

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

MUNE

Personal Information

SALE

REF#: 00000004

Batch #: 696

07/13/18

10:04:24

APPR CODE: 140425

Trace: 4

MASTERCARD

Chip

*****Government
Financial

AMOUNT

\$33.02

APPROVED

Ga
Blazer/J

MasterCard Government
AID: A000000t Financial
TVR: 00 00 100 80 u0
TSt: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Tax + Env. Fee: \$2.18

HAIW/ PAID

Gr. Total: \$33.02

REPRINT

leg Instore

Duncan, Kate EMPR:EX

From: Michelle Mungall Personal Information
Sent: August 5, 2018 11:58 AM
To: Duncan, Kate EMPR:EX
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 17-Aug/YCG-YYJ Government Financial 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
Subject: Air Canada - MS MICHELLE MUNGALL - 17-Aug/YCG-YYJ Government Financial 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 <small>Government Financial Information</small>		Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact MICHELLE MUNGALL <small>Personal Information</small>		Air Canada 1-888-247-2262*
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.		Flight Arrivals and Departures 1-888-422-7533 *For use from phones in Canada, the continental USA, Hawaii and Alaska.
* Can my booking be changed online?		

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 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	<u>Standard</u> Q
 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.						
 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	<u>Standard</u> 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	<u>Standard</u> K
 Flight AC8064 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.						
 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	<u>Standard</u> K

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : 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 Information AC 8073 (YVR-YYJ) AC 8064 (YYJ-YVR) AC 8248 (YVR-YCG)		
2: Personal Information Adult (18+), Ticket Number: 0142198629319			
Frequent Flyer Pgm :	Personal Information	Meal Preference :	None
Payment Card :		Special Needs :	None
Seat Selection :	AC 8249 (YCG-YVR)Personal Information AC 8073 (YVR-YYJ) AC 8064 (YYJ-YVR) AC 8248 (YVR-YCG)		

Additional Charges

Purchase Summary		
Passenger Type	Adult	Adult
Passenger reference	1	Personal Information
Departing Flight - <u>Standard</u>		
★ 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 Information
Returning Flight - <u>Standard</u>		
★ 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	
Number Of Passengers	1	\$11.00 credit on P/Card statement 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 Information} (Seat Selection)

Duncan, Kate EMPR:EX

From: Michelle Mungall Personal Information
Sent: August 5, 2018 11:58 AM
To: Duncan, Kate EMPR:EX
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 17-Aug/YCG-YYJ Government Financial 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 Information
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	Customer Care
<small>Government Financial Information</small>	Air Canada 1-888-247-2262*
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Flight Arrivals and Departures 1-888-422-7533
Main Contact MICHELLE MUNGALL <small>Personal Information</small>	
Online Services	
Select Seats	
Manage My Booking (change, cancel, upgrade).	
Alert me of flight status changes directly to my mobile phone or email.	
Flight Arrivals & Departures check online if my flight is on time.	
Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	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	<u>Standard</u> Q
	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.					
 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	<u>Standard</u> 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	<u>Standard</u> K
	Flight AC8064 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.					
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Operated by ¹ Air Canada Express - Jazz

Passenger Information

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Standard</u>	326.00
Returning Flight - <u>Standard</u>	203.00
<u>Surcharges</u>	24.00
Sub Total	553.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	22.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	29.46
Total airfare and taxes (per passenger)	618.71
Number Of Passengers	Personal Information
Total	

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:**
 - 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**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - 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.
 - 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.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - 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

Security Concern

Security Concern

Security Concern

Richmond, BC, Security Concern

G.S.T. REGISTRATION Business Information

Room : 1217
Folio # : Personal Information
Invoice # :
Cashier # : 225641
Page # : 1 of 1

Ms Michelle Mungall
Rm 301 Parliament Buildings
Victoria BC V8W 1X4
Canada

Arrival : 08-17-18
Departure : 08-18-18

Date	Description	Additional Information	Charges	Credits
Personal Information				
08-17-18	Room Charge		269.00	
08-17-18	Destination Marketing Fee		2.69	
08-17-18	Municipal Room tax		8.15	
08-17-18	Provincial Room tax		21.74	
08-17-18	Room GST		13.58	
Personal Information				
08-18-18	Mastercard	Government Financial Information		Personal Information
Total			Personal Information	
Balance Due			0.00	

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

Ferry Coastal Renaissance

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
Pe	ADULT/YOUTH	Personal Information
1	INFANT (<5 YEARS)	\$0.00
	Reservation Fee	\$10.00

Products and Fees:

Personal Information

Minister Mungali

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.



Date Issued: 18/SEP/2018 11:25:26

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

Email: customerservice@bcferries.com

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

Receipt - please retain

Purchase 2018/09/18

Government Financial \$10.00

Minister Mungall

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
Email: customerservice@bcferries.com
GST Number: 894623206RT0001
Personal Information

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

Booking Confirmation

Booking Holder: Kate Duncan
Phone: (250) 882-5348

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
Ferry Coastal Renaissance

The sailing you have selected is a direct sailing.
Tsawwassen - Swartz Bay, Victoria

Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
<small>Pers onal</small> ADULT/YOUTH	<small>Personal Information</small>
Reservation Fee	\$21.00

Products and Fees: Personal Information
Amount Paid: **\$21.00**

Minister Mungall

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.



Date Issued: 26/SEP/2018 10:10:37

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

Email: customerservice@bcferries.com

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

Receipt - please retain
Purchase 2018/09/26
MASTERCARD Government Financial
Auth 130937 66376371 760757-0_1
/ /

Minister Mungall

01 APPROVED - THANK YOU 027

Cardholder Copy

26 Sep 2018 10:09:37

Room : 2313
Folio # : Personal Information
Invoice # :
Cashier # : 604758
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 V8W 1X4
Canada

Arrival : 09-25-18
Departure : 09-26-18

Date	Description	Additional Information	Charges	Credits
Personal Information				
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		17.68	
09-26-18	Mastercard	Government Financial Information		Personal Information
Total				
Balance Due			0.00	

GST Summary

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

HST Summary

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

Security Concern

Duncan, Kate EMPR:EX

From: Expedia.ca <Expedia@ca.expediamail.com>
Sent: November 5, 2018 9:46 AM
To: Duncan, Kate EMPR:EX
Subject: Itinerary - Security Concern 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

noon

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
so

Booked under Kate Duncan

accommodation for Minister Mungall

Personal Information

Confirmation

EXP-1123399814

Room

Premier Room, 1 King Bed

Room requests

1 King Bed

Non-smoking room

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 Information

See all your rewards

Duncan, Kate EMPR:EX

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 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: **Sep 30, 2018** Passengers **MS MICHELLE MUNGALL**
Personal Information



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

Booking Information

Booking Reference		Customer Care
Government Financial Information		
Electronic Ticketing confirmed. This is your official itinerary/receipt.		Air Canada 1-888-247-2262*
Main Contact MICHELLE MUNGALL Personal Information		Flight Arrivals and Departures 1-888-422-7533
Online Services		
Select Seats get more seating options for my flight.		*For use from phones in Canada, the continental USA, Hawaii and Alaska.
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?

