Name:	Honourable Michelle M	Quarter:	2019 Oct to Dec		
Portfolio:	Energy, Mines Petroleu				
Travel exper	nse summary (amount paid t	this	quarter):		
In Pro	vince Flights:	\$	2,898.31		
Other Travel in Province:			8,039.28		
Out of	Country Travel:	\$	-		
Out of	Province Travel:	\$	-		
Total travel expenses paid this quarter:		\$	10,937.59		
Travel exper	nses fiscal year-to-date:	\$	15,406.88		

											EM20EXEDIJ1
CO	RITISH LUMBIA Milik Savis			re id							02923:
		Trav	/el	Vouc	he	r (Re	strict	ed Us	e)		Control No.
expense : informatio	of Inform administration is in acc	nation and u	d Prote under th with the	ection of Pr le authority Freedom of	ivacy: of the F of Inform	The person Financial Ac nation and I	al information Iministration	n you are prov Act. The collec Privacy Act. If	iding is col	lected for the p and disclosure o any questions r	
Name Mungall,	Michelle ganizatio	4				3	Emp Perso	loyee ID	(2	one Number 50) 387-5896 avel Group Co	de
0.2.1	Mines and		-			7 Createl (Chague laou		4	e Stub Informa	tion
2019/07/	ompleted		2020	scal Year		r. special (Cheque Issu	le	8. Cnequ	e Stup Informa	ation
Type of T In Provin		e for Ch	Minis	eason for sterial Dutie		_			Headqua Nelson	rters	
				e PO Box 9	060 Stn	Prov Govt	victoria, BC	V8W 9E2		a fact a family	
16. Travel Dates 2019 06/26	17. Destina Nelson	Places 1 tion	Start 0730	ed End 2330		rsonal icle Use Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs		ellaneous Describe Drycleaning for previous weeks Ministerial business Nelson
	OF COLL					36. \$ 0.00	37 . \$ 0.00	38 . \$ 0.00	39 . \$ 0.00	40 . \$ 62 48	Claim Total \$ 62.48
8.	OFCOLL	49.	50			51.	\$ 0.00 52.	\$ 0.00	45.	\$ 02.48	\$ 02.48
	Code 057 057 057 057	Resp 2701		Service L 2670		STOB 5702		roject 00000 MTCCA		oplier Code Personal nformation	Amount \$ 62.48
Less Tra	vel Advar	ice	1			15	1		1	-	
U)57							22.002	-	-	54.
	0.							AMOUNT DUE	TO EMPL		\$ 62.48
- Certifie disburse a result for which	ements ma of travel o	el expens de and/or n governn	e claim allowa nent bus	is a true stances to white sinces to white siness as determined to be reimb	ch I am etailed a	entitled as above and		ne		Date Signed	
- Certifie		pursuant t	o sectio	(See Audit on 32 & 33 o lies.		inancial	Print Na	me		Date Signed	
- Requis Administ		ayment pu	Irsuant	See Audit to section 3	2 of the		Print Na			Date Signed	hority ARCS 1240-

Ministry Payment Authority ARCS 1050-06

4

Notes for Travel Voucher (Restricted Use) E131544 for Mungall, Michelle

1 note(s) returned.						
Created On	Author	Note				
2019/07/12 13:26:57		06.26.19-Minsiters dry cleaning picked up and paid for on personal card				

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

Merchant ID: 00000004481870 Term ID: 07427821 11425420015

Purchase

Visa Credit

AID: Personal Information Entry Method: Waved Batch#: 001190 06/26/19 13:07:13 AINCOATS

TOTA

FR

Ref#:000050331323 Inv #: 009780 Appr Code: 01751I Total: \$ 62.48

\$59.50 + GST \$2.98 = \$62.48

Customer Copy



								EM20EXEDIJ1
BRITISH COLUMBIA BC Public Service	Where i	dea	s wor	k				
Tr	avel Vou	iche	r (Res	tricte	dlls	e)		Control No.
reedom of Information xpense administration ar formation is in accordan	and Protection of nd under the author ice with the Freedor	Privacy: ity of the m of Infor	The personal Financial Adm mation and Pr	information y inistration Ac otection of Pr	ou are provi t. The collec ivacy Act. If	iding is collection, use an	d disclosure o	fpersonal
ollection, please contact	your ministry's Dire	ctor/man	ager of inform	Emplo		Phor	e Number	
Mungall, Michelle * Ilent Organization Energy, Mines and Petro	Journ Docourcos			Personal Job Tit	le) 387-5896 el Group Coc	le
. Date Completed	6. Fiscal Year	r l	7. Special Ch	neque Issue			Stub Informa	tion
2019/10/07 ype of Travel	2020 14. Reason fo	or Travel			-	Headquart	ers	
In Province 2. Mailing Address for	Ministerial Du	uties	4			Nelson		
Energy and Mines - Minis		And in case of the local division of the loc	n Prov Govt vi	the state of the second s		-		
6. 17. Travel Place Dates 2019 Destination 09/19 Caste-Vancouver-Cast (AC, retu		V Km	0.55 Personal ehicle Use Cost 4 46.20	19. Other Transport Costs P/Card x 2	20. & 21. Meals Cost 61.00	22. Lodgin Costs		cellaneous Describe
			36.	37.	38.	39.	40.	Claim Total
	150.	84 kr	ns \$46.20	37. \$ 0.00	\$ 61.0			
Client Code 849. 057 2 057 2 057 057	esp. Servic	84 kr e Line 5700	ns \$46.20	\$ 0.00 2. Proje	\$ 61.0	0 \$ 0.00 45. Suppli Pers		
Client Code 057 057 057 057 057 ess Travel Advance	esp. Servic	e Line	ns \$46.20 51. 5 STOB	\$ 0.00 2. Proje	\$ 61.0	0 \$ 0.00 45. Suppli Pers) \$ 0.00 er Code sonal	\$ 107.20 Amount
6. 49. Client Code Re 057 2 057 057 057 057	esp. Servic	e Line	ns \$46.20 51. 5 STOB	\$ 0.00 i2. 27M∓	\$ 61.0 ect ECA 00000	0 \$ 0.00 45. Suppli Per Info) \$ 0.00 er Code sonal mation	\$ 107.20 Amount \$ 107.20
Client Code 057 057 057 057 057 057 057 057 057 057	esp. Servic 27011 26 (See Audit Trail) ense claim is a true d/or allowances to v ernment business as	e Line 700 statemer vhich I an s detailed	ns \$46.20 51. 5 STOB 5702 t of n entitled as above and	\$ 0.00 i2. 27M∓	\$ 61.0 ect ECA 00000	0 \$ 0.00 45. Suppli Per Info) \$ 0.00 er Code sonal mation	\$ 107.20 Amount \$ 107.20
Client Code 057	esp. Servic 27011 26 (See Audit Trail) ense claim is a true d/or allowances to v emment business as n and will not be rein Signature (See Au ant to section 32 & 3	e Line 700 statemer vhich I an s detailed mbursed dit Trail)	ns \$46.20 51. STOB 5702 bt of n entitled as above and by any other	\$ 0.00 32. 27M₹	\$ 61.0 ect CCA 00000	0 \$ 0.00 45. Suppli Person Info) \$ 0.00 er Code sonal mation	\$ 107.20 Amount \$ 107.20

Notes for Travel Voucher (Restricted Use) E131936 for Mungall, Michelle

1 note(s) returned.	· · ·	- /
Created On	Author	Note
2019/10/08 11:23:27	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca (<u>MA)Andr</u>	09.19 Drove 42 km Nelson to Castlegar Airport. AC to Vancouver on pcard. Cab to event paid w MA card X-ref E131904. Cab from event to airport paid on MA Card X-ref ew Cuddy E131904. AC to Castlegar on pcard. Drove 42km Castlegar Airport to Nelson . BLD

CO	RTTISH LUMBIA Valdie Servia					s wo		od Us	c)			Control No.
expense informatio	administration is in ac	nation and u	d Prote Inder th	ction of P e authority Freedom	of the lof	The person Financial Ac mation and	al information	Act. The collect Privacy Act. If	iding is co ction, use	and dise	closure	E131939 purposes of travel of personal regarding this
Name Mungall, Client Or	, Michelle rganizatio	¥1					Emp	loyee ID	(hone Nu 250) 387 ravel Gr	7-5896	ode
5. Date C	omplete		6. Fis	cal Year	1	7. Special	Cheque Issu	e	8. Cheq		Inform	nation
2019/10/ Type of T In Provir	Travel	-		eason for sterial Duti		See all the same			Headqua Nelson	arters		
12. Mailin	ng Addre	ss for Che - Minister	eque		100.00	n Prov Govt	victoria, BC	V8W 9E2	THOISON			
16. Travel Dates 2019	17. Destina Vancou Vancou Vancou Vancou Vancou Vancou Vancou Vancou Vancou	Places T tion : Iver (AC) Iver Iver Iver Iver Iver (AC)			18. Pe	0.55 ersonal iicle Use 23.10 0.00 0.00 0.00 0.00	19. Other Transport Costs P/Card 35.00 4.80 2.40 2.40 2.40 2.40 P/Card 53.60	20. & 21. Meals Cost 48.50 61.00 48.50 27.00 48.50 61.00	38 38 38	ing	20. & 2' M Cost	1. iscellaneous Describe
TOTALS	OF COL	IMNO	-			36.	37.	38.	39.	and the second second	40.	Claim Total
8. Client (Code)57)57)57)57)57	49. Resp. 2701		Service L 26700	ine			\$ 294.50 ject TCCA 00000	Per	lier Cod sonal mation	\$ 0.(00 \$ 2380.37 Amount \$ 2380.37
Less Tra	vel Adva	nce	T.			1	5	1				
						-			O EMPLO			54. \$ 2380.37
- Certifie disburse a result	ed this trave ements may of travel o	ade and/or n governn	e claim allowar nent bus	is a true sinces to wh	ich I am letailed	nt of n entitled as above and by any other	1.1.1	ne		Date S	Signed	
- Certifie	ed correct		o sectio	(See Audi on 32 & 33 ies.		inancial	Print Na	me		Date :	Signed	
				See Audit		e Financial	Print Na	me		Date	Signed	1

