Minister's Quarterly Travel Expense Summary

Name: Honourable Michelle Mungall Quarter: 2019 April to June

Portfolio: Energy, Mines Petroleum Res.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,267.35

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 1,267.35

Travel expenses fiscal year-to-date: \$ 1,267.35



Travel Voucher (Restricted Use)

Control No.

E130947

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.

collection	, please co	ntact yo	ur Mir	nistry's	Director	/Manag	ger of Inform	ation and Pri	vacy.				
Name		,						Employee ID Phone Number]
Mungall,		1						Personal Inform		,	50) 387-5896		
	ganizatior		ım Da	oouro	20			Job Ti	itle	Tra 4	vel Group Co	ode	
	Mines and ompleted	Petroleu	-	Fiscal		7	Chasial Cl	hamua laawa			e Stub Inform	ation	-
2019/03/			1 -	19 19	rear	'	. Special Ci	heque Issue		o. Crieque	e Stub inform	iation	
Type of T					on for T	ravel				Headqua	rters		1
In Provin					al Duties					Nelson			
	ng Addres	s for Ch	eque										1
					Box 90	60 Stn	Prov Govt v	ictoria, BC V8	3W 9E2				
16.	17.					18.	0.54	19.	20. & 21.	22.	20. & 21.	•]
Travel		Places	Trave	elled		Pe	ersonal	Other	Meals		Mi	scellaneous	
Dates						_	nicle Use	Transport		Lodgi			
2019	Destinat		Star	- 1-	End	Km	Cost	Costs P/Card	Cost	Cost		Describe	
	le-Victoria	(AC)			2300	70	37.80		48.50		176	.00 Parking, airpo	
03/25	Victoria		070		2300		0.00	7.90	61.00			parking	9)
03/26 03/27	Vicotira Victoria		070 070		2300 2300		0.00		61.00 61.00				
03/27	Victoria		070		2300		0.00		61.00				
03/20	Victoria		010	١ ١	2000		0.00		01.00				
							26	37.	38.	39.	40.	Claim Total	
TOTALS	OF COLU	MNS				70 kms	36. \$ 37.80	\$ 7.90	\$ 292.5				
48.		49.		50.			<u> </u>	του	ψ 202.0	45.	σο ψ 17 σ.	ψ σ ι τ. 2 σ	1 '
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	oyee Sign					tement	of	Print Name	;		Date Signed		
	ments mad												
	of travel on												
							y any other						
party.							,						
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						nancial	Print Name Date Signed						
- Requis	nent Authorition for pa	yment pi					Financial	Print Nam	е		Date Signed		-
Auminist	i aliUli ACL							1					4

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

DJ May 6/19

Notes for Travel Voucher (Restricted Use) E130947 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
2019/04/12 10:15:27	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	03.24- drove nelson to Castlegar Airport- 42km. Flew AC to Victoria. Pd PK for while ir Nelson. Drove to Vic Home 28km. LDI 03.25- in Vic, cab to Leg. BLDI 03.26-In VIc, BLDI 03.27-In VIc, BLDI 03.28- In VIc, BLDI

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BLUEBIRD CABS #84 2612 QUADRA ST VICTORIA BC

Government Financial

CARD * * * * * * Information

CARD TYPE VISA DATE 2019/03/25

TIME 4265 09:14:48

RECEIPT NUMBER

H85054302-001-443-001-0

PURCHASE AMOUNT

\$7.90 Personal Information

TIP TOTAL

Visa Credit A000000 Cinformation 41F0AC5D3894979D

APPROVED

AUTH# 034621 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

VICTORIA INTERNATIONAL AIRPORT LANE:Long Term Exit 1-10

Paid 0n:2819/83/24 14:16
Ticket#:2741214/82
Paid:\$ 176.88
GSI:\$ 8.38



Travel Voucher (Restricted Use)

Control No.