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Operated by ¹ Air Canada Express - Jazz

Passenger Information

Passenger Information

1: MS MICHELLE MUNGALL : 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 Number: 0142101306540		
Frequent Flyer Pgm :	Personal Information	Meal Preference :	None
Payment Card :	Personal 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 - <u>Flex</u>	315.00
<u>Surcharges</u>	12.00
Sub Total	327.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	7.00
<u>Air Travellers Security Charge (ATSC)</u>	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	Personal 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:

Duncan, Kate EMPR:EX

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

Account

Customer #	Government Financial Information
Name	Michelle Mungall
Company	Ndp Caucus

Booking

Government Financial Information

Tuesday, October 2, 2018

713

11:20 Vancouver Harbour (Downtown)

11:55 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Michelle Mungall, Female

Personal Information

[Add to Calendar](#)

Invoice #330389

FARE-INFANT	\$0.00
-------------	--------

FARE-YWH-FULL_Winter18-19	\$309.52
---------------------------	----------

+ GST	\$15.48
-------	---------

Billing	\$309.52
---------	----------

Taxes	\$15.48
-------	---------

Grand Total	\$325.00
--------------------	-----------------

Mastercard	\$325.00
------------	----------

Date / Time	October 2, 2018 @ 10:53:47 AM
-------------	-------------------------------

Summary	Government Financial Information
---------	----------------------------------

Duncan, Kate EMPR:EX

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

Account

Customer #

Name

Company

Government Financial Information

Michelle Mungall

Ndp Caucus

Booking

Government Financial Information

Tuesday, October 2, 2018

713

11:20 Vancouver Harbour (Downtown)

11:55 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Michelle Mungall, Female ✓

Personal Information

[Add to Calendar](#)

Invoice #330389

FARE-INFANT

\$0.00

FARE-YWH-FULL_Winter18-19

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total

\$325.00

Mastercard

\$325.00 ✓

Date / Time

October 2, 2018 @ 10:53:47 AM

Summary

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)

Date Issued: 30/OCT/2018 11:13:55

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
SWARTZ BAY, Victoria	21:00	TSAWWASSEN	22:35
Vancouver Island	01/Nov/2018	Metro Vancouver	01/Nov/2018

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen

Fare Information

	Price
<small>20' Personal Information</small> UNDER HEIGHT PASSENGER VEHICLE	\$57.50
ADULT/YOUTH	<small>Personal Information</small>
Reservation Fee	\$17.00 ✓

Products and Fees: Personal Information

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.



Date Issued: 30/OCT/2018 11:13:55

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

Email: customerservice@bcferries.com

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

Receipt - please retain
Purchase 2018/10/30
MASTERCARD Government \$17.00 ✓ Minister Mungall
Auth 141248 65376371 881669-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

30 Oct 2018 11:12:47

Duncan, Kate EMPR:EX

From: Michelle Mungall
Sent: October 30, 2018 9:01 PM
To: Duncan, Kate EMPR:EX
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 09-Nov/YYJ-YCG
Itinerary-Receipt

Personal Information

Government Financial Information

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

Government Financial Information

- 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: **Oct 30, 2018** Passengers **MS MICHELLE MUNGALL**
Personal Information



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

Booking Information

Booking Reference

Government Financial Information

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

Main Contact

MICHELLE MUNGALL
Personal Information

Online Services

Select Seats get more seating options for my flight.

Manage My Booking (change, cancel, upgrade).

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

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

Check-in online and print my boarding pass.

Customer Care

Air Canada

1-888-247-2262*

Flight Arrivals and Departures

1-888-422-7533

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

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	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
 Flight AC8062 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.						
 AC8248	Vancouver Vancouver Intl. (YVR), BC Fri 09-Nov 2018 12:10 - M	Castlegar Castlegar (YCG), BC Fri 09-Nov 2018 13:21	0	1hr11	DH3	<u>Latitude</u> Y

Operated by ¹ Air Canada Express - Jazz

Passenger Information

✓	1: MS MICHELLE MUNGALL : Adult (18+), Ticket Number: 0142102760014			
	Frequent Flyer Pgm :	Personal Information	Meal Preference :	None
	Payment Card :	Government Financial Information	Special Needs :	None
	Seat Selection :	AC 8062 (YYJ-YVR) -Personal Information		
		AC 8248 (YVR-YCGL)		
✓	2: Personal Information : Adult (18+), Ticket Number: 0142102760015			
	Frequent Flyer Pgm :	Personal Information	Meal Preference :	None
	Payment Card :		Special Needs :	None
	Seat Selection :	AC 8062 (YYJ-YVR) -Personal Information		
		AC 8248 (YVR-YCG)		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Latitude</u>	638.00
<u>Surcharges</u>	12.00
Sub Total	650.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	15.00
<u>Air Travellers Security Charge (ATSC)</u>	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 Information
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:

- Air Canada: ^{Personal Information} (Air Transportation charges)

Duncan, Kate EMPR:EX

From: Michelle Mungall <ms.junipertree@gmail.com>
Sent: October 30, 2018 9:05 PM
To: Duncan, Kate EMPR:EX
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 18-Nov/YCG-YYJ (Government Financial Information) - 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 - MS MICHELLE MUNGALL - 18-Nov/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: **Oct 31, 2018** Passengers **MS MICHELLE MUNGALL**
Personal Information



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

Booking Information

Booking Reference

Government Financial Information

Customer Care

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

Main Contact
MICHELLE MUNGALL
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	To	Stops	Duration	Aircraft	Fare Type
 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	<u>Flex</u> S
 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.						
 AC8073	Vancouver Vancouver Intl. (YVR), BC Sun 18-Nov 2018 16:05 - M	Victoria Victoria Intl. (YYJ), BC Sun 18-Nov 2018 16:35	0	0hr30	DH4	<u>Flex</u> S

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : 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 Number: 0142102760203

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)		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	276.00
<u>Surcharges</u>	12.00
Sub Total	288.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	7.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.11
Total airfare and taxes (per passenger)	317.23

Number Of Passengers	Personal Information
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:

- Air Canada: \$634.46 (Air Transportation charges)

EM19EXEPAL02



Where ideas work

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.