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E131939 for Mungall, Michelle

notes for Travel Voucner (Restricted Use) E131939 for Mungali, Michelle							
2 note(s) returned.							
Created On	Author	Note					
2019/10/08 13:19:01	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	09.22 Drove 42km Nelson to Castlegar Airport AC to Vancouver on pcard. Cab to accommodation. Accommodation paid on personal Card. LDI 09.23 Vancouver- Skytrain to UBCM and back. BLDI 09.24 Vancouver- Skytrain to UBCM LDI 09.25 Vancouver- Skytrain to UBCM BLI 09.26 Vancouver- Skytrain to UBCM LDI 09.27 Cab to VCO and Cab to airport, AC to Castlegar on pcard. Drive 42kms to Nelson BLDI					
2019/10/08 15:20:18	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	Deposit was returned reducing accommodation pricing					

Personal Information Adult -

Compass Card Usage

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

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

Transaction filters:

All

Start date:

End date:

Sep-15-2019

Sep-28-2019

	Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
4	Sep-26-2019 02:00 PM	Refund at Waterfront Stn Stored Value	\$4.50	\$27.85
	Sep-26-2019 01:45 PM	Tap in at Waterfront Stn Stored Value	-\$4.50	\$23.35
	Sep-26-2019 07:38 AM	Tap out at Waterfront Stn Stored Value	\$2.10	\$27.85
	Sep-26-2019 07:31 AM	Tap in at Stadium Stn Stored Value	-\$4.50	\$25.75

*	Sep-25-2019 07:13 PM	Tap out at Stadium Stn Stored Value	\$0.00	\$30.25	7.40
	Sep-25-2019 07:06 PM	Tap in at Waterfront Stn Stored Value	-\$2.40	\$30.25	
Ŷ	Sep-24-2019 07:41 AM	Tap out at Waterfront Stn Stored Value	\$2.10	\$32.65	240
	Sep-24-2019 07:34 AM	Tap in at Stadium Stn Stored Value	-\$4.50	\$30.55	
41	Sep-23-2019 04:47 PM	Tap out at Stadium Stn Stored Value	\$2.10	\$35.05	Ś
	Sep-23-2019 04:41 PM	Tap in at Waterfront Stn Stored Value	-\$4.50	\$32.95	4.30
	Sep-23-2019 08:48 AM	Tap out at Burrard Stn Stored Value	\$2.10	\$37.45	(**)
	Sep-23-2019 08:38 AM	Tap in at Stadium Stn Stored Value	-\$4.50	\$35.35)
				1	

I got my damage deposit back.

?

Personal Information

Begin forwarded message:

From: Robert Lu^{Personal Information} Date: September 28, 2019 at 9:33:04 AM PDT To: Michelle Mungall^{Personal Information} Subject: Payment refund for reservation Government Financial Information Vrbo #Personal Reply-To: Robert Lu^{Personal Information} Personal Information

Sep 22 through 27 -

Your payment has been refunded

Dear Michelle Mung	all,	
A refund for C\$700.	00 has been processed. Ple	ease review details below and
let me know if you h	ave any questions.	
Sincerely,		
Robert Lu		
Robert Lu	Property	Personal Information
Robert Lu	Property Reservation ID	Personal Information
Robert Lu		Personal Information Sep 22-27, 2019, 5 nights

Owner name	Robert Lu
Refund Details	
Damage Deposit Amount	
Damage Claim	
Total Refund	C\$700.00

Security Concern

Security Concern

Duncan, Kate EMPR:EX

From: Sent: To: Subject: Michelle Mungall^{Personal Information} July 19, 2019 8:15 AM Duncan, Kate EMPR:EX Fwd: Your receipt from Airbnb

Personal Information

Begin forwarded message:

From: "Airbnb" <<u>express@airbnb.com</u>> Date: July 18, 2019 at 10:43:34 PM PDT To: ^{Personal Information} Subject: Your receipt from Airbnb

-

Your receipt from Airbnb

Receipt ID Personal Information

· Jul 18, 2019

Vancouver

5 nights in Vancouver

Sun, Sep 22, 2019 Fri, Sep 27, 2019 Entire home/apt^{Personal Information} Confirmation coc Go to listing

Price breakdown

\$395.00 x 5 nights

\$1,975.00

Cleaning fee	\$155.00
Service fee	\$274.77
Occupancy taxes and fees	\$234.30
Total (CAD)	\$2,639.07
Payment	
Government Financial	\$2,639.07
Jul 18, 2019 · 10:35PM PDT	
Amount paid (CAD)	\$2,639.07
	less refund - 700.00
	\$1,939.07

Security Concern

Security Concern

YELLOW CAB #134 1441 CLARK DR VANCOUVER BC Government Financial CARD CARD TYPE VISA DATE 2019/09/22 * TIME 2132 16:22:36 CLERK ID 1 RECEIPT NUMBER H85049913-001-001-327-0 ---------------PURCHASE AMOUNT \$35.00 TIP Personal Information TOTAL Personal Information

Visa Credit Personal Information 12AAF /02ED605076 00001 (3000 -

APPROVED

117. # 071131 01-027 THAMK YOU

N.) SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST1 762447RT000 1

BONNY'S TAXI B 37 5525 IMPERIAL ST BC BURNABY

Government Financial * *Information CARD VISA CARD TYPE 2013/09/27 -DATE 0971 14:55:40 TIME Ui CLERK ID RECEIPT NUMBER H85024939-001-701-007-0

PURCHASE AMOUNT TIP TOTAL Personal Information

\$46.25 Personal

Visa Credit Personal Information 170AB2D5A8793C57 -0000000000-

APPROVED

01-027 AUTH# 062301 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS YELLOW CAB #239 1441 CLARK DR VANCOUVER BC

* Government Financial Information CARD CARD TYPE VISA DI TE 2019/09/27 1 TIME 0652 10:02:40 CLERK ID 1 RECEIPT NUMBER H85008026-001-007-326-0 PURCHASE AMOUNT \$7.35 Personal TIP TOTAL

Personal Information

Visa Credit Personal Information

699804F97AB44E78 -0000000000-

APPROVED

AUTH# 072211 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

EM20EXEDIJ17	E	M20)E)	(EL	JJ	17
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132117 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 Employee ID Phone Number Persona Mungall, Michelle (250) 387-5896 Job Title **Client Organization Travel Group Code** Energy, Mines and Petroleum Resources 4 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2019/11/04 2020 Type of Travel 14. Reason for Travel Headquarters In Province **Ministerial Duties** Nelson 12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2 20. & 21. 22. 20. & 21. 16. 17. 18. 19. Travel **Places Travelled** Personal Other Meals Miscellaneous Dates Vehicle Use Transport Lodging 2019 Destination Km Cost Costs Cost Costs Cost Describe Start End 09/22 Vancouver 1600 0.00 146.13 1100 146.13 09/23 Vancouver 0700 2300 0.00 09/24 0600 2300 146.14 Vancouver 0.00 2300 09/25 Vancouver 0700 0.00 146.14 X Ref E131939 09/26 Vancouver 0600 2300 0.00 146.14 09/27 Nelson 0700 2300 0.00 Claim Total 36 37. 38. 39 40. \$ 730.68 TOTALS OF COLUMNS \$ 0.00 \$0.00 \$ 0.00 \$ 0.00 \$730.68 50. 52. 51 45. 48 **Client Code** STOB Service Line Amount Resp. Project Supplier Code Personal Information 057 27011 26700 5702 27MTCCA 00000 \$ 730.68 057 057 057 Less Travel Advance 057 54. AMOUNT DUE TO EMPLOYEE \$730.68 Print Name 45. Employee Signature (See Audit Trail) **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. FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E132117 for Mungall, Michelle

1 note(s) returned.								
Created On	Author	Note						
2019/11/04 12:49:11	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	Xref expense report E131939. The wrong accommodation receipt was submitted and paid out. This is the difference between the two receipts						

Duncan, Kate EMPR:EX

From: Sent: To: Subject: Personal Information

Michelle Mungall November 4, 2019 12:04 PM Duncan, Kate EMPR:EX Fwd: Your reservation has been confirmed

Personal Information

Personal Information From:

Date: July 19, 2019 at 12:31:35 PM PDT Personal Information To: Michelle Mungall Subject: Your reservation has been confirmed Reply-To:^{Personal Information}

Personal Information

Reservation confirmed

Your reservation has been confirmed

Michelle Mungall Personal Information

Personal Information

Vancouver, BC, Canada

ity Concern	Property ID
Arrive	Check-in time
Sep 22, 2019	4:00 PM
Depart	Check-out time
Sep 27, 2019	11:00 AM
Suests al Information	Nights
	5

Business Information

Quote

C\$425.00 x 5 nights	C\$2,125.00
Cleaning Fee	C\$130.00

Service Fee	C\$181.00
Tax	C\$233.75
Total	REVISED TOTAL = \$2,669.75 <u>1,939.07</u> PD X REF E131939 C\$2,669.75
Refundable Damage Deposit	BALANCE DUE = \$730.68 C\$700.00
Total + deposit	C\$3,369.75
Due on July 19, 2019 Paid	C\$3,369.75

Personal Information

Personal Information	n	
Security Concern		
Security Concern	n	
	Personal Information	

b .	Control No.			se)	dl	k stricte	wor (Res					UTISH UMBIA ablie Service	COL
	E132085 Irposes of travel f personal egarding this	lisclosure of	, use and d	ollection	t. The ivacy	ninistration A	nancial Adm ation and Pr	of the Fi	authority of reedom of	under the with the	ation and u cordance	administra on is in ac	expense a nformatio
	le	Number 387-5896 Group Cod	(250) 3			Emplo Personal Information					on	ganizatio	Name Mungall, Client Org
-	tion	ub Informa	4 Cheque St	18		neque Issue	Special CI	17	rces al Year		d Petroleu		Energy, I 5. Date C
			sheque au	0.		leque issue	. opecial Cl		aricar	2020		29	2019/10/2
		5	adquarters elson						ason for T erial Duties	Minist		се	Type of T In Provin
					W 9E	ictoria, BC V	Prov Govt v	060 Stn	PO Box 90		ss for Ch		
	cellaneous	20. & 21. Miscellaneous G Cost Describe		als	r Meals	19. Other Transport Costs	velled 18. 0.55 19. Personal Other Vehicle Use Transpo		ravel 17. Places Travelled F ates Ve		16. Travel Dates 2019		
				50 50 50	4	796:16 398.08	39.05 0.00 0.00	71	2300 1800 1400	0730 1000 0800	1	e-Victoria Victoria Victoria	10/01Cast 10/02 10/03
	Claim Total	40.	39.		38.	37. 398.08	36.						
-	\$ -962.7 1	\$ 0.00	\$ 0.00	27.50 45.	\$	\$ 7 96.1 6		71 kms	-	50.	JMNS 49.	OF COLU	FOTALS B.
4	Amount 127.50 \$ -962.71		Supplier Personal Information		ect ICCA	Proj	STOB ₅₀ 57 02	ine	Service L 26700).	Resp 270	57	Client 0
	39.05	39.05			VNC	27M	5702	D	2670	11	2701	57 57	
-	398.08	-	-		VNC	27MT	5712).	26700	1	2701	57 vel Adva	and the second se
			_	1			1			1		57	
4	54. \$ 962.71	F	EMPLOYE	UE TO		AM							
-		e Signed				Print Name	entitled as	ch I am e tailed a	s a true sta ces to whic ness as de	e claim i allowan nent busi	ade and/or n governn	d this trav ments ma of travel o	- Certified disbursed a result of for which
		e Signed	Dat		e	Print Nam	nancial	Trail) of the Fir	See Audit 32 & 33 o s.	to section	hority Sig pursuant t t and relat	d correct	- Certifie
-		e Signed	Dat	_	e	Print Nam	Financial	Trail)	ee Audit 1 section 32	nature (S	ority Sign	ent Auth	57. Paym

Ministry Payment Authority ARCS 1050-06

Created On	Author	Note
2019/10/29 15:27:32	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	10.01.19 Drove 42 kms Nelson to YCG. AC YCG to YVR to YYJ pd on personal cd. Drove YYJ to home 29km. BLI 10.02 in Victoria LDI 10.03 in Victoria LE BLI confirmed w/MO or Nov 7/19, email attache

Notes for Travel Voucher (Restricted Use) E132085 for Mungall, Michelle

Ministers C/Card

Duncan, Kate EMPR:EX

From:	Michelle Mungall Personal Information
Sent:	September 16, 2019 9:29 PM
To:	Duncan, Kate EMPR:EX Government Financial
Subject:	Fwd: Air Canada - MS MICHELLE MUNGALL - 01-Oct/YCG-YYJ (booking rei ^{Information} Itinerary-Receipt

Personal Information

Personal Information

From: "Air Canada" < confirmation@aircanada.ca>		
Date: September 16, 2019 at 9:22:25 PM PDT		
To: Personal Information	Government	
Subject: Air Canada - MS MICHELLE MUNGALL - 01-Oct/YCG-YYJ (booking ref	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.

Start Anna An

Booking Date: Sep 17, 2019 Passengers MS MICHELLE MUNGALL Personal Information

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

Government Financial Information Booking Reference	Customer Care
Electronic Ticketing confirmed. This is your official tinerary/receipt.	Air Canada 1-888-247-2262*
Main Contact MICHELLE MUNGALL rsonal Information	Flight Arrivals and Departures
Online Services	1-888-422-7533

Select Seats get more seating options for my flight.

1

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

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

* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type
AC8247	Castlegar Castlegar (YCG), BC Tue 01-Oct 2019 08:50 - 2	Vancouver Vancouver Intl. (YVR), BC Tue 01-Oct 2019 10:06 - M	0	1hr16	DH3	Flex
	* the Air Canada	s operated by Air Canada Expre Express - Jazz counter. Certain igh the ticketing counters of larger	smaller carr			y at
AC8063	Vancouver Vancouver Intl. (YVR BC Tue 01-Oct 2019 11:05 - M	Victoria Victoria Intl. (YYJ), BC Tue 01-Oct 2019 11:34	0	0hr29	DH4	Flex G
	y ¹ Air Canada Express - Jazz Jer Information					
1: MS M	ICHELLE MUNGALL : A	dult, Ticket Number: 0142119	376264			
		one X ^{Government Financial Information}		Meal Preference : Special Needs :		None None

Personal Information

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Elex	353.00
Surcharges	12.00
Sub Total	365.00
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)	18.96
Total airfare and taxes (per passenger)	398.08
Number Of Passengers Person	nal Information
Total	

Grand Total - Canadian Dollar (CAD)

Payment Information

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collection, Name	, please c	ontact your	Ministry	's Directo	or/Mana	ager of Infor	mation and F	plovee ID	PH	one Number										
Mungall, Client Or	ganizatio		Deseur				Personal	Title	(2	250) 387-5890 avel Group (3									
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						36.	37.	38.	39.	40.	Claim Total									
	OF COLL		50.	-	42 km		\$ 291.33 52.	\$ 307.00	\$ 0.00 45.	\$ 641.60	\$ 1263.03									
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- Certifie	d correct j	nority Sigr pursuant to and relate	section	32 & 33			Print Na	me		Date Signe	d									
- Requisi						e Financial	Print Na	me		Date Signe	d									

* National Car Rental pickup on Oct 1st and returned on Oct 10th , 2019 Ref E132085 (MTVNC)

** National Car Rental pickup on Oct 11th and returned on Oct 14th, 2019

* 10/10 Yellow Cab \$7.90 (MTVNC)

Created On	Author	Note
2019/10/29 16:34:46	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	MMM stayed in Victoria and did not return to Nelson 10.07 BLDI 10.08 BDI 10.09 BLDI 10.10 BLDI
2019/11/04 14:26:58	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	10.10 returned rental car pd with pers card. Pd fuel for car w/ Pers card. Cab from Leg to HJ Terminal. HJ Vic to Van pd with card. Cab from HJ to accom pd with pers card. Accom paid w/ pcard 10.11 WJ to Fort St John pd on pers card. Accom pd on pcard. BDI 10.12 Drive to grand Prairie BI 10.13 returned rental car, pd fuel on pers card 10.14 AC Grand Prairie to Castlegar pd on pcard, 42km to Nelson

Notes for Travel Voucher (Restricted Use) E132088 for Mungall, Michelle

MTVNC

YILLOW CAB 817 FISCARD S REL VAWIR9 VICTURIA BC 21852400 GH2185240065

1 * * *	I VINUTINUE	****
10-10-2019 Acct # ** Card Type Name:	VI	RF

Operator: 365 Trace # 1264 Inv. # 8132 Aut | 016651

Purchase

Tip

Total

RRN 001842001

\$7.90 Personal Information

1.1.1.1

(001) APPROVED THANK WAIL

Retain this copy for your records Customer copy

www.yello cabvictoria.com 250-381-2222

RICHMOND TAXI #7 V6X2P1 2440 SHELL RD RICHMOND BC 20121368 QB2012136801

SALE

20:0 10-2019 10/10, 2019 :t # ******Government p Date **/** Card Type Mine: / Personal Information isa Credit

Operator Trace # 760005 nv. # 207 RRN 001877005 Auth # 081931

Sale Tip

\$13.45 Personal Information

4

THANK TUU ******* MTVNC

PETRO-CANADA 1600 FAIRFIELD RD VICTORIA BC U8S 103 (250) 598-7222

GST 122449523 PST 1012-7057? PC0212714:9253701 TERMINAL: 019253758 PAYPOINT: 019253701

2019-10-10 12:41

PUMP 0 REGULAR LITRES L 19.1 PRICE/L \$ 1.420 \$ 27.96 FUEL SALES TOTAL OWED \$ 27.90

TOTAL PAID CREDIT CARD \$ 27.9

\$27.96

* GST INCL. \$ 1.33

VISA Government ******* Financial Information C AUTH 031301 FURCHASE C 0010010010 00 027

UISA CREDIT Personal Information

INVOICE 806300

VERIFIED BY PIN

AG APPROVED THANK HILL 827

MTVNC

National.