E131138

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Client Org	Name Mungall, Michelle Client Organization Energy, Mines and Petroleum Resources						Personal	Employee ID Personal (250) 387-5896 Information Title Travel Group Code 4				
5. Date Co 2019/05/0	ompleted	euoleul		al Year	7	7. Special C	Cheque Issue)		Stub Informat	tion	
Type of T	ravel		14. Rea	ason for Terial Duties					Headquarters Nelson			
	g Address			DO D 00	00.04	D	odetede DON	(0)4/ 050				
16. Travel Dates 2019 03/24	17.	laces T	ravelled Start		18. Pe	ersonal nicle Use Cost 0.00	victoria, BC \ 19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Misce Cost 710.97	ellaneous Describe Car Rental	
						36.	37.	38.	39.	40.	Claim Total	
	OF COLUM		l=o			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 710.97	\$ 710.97	
48. Client Code Resp. 27011 26700 51. 52. Project 00000 27MTCCA 45. Client Code 057 057 057 057 057 057 057 057 057 057				Supplier Code Personal Information Amou \$ 7								
0	57									_	54.	
							AN	OUNT DUE	TO EMPLO	YEE	\$ 710.97	
- Certified disburser a result o	byee Signated this travelopents made of travel on good have not be	expense and/or overnm	e claim is allowand ent busii	s a true sta ces to whic ness as de	n I am tailed a	entitled as above and	Print Nam	e	D	ate Signed		
 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 							Print Name Date Signed					
- Requisit Administr	ent Authori tion for payr ration Act. F0012 v2.6.1)	nent pui	suant to	section 32	of the		Print Nan			Date Signed	ority ARCS 1240-2	

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

X Ref E130947

Notes for Travel Voucher (Restricted Use) E131138 for Mungall, Michelle

1 note(s) returned

Created On	Author	Note
2019/05/06 12:27:01	Duncan, Kate (IDIR\KDUNCAN)	xref-E130947
	Kate.Duncan@góv.bc.ca	03.24.19-rented car while in Nelson (Main car in Victoria) 03.12-03.24.19. Was unaware when original expense was submitted

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GST Reg No 101370930 RT 0001

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION 2501 Kenworth Road

Nanaimo, BC V9T 3M4

Contract #Financial Information Personal Reservation #Information

Government

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Renter: MUNGALL, MICHELLE

Governme BCD Number: nt

Company: MINES ENGERY AND MINES Credit Card: VISA XXXXXXXX Government Financial Information

Rental Rate Used: PRG-LD-18 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period To Amount Km Cap Type Day End 56.43 200 Regular Week 1 End 335.78 1400 Regular Hour 25 End 28.22 Regular

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently \$1.51 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Nelson

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$710.97

Vehicle Rented: Owner: a/Devon Transport Unit #: 822025

Class: Intermediate

Time Out: 12 Mar 2019 16:25 Licence: GG930C Time In: 24 Mar 2019 10:09 Km Out: 13458 Location Out: Nelson Km In: 13816 Location In: CASCG Km Driven: 358

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges: Total: 617.93 31.79 43.25 18.00

Item Qty Unit Charge GST PST PVRT Billed To Vehicle Rental Week 1 335.78 17.31 23.50 10.50 Vehicle Rental Day 5 282.15 14.48 19.75 7.50

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated

Payments & Refunds Total: 710.97

Type Date Amount Exchange Amount Location 12 Mar 2019 16:29 Government VISA

BD005S01 022001001006 XXXXXX Financial BD005C01 APPROVED 00-001 M Information

VISA 24 Mar 2019 10:12

BD004S01 034001001001 XXXXXX BD004C01 APPROVED 00-000 M

1010.97 NELLD 07416l Purchase

-300.00 CASCG

10122R VISA Return

Amount Owing

Net Charges & Taxes: Net Payment & Refunds:

710 07 710.97

80% used for MLA business \$568.78 to be recovered from Minister Mungall -reimbursed to Finance

X Ref T/V#E131437



Travel Voucher (Restricted Use)

Control No.