Name Mungall, Michelle				Employee ID Persona		Phone Number (250) 387-5896	
Client Organization Energy, Mines and Petroleum Resources				Job Title		Travel Group Code 4	
5. Date Completed 2019/01/08		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel FN Gathering and trip home				Headquarters Nelson	
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2018							
11/26	Victoria	0700	2300		0.00		61.00 CCA
11/27	Victoria	0700	2300		0.00		61.00 CCA
11/28	Vancouver (Ferry)	0700	2300	67	36.18	74.70	36.00 CCA (BLI in Victoria)
11/29	Vancouver	0700	2300		0.00		** 27.00 PD
11/30	Vancouver	0700	2300		0.00		** 48.50 PD
12/01	Nelson	0700	2300	660	** 356.40		** 61.00 PD
							22. Lodging Costs
							20. & 21. Miscellaneous
							Cost
							Describe
							66.59
							Drycleaning
							** 100.00
							Parking
							*HOTEL ON PCARD for 11/28 & 11/29
TOTALS OF COLUMNS				36. \$ 392.58	37. \$ 74.70	38. \$ 294.50	39. \$ 0.00
				40. \$ 166.59	Claim Total \$ 928.37		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
057	27011	26700	5702	27MTCCA	Personal Information		
057	27011	26700	5702	27MTVNC			
057	27011	26700	5702	2700000			
057							
Less Travel Advance							
057							
				54. AMOUNT DUE TO EMPLOYEE \$ 928.37			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date 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 Name		Date 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) E130369 for Mungall, Michelle

3 note(s) returned.

Created On	Author	Note
2019/01/08 12:28:20	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	11.28-Travel to Vancouver for FNLG on BC Ferries Hotel paid on Pcard. Pd for 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
2019/01/28 09:41:01	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	11.28-BLI 11.29- BLI 11.30-BDI 12.01- BLDI
2019/01/28 11:48:34	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	11.26-BLDI 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

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Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

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

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Under 5 years	0.00
Perso	Adult	Personal Information

Total

Prepayment

Visa

Government Financial

1 f AUTH 031951 66277643 0010015500 5
01 APPROVED - THANK YOU 027

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 BC

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 Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3

Entered: 11/28 7:45

Exited: 12/01 1/20

Ticket Number: 1/27

Transaction Number: 6196

Rate: A

Parking Fee: \$100.00

Total Fee: \$100.00

Fee Paid: \$100.00

Visa

Government Financial Information

Approval Number: 003931

Thank you for visiting
Canada Place

Above amount includes 5% GST
GST# 120996096/10005



Where ideas work

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.

Name Mungall, Michelle				Employee ID Persona		Phone Number (250) 387-5896	
Client Organization Energy, Mines and Petroleum Resources				Job Title		Travel Group Code 4	
5. Date Completed 2019/01/08		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Nelson	
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost	Cost	Cost
2018							
12/04	NEL-Vancouver (AC)	0700	2300	42	22.68	35.00	36.00
12/05	Vancouver	0700	2300		0.00		61.00
12/06	VAN-Nelson (AC)	0700	2300	42	22.68		48.50
*Hotel on PCARD							
*FLIGHTS ON PCARD							
TOTALS OF COLUMNS				36. \$ 45.36	37. \$ 35.00	38. \$ 145.50	39. \$ 0.00
							40. \$ 0.00
							Claim Total \$ 225.86
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
057	27011	26700	5702	27MTCCA		Personal Information	
057				2700000			
057							
057							
Less Travel Advance							
057							
						54. \$ 225.86	
AMOUNT DUE TO EMPLOYEE							
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date 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 Name		Date Signed	

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

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DELTA SUNSHINE TAXI # 35
13425 71A AVE
SURREY BC

CARD Government Financial
Information
CARD TYPE VISA
DATE 2018/12/04
TIME 4521 18:22:03
CLERK ID 315
RECEIPT NUMBER
C85054788-001-172-007-0

PURCHASE
AMOUNT \$35.00
TIP Personal Information
TOTAL

Visa Credit
A000000000 Personal
Information
F937A..F6DBE9D99A
0080018000-E800
2BBDA;BA4041B6B8
0080008000-F800

APPROVED

AUTH# 061221 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Control No.

E130455

Name	Employee ID	Phone Number
Mungall, Michelle	Persona	(250) 387-5896
Client Organization	Job Title	Travel Group Code
Energy, Mines and Petroleum Resources		4

5. Date Completed 2019/01/25	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2013/01/23	2013	
Type of Travel In Province	14. Reason for Travel Ministerial Duties	Headquarters Nelson

12. Mailing Address for Cheque

Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
12/09	Van-Victoria (AC)	0700	2300	42	22.68		36.00 CCA			
12/10	Victoria	0700	2300		0.00		39.50 CCA			
12/11	Victoria	0700	2300		0.00		61.00 CCA			
12/12	Vancouver/Victor(AC) & (WJ)	0700	2300		0.00		61.00 PD			
12/13	Victoria	0700	2300		0.00		61.00 CCA			
12/17	Vic-Vancouver (HJ)	0700	2300		0.00	37.70	61.00 CCA/PD		27.01	Gas for Car Rental
12/18	Nelson-Van-Castlegar-Nelson (AC)	0700	2300	42	22.68		27.00 PD		471.47	Car Rental (National)
	*PCARD									

TOTALS OF COLUMNS	36. \$ 45.36	37. \$ 37.70	38. \$ 346.50	39. \$ 0.00	40. \$ 498.48	Claim Total \$ 928.04
-------------------	-----------------	-----------------	------------------	----------------	------------------	--------------------------

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	057		27011		26700		5702 5750		27MTCCA		Personal	\$ 237.00
	057		27011		26700		5702		27MTVNC		Information	\$ 45.36
	057		27011		26700		5702		2700000			\$ 645.68

[illegible]

		AMOUNT DUE TO EMPLOYEE	54.
			\$ 928.04

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date 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 Name	Date Signed
---	------------	-------------

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 (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	12.09- Flight to Victoria pd by pcard 42 km from home to airport DI 12.12- Flight to Van and back to Vlc 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 (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	12.10-BLI 12.11-BLDI 12.12- BLDI 12.13- BLDI 12.17- BLDI
2019/02/06 12:47:10	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	12.18- Rental car pd

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Rental Agreement Personal Information
Invoice # Personal Information

Renter Information

Renter Name

MICHELLE MUNGALL

Renter Address

Personal Information

Renter Address

Personal Information

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

Personal Information

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

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 on Dec 18 2018 to

(471.47 CAD)

Amount Due

0.00 CAD

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

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](#)

YELLOW CAB #94
1441 CLARK DR
VANCOUVER BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2018/12/17
TIME 0334 17:18:33
CLERK ID 5
RECEIPT NUMBER
H85060236-001-016-559-0

PURCHASE
AMOUNT \$8.00
TIP Personal Information
TOTAL

Visa Credit
A0000000 Personal Information
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

CARD Government Financial Information
CARD TYPE VISA
DATE 2018/12/17
TIME 0852 20:46:40
CLERK ID 2
RECEIPT NUMBER
H85051738-001-450-003-0

PURCHASE
AMOUNT \$29.70
TIP Personal Information
TOTAL

Visa Credit
A0000000 Personal Information
AEE6DEC83790D47
0000000000-

APPROVED

AUTH# 092291 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

James Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9228942
TYPE: PURCHASE
ACCT: VISA
CARD NUMBER: Government Financial Information
DATE: 17/12/2018
TIME: 11:41:21 AM
REF #: 66264426 0016810290 C
AUTH #: 036641
Visa Credit
AID: A0000000 Personal Information
0000000000
F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