Personal Information **Rental Agreement #** Invoice # 15028779583

Renter Information

Renter Name MICHELLE MUNGALL

Renter Address Personal NELSON, BC Information CAN

Renter Address NELSON, BC Personal CAN

Contract PROVINCIAL GOVERNMENT OF BC

Rental Credits Personal Information

Trip Information

Pickup Tuesday, October 1, 2019

Start Charges

Tuesday, October 1, 2019 VICTORIA ARPT (YYJ) 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 CAN

Return

Thursday, October 10, 7:50 AM 12:55 PM 2019 VICTORIA DWTN DOUGLAS ST 767 DOUGLAS STREET VICTORIA, BC V8W 2B4 12:35 PM CAN

Bill-To: PROVINCIAL GOVERNMENT OF BC

Subtotal

Renter Charges	5	narges	ha	C	nter	Re
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Vahiala Information	Renter Charges						
Vehicle Information	Rental Rate	Free Distance	Included				
ELANTRA GL AT SEDAN		Time & Distance 1 Week at 190.10 CAD /					
License #: GC671W		Week	190.10 CAD				
State/Province: BC		Time & Distance 2 Day at 31.95 CAD / Day	63.90 CAD				
Unit #: 7Q092F							
Vehicle #: YYJA1699	Coverages	Loss Damage Waiver Full	Included				
Vehicle Class Driven	Taxes and Fees	Concession Recoup Fee 13.44pct	Included				
Intermediate Car 2 or 4-Door/		Veh Lic Fee Recovery 1.50/day	Included				
Automatic/Air		Provincial Sales Tax (7.00%)	17.78 CAD				
		Prov Vehicle Rental Tax \$1.50/day (1.50 CAD					
Vehicle Class Charged		/ Day)	13.50 CAD				
Compact Car 2 or 4-Door/Automatic/Air		Goods And Services Tax (5.00%)	13.38 CAD				
Odometer Mileage/Kilometers	Total		298.66 CAD				
Starting: 30,095 Ending: 30,273	(Subject to audit)						
Total: 178		Governmen on October 10, 2019 to VISAt Financial	(298.66 CAD				
	Amount Due	Information	0.00 CAD				

Thank you for renting with National Car Rental

We appreciate your business!



eTicket Receipt

Prepared For MUNGALL/MICHELLE MS

RESERVATION CODE ISSUE DATE TICKET NUMBER ISSUING AIRLINE ISSUING AGENT Government Financial

11Sep19 8382151346030 WESTJET WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
110ct19	WESTJET WS 3202	VANCOUVER BC, CANADA	FORT ST JOHN BC, CANADA	Cabin ECONOMY Seat Number Personal (CONFIRMED) Baggage Allowance 1PC
	Operated by: WESTJET ENCORE	Time 08:45 Terminal MAIN TERMINAL	Time 10:31	Booking Status OK TO FLY Fare Basis LBVD0FHS Not Valid After 110CT20

Allowances

Baggage Allowance

YVR to YXJ - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YVR to YXJ - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	Government Financial CREDIT CARD - VISA : XXX Information
Fare Calculation Line	YVR WS YXJ227.00CAD227.00END
Fare	CAD 227.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION
	CHARGES)

CAD 12.61 XG8 (GOODS AND SERVICES TAX (GST)) CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST)) CAD 269.98

Total Fare

Positive identification required for airport check in Notice: QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <u>https://www.westjet.com/en-ca/travel-</u> <u>Info/fares/service-fees</u> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

National.

Government Rental Agreement (Financial Information

Invoice # 15028806741

Renter Information	Trip Informa	tion					
Renter Name MICHELLE MUNGALL Renter Address NELSON, BC Personal NELSON, BC Information CAN Renter Address NELSON, BC Personal NELSON, BC Information CAN	Pickup Friday, Octobe FORT ST JOHN A MELS U-DRIVE (RR #1, SITE 7, CO FORT ST JOHN, CAN	ARPT (YXJ) 1978) LTD OMP 11	Return Monday, October 14, 2019 GRANDE PRAIRIE AIRF MELS U-DRIVE (1978) L 10601 AIRPORT DR GRANDE PRAIRIE, AB T CAN	TD			
Contract	Bill-To: PR	OVINCIAL GOVI	ERNMENT OF BO	C			
PROVINCIAL GOVERNMENT OF BC	Subtotal						
Rental Credits ersonal Information	Renter Charges						
Vehicle Information	Rental Rate	Time & Distance 3 Day Excess Distance Charg CAD / Distance		241.50 CAD			
4DR SEDAN		Included					
License #: E92672	Coverages	Loss Damage Waiver F		morados			
State/Province: AB	Add-Ons	Ce Reward ((69.18 CAL	D) / Rental)	(69.17 CAD)			
Jnit #: 7RT7C7	Taxes and Fees	Concession Recoup Fe	e 13.5 Pct	Included			
/ehicle #: YQUC9113		Veh Lic Recoupment 1.	75/day	Included			
/ehicle Class Driven		Goods And Services Ta		12.76 CAD			
Premium Special Car 4-door/Manual/		Prov Vehicle Rental Ta:	x \$1.50/day (1.50 CAD	1 50 0 40			
Air		/ Day)	0.0%)	4.50 CAD 17.55 CAD			
Vehicle Class Charged		Provincial Sales Tax (7 Concession Recoup Fe	And a set of the second second second	1.09 CAD			
Automatic/Air	Total			285.48 CAD			
Odometer Mileage/Kllometers Starting: 17,744 Ending: 18,053	(Subject to audit) Amount charged Amount Due	on October 15, 2019 to V	to VISA Financial Information 0.00 CA				

Total: 309

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

TRANSACTION RECORD

22716 MAC'S CONVENIE

9102 92ND AUE Grande Prair ag T8X 0a4

ESSO EXPRESS PAY

2019-10-13 20:13:11

TRANS #: 333117 STATION#: 00319746 GST #: R104855408

PUMP 3 EREG \$ 29.5# 28.668L AT \$1.029/L

UST INCLUDED \$ 1.40 TOTAL : CALS 29.50

TYPE: PURCHASE

UISA CREDIT

Personal Information

VERIFIED BY PIN

01/027 APPROVED Thank you

LOVALTY: HO

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informatio	n is in acco	ordance	with the	Freedom o	f Inform	nation and Pr	ninistration Action of P	rivacy Act. If				
Name Mungall, Client Or	Michelle ganization				r/wana	ger of inform	iation and Pri Emplo Personal I f Job Ti	oyee ID	1	(250) ravel	Number 387-5896 Group Cod	le
5. Date C	Mines and ompleted	Petroleu	6. Fis	cal Year	7	. Special Cl	heque Issue			4 que St	ub Informa	tion
2019/11/ Type of T In Provin	ravel) eason for 1 sterial Dutie					Headqu		S	
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0	5/						АМ	OUNT DUE			-	54. \$ 294.10
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- Certifie		ursuant t	to sectio	(See Audit on 32 & 33 d ies.		nancial	Print Nam	e		Dat	te Signed	
- Requisi				See Audit to section 3		Financial	Print Nam	e		Dat	te Signed	

Ministry Payment Authority ARCS 1050-06

Created On	Author	Note
2019/11/04 14:43:22	Duncan, Kate	10.20 Drive Nelson to YCG 42km. AC YCG
	(IDIR\KDUNCAN)	to YYJ pd on pcard. Pick up*rental car. BLI
	Kate.Duncan@gov.bc.ca	10.21 Victoria BLDI
		10.22 Victoria BDI
		10.23 Victoria BLDI
		10.24 Victoria BLDI staying in Vic over
		weekend * National Car rental claim to be submitted or
		future T/V(car being returned on Nov 6/19)