E131009

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Name Mungall, Client Org		1	·			<u></u>	Emplo Personal Infor	ovee ID mation	Phone Number (250) 387-5896 Travel Group Code 4			le
	ompleted		6. Fisca			7. Special C	heque Issue		8. Cheq	ue St	ub Informa	tion
Type of T In Provin	ravel ce		14. Rea Ministe	son for Tr rial Duties	avel				Headqu Nelson	arters	s	
	ng Address			PO Boy 906	SO Stn	Prov Govt v	victoria BC V	8\W QE2				
16. Travel Dates	17.		eter's Office PO Box 9060 es Travelled		18. P	ersonal	19. Other Transport	20. & 21. Meals	22.	nina	20. & 21. Misc	ellaneous
2019 04/01 04/02 04/03 04/04	Destinati Victoria Victoria Victoria Victoria	on	Start 0730 0730 0730 0730 0730	End 2330 2330 2330 2330 2330	Km	Cost	Costs	Cost 61.00 61.00 61.00 61.00	Cos		Cost	Describe
TOTALS	OF COLUM	ANIC				36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39.	0.00	40. \$ 0.00	Claim Total \$ 244.00
48.		19.	50.				52.	J \$ 244.00	ֆ և 45 .	7.00	\$ 0.00	φ 244.00
Client 0: 0: 0: 0: Less Trav	57 57 57 57 vel Advanc	2701		Service Lii 26700	ne	STOB ₅₀ 57⊕2	Project Supplier Cod 27MTCCA Personal Informs		Code Information	Amount \$ 244.00		
U	57						AM	OUNT DUE	⊥ TO EMPI	_OYE	— :E	54. \$ 244.00
- Certifie disburse a result d	of travel on	l expense e and/or governm	e claim is allowance ent busin	a true stat es to which ess as det	ı I am ailed a	entitled as	Print Name				e 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					
- Requisi Administ	ent Authorition for pay ration Act.	ment pu	rsuant to	section 32	of the		Print Nam		Minis		te Signed	ority ARCS 1240-20

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

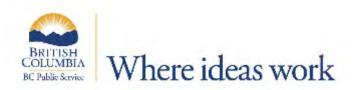
cont'd from E130947

Notes for Travel Voucher (Restricted Use) E131009 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
2019/04/12 11:04:16	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	04.01 Still in Victoria-BLDI 04.02-in Vic BLDI 04.03-In VIc BLDI 04.04-IN VIc BLDI
		House sitting: Minister in Victoria Working all week

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Travel Voucher (Restricted Use)

Control No.

E131010

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Name Mungall, Client Or	, Michelle rganization Mines and Petrol		•		ager or illien		loyee ID	(25	ne Number 0) 387-5896 vel Group Cod	de
5. Date C	Completed	6. Fis	cal Year		7. Special C	Cheque Issu	е	8. Cheque	Stub Informa	ıtion
Type of In Provir	Travel nce	14. Ro Minis	eason for sterial Duti					Headquart Nelson	ers	
	ng Address for C and Mines - Minis		PO Box 9	2060 St	tn Prov Govt	victoria BC.	V8W 9F2			
16. Travel	17.	Travelle		18.	0.55 Personal	19. Other	20. & 21. Meals	22.	20. & 21. Misc	ellaneous
04/13 TOTALS	Destination Victoria Victoria Victoria Victoria Victoria Co-Nelson Nelson OF COLUMNS	0730		27 27 27 27 27 Kms	0.00 36. \$ 14.85	8.30 P/Card 37. \$8.30	Cost 61.00 61.00 61.00 61.00 61.00	Lodging Costs	78.07 129.26 40. \$ 207.33	Describe Drycleaning Car Rental Claim Total \$ 535.48
0	057 27	sp. 7011 7011	Service 2670 2670	00	51. STOB ₅₀ 57 02 5702	271	oject MTCCA MTVNC			Amount 305.00 \$ 535.48 230.48
C	057					A	MOUNT DUE	TO EMPLO	 YEE	54. \$ 535.48
- Certifie disburse a result	loyee Signature ed this travel expe ements made and of travel on gover h I have not been	nse claim or allowar nment bus	is a true sinces to what siness as c	ich I ar letailec	n entitled as I above and	Print Nan			Pate Signed	
- Certifie Adminis	nding Authority Sed correct pursual tration Act and re	nt to section lated polici	n 32 & 33 ies.	of the		Print Na	me		Date Signed	
- Requis	nent Authority S sition for payment tration Act.	pursuant t	o section (32 of th	ne Financial	Print Na			Date Signed	hority ARCS 1240-20

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

cont'd from E131009

Notes for Travel Voucher (Restricted Use) E131010 for Mungall, Michelle

2 note(s) returned.