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

Fuel Includes:
GST(5.000%): \$1.29
Tax Total: \$1.29
HST # R103394206

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

Fuel Includes:
GST(5.000%): \$1.29
Tax Total: \$1.29
HST # R103394206



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130575

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				Employee ID Personal Information		Phone Number (250) 387-5896	
Client Organization Energy, Mines and Petroleum Resources						Travel Group Code 4	
5. Date Completed 2019/02/08		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Nelson	
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2019							Cost
01/30	Castle Vancouver (AC)	0700	2300	42	22.68	P/Card 10.40	48.50
01/31	Vancouver	0700	2300		0.00	10.60	339.58
02/01	Vancouver	0700	2300		0.00	per receipt	339.58
02/02	Van-Nelson (AC)	0700	2300	42	22.68	P/Card 33.30	39.50
							20. & 21. Miscellaneous
							Cost
							Describe
							Personal Information
TOTALS OF COLUMNS				36.	37.	38.	39.
				84 kms	\$ 45.36	\$ 43.70	\$ 1018.74
							40.
							-66.30
							\$ 0.00
							Claim Total
							Personal Information
							1251.70
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
057	27011	26700	5702	27MFECA-00000	Personal Information	1251.70 \$ Personal Information	
057							
057							
057							
Less Travel Advance							
057							
				AMOUNT DUE TO EMPLOYEE		54.	
						1251.70 \$ Personal Information	
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

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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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:

Jan-08-2019

End date:

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 *****
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
TOTAL

Personal Information

Visa Credit

A00000000
B63E54D80F172A25
0080008000-E800
7B21810D735045EC
0080008000-F800

Personal
Information

APPROVED

AUTH# 072081 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Security Concern

Room : 1202
Folio # : Personal Information
Invoice # :
Cashier # :
Page # : 1 of 1

Vancouver, BC, Canada Security Concern
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	Room GST		14.64	
Personal Information				
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	
02-02-19	Visa	XXXXXX Government Financial Information XX/XX		Personal Information
Total			Personal Information	
Balance Due			0.00	

GST Summary

Room : 43.92
F&B : Personal Information
Other :
Total :

HST Summary

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

Security Concern

Security Concern



Where ideas work

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.

Name Mungall, Michelle				Employee ID Personal Information		Phone Number (250) 387-5896	
Client Organization Energy, Mines and Petroleum Resources				Job Title		Travel Group Code 4	
5. Date Completed 2019/02/20		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duty				Headquarters Nelson	
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
	Destination	Start	End	Km	Cost	Cost	Cost
2019							
02/09	Castle Victoria (AC)	1100	2300		0.00	105.85	48.50
02/11	Victoria	1400	2300		0.00		36.00
02/12	Victoria	0730	2300		0.00		61.00
02/13	Victoria	0730	2300		0.00		61.00
02/14	Victoria	0730	2300		0.00		61.00
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 105.85	38. \$ 267.50	39. \$ 0.00
							40. \$ 0.00
							Claim Total \$ 373.35
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
057	27011	26700	5702	27MTCCA	Personal Information	267.50 \$	
057	27011	26700	5702	27MTVNC		105.85	
057							
057							
Less Travel Advance							
057							
AMOUNT DUE TO EMPLOYEE						54. \$ 373.35	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date 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 Name		Date Signed	

Notes for Travel Voucher (Restricted Use) E130631 for Mungall, Michelle

2 note(s) returned.

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

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z3

**** PURCHASE ****

02-09-2019 17:29:00
Acct # ***** Government Financial RF
Exp Date **/** Card Type VI
Name:
A00000 Personal Information Visa Credit

Operator: 102
Trace # 7930
Inv. # 02
Auth # 07014I RRN 00105001

Purchase
Tip
Total
Personal Information

(001) APPROVED-THANK YOU

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:

EM19EXEDU 36



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130163

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Name Mungall, Michelle				Employee ID Personal Information		Phone Number (250) 387-5896	
Client Organization Energy, Mines and Petroleum Resources				Job Title		Travel Group Code 4	
5. Date Completed 2018/11/26		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Returning Home				Headquarters Nelson	
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2							
16. Travel Dates 2018 08/21	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
	Destination Nelson	Start 1000	End 1700	Km 0.00	Cost 308.86	Cost	Cost
							20. & 21. Miscellaneous
							Cost 50.00
							Describe Car service Budget Rental Personal Information
							Cost -5.04
							Personal Information 44.96
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 308.86	38. \$ 0.00	39. \$ 0.00
				40. \$	Claim Total \$ 353.82		
48. Client Code 057 057 057 057	49. Resp. 27011 27011 27011	50. Service Line 26700 26700 26700	51. STOB 5702 5712 5712	52. Project 27MTCCA 27MTCCA 27MTVNC	45. Supplier Code Personal Information		Amount Personal Information 44.96 308.86
Less Travel Advance 057				Personal Information			
				AMOUNT DUE TO EMPLOYEE			54. \$ 353.82 Personal Information
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date 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 Name		Date Signed	

FIN 10 (EF)-F0012 v2.6.1)

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

D.I. March 13/19

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

1 note(s) returned.

Created On	Author	Note
2018/11/26 13:09:54	Duncan, Kate (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. Budget

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Reservation Confirmation
Your reservation is now confirmed

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
Personal Information					\$0.00

Additional Passengers

MUNGALL, MICHELLE

Infants

Name Travelling With

Personal Information

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P457	21 Aug 2018	14:50 - VANCOUVER - SOUTH	16:11 - TRAIL	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
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





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

Government Financial Information

Your new charges and credits (continued)

Trans date	Post date	Description	Government	Spend Categories	Amount(\$)
Card number 4			nt		

Personal Information

Aug 21 Aug 22 BUDGET RENT A CAR/STOR NANAIMO BC

Transportation

Personal Information

Government Financial Information

Personal Information

140-010122

Personal Information



Control No.

E130463

Name	Employee ID	Phone Number
Mungall, Michelle	Personal	(250) 387-5896
Client Organization	Information	Travel Group Code
Energy, Mines and Petroleum Resources	Job Title	4

5. Date Completed 2019/01/28		6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Duty					Headquarters Nelson			
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2										
16. Travel Dates 2018 09/27	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Victoria	Start 0700	End 1800	Km	Cost 0.00		Cost 39.50		Cost	
									Describe X Ref E129975 no	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 39.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 39.50
48. Client Code 057 057 057 057	49. Resp. 27011	50. Service Line 26700		51. STOB 5702 ⁵⁰	52. Project 27MTCCA		45. Supplier Code Personal Information		Amount \$ 39.50	
Less Travel Advance 057										
									54. \$ 39.50	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.									Print Name	Date 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 Name	Date Signed

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

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Control No.