Notes for Travel Voucher (Restricted Use) E132120 for Mungall, Michelle

COL	ALTISH LUMBIA ablie Service	W	The	ere id	eas	s woi	k						
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collection Name	, please d	contact yo	ur Minis	stry's Director	/Mana	ger of Inform	nation and Pr	ovee ID		bone	Number		
Mungall, Client Or	ganizatio	on d Petroleu	m Doc	NIFCOR			Persona Informat Job T	ion	1	(250)	387-5896 Group Cod	e	
5. Date C	omplete		6. Fis	scal Year	7	. Special C	heque Issue		-		tub Informat	tion	
2019/11/ Type of T			2020 14. R	leason for T	ravel				Headqu	arter	s		
In Provin		ss for Ch		sterial Duties	;				Nelson				
				e PO Box 90	60 Stn	Prov Govt	victoria, BC V	'8W 9E2					
		Travelled F		Travelled		Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging		20. & 21. Miscellaneous	
Dates 2019 10/28 10/29 10/30	Destina Victoria Victoria	a	Start 0700 0700 0700	End 2300 2300 2300	Km	Cost 0.00 0.00 0.00	Costs	Cost 61.00 48.50 48.50		osts	Cost	Describe	
TOTALS		IMNO				36. \$ 0.00	37. \$ 0.00	38 . \$ 158 0	39.	0.00	40. \$ 0.00	Claim Total \$ 158.00	
10TALS	OF COL	49.	150).	-	-	50.00 52.	1 \$ 158.0	45.	0.00	\$0.00	\$ 158.00	
0	Code 57 57 57 57 57	Res 270		Service Li 26700		STOB ₅₀ 5702		ject TCCA	Su	pplie ersonal	r Code Information	Amount \$ 158.00	
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56. Spen - Certifie	d correct		to section	(See Audit on 32 & 33 o cies.		nancial	Print Nan	ne		Da	te Signed		
- Requis		ayment p		(See Audit T to section 32		Financial	Print Nam	ne		Da	te Signed		

cont'd from E132120

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher	(Restricted Use) E13212	1 for Mungall, Michelle
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Created On	Author	Note		
2019/11/04 14:49:50	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	10.28 Minister still in Victoria BLDI 10.29 Victoria BEDI BDI confirmed w/MO 10.30 Victoria BEDI BDI confirmed w/MO Nov 6/19, email attach		

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Duncan, Kate EMPR:EX

From: Sent: To: Subject: Michelle Mungall^{Personal Information} June 26, 2019 9:16 AM Duncan, Kate EMPR:EX Fwd: Air Canada - MS MICHELLE MUNGALL - 08-Jul/YCG-YVR (booking ref^{Financial} Information Itinerary-Receipt

Personal Information

Personal Information

From: "Air Canada" <<u>confirmation@aircanada.ca</u>> Date: June 26, 2019 at 8:46:07 AM PDT To: ^{Personal Information} Subject: Air Canada - MS MICHELLE MUNGALL - 08-Jul/YCG-YVR (booking refinformation - Itinerary-Receipt

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

Itinerary-Receipt

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

Some this operation to chart an access All Carriella charts at brans

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н	1.45	
		1.13

Booking Date: Jun 26, 2019 Passengers MS MICHELLE MUNGALL

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

Booking Information

Government Financial Booking Reference 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.

* Carl my booking be changed ophne?

Customer Care

Air Canada 1-888-247-2262*

Flight Arrivals and Departures 1-888-422-7533

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

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type
AC8247	Castlegar Castlegar (YCG), BC Mon 08-Jul 2019 08:50 - 1	Vancouver Vancouver Intl. (YVR), BC Mon 08-Jul 2019 10:06 - M	0	1hr16	DH3	Flex W
	the Air Canada Exp	erated by Air Canada Expres ress - Jazz counter. Certain s e ticketing counters of larger a	maller carr	lease check	in directly airport	at
AC8248	Vancouver Vancouver Intl. (YVR), BC Tue 09-Jul 2019 10:35 - 1	Castlegar Castlegar (YCG), BC Tue 09-Jul 2019 11:49	0	1hr14	DH3	Flex W
	the Air Canada Exp	erated by Air Canada Express ress - Jazz counter. Certain s e ticketing counters of larger a	maller carr			at

Operated by ¹ Air Canada Express - Jazz

Passenger Information

Frequent Flyer Pgm :	Government Financial	Meal Preference :	None
Payment Card :	Government XXXXXXXX)Financial	Special Needs :	None
Seat Selection :	AC 8247 (YCG-YVR) -Persona		
	AC 8248 (YVR-YCG) - Informat		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Flex	323.00
Returning Flight - Flex	317.00
Surcharges	24.00
Sub Total	664.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	12.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	34.51
Total airfare and taxes (per passenger)	724.76
Number Of Passengers	1
Total	724.76
Grand Total - Canadian Dollar (CAD)	\$724.76

Payment Information

Government Financial Information
MasterCard Credit/Debit Card x
- Amount paid: \$724.76
The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada: \$724.76 (Air Transportation charges)

Ticket number 0142115033393

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

Ms Michelle Mungall Canada

Date :	09-12-19
Time :	03:16 PM
Room Number :	
Confirmation Number :	Personal Information
Receipt Number :	129419

UBCM SEPT 22-27, 2019

X REF DUNCAN 03AUG19 BMO STATEMENT FOR DEBIT CHARGE -RECEIPT FOR DEBIT DEPOSIT PYMT NOT AVAILABLE RECEIPT#129419 FOR CR IS ON 03SEP19 P/CARD

	ADVA	ANCE DEPOSIT			
Date	Description	Exp Date	Amoun		
08-07-19	Mastercard XX Information	XX/XX	-299.63CAE		
	Arrival Departure 09-22-19 09-27-19	Group ID / Room Type Personal Information			
	09-22-19 09-27-19				

Security Concern

	Room	- 1	0390
	Folio #	1	Personal Information
	Invoice #		
Security Concern	Cashier #	1	10078
Vancouver, BC Security Concern Security Concern	Page #	5	1 of 1
G.S.T. / H.S.T. Registration # ^{Business Information}			

Ms Michelle Mungall	Arrival	ŝ	07-08-19
Personal Information	Departure	ī.	07-09-19
Province Of British Columbia Personal Information			

Date	Description		Additional Information	Charges	Credits
Personal Informati	on				
					237.86
07-08-19	Room Charge	e		619.00	
07-08-19	Destination N	larketing Fee		8.00	
07-08-19	Hotel Room 1	Гах		68.97	
07-08-19	Room GST		Office P/Card Government Financial	31.35	
07-09-19	Mastercard		XXXXX Information	XX/XX	542.71
				Confirmed-not paid to Minister Mu	ngall X Ref E13154
			Total	780.57	780.57
			Balance Due	0.00	
GST Sum	imary	HST Summar	Y		
Room :	31.35	Room :	0.00		
F&B :	Personal Information	F&B :	0.00		
Other :		Other :	0.00		
Total :		Total :	0.00		

Security Concern

Security Concern

CO						s wo					Control No.
								ed Us		1.15.0	E132165
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ollection	, please conta	ct your	Minist	ry's Direct	tor/Man	ager of Infor	a second s	Privacy. plovee ID	Ph	one Number	
Mungall,	, Michelle rganization Mines and Pet	troloum	Doco	UFCOC			Personal Informatio Job		(2	50) 387-5896 wel Group Co	de
	ompleted		and the second	cal Year		7. Special (Cheque Issi	le		e Stub Inform	ation
Type of T In Provin	Travel nce		14. Re minis	eason for terial Duti					Headqua Nelson	arters	
	ng Address fo and Mines - Mi			PO Boy	9060 5+	n Prov Cout	victoria BC				
16.	17.				18.	0.55	19.	20. & 21.	22.	20. & 21.	Sec. 2
Travel Dates 2019	Destination		art	End	Pe	ersonal icle Use Cost	Other Transport Costs	Meals Cost	Lodging Costs	Misc Cost 99.70	ellaneous Describe
10/28 11/05 11/06 V	Victoria Victoria ic-Nelson (/	15	700 500 930	1130 1530 1700	42	0.00 0.00 23.10	P/Card	<mark>N/C</mark> 61.00		64.11 593.33	Dry Cleaning not pr Fuel Rental Car
						36.	37.	38.	39.	40.	Claim Total
	OF COLUMN	S	Inc		42 kms	\$ 23.10	\$ 0.00	\$ 61.00	\$ 0.00	\$ 757.14	\$ 841.24
8.	49. t Code 057 057	Resp. 27011 27011	50.	Service 267 267	00	51. STOB ₅ 5702 5702	27	MTCCA			Amount 61.00\$ 841:24 780.24
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45. Empl - Certifie disburse a result for which party.	loyee Signatu ed this travel ex ements made a of travel on go h I have not be	xpense and/or a vernme een and	claim Ilowar nt bus will no	iness as o ot be reim	detailed bursed						
45. Empl - Certifie disburse a result of for which party. 56. Spen - Certifie	loyee Signatu ed this travel ex ements made a of travel on go	xpense and/or a vernme een and ty Signa uant to	claim Ilowan nt bus will no ature (sectio	iness as o ot be reim (See Aud n 32 & 33	detailed bursed it Trail)	by any other	Print Na	ime		Date Signed	

cont'd from E132121

Notes for Travel Voucher (Restricted Use) E132165 for Mungall, Michelle

Author	Note
Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	10.28.19- xref 132121 cost of dry cleaning, forgot to add to original claim 11.05.19- Fuel for rental car. No per diem 11.06.19- returned rental car, AC flight Vic to Van and then Van to Castlegar, pd on pcard, drove home 42km.s BLDI
	Duncan, Kate (IDIR\KDUNCAN)

