

Minister's Quarterly Travel Expense Summary

Name: Honourable Michelle Mungall

Quarter: 2019 Oct to Dec

Portfolio: Energy, Mines Petroleum Res.

Travel expense summary (amount paid this quarter):

In Province 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 expenses fiscal year-to-date: \$ 15,406.88



Travel Voucher (Restricted Use)

Control No.


E131544

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 2019/07/12		6. Fiscal Year 2020		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 2019 06/26	17. Places Travelled Destination Nelson			18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs
	Start 0730	End 2330					20. & 21. Miscellaneous Cost 62.48
							Describe Drycleaning for previous weeks Ministerial business in Nelson
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
							40. \$ 62.48
							Claim Total \$ 62.48
48. Client Code 057 057 057 057	49. Resp. 27011	50. Service Line 26700	51. STOB 5702	52. Project 27MTECA	00000	45. Supplier Code Personal Information	Amount \$ 62.48
Less Travel Advance 057							
							54. \$ 62.48
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) E131544 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
2019/07/12 13:26:57	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	06.26.19-Minsiters dry cleaning picked up and paid for on personal card 

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

Merchant ID: 000000004481870
Term ID: 07427821
11425420015

Purchase

Visa Credit

Government Financial Information

AID: Personal Information

Entry Method: Waved

Batch#: 001190

06/26/19

13:07:13

Ref#: 000050331323

Inv #: 009780 Appr Code: 017511

Total:

\$

62.48

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

Customer Copy

1661

RACK

RAINCOATS ☐

TOTAL

WED

THU

FRI

16615

YOUR RECEIPT
THANK YOU
CALL AGAIN

06-26-2019
REG

DEPT03
TA2
TAX2
CASH

T2

12:58
0006

\$59.50
\$59.50
\$2.98
\$62.48

AID: Personal Information

Entry Method: Waved

06/26/19

Batch#: 001190
13:07:13

Ref#: 000050331323

Inv #: 009780 Appr Code: 017511

Total: \$ 62.48

Customer Copy

16615

RACK

RAINCOATS ☐

TOTAL

WED

THU

FRI

SAT

16615

16615

7 50

30 00

22 00

\$ 59 50

FM20EXFDU116



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131936

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 2019/10/07		6. Fiscal Year 2020		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 2019 09/19	17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Castle Vancouver-Castle (AC, return)</td> <td>0700</td> <td>2300</td> </tr> </table>			Destination	Start	End	Castle Vancouver-Castle (AC, return)	0700	2300	18. 0.55 Personal Vehicle Use <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td>84</td> <td>46.20</td> </tr> </table>		Km	Cost	84	46.20	19. Other Transport Costs P/Card x 2	
Destination	Start	End															
Castle Vancouver-Castle (AC, return)	0700	2300															
Km	Cost																
84	46.20																
				20. & 21. Meals <table border="1"> <tr> <th>Cost</th> </tr> <tr> <td>61.00</td> </tr> </table>		Cost	61.00	22. Lodging Costs									
Cost																	
61.00																	
						20. & 21. Miscellaneous <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> </table>		Cost	Describe								
Cost	Describe																
TOTALS OF COLUMNS				36. 84 kms \$ 46.20	37. \$ 0.00	38. \$ 61.00	39. \$ 0.00										
				40. \$ 0.00	Claim Total \$ 107.20												
48. Client Code 057 057 057 057	49. Resp. 27011	50. Service Line 26700	51. STOB 5702	52. Project 27MTCCA-00000		45. Supplier Code Personal Information											
						Amount \$ 107.20											
Less Travel Advance 057																	
				AMOUNT DUE TO EMPLOYEE			54. \$ 107.20										
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

DJ Oct 30/19

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	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 E131904. AC to Castlegar on pcard. Drove 42km Castlegar Airport to Nelson . BLD

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FM20EXEDIJ16



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131939

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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 2019/10/07		6. Fiscal Year 2020		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. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2019	Destination	Start	End	Km	Cost	Cost	Lodging Costs
09/22	Castle-Vancouver (AC)	1100	1600	42	23.10	PI Card 35.00	48.50
09/23	Vancouver	0700	2300		0.00	4.80	387.81
09/24	Vancouver	0600	2300		0.00	2.40	387.81
09/25	Vancouver	0700	2300		0.00	2.40	387.81
09/26	Vancouver	0600	2300		0.00	2.40	387.83
09/27	Nelson (AC) Van-Castle-Nelson	0700	2300	42	23.10	PI Card 53.60	61.00
TOTALS OF COLUMNS				36. ✓ \$ 46.20	37. ✓ \$ 100.60	38. * \$ 294.50	39. ✓ \$ 1939.07
				40. ✓ \$ 0.00	Claim Total \$ 2380.37 ✓		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
057	27011	26700	5702	27MTECA-00000		Personal Information	
057							
057							
057							
Less Travel Advance							
057							
AMOUNT DUE TO EMPLOYEE						54. ✓ \$ 2380.37 ✓	
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	

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

DJ Oct 30/19

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

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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:

Sep-15-2019

End date:

Sep-28-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
✓ 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	2.40
	Sep-25-2019 07:06 PM	Tap in at Waterfront Stn Stored Value	-\$2.40	\$30.25	
✓	Sep-24-2019 07:41 AM	Tap out at Waterfront Stn Stored Value	\$2.10	\$32.65	2.40
	Sep-24-2019 07:34 AM	Tap in at Stadium Stn Stored Value	-\$4.50	\$30.55	
✓	Sep-23-2019 04:47 PM	Tap out at Stadium Stn Stored Value	\$2.10	\$35.05	4.80
	Sep-23-2019 04:41 PM	Tap in at Waterfront Stn Stored Value	-\$4.50	\$32.95	
	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	

From: [Michelle Mungall](#)
To: [Duncan, Kate EMPR:EX](#) Personal
Subject: Fwd: Payment refund for reservation Information Sep 22 through 27 Personal
Date: September 28, 2019 10:28:05 AM Information

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 Sep 22 through 27 -
Vrbo Personal Information
Reply-To: Robert Lu Personal Information
Personal Information



Your payment has been refunded

Dear Michelle Mungall,

A refund for C\$700.00 has been processed. Please review details below and let me know if you have any questions.

Sincerely,
Robert Lu



Property

Personal Information

Reservation ID

Dates

Sep 22-27, 2019, 5 nights

Guests

Personal Information

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

Personal Information

Begin forwarded message:

From: "Airbnb" <express@airbnb.com