E130464

Name	Employee ID	Phone Number
Mungall, Michelle	Personal	(250) 387-5896
Client Organization	Job Title	Travel Group Code
Energy, Mines and Petroleum Resources		4

5. Date Completed 2019/01/28	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties		Headquarters Nelson

Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018							12.50			
10/01	Victoria	0700	2300		0.00		64.00			X Ref E130025 LDI were prev pd
10/02	Victoria	0700	2300		0.00		34.00			X Ref E130025 BI were prev pd
10/03	Victoria	0700	2300		0.00		64.00			X Ref E130044 not previously claimed
10/04	Victoria	0700	2300		0.00		64.00			X Ref E130044 not previously claimed

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 168.50 \$ 244.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 244.00 \$ 244.00	168.50
48. Client Code 057 057 057 057	49. Resp. 27011	50. Service Line 26700	51. STOB 5702	52. Project 27MTCCA	45. Supplier Code Personal Information			Amount \$ 244.00		168.50
Less Travel Advance 057										
								54. \$ 244.00	168.50	

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date 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 Name	Date Signed

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 (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	X-ref E130025 10.01-B 10.02- LDI 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

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130467

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Name Mungall, Michelle				Employee ID Personal Information Job Title		Phone Number (250) 387-5896	
Client Organization Energy, Mines and Petroleum Resources						Travel Group Code 4	
5. Date Completed 2019/01/28		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Nelson	
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2018							
10/15	Victoria	0700	2300		0.00		61.00
10/16	Victoria	0700	2300		0.00		61.00
10/17	Victoria	0700	2300		0.00		61.00
10/18	Victoria	0700	2300		0.00		61.00
10/19	Victoria	0700					27.00
							per notes, confirmed
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. 271.00 \$ 244.00	39. \$ 0.00
				40. \$ 0.00	Claim Total 271.00 \$ 244.00		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
057	27011	26700	5792	27MTCCA		Personal Information	
057						Amount	
057						271.00 \$ 244.00	
057							
Less Travel Advance							
057							
				54. 271.00 \$ 244.00			
				AMOUNT DUE TO EMPLOYEE			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date 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 Name		Date Signed	

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Ministry Spending Authority ARCS 1240-20
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 (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	10.15-BLDI 10.16-BLDI 10.17- BLDI 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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Control No.

E130469

Name	Employee ID	Phone Number
Mungall, Michelle	Personal	(250) 387-5896
Client Organization	Information	Travel Group Code
Energy, Mines and Petroleum Resources	Job Title	4

5. Date Completed 2019/01/28		6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Duties					Headquarters Nelson			
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost Describe	
2018										
10/22	Victoria	0700	2300		0.00		61.00			
10/23	Victoria	0700	2300		0.00		61.00			
10/24	Victoria	0700	2300		0.00		61.00			
10/25	Victoria	0700	2300		0.00		61.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 244.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
057	27011	26700	5702	27MTCCA	Personal Information	\$ 244.00				
057										
057										
057										
Less Travel Advance										
057										
					AMOUNT DUE TO EMPLOYEE					
					54. \$ 244.00					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date 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 Name			Date Signed		

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

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Control No.

E130470

Name	Employee ID	Phone Number
Mungall, Michelle	Personal	(250) 387-5896
Client Organization	Information	Travel Group Code
Energy, Mines and Petroleum Resources	Job Title	4

5. Date Completed 2019/01/28	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Duties		Headquarters Nelson

Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	Victoria	0700	2300		0.00		61.00			
10/29	Victoria	0700	2300		0.00		61.00			
10/30	Victoria	0700	2300		0.00		61.00			
10/31	Victoria	0700	2300		0.00		61.00			
11/01	Victoria	0700	2300		0.00		61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 244.00
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48.	Client Code 057 057 057 057	49.	Resp. 27011	50.	Service Line 26700	51.	STOB ⁵⁰ 5702	52.	Project 27MTCCA	45.	Supplier Code Personal Information	Amount \$ 244.00
-----	---	-----	----------------	-----	-----------------------	-----	----------------------------	-----	--------------------	-----	--	---------------------

[illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date 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 Name	Date Signed
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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

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Control No.

E130471

Name	Employee ID	Phone Number
Mungall, Michelle	Personal	(250) 387-5896
Client Organization	Job Title	Travel Group Code
Energy, Mines and Petroleum Resources		4

5. Date Completed 2019/01/28		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Nelson			
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2018									
11/05	Victoria	0700	2300		0.00		61.00		
11/06	Victoria	0700	2300		0.00		61.00		
11/07	Victoria	0700	2300		0.00		61.00		
11/08	Victoria	0700	2300		0.00		61.00		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 0.00	40. \$ 0.00
									Claim Total \$ 244.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
057	27011	26700	5702 ⁵⁰	27MTCCA	Personal Information		\$ 244.00		
057									
057									
057									
Less Travel Advance									
057									
					AMOUNT DUE TO EMPLOYEE				54. \$ 244.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date 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 Name		Date Signed		

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

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Control No.

E130472

Name	Employee ID	Phone Number
Mungall, Michelle	Personal	(250) 387-5896
Client Organization	Information	
Energy, Mines and Petroleum Resources	Job Title	Travel Group Code
		4

5. Date Completed 2019/01/28		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Nelson				
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
11/19	Victoria	0700	2300		0.00		61.00			
11/20	Victoria	0700	2300		0.00		61.00			
11/21	Victoria	0700	2300		0.00		61.00			
11/22	Victoria	0700	2300		0.00		61.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 244.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			
057	27011	26700	5792	27MTCCA	Personal Information		\$ 244.00			
057										
057										
057										
Less Travel Advance										
057										
					AMOUNT DUE TO EMPLOYEE					54. \$ 244.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date 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 Name			Date Signed		

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

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Where ideas work

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.

Name Mungall, Michelle				Employee ID Personal Information Job Title		Phone Number (250) 387-5896	
Client Organization Energy, Mines and Petroleum Resources						Travel Group Code 4	
5. Date Completed 2019/02/22		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Nelson	
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2019							
02/19	Victoria	0700	2300		0.00		61.00
02/20	Victoria	0700	2300		0.00		61.00
02/21	Victoria	0700	2300		0.00		61.00
							22. Lodging Costs
							20. & 21. Miscellaneous
							Cost
							Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 183.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 183.00		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount
057	27011	26700	5792	27MTCCA			\$ 183.00
057							
057							
057							
Less Travel Advance							
057							
AMOUNT DUE TO EMPLOYEE						54.	\$ 183.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date 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 Name		Date Signed	

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

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Control No.