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VANCOUVER ISLAND LINEN SUPPLY 1314 QUADRA ST VICTORIA BC **Government Financial** CARD * Information CARD TYPE VISA DATE 2019/10/28 0565 13:24:14 TIME RECEIPT NUMBER M84075732-001-001-740-0 ---------------PURCHASE TOTAL



APPROVED

AUTH# 024541 01-027 THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



PETRO-CANADA 1600 FAIRFIELD RD UICTORIA BC U85 163 (258) 598-7222 GST 122449523 PST 1012-7057? PC0224422:9253701 TERMINAL: 019253757 PAYPOINT: 019253701 2019-11-05 20:08 PUMP 07 REGULAR LITRES L 43.940 1.459 PRICE/L Ŝ \$ 64.11* FUEL SALES TOTAL OWED \$ 64.11 TOTAL PAID CREDIT CARD 64.11

* GST INCL. \$ 3.05

-- IMPORTANT --Retain This Copy For Your Records - Customer's Copy -

LEARN HOW TO Save 3 Cents/L Every Day at Petro-Canada.Ca/rbc

GIVE US YOUR FEEDBACK. Chance to Win Free Gas For a year? Petro-canada.ca/Hero





Rental Agreement # Government Invoice # 15028942681

Renter Information

Renter Name MICHELLE MUNGALL

Renter Address Personal Information

CAN

Contract PROVINCIAL GOVERNMENT OF BC

Rental Credits Personal Information

Vehicle Information

TUCSON SEL AWD

License #: GH671D State/Province: BC Unit #: 7R5DY3 Vehicle #: YYJT9790

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

Vehicle Class Charged Intermediate Car 2 or 4-Door/ Automatic/Air

Odometer Mileage/Kilometers

Starting: 46,000 Ending: 46,368 Total: 368

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.

Trip Information

Pickup Sunday, October 20, 2019

Start Charges

Sunday, October 20, 2019 VICTORIA ARPT (YYJ) 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 CAN Return

7:44 AM Wednesday, November 6, 2019 VICTORIA ARPT (YYJ) 1640 ELECTRA BLVD 11:51 AM SUITE 132 VICTORIA, BC V8L 5V4 CAN

BIII-To: PROVINCIAL GOVERNMENT OF BC

Subtotal

Amount Due

Renter Charges

Rental Rate	Free Distance	Included
	Time & Distance 3 Day at 33.95 CAD / Day	101.85 CAD
	Time & Distance 2 Week at 202.00 CAD /	
	Week	404.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Veh Lic Fee Recovery 1.50/day	Included
	Concession Recoup Fee 13.44pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	25.50 CAD
	Provincial Sales Tax (7.00%)	35.41 CAD
	Goods And Services Tax (5.00%)	26.57 CAD
Total		593.33 CAD
(Subject to audit)	Governme	
Amount charged of	on November 6, 2019 to VISAnt Financial	(149.22 CAD)

Amount charged on November 6, 2019 to VISAInformation

(444.11 CAD) 0.00 CAD
(149.22 CAD)

COL	RITISH LUMBIA ablie Service	W	The	re ic	leas	worl	K					El	M20EXEDIJ19
	of Inform	ation an	d Prote	ction of P	rivacy: T	he personal i	tricte information yo nistration Act	ou are prov	iding i				
nformatic collection Name	on is in acc , please co	ordance	with the	Freedom	of Inform	ation and Pro	tection of Privation and Privation and Privation Employ	vacy Act. If acy.		nave any Phone	questions I		
Client Or	Michelle ganization Mines and		ım Resc	ources			Personal Job Tit	e			387-5896 Group Co	de	
5. Date C	ompleted		6. Fis	scal Year	7	. Special Ch	eque Issue	· · · · ·	8. CI	heque St	ub Inform	ation	
2019/11/ Type of T In Provin	ravel) eason for sterial Duti					Head	dquarters	5		
12. Mailir	ng Addres		eque		107 10	D	Line Bould	NOFO	1101	JUL			_
Energy a 16.	nd Mines -	Minister	rs Office	e PO Box 9	060 Stn	Prov Govt vic 0.55	toria, BC V8	V 9E2 20. & 21.		22.	20. & 21		
11/18	Destinati n-Victoria Victoria	Places T on (AC)	Start 1200 0700	End 2355 2300	Personal Vehicle Use Km Cost 258 141.9 0.0		Other Transport Costs P/Card	Meals Cost 48.50 61.00		Lodging Costs	ging		aneous Describe parking, Crant
11/19 11/20 11/21 11/22	Victoria Victoria Victoria Victoria		0700 0700 0700 0700	2300 2300 2300 1300		0.00 0.00 0.00 0.00		61.00 48.50 48.50 27.00					
	OF COLU					36. \$ 141.90	37. \$ 0.00	38. \$ 294.		39 . \$ 0.00	40. \$ 152.	00	Claim Total \$ 588.40
8.	1	49.	50			51. 52	a second second second second	J 9234.	45.			1	\$ 500.40
0 0 0	Code 57 57 57 57 57	Resp. Service Line 27011 26700 27011 26700		5792 5792 5702	Project 27MTCCA 27MTVNC		Supplier Code Personal Information		294 293	Amount 50 \$ 588-40 90			
Less Tra	vel Advan	ce	1			1			1		-		
0	57						AMC		TOE	MPLOYE	Е	54	\$ 588.40
 Certifie disburse a result of 	ments mad of travel on	el expens le and/o governr	se claim r allowa nent bu	is a true sinces to wh siness as c	ich I am i letailed a	entitled as	Print Name				e Signed		
- Certifie		ursuant	to sectio	(See Audi on 32 & 33 ties.		nancial	Print Name			Dat	te Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name			Dat	te Signed		

11/17 drove from Nelson to Cranbrook

DJ Dec 13/19

Notes for Travel Voucher (Restricted Use)) E132218 for Mungall, Michelle
---	---------------------------------

Created On	Author	Note
2019/11/22 13:30:34	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	MMM was in Nelson 11.17 Drove Nelson to Cranbrook 230km. AC on pcard Cranbrook to Vic. Drove YYJ to home 28km. Car parked at Carnbrook airport. LDI 11.18 In Vic for House BLDI 11.19 In Vic for House BLDI 11.20 In Vic for House, attend luncheon, BD 11.21 in VIc for House, attend luncheon, BD 11.22 In Vic, LI Staying in Victoria

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Welcome to YXC

Terminal: 002 Plate:^{Personal} Valid until: TUESDAY 17 DEC 19 6:51 PM

Amount Paid: \$152.00 Arrival Time: 11/17/2019 6:52 PM Receipt #: 21658 Trn: 6f5d15794a79a7b2 Auth No:06740I ****Government Financial Information

expense a informatio collection, Name	administra n is in ac please o	ation and L cordance	inder th with the	e authority of Freedom of	of the F	inancial Adr nation and P	ministration A rotection of F nation and Pr	ct. The colle Privacy Act. If	ction, use you have	and di any q hone l	isclosure of juestions re	
Mungall, Client Org	ganizatio						Information Job T	itle			87-5896 Group Cod	e
Energy, N 5. Date Co	the second se	d Petroleui	and the second se	urces cal Year	17	Snecial C	heque Issue		8 Cher		b Informat	tion
2019/11/2	29		2020			. opecial C	neque issue		1932-933-54			
Type of T In Provin			1 2 20 2 2	eason for T sterial Duties					Headqu Nelson	arters		
		ss for Che			CO Cto	Dray Couty	/ictoria. BC V	101M/ 0E2			10.0	
Energy a	17.	- minister	S Office	PO Box 90	18.	Plov Govi	19.	20. & 21.	22.	1	20. & 21.	
Travel Dates 2019 11/25 11/26 11/27 11/28	Destina Victoria Victoria Victoria Victoria	a a a	Start 0900 0900 0900 0900 0900	ed End 2300 2300 2300 2300 2300	1. 7. 6. 1	ersonal hicle Use Cost 0.00 0.00 0.00 0.00	Other Transport Costs	Meals Cost 48.50 48.50 48.50 61.00	Lode		Misc Cost	ellaneous Describe
TOTALS	OF COLI	JMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 206.5	39. 39.	0.00	40. \$ 0.00	Claim Total \$ 206.50
0	Code 57 57 57 57 57	49. 50. Code Resp. Service Line 57 27011 26700 57 7 26700		Resp. Service Line STOB ₅₀ Pr		52. Pro	ject 5. ITCCA Su		Supplier Code Personal Information		Amount \$ 206.50	
Less Trav		nce	1								_	
	57								_		_	54.
AE Emer				4 T	_			OUNT DUE	TO EMP			\$ 206.50
 Certified disburser a result disburser 	d this trav ments ma of travel o	ade and/or on governn	e claim allowar nent bus	t Trail) is a true stances to which siness as de ot be reimbu	h I am tailed a	entitled as above and	Print Nam	e		Date	Signed	
party.						,,	Defeat Ma		_	Det	Olemant	
- Certified	d correct	pursuant t	o sectio	(See Audit in 32 & 33 o ies.		nancial	Print Nan	ne		Date	e Signed	
Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name Date Signed					-

cont'd from E132218

Ministry Payment Authority ARCS 1050-06

DJ Dec 23/19

Notes for Travel Voucher (Restricted Use) E132284 for Mungall, Michelle

1 note(s) returned.		
Created On	Author	Note
2019/11/29 15:11:50	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	11.25 MMM still in Victoria BDI attended luncheon 11.26 MMM in Victoria BDI attended luncheon 11.27.MMM in Victoria BDI attended luncheon 11.28 MMM in Victoria BLDI