Created On	Author	Note
2019/05/06 13:35:39	Duncan, Kate	MMM stayed in Victoria from 04.01-04.04
	(IDIR\KDUNCAN)	04.08- MMM still in Vic BLDI
	Kate.Duncan@gov.bc.ca	04.09- BLDI
		04.10- BLDI
		04.11- BLDI
		04.12- MMM return to Nelson. 27km Vic
		home to YYJ airport on AC. Pick up Rental
		car. BLDI
		04.13 Return Rental car
2019/05/06 14:16:06	Duncan, Kate	04.08.19-Picked up Drycleaing
	(IDIR\KDUNCAN)	04.10.19- Took Cab to work
	Kate.Duncan@gov.bc.ca	
	30	

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BLUEBIRD CABS #53 2612 QUADRA ST VICTORIA

Government * * * * * * * Financial CARD Information

CARD TYPE DATE 2019/04/10 2019/:4/10

TIME 0892 19 . 15 18

RECEIPT NUMBER

H85068553-001-792- 0 -0

PURCHASE

AMOUNT

\$8.30 Personal Information TIP

TOTAL

Visa Credit A000000 (Personal Information 97FAF790C15C1DF2 -0000000000-

APPROVED

AUTH# 055661 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

VANCOUVER ISLAND LINEN SUPPLY 1314 QUADRA ST VICTORIA

Government Financial

* * * * * Information CARD

CARD TYPE VISA

DATE 2019/04/08 541 11:55:19 TIME

RECEIPT NU JER

M84075731-001-001-562-0

PURCHASE TOTAL

2

APPROVED

AUTH# 055741 01-027 THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



GST Reg No 101370930 RT 0001

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION 2501 Kenworth Road

Nanaimo, BC V9T 3M4 (250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Government Contract #Financial Information

Reservation #

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: MUNGALL, MICHELLE

BCD Number: Government

Company: MINGTARY ENGERY AND MINES Credit Card: VISA XXXXXXXX:Government Information

Rental Rate Used: PRG-CG-18 - A

Vehicle Class: Intermediate SUV

Km Charge: 0.10 per Km

Period To Amount Km Cap Type Day End 92.48 1 200 Regular Week End 550.28 1400 Regular Hour 25 End 46.24 0 Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently \$1.45 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Castlegar

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$105.15

Vehicle Rented:	Owner: a/Devon Transport	Unit #: 819745
Class: Mini-Vans	,	MVA#: SNOW
Time Out: 12 Apr 2019	15:32	Licence: FS525T
Time In: 13 Apr 2019 1		Km Out: 29080
Location Out: Castlega	r Airport	Km In: 29131
Location In: NELLD		Km Drivon: 51

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:		Total:	115.26	5.84	6.66	1.50
Item	Unit	Qty	Charge	GST	PST	PVRT Billed To
Vehicle Rental	Day	1	92.48	4.70	6.47	1.50
RSOT	Flat	1	20.00	1.00	0.00	0.00
Location Fee	13.9	1	2.78	0.14	0.19	0.00

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 129.26

Type Date Amount Exchange Amount Location VISA 14 Apr 2019 14:20 BD005S01 055001001001 XXX Information 129.26 NELLD Purchase BD005C01 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 129.26



Travel Voucher (Restricted Use)

Control No.