E130748

Name	Employee ID	Phone Number
Mungall, Michelle	Personal	(250) 387-5896
Client Organization	Information	Travel Group Code
Energy, Mines and Petroleum Resources	Job Title	4

5. Date Completed 2019/03/08		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Duties				Headquarters Nelson			
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
2019	Destination	Start	End	Km	Cost		Cost		Cost
02/25	Victoria	0730	2300		0.00		61.00		
02/26	Victoria	0730	2300		0.00		61.00		64.58
02/27	Victoria	0730	2300		0.00		61.00		Dry Cleaning
02/28	Victoria	0730	2300		0.00		61.00		
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	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
057	27011	26700	5702	27MTCCA	Personal Information	244.00 \$ 308.58			
057	27011	26700	5702	27MTVNC		64.58			
057									
057									
Less Travel Advance									
057									
						AMOUNT DUE TO EMPLOYEE		54. \$ 308.58	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date 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 Name		Date Signed	

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

1 note(s) returned.

Created On	Author	Note
2019/03/08 16:13:03	Duncan, Kate (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

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One Hour Cleaners

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

Feb 26, 2019 Tue 01:16 pm

Michelle Mungall

#287665

Adc

Qty	Item	Each	Price
2	Suit jacket, Maroon, White	12.85	25.70
2	Black Dresses	17.90	35.80
1	Orange Own Bag / Cover		

Subtotal 61.50
GST 30808 5807 3.08

Due \$64.58

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
Med Feb 27 at 4 pm

Thank You!
VANCOUVER ISLAND LINEN
SUPPLY
1314 QUADRA ST
VICTORIA BC

CARD ***** Government Financial
Information
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



Control No.

E130749

Name	Employee ID	Phone Number
Mungall, Michelle	Personal	(250) 387-5896
Client Organization	Information	Travel Group Code
Energy, Mines and Petroleum Resources	Job Title	4

5. Date Completed 2019/03/08		6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Ministerial Duties					Headquarters Nelson		
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
2019	Destination	Start	End	Km	Cost		Cost		Cost
03/04	Victoria	0730	2300		0.00		61.00		
03/05	Victoria	0730	2300		0.00		61.00		
03/06	Victoria	0730	2300		0.00		61.00		
03/07	Victoria	0730	2300		0.00		61.00		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 0.00	40. \$ 0.00
48. Client Code 057 057 057 057					49. Resp. 27011	50. Service Line 26700	51. STOB 5702 ⁵⁰ 5702	52. Project 27MTCCA	45. Supplier Code Personal Information
Less Travel Advance 057									
					AMOUNT DUE TO EMPLOYEE				54. \$ 244.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date 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 Name		Date Signed	

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

1 note(s) returned.


Created On	Author	Note
2019/03/08 16:17:38	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	X-ref TV E130748 Minsiter still in Victoria 03.04-03.07/2019- BLDI claimed


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Booking # Government Financial Information

Saturday, November 3, 2018

Flight #223/Twin Otter

17:00 Vancouver Harbour / Map 

17:35 Victoria Harbour / Map 

35 minutes

KK- Confirmed

Invoice #6324771

Air Transportation Charges

Sked 200 : Infant Fare \$0.00

Sked 200/300 : (St) GO Flex **\$186.64** Personal Information

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset **\$ 0.65** Personal Information

Personal Information	Sked 200 : VHFC Terminal Fee	\$9.86	Personal Information
Personal Information	+ Goods and Services Tax	\$9.85	Personal Information
Personal Information	Taxes	\$207.00 per passenger	Personal Information
Personal Information	Grand Total		Personal Information

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% cancellation 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
Folio # : Personal Information
Invoice # :
Cashier # : 10052
Page # : 1 of 1

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

Ms Michelle Muncaall
Personal Information

Arrival : 11-02-18
Departure : 11-03-18

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

GST Summary

Room : 9.57
F&B : 0.00
Other : 0.00
Total : 9.57

HST Summary

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

Room : 1028
 Folio # : Personal Information
 Invoice # :
 Cashier # : 225641
 Page # : 1 of 1

Security Concern

Richmond, BC, Security Concern

Security Concern

G.S. I. REGISTRATION # Business Information

Govt BC

Ms Michelle Mungall

Rm 301 Parliament Buildings

Victoria BC Personal Information

Canada

Arrival : 11-09-18

Departure : 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 Information	12.07	
11-10-18	Mastercard	XXXXXXXXXX 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

Duncan, Kate EMPR:EX

7/8

From: Michelle Mungall Personal Information
Sent: November 22, 2018 8:46 PM
To: Duncan, Kate EMPR:EX
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 18-Dec/YVR-YCG (booking ref
Itinerary-Receipt Government Financial Information

Personal Information

From: "Air Canada" <confirmation@aircanada.ca>
Date: November 22, 2018 at 8:45:03 PM PST
To: Personal Information
Subject: Air Canada - MS MICHELLE MUNGALL - 18-Dec/YVR-YCG (booking ref 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: **Nov 22, 2018** Passengers **MS MICHELLE MUNGALL**
Personal Information



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

Booking Information

Booking Reference

Government Financial Information

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

Main Contact
MICHELLE MUNGALL

Personal Information

Online Services

Select Seats get more seating options for my flight.

Manage My Booking (change, cancel, upgrade).

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

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

Check-in online and print my boarding pass.

Customer Care



Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

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

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	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	<u>Flex</u> A
 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 MUNGALL : Adult (18+), Ticket Number: 0142103880440			
Personal Information			
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXX	Special Needs :	None
Seat Selection :	AC 8248 (YVR-YCG)		
Personal Information	Government Financial Information	Personal Information	

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	151.00
<u>Surcharges</u>	12.00
Sub Total	163.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	5.00	
<u>Air Travellers Security Charge (ATSC)</u>	7.12	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.76	
Total airfare and taxes (per passenger)	183.88	Personal Information
Number Of Passengers		Personal Information
Total		

Grand Total - Canadian Dollar (CAD)

Payment Information

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

- Air Canada: (Air Transportation charges)

Ticket numbers 0142103880440

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

9/10

Duncan, Kate EMPR:EX

From: Michelle Mungall Personal Information
Sent: November 22, 2018 8:34 PM
To: Duncan, Kate EMPR:EX
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 06-Dec/YVR-YCG (booking ref Personal Information
Itinerary-Receipt

Personal Information

From: "Air Canada" <confirmation@aircanada.ca>
Date: November 22, 2018 at 8:33:49 PM PST
To: Personal Information
Subject: Air Canada - MS MICHELLE MUNGALL - 06-Dec/YVR-YCG (booking ref Government Financial 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 22, 2018** Passengers **MS MICHELLE MUNGALL**
Personal Information



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

Booking Information

Booking Reference

Government Financial Information

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

Main Contact
MICHELLE MUNGALL

Personal Information

Online Services

Select Seats get more seating options for my flight.

Manage My Booking (change, cancel, upgrade).

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

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

Check-in online and print my boarding pass.