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CC	RITISH DLUMBIA Public Service				eas w			cted l	Js	e)			Control No.	
expense informati collection Name	administra on is in acc n, please c	tion and u cordance v	nder the au with the Fre	ithority of edom of I	the Financi	al Admi and Pro	inistrat otection ation a	tion Act. The n of Privacy nd Privacy. Employee II	Act. I	ction,	use and disc nave any que Phone Nu	losure stions	regarding this	a
	l, Michelle rganizatio	n						ersonal Informat Job Title	tion		(250) 387 Travel Gr			
	Mines and Completed		n Resource		7. Spe	cial Ch	eaue	ssue	-	8.C	4 heque Stub	Inform	nation	
2019/12 Type of	2/09 Travel		2020 14. Rease Ministeria	on for Tra					-	111	dquarters			
	ing Addres		que				1:47			Iner	5011	_		
16. Travel Dates 2019 12/02 12/03	17.	aces Trav on Star 07; 11; er(HJ) 07; er 07; 07;	elled rt End 30 2300 30 2330 30 2330 30 2330 30 2330	18. Pe Veh Km	0.55 ersonal icle Use Cost 0.00 0.00	19. Oth Trans Cos	er port its	BC V8W 9E 20. & 21. Meals Cost * 61.00 * 27.00 * 48.50 61.00 61.00	22. Lod Co	ging sts 3.57 3.57	20. & 21. Cost *185.16 *593.33	Desc	Ilaneous ribe cleaning and Fuel \$1 tal Car	144.69/\$4
TOTALS	OF COLL	(AC)		230 kms	36. \$ 126.50	37 . \$ 57		8. \$ 258.50	39 . \$ 8	67.14	40. \$ 778.49		Claim Total \$ 2088.48	
8. Clien	t Code	49. Resp	50. Ser		51.	52.		Project	1	45. S	upplier Cod		Amount	1
	057 057 057 057	Resp. Service Line STOB ₅₀ 27011 26700 5702 27011 26700 5702 27011 26700 5702		92 ^{°°} 02	* 27MTCCA *27MTVNC 2700000						100.50 \$ 2088.48 915.99			
	avel Advar 057	lce	1		1-	Ť.			- 1				17 A.M.	
100	1.10		104					AMOUNT D	UET	O EM	PLOYEE		54. \$ 2088.48	
- Certifie disburse a result for whice	ed this trav ements ma of travel o	el expense de and/or n governm	ent busines	true state to which ss as deta	ement of I am entitle ailed above sed by any	and	Print	Name			Date S	igned		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					al	Print Name Da			Date S	Date Signed				
- Requis		ayment pu	or a character	ection 32	ail) of the Finan right © Gove	_	Print	t Name			Date S		uthority ARCS 1240-20	

12/04 other transport costs \$11.00 (MTVNC) and \$46.85 (2700000)

Notes for Travel Voucher (Restricted Use) E132331 for Mungall, Michelle

Travel voucher (Restricted Use) E13233	······································
Author	Note
Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	Minister still in Victoria 12.02-Victoria, BLDI 12.03- Victoria, Fuel purchased to refill renta on pers card, drycleaning on pers card. BLI 12.04- Vancouver, HJ to Van pd on pcard. Cab to VCO on pers card, one trip on compass card to hotel. Rental car paid for or pers card. accom on pers card. BDI, attended luncheon 12.05- Vancouver, accomon pers card. BLDI 12.06- Nelson, cab to airport pd on pers card. AC pd on pcard to Cranbrook, drove from Cranbrook to Nelson 230 kmBLDI
	Author Duncan, Kate (IDIR\KDUNCAN)

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VANCOUVER ISLAND LINEN SUPPLY 1314 QUADRA ST VICTORIA BC **Government Financial** * * Information CARD CARD TYPE VISA DATE 2019/12/03 TIME 3779 10:26:20 RECEIPT NUMBER M84075732-001-001-793-0 PURCHASE TOTAL

\$144.69

APPROVED

AUTH# 086321 THANK YOU 01-027

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

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PETRO-CANADA 1600 FAIRFIELD RD UICTORIA BC U85 163 (250) 598-7222

GST 122449523 PST 1012-7057? PC0237212:9253701 TERMINAL: 019253751 PAYPOINT: 019253701

2919-12-03		20:26
PUMP		01
REGULAR		
LITRES	L	30.452
PRICE/L	\$	1.329
FUEL SALES	\$	40.47*
TOTAL OWED	\$	40.47
TOTAL PAID		-
CREDIT CARD	\$	40.47

* GST INCL. \$ 1.93

UISA Government Financial *****iInformation T INUOICE 824930 AUTH 09624I PURCHASE T 0010010010 00 027 APPROVED THANK YOU

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS - CUSTOMER'S COPY --

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GIVE US YOUR FEEDBACK. Chance to win Free Gas For a year! Petro-Canada.ca/Hero





Personal Rental Agreement #Information Invoice # 15029086171

Renter Information

Renter Name MICHELLE MUNGALL

Renter Address Personal NELSON, BC Information CAN

Renter Address Personal NELSON, BC Information CAN

Contract PROVINCIAL GOVERNMENT OF BC

Rental Credits Personal Information

Vehicle	Information
---------	-------------

SOUL 4DR EX License #: BH217T State/Province: BC Unit #: 7R97RC Vehicle #: YYJA2058

Vehicle Class Driven Standard Car 4-door/Automatic/Air

Vehicle Class Charged Intermediate Car 2 or 4-Door/ Automatic/Air

Odometer Mileage/Kilometers Starting: 31,885 Ending: 32,119

Total: 234

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

Trip Information

Pickup	Return
Sunday, November 17, 10 2019	D:30 PM Wednesday, December 4, 5:00 PM 2019
VICTORIA ARPT (YYJ)	VICTORIA DWTN DOUGLAS ST
1640 ELECTRA BLVD	767 DOUGLAS STREET
SUITE 132	VICTORIA, BC V8W 2B4
VICTORIA, BC V8L 5V4	CAN
CAN	

Renter Charges

Rental Rate	Time & Distance 3 Day at 33.95 CAD / Day	101.85 CAD
	Time & Distance 2 Week at 202.00 CAD /	
	Week	404.00 CAD
	Free Distance	Included
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	25.50 CAD
	Provincial Sales Tax (7.00%)	35.41 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	26.57 CAD
	Concession Recoup Fee 13.44pct	Included
Total		593.33 CAD
(Subject to audit)		
Amount charged of	Governmen on December 5, 2019 to VISAt Financial	(593.33 CAD)
Amount Due	Information	0.00 CAD

MACLURE'S CAB 63 12/5 75TH AVE W VANCOUVER BC

CARD	Government Financial
CARD TYPE	VISA
DATE	2019/12/06
T I ME.	4387 07 43:50
CLERK ID	1
RECEIPT NU	MBER
H85039973	-001-309-001-0
PURCHASE	
AMOUNT	\$36.35
TIP	Personal
TOTAL	Information
	Personal Information

Personal Information

0138204CB3EB8D05 0000000000-

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AUTH# 005201 01-027 THANK YOU

NO SIGNATURE REQUIRED

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- link's Transit Tariff.

You must tap in and out an Once tapped, this ticket is service for DayPasses. Tickets expire at the end a Use of this Compass ticket is dea Compass Ticket Terms and Con confraction of this ticket provide and Conditions of Use, the Trans When a Concession Product is purch possessing valid secondary school o otherwise permitted under the Trans this Compass ticket must remain a this on request of any Transit Employee.

tor single fares, and until the end of hase even if not tapped. one of franslink's fransit fariff and the time Contravention may result in the withe full Compass Ticket Terms of www.translink.ca. 5-13 years, Youth 14-18 years

Information Transit Police

1223 www.translink.ca

bility, as stated in the Transit Tariff, and the stated in the Transit Tariff, and the stated for inspection Dec 4/19

604.515.8300 Text 87.77.77

2.75

Compass Inquir 604.398.2042

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NO REFUNDS OR REPARTS - NON TRANSFERABLE ONCE TAPPED

CK 19 18 Compass No: Personal Information

DUPLICATE

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

DUPLICATE

	Government Financial
CARD	* * * * *Information
CARD TYPE	E VISA
DATE	2019/12/04
TIME	3616 09:18:24
CLERK ID	7
INVOICE #	26
RECE PT N	UMBER
H8505461	8-001-276-005-0
PURCHASE	
AMOUNT	\$7.75
TIP	Personal
TOTAL	
	Personal Information

Visa Credit Personal Information

D5B5EC5CD48DC7DF 0000000000-

APPROVED

AUTH# 047411 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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DUPLICATE