E131369

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	Michelle ganization Mines and F		n Resou	rces			Emplo Personal Informati Job Ti i		(25	one Number 50) 387-5896 vel Group Co	ode
5. Date C 2019/06/	ompleted		6. Fisc	al Year		7. Special Ch	Cheque Issue 8. Cheque Stub Information				
Type of Travel 14. Reason for Travel In Province Ministerial Duties 12. Mailing Address for Cheque									Headquar Nelson	ters	
				PO Box 90	060 St	n Prov Govt vi	ctoria. BC V8	W 9E2			
16. Travel Dates	17.	Places T			18.	0.55 Personal ehicle Use	19. Other Transport	20. & 21. Meals	22. Lodgi		scellaneous
2019 05/25Ca 05/26 05/27 05/28 05/29 05/30 05/31	Destinations: st-Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria C- Nelson	(AC/HJ)	Start 0730 1200 0730 0730 0730 0730 0730 0730 0730 0	End 2330 1500 2330 2330 2330 2330 2330 2330 2330 2330 2330 2330	Km 42	2 23.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs P/Card 48.00 P/Card 60.70	Cost 61.00 N/C 61.00 61.00 61.00 61.00 61.00	Cost		Describe
TOTALS	OF COLUM	//NS			84 kn	36. \$ 46.20	37. \$ 108.70	38. \$ 427.0	39. 0.0	40.	Claim Total 0 \$ 581.90
0 0 0	Code 57 57 57 57	Resp. 2701 2701	1	Service L 26700 26700)	51. STOB ₅₀ 5702	52. Proje 27MT 27MT		45. Supplier Code Personal Information		Amount 427.00 \$ 581.90 154.90
	vel Advand 57	:e							<u></u>		
							AMO	OUNT DUE	TO EMPLO	YEE	54. \$ 581.90
- Certifie disburse a result of	of travel on	l expense e and/or governm	e claim is allowand ent busii	s a true sta ces to which ness as de	h I an tailed	nt of n entitled as above and by any other	Print Name			Date Signed	
56. Spen - Certifie	ding Authord correct putration Act a	ursuant to	o section	32 & 33 o			Print Name	•		Date Signed	
- Requis	nent Author ition for pay tration Act.		rsuant to	section 32	2 of th	e Financial	Print Name			Date Signed	

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

Notes for Travel Voucher (Restricted Use) E131369 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
2019/06/11 15:57:29	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	05.25-Drive 42k to airport. AC Castlegar to Van. Cab in Van. HJ to Vic. Cab home. BLDI 05.26- In Victoria 05.27- House in Session Victoria BLDI 05.28- House in Session Victoria BLDI 05.29- House in Session Victoria BLDI 05.30- House is Session Victoria BLDI 05.31- In Victoroa 06.01- Cab to airport. AC Vic to Van. AC Var to Castlegar. 42km drive home to Nelson BLDI

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SUNSHINE CABS 1465 RUPERT ST NORTH VANCOUVBC

CARD

Government Financial

CARD TYPE

InformationSA

DATE

2019/05/25

TIME

0193 15:40:43

CLERK ID

RECEIPT NUMBER

H85046181-001-137-019-0

PURCHASE

AMOUNT

Personal Information

TIP

TOTAL

Visa Credit A0000 (Personal Information D9DE9F93F6B5D1E4 0000000000-

APPROVED

FF/DT 20 AUTH# 013131

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH21852400C7

05-25-2019

18:26:27

Acct # ****

. Government Financial Information

Card Type VI

Name: A00000 Personal Information

Visa Credit

Operator: 078 Trace # 489 Inv. # 591

Auth # 08832I

RRN 001072002

Purchase Tip

\$12.00 Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

BLUEBIRD CABS #95 2612 QUADRA ST VICTORIA BC

Government Financial

CARD

CARD TYPE VISA

DATE 2019/06/01

TIME

0003 13:09:46

RECEIPT NUMBER

C85038110-001-283-008-0

PURCHASE AMOUNT TIP TOTAL

Visa Credit A000000 Personal Information A786B46B27F616D7 0080008000-E800 C3905E14B7F5A334 0086008000-F800

APPROVED

AUT I# 084101 01-027 THANK YOU

CARDHOLDER COPY

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