Customer Care



Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

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

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 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
 Flight AC8250 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: 0142103880141

Frequent Flyer Pgm :	Personal Information	Meal Preference :	None
Payment Card :	XXXXXXXXXX Government Financial	Special Needs :	None
Seat Selection :	AC 8250 (YVR-YCG) - Personal		

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
Number Of Passengers	Personal Information
Total	

Personal Information

Grand Total - Canadian Dollar (CAD)

Payment Information

MasterCard Credit/Debit Card xxxxx 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 Information (Air Transportation charges)

Ticket numbers 0142103880141, Personal Information

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

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

Booking Reference

Government Financial Information

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

Main Contact

MICHELLE MUNGALL

Personal Information

Online Services

Select Seats get more seating options for my flight.

Manage My Booking (change, cancel, upgrade).

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

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

Check-in online and print my boarding pass.

Customer Care

Air Canada

1-888-247-2262*

Flight Arrivals and Departures


1-888-422-7533

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

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
--------	------	----	-------	----------	----------	-----------

	Castlegar Castlegar (YCG), BC Sun 09-Dec 2018 13:45 - 1	Vancouver Vancouver Intl (YVR), BC Sun 09-Dec 2018 15:03 - M	0	1hr18	DH3	<u>Flex</u> 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 :	XXXXXXXXXX Government Financial	Special Needs :	None
Seat Selection :	AC 8249 (YCG-YVR) Personal Information		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	161.00
<u>Surcharges</u>	12.00
Sub Total	173.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	7.00
<u>Air Travellers Security Charge (ATSC)</u>	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-xx Government Financial 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:**

Duncan, Kate EMPR:EX

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
Itinerary-Receipt Government Financial Information

Personal Information

From: "Air Canada" <confirmation@aircanada.ca>
Date: November 22, 2018 at 8:31:34 PM PST
To: Personal Information
Subject: Air Canada - MS MICHELLE MUNGALL - 04-Dec/YCG-YVR (booking ref Government Financial 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 22, 2018** Passengers **MS MICHELLE MUNGALL**
Personal Information

Booking Information

Booking Reference		Customer Care
Government Financial Information		
Electronic Ticketing confirmed. This is your official itinerary/receipt.		Air Canada 1-888-247-2262*
Main Contact MICHELLE MUNGALL Personal Information		Flight Arrivals and Departures 1-888-422-7533
Online Services		*For use from phones in Canada, the continental USA, Hawaii and Alaska.
<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.		
<u>Flight Arrivals & Departures</u> check online if my flight is on time.		
<u>Check-in</u> online and print my boarding pass.		
* Can my booking be changed online?		

Flight Itinerary

Flight	From	To	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	0	1hr18	DH3	Flex W
 Flight AC8251 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: 0142103880072

Frequent Flyer Pgm :	Personal Information	Meal Preference :	None
Payment Card :	XXXXXXXXXX Government Financial Information	Special Needs :	None
Seat Selection :	AC 8251 (YCG-YVR) Personal Information		
Personal Information			

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	268.00
<u>Surcharges</u>	12.00
Sub Total	280.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	7.00	
<u>Air Travellers Security Charge (ATSC)</u>	7.12	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	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

MasterCard Credit/Debit Card xxxxx- 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 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

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
Government Financial Information	VICTORIA Swartz Bay Terminal	3:00 PM Wednesday November 28	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		Personal Information
VESSEL Coastal Celebration	20' Standard vehicle under 7Ft (2.13m) high		
DEPART Swartz Bay 3:00 PM Wed Nov 28 2018	2 12 yrs+		
ARRIVE Tsawwassen 4:35 PM Wed Nov 28 2018	1 Under 5 yrs		
	1 Reservation Fee *		\$17.00
	Total for this sailing		Personal Information
Personal Information	Due at terminal: Personal vehicle & passenger fares		Paid: \$17.00 reservation fee
Government Financial Information			Minister Mungall

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.

Total Paid: \$17.00
reservation fee



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

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 reservation will not be valid 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 : 1015
 Folio # : Government
 Invoice # : Financial
 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
 Canada Information

Arrival : 11-28-18
 Departure : 12-01-18

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 Information	11.09	
12-01-18	Mastercard	XXXXX XX/XX		771.96
Total			771.96	771.96
Balance Due			0.00	

GST Summary

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

HST Summary

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

Vancouver, BC, Canada Security Concern
 Personal Information

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

Room : 0605
 Folio # : Government
 Invoice # : Financial Information
 Cashier # : 604709
 Page # : 1 of 1

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		11.09	
12-06-18	Mastercard	XXXX <small>Government Financial Information</small> XX/XX		514.64
Total			514.64	514.64
Balance Due			0.00	

GST Summary

Room : 22.18
 F&B : 0.00
 Other : 0.00
Total : 22.18

HST Summary

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

3

Duncan, Kate EMPR:EX

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 Itinerary-Receipt Government Financial Information)

Personal Information

From: "Air Canada" <confirmation@aircanada.ca>
Date: December 7, 2018 at 4:39:35 AM PST
To: Personal Information
Subject: Air Canada - MS MICHELLE MUNGALL - 12-Dec/YVR-YYJ (booking ref Itinerary-Receipt Government Financial Information)

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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: **Dec 07, 2018** Passengers **MS MICHELLE MUNGALL**

Booking Information

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 ✓ <small>Personal Information</small>			Flight Arrivals and Departures 1-888-422-7533
Online Services			
<u>Select Seats</u>			
<u>Manage My Booking</u> (change, cancel, upgrade).			
<u>Alert me</u> of flight status changes directly to my mobile phone or email.			
<u>Flight Arrivals & Departures</u> check online if my flight is on time.			
<u>Check-in</u> online and print my boarding pass.			
* For use from phones in Canada, the continental USA, Hawaii and Alaska.			
* Can my booking be changed online?			

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
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 AC8081	Vancouver Vancouver Intl (YVR), BC Wed 12-Dec 2018 21:55 - 1	Victoria Victoria Intl (YYJ), BC Wed 12-Dec 2018 22:25	0	0hr30	DH4	<u>Standard</u> 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 :	XXXXXXXXXX Government Financial Information	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Standard</u>	183.00
<u>Surcharges</u>	12.00
Sub Total	195.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	5.00
<u>Air Travellers Security Charge (ATSC)</u>	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 ✓
Total	217.48
Grand Total - Canadian Dollar (CAD)	\$217.48 ✓

Payment Information

MasterCard Credit/Debit Card xxxx-
 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.
 - **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**.

4:5

Duncan, Kate EMPR:EX

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 Itinerary-Receipt Government Financial Information)

Personal Information

From: "Air Canada" <confirmation@aircanada.ca>
Date: December 8, 2018 at 8:40:24 AM PST
To: Personal Information
Subject: Air Canada - MS MICHELLE MUNGALL - 09-Dec/YVR-YYJ (booking ref Itinerary-Receipt Government Financial Information)

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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: **Dec 08, 2018** Passengers: **MS MICHELLE MUNGALL** Personal Information

Booking Information

Booking Reference

Government Financial Information

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

Main Contact

MICHELLE MUNGALL ✓

Personal Information

Online Services

Select Seats

Manage My Booking (change, cancel, upgrade).

