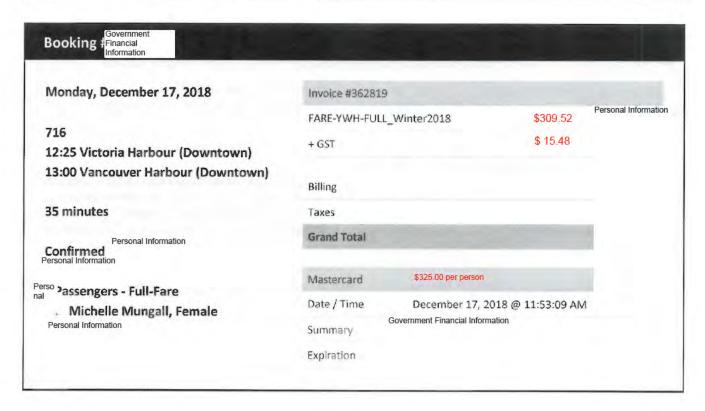


Please review your reservation below.

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!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Michelle Mungall
	Company	Government Of British Columbia



From: passengerservices@helijet.com
Sent: December 17, 2018 11:54 AM
To: Duncan, Kate EMPR:EX

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

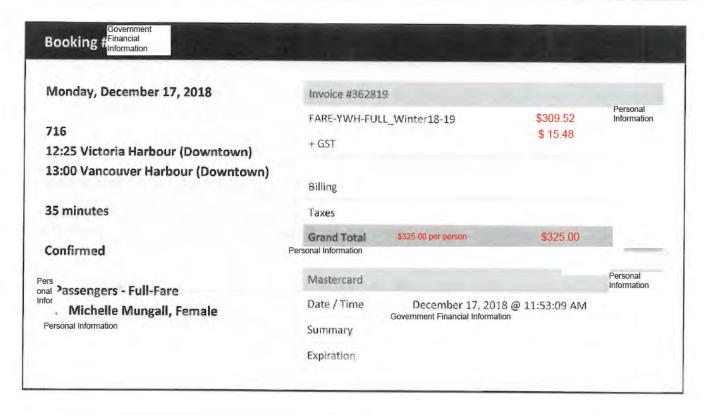


Please review your reservation below.

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!

Customer Information		
Account	Customer #	Government Financia Information
	Name	Michelle Mungal
	Company	Government Of British Columbia



Room Folio# Invoice #

1329 Government Financial Information

Cashier#

225641

Security Concern Security Concern

Richmond, BC, Security Concern

Page #

1 of 1

G.S.T. REGISTRATION # Business Information

Govt BC

Ms Michelle Mungall -Rm 301 Parliament Buildings Victoria BC Information

Canada

Arrival Departure 12-17-18 12-18-18

Date	Description	Additional Information		Charges	Credits
12-17-18	Room Charge			239.00	
12-17-18	Destination Marketing Fee			2.39	
12-17-18	Municipal Room tax			7.24	
12-17-18	Provincial Room tax			19.31	
12-17-18 rersonal Information	Room GST			12.07	
12-18-18	Mastercard	XXXXXXXXIGovernment Financial	XX/XX		Personal Information

Personal Information Total 0.00 **Balance Due**

GST Summary

Room: 12.07 F&B: 0.00 Other: 0.00 Total: 12.07

Security Concern

From: Michelle Mungall Personal Information

Sent: December 27, 2018 7:34 AM
To: Duncan, Kate EMPR:EX

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

Itinerary-Receipt

Personal Information

From: "Air Canada" < confirmation@aircanada.ca > Date: December 27, 2018 at 7:21:23 AM PST

To: Personal Information

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

Government Financial

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 kiosk



Booking Date: Dec 27, 2018 Passengers MS MICHELLE MUNGALL Personal Information

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

Booking Information vemment Financial Information **Customer Care Booking Reference** Air Canada Electronic Ticketing confirmed. This is your official 1-888-247-2262* itinerary/receipt. **Main Contact** MTCHELLE MILNIGALL
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 be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type
X 1 AC8250	Vancouver Vancouver Intl (YVR), BC Mon 11-Mar 2019 14:20 - 2	Castlegar Castlegar (YCG), BC Mon 11-Mar 2019 15:31	0	1hr11	DH3	Flex L

the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL: Adult (18+), Ticket Number: 0142105244365

Frequent Flyer Pgm:

Personal Information

Meal Preference :

None

Payment Card :

XXXXXXXGovernment Financial Information AC 8250 (YVR-YCG) Personal Informati

operations through the ticketing counters of larger airlines.