GST#105485080 604*871*1111 DOWNLOAD VAN TAXI AT APPLE STORE

BLUEBIRD CABS #92 2612 QUADRA ST VICTORIA BC

CARD		Gove			inar	ncial		
CARD TY	PE					۷	IS	A
DATE			20	19	1.	12	/ 0	4
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						-		

PURCHASE AMOUNT TIP TOTAL

Personal

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A STATISTICS

Personal Information

Visa Credit A000000031010 0BF5332406B1232C 0000000000-

APPROVED

AUTH# 058941 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222

1 Strata shirts

Departe ser

State Bar

4 - 12 AV

A Star Las

All Charles Bridge

	Room	1	0527
	Folio #	¢	Personal Information
	Invoice #	7	
Security Concern	Cashier #	:	604764
Vancouver, BC, Canada Security Security Concern	Page #	;	1 of 2
G.S.T. / H.S.T. Registration # Business Information			

Ms Michelle Mungall	Arrival	1	12-04-19
Personal Information	Departure	- ¥	12-06-19
Description of Deltish Onlymphia			

Province Of British Columbia Personal Information

Date.	Description		Additional Information		Charges	Credits
2-04-19	Room Charge	9			219.00	
2-04-19	Destination M	arketing Fee			2.83	
2-04-19	Room PST		Personal Information		24.40	
12-04-19	Room GST				11.09	
12-04-19	Room Upgrad	de			150.00	
12-04-19	Destination N	arketing Fee -	Roc Personal Information		1.94	
12-04-19	Room Upgrad		Personal Information		16.71	
2-04-19	Room Upgrad	de GST			7.60	
2-05-19	Room Charge	9			219.00	
2-05-19	Destination M	arketing Fee			2.83	
2-05-19	Room PST				24.40	
2-05-19	Room GST				11.09	
12-05-19	Room Upgrade		Personal Information		150.00	
12-05-19	Destination M	arketing Fee -	Roc		1.94	
2-05-19	Room Upgrad	de PST			16.71	
2-05-19	Room Upgrad	de GST	Government Financial		7.60	
12-06-19	Visa		Information	XX/XX		867.14
			Total		867.14	867.14
			Balance Due		0.00	
GST Sum	mary	HST Summ	ary			
Room :	37.38	Room :	0.00			
F&B :	0.00	F&B :	0.00			
Other :	0.00 37.38	Other : Total :	0.00			

Security Concern





Booking Confirmation

3:4

Government Financial Booking Reference: Information

Date of issue: 08 Oct, 2019

This is your official ltinerary/Recoipl. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general container of barrage and applicable tants that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ('GDS'), with its privacy policy. These are available at the IATA Travel Centre wobsite or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Ar Ganada's Privacy Policy directly.

Depart Sunday 20 Oct, 2019 08:50 10:06 AC8247 1hr16 Castlegar (YCG), BC Economy B Vancouver Operated by: Air Canada Express -Vancouver Int. (YVR), BC Terminal M Jazz | De Havilland Dash 8-300 Layover in Vancouver 0hr59 Sunday 20 Oct, 2019 11:05 11:34 ۲ 0hr29 Vancouver Victoria Economy B AC8063 Vancouver Int. (YVR), BC Terminal M Operated by: Air Canada Express -Victoria Int. (YYJ), BC Jazz | De Havilland Dash 8-400 Total duration 2hr44

Passengers

 Michelle
 Personal Information
 Mungali
 Seats

 Ticket Number
 AC8247 Per AC8063 al
 AC8247 Per AC8063 al

 Air Canada - Aeroplan Personal Information
 Acronal

Personal Information

	MasterCard Government		Per son adults
	F Amouht paid: \$ Personal Tax informatio		
	GST no. 10009-2287 RT0001 Personal	Base Fare	542.00
	Information	Surcharges	12,00
		Goods and Services Tax - Canada - 100092287 RT0001	28,41
		Air Travellers Security Charge - Canada	7.12
		Airport Improvement Fee - Canada	7.00
		Total airfare and taxes before options (per passenger)	\$59653
		Number of passengers	Personal Information
		Total	
		GRAND TOTAL (Canadian dollars)	
		Personal Information	
Ð	Check-in and boarding gate deadlines		
Within Canada			
Tritini Ganada			
90	Recommended check-in time		

Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security. minutes

Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight. 45 minutes

15

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Boarding gate deadline You must be present at the boarding gate before it closes. minutes

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Duncan, Kate EMPR:EX

From: Sent: To: Subject: Passenger Services <PassengerServices@helijet.com> October 29, 2019 6:44 PM Duncan, Kate EMPR:EX Thank you for choosing to take off with Helijet! MTVNC

5:6

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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 Mungal
	Company	Ndp Caucus

Thursday, October 10, 2019	Invoice #455481	
730	FARE-INFANT	\$0.00
730 19:00 Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019	\$333.33
19:55 Vancouver Airport (YVR-	+ GST	\$16.67
Richmond)		
	Billing	\$333.33
55 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Mastercard	\$350.00
Michelle Mungall	Date / Time October 10, 2019 @ 6:22:54 PM	
Personal mormation	Government Financial Information Summary	

		Room Folio #		1236 Personal Information
		Invoice #	:	
courity Concorn	Security	Cashier #	à	276
ecurity Concern Security Concern	Richmond, BC, Concern	Page #	1	1 of 1
G.S.T. REGISTRAT	ION # Business Information			
Govt BC				

Ms Michelle Personal Information	Mungali	
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Arrival 10-10-19 Departure 10-11-19

Canada

Date	Description	Additional Information		Charges	Credits
10-10-19	Room Charge			296.00	
10-10-19	Destination Marketing Fee	X Ref E132088-confirmed, not p	baid on travel voucher	2.96	
10-10-19	Municipal Room tax			8.97	
10-10-19	Provincial Room tax			23.92	
10-10-19	Room GST	Government Financial Information		14.95	
10-11-19	Mastercard	XX	XX/XX		346.80
		Total		346.80	346.80
		Balance Due		0.00	

Got Summary	
Room :	14.95
F&B :	0.00
Other :	0.00
Total :	14.95

Security Concern

MTVNC

Duncan, Kate EMPR:EX

From: Sent: To: Subject: Michelle Mungall October 28. 2019 1:37 PM Personal Information Duncan, Kate EMPR:EX Fwd: Air Canada - HON MICHELLE MUNGALL - 17-Nov/YCG-YYJ (booking ref^{Financial Information} - Itinerary-Receipt

Personal Information

Begin forwarded message:

From: "Air Canada" <<u>confirmation@aircanada.ca</u>> Date: October 28, 2019 at 1:34:34 PM PDT To: ^{Personal Information} Subject: Air Canada - HON MICHELLE MUNGALL - 17-Nov/YCG-YYJ (booking refinformation · Itinerary-Receipt

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

Itinerary-Receipt

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

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

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		12

Booking Date: Oct 28, 2019 Passengers HON MICHELLE MUNGALL Personal Information

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

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

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

Booking Information

Online Services

Booking Reference Government Financial

Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact MICHELLE MUNGALL Personal Information

Select Seats get more seating options for my flight.

Manage My Booking (change, cancel, upgrade).

Check-in online and print my boarding pass.

Flight Arrivals and Departures 1-888-422-7533

Customer Care

1-888-247-2262*

Air Canada

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

* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare
AC8249	Castlegar Castlegar (YCG), BC Sun 17-Nov 2019 13:10 - 2	Vancouver Vancouver Intl. (YVR), BC Sun 17-Nov 2019 14:28 - M	0	1hr18	DH1	Flex S
	the Air Canada Exp	erated by Air Canada Expres ress - Jazz counter. Certain s ne ticketing counters of larger a	maller carr	lease check iers conduct a	in directly airport	at
*	Vancouver Vancouver Intl. (YVR),	Victoria Victoria Intl. (YYJ),				

Operated by ¹ Air Canada Express - Jazz

Passenger	Information
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1: HON MICHELLE MUN	GALL : Adult, Ticket Number: 0142:	121581934	
Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	Government Financial Information	Special Needs :	None
Seat Selection :	None		
Personal Information			

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Flex	262.00
Surcharges	12.00
Sub Total	274.00
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)	14.41
Number Of Passengers	302.53 al Information
Total Grand Total - Canadian Dollar (CAD) Personal Information	

Payment Information

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

Air Canada: \$605.06 (Air Transportation charges)

Ticket numbers 0142121581934, 0142121581935



MIN



	MasterCard Government Amount paid: ‡Personal		2 adults
	Tax Informatidaformati		
	GST no. 10009-2287 RT0001 \$37.62	Base Fare	352.00
		Surcharges	12.00
		Goods and Services Tax - Canada - 100092287 RT0001	18.81
		Air Travellers Security Charge - Canada	7.12
		Airport Improvement Fee - Canada	5.00
		Total airfare and taxes before options (per passenger)	\$394 ⁹³
		Number of passengers	Personal Information
		Total	
		GRAND TOTAL (Canadian dollars)	
		Personal Information	
0	Street, street, and street, street,		
0	Check-in and boarding gate deadlines		
thin Canada			
90	Recommended check-in time	plenty of time to check in, drop off your checked bags and pass through security.	

Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight. 45 minutes¹

15

Boarding gate deadline You must be present at the boarding gate before it closes. minutes

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.