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

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

Check-in online and print my boarding pass.

Customer Care

Air Canada

1-888-247-2262*


Flight Arrivals and Departures

1-888-422-7533

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

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	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	<u>Standard</u> H



Flight AC8073 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: <u>0142104581086</u>			
Frequent Flyer Pgm :	Personal Information	Meal Preference :	None
Payment Card :	XXXXXXXXXX Government Financial Information	Special Needs :	None
Seat Selection :	None		

Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Standard</u>	209.00
<u>Surcharges</u>	12.00
Sub Total	221.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	5.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.66
Total airfare and taxes (per passenger)	244.78
Number Of Passengers	Personal Information
Total	

Grand Total - Canadian Dollar (CAD)

Payment Information

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

- ^{Personal} Air Canada ^{Information} (Air Transportation charges)

Ticket numbers 0142104581086, ^{Personal Information}

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.

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

Booking

Government Financial Information

Monday, December 17, 2018

716

12:25 Victoria Harbour (Downtown)

13:00 Vancouver Harbour (Downtown)

35 minutes

Confirmed

Personal Information

Personal

Passengers - Full-Fare

Michelle Mungall, Female
 Personal Information

Invoice #362819

FARE-YWH-FULL_Winter2018

\$309.52

Personal Information

+ GST

\$ 15.48

Billing

Taxes

Grand Total

Mastercard

\$325.00 per person

Date / Time

December 17, 2018 @ 11:53:09 AM

Government Financial Information

Summary

Expiration

Duncan, Kate EMPR:EX

13x2

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 Financial
Information

Name

Michelle Mungall

Company

Government Of British Columbia

Booking

Government
Financial
Information

Monday, December 17, 2018

716

12:25 Victoria Harbour (Downtown)

13:00 Vancouver Harbour (Downtown)

35 minutes

Confirmed

Pers
onal
Infor

Passengers - Full-Fare

Michelle Mungall, Female

Personal Information

Invoice #362819

FARE-YWH-FULL_Winter18-19

\$309.52

Personal
Information

+ GST

\$ 15.48

Billing

Taxes

Grand Total

\$325.00 per person

\$325.00

Personal Information

Mastercard

Personal
Information

Date / Time

December 17, 2018 @ 11:53:09 AM
Government Financial Information

Summary

Expiration

Room : 1329
Folio # : Government
Invoice # : Financial
Cashier # : Information
Page # : 225641
1 of 1

Security Concern
Security Concern
Richmond, BC, Security Concern
G.S.T. REGISTRATION # Business Information

Govt BC
Ms Michelle Mungall
Rm 301 Parliament Buildings
Victoria BC Personal
Canada Information

Arrival : 12-17-18
Departure : 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	Room GST		12.07	
12-18-18	Mastercard	XXXXXXXXXX Government Financial Information	XX/XX	Personal Information
Total			Personal Information	
Balance Due			0.00	

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 Itinerary-Receipt Government Financial Information)

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 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: **Dec 27, 2018** Passengers **MS MICHELLE MUNGALL** Personal Information



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

Booking Information

Government Financial Information

Booking Reference

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

Main Contact

MICHELLE MUNGALL Personal Information

Online Services

Select Seats get more seating options for my flight.

Manage My Booking (change, cancel, upgrade).

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

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

Check-in online and print my boarding pass.

Customer Care

Air Canada

1-888-247-2262*


Flight Arrivals and Departures

1-888-422-7533

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

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 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	<u>Flex</u> L



Flight AC8250 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: 0142105244365

Frequent Flyer Pgm : <input checked="" type="checkbox"/>	Personal Information	Meal Preference :	None
Payment Card :	XXXXXXXXX Government Financial Information	Special Needs :	None
Seat Selection :	AC 8250 (YVR-YCG) Personal Information		

Personal Information

Purchase Summary

Promotion code ^{Personal Information}

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	164.05
<u>Surcharges</u>	12.00
Sub Total	176.05

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	5.00	
<u>Air Travellers Security Charge (ATSC)</u>	7.12	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.41	Personal Information
Total airfare and taxes (per passenger)	197.58	
Number Of Passengers		Personal Information <input checked="" type="checkbox"/>
Total		

Grand Total - Canadian Dollar (CAD)

Payment Information

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

- Air Canada ^{Personal Information} (Air Transportation charges)





Ticket numbers 0142105244365, ^{Personal Information}

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


Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8249	Castlegar Castlegar (YCG), BC Wed 30-Jan 2019 13:45 - 2	Vancouver Vancouver Intl (YVR), BC Wed 30-Jan 2019 15:03 - M	0	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.					
 AC8248	Vancouver Vancouver Intl (YVR), BC Sat 02-Feb 2019 12:10 - 2	Castlegar Castlegar (YCG), BC Sat 02-Feb 2019 13:21	0	1hr11	DH3	Flex Q
	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 MUNGALL : Adult (18+), Ticket Number: 0142106885426

Frequent Flyer Pgm :		Personal Information	Meal Preference :	None
Payment Card :	XXXXXXXXXX	Government Financial	Special Needs :	None
Seat Selection :	AC 8249 (YCG-YVR) -	Personal Information		
	AC 8248 (YVR-YCG) -	Personal Information		

Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	344.00
Returning Flight - <u>Flex</u>	311.00
<u>Surcharges</u>	24.00
Sub Total	679.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	12.00
<u>Air Travellers Security Charge (ATSC)</u>	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	Personal Information
Total	

Grand Total - Canadian Dollar (CAD)

Payment Information

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

Duncan, Kate EMPR:EX

From: Michelle Mungall Personal Information
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 Itinerary-Receipt Personal Information)

Personal Information

From: "Air Canada" <confirmation@aircanada.ca>
Date: February 1, 2019 at 8:34:16 PM PST
To: Personal Information
Subject: Air Canada - MS MICHELLE MUNGALL - 09-Feb/YCG-YYJ (booking ref Personal 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: **Feb 01, 2019** 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 confirmed. This is your official itinerary/receipt. Main Contact MICHELLE MUNGALL <small>Personal Information</small>		Air Canada 1-888-247-2262*
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.		Flight Arrivals and Departures 1-888-422-7533 *For use from phones in Canada, the continental USA, Hawaii and Alaska.
* Can my booking be changed online?		

Flight Itinerary

Flight	From	To	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	Flex Q
 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.						
 AC8073	Vancouver Vancouver Intl (YVR), BC Sat 09-Feb 2019 16:05 - M	Victoria Victoria Intl (YYJ), BC Sat 09-Feb 2019 16:35	0	0hr30	DH4	Flex Q

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult (18+), Ticket Number: 0142107323676			
Frequent Flyer Pgm :	Personal Information	Meal Preference :	None
Payment Card :	XXXXXXXXX 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
Surcharges	12.00
Sub Total	366.00

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)	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