Special Needs:

None

Seat Selection:

al Information

Personal Information

Purchase Summary

Promotion code Personal Information

 Fare Summary
 Adult

 Passenger Type
 164.05

 Departing Flight - Flex
 12.00

 Sub Total
 176.05

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) 9.41

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 9.41
Total airfare and taxes (per passenger) 197.58
Personal Information

Number Of Passengers

Total

Grand Total - Canadian Dollar (CAD)

Payment Information

Government Financial

Personal Information

MasterCard Credit/Debit Card xxxxinformation

- Amount paid:

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

Air Canada: Information (Air Transportation charges)

Personal Information

Ticket numbers 0142105244365,

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

Government

Personal Information Michelle Mungall From:

Sent: January 25, 2019 9:24 AM Duncan, Kate EMPR:EX To:

Fwd: Air Canada - MS MICHELLE MUNGALL - 30-Jan/YCG-YVR (booking re Information Subject:

Itinerary-Receipt

Personal Information

Begin forwarded message:

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

Date: January 25, 2019 at 8:25:17 AM PST

To: Personal Information Government Financial

Subject: Air Canada - MS MICHELLE MUNGALL - 30-Jan/YCG-YVR (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 klosk



Booking Date: Jan 25, 2019 Passengers MS MICHELLE MUNGALL

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

Booking Reference Government Financial Information	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact	Air Canada 1-888-247-2262*
MICHELLE MUNGALL Personal Information	Flight Arrivals and Departures 1-888-422-7533
Online Services	1-000-422-7333
<u>Select Seats</u> get more seating options for my flight. <u>Manage My Booking</u> (change, cancel, upgrade). <u>Alert me</u> of flight status changes directly to my mobile phone or email.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
Flight Arrivals & Departures check online if my flight is on time. Check-in online and print my boarding pass.	Tidwall and Alaska.
* Can my booking be changed online?	

Flight Itinerary

0	16-10		Туре			
9	1hr18	DH3	Flex H			
Flight AC8249 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.						
Ć	Certain smaller ca	Certain smaller carriers conduct	Certain smaller carriers conduct airport			



Vancouver Vancouver Intl (YVR), BC

BC Sat 02-Feb 2019 12:10 - 2 Flex



Flight AC8248 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 1 Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUI	NGALL	: Adult (18+), Ticket Numbe	r: 0142106885426	
Frequent Flyer Pgm:	¥1	Personal Information	Meal Preference :	None
Payment Card:		XXXXXXXXFinancial	Special Needs :	None
C		I f t Person		

Seat Selection : AC 8249 (YCG-YVR) -a Informa
AC 8248 (YVR-YCG) - tion

Personal Information

rui ciiase suiiiiiai y

Fare Summary	
Passenger Type	Adult
Departing Flight - Flex	344.00
Returning Flight - Flex	311.00
Surcharges	24.00
Sub Total	679.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	12.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001	35.26
Total airfare and taxes (per passenger)	740.51
Number Of Passengers Person	onal Information
Total	

Grand Total - Canadian Dollar (CAD)

Payment Information

Personal Information

From: Michelle Mungall

Sent: February 1, 2019 8:35 PM
To: Duncan, Kate EMPR:EX

Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 09-Feb/YCG-YYJ (booking ref Information

Itinerary-Receipt

Personal Information

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

Date: February 1, 2019 at 8:34:16 PM PST

To: Personal Information

Personal

Subject: Air Canada - MS MICHELLE MUNGALL - 09-Feb/YCG-YYJ (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.

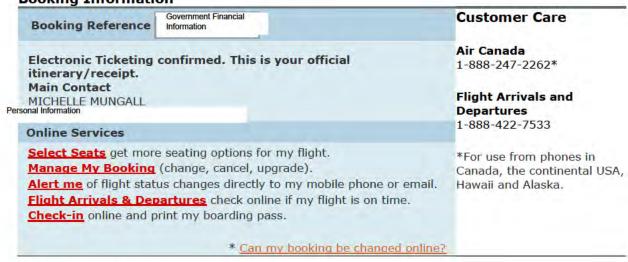
Scan this barcode to check in at any Air Canada check in kiosk



Booking Date: Feb 01, 2019 Passengers MS MICHELLE MUNGALL

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

Booking Information



Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type
AC8249	Castlegar Castlegar (YCG), BC Sat 09-Feb 2019 13:45 - 1	Vancouver Vancouver Intl (YVR), BC Sat 09-Feb 2019 15:03 - M	0	1hr18	DH3	Elex Q
	the Air Canada Exp	erated by Air Canada Expresoress - Jazz counter. Certain the ticketing counters of larger	smaller carr			at

Operated by ¹ Air Canada Express - Jazz

Passenger Information

Frequent Flyer Pgm:	Personal Information	Meal Preference :	None
riequent riyer rgiii .		meal Preference .	None
Payment Card:	XXXXXXX Government Financial Information	Special Needs:	None
Seat Selection :	AC 8249 (YCG-YVR) Personal Information		
	AC 8073 (YVR-YYJ)		

Purchase Summary

Fare Summary Passenger Type	Adult
Departing Flight - Flex	354.00
<u>Surcharges</u>	12.00
Sub Total	366.00
Taxes, Fees and Charges <u>Canada Airport Improvement Fee</u>	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.01
Total airfare and taxes (per passenger)	399.13
Number Of Passengers	1
Total	399.13
Grand Total - Canadian Dollar (CAD)	\$399.13

Payment Information Government Financial Information

MasterCard Credit/Debit Card - Amount paid: \$399.13

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

Air Canada: \$399.13 (Air Transportation charges)

Ticket number 0142107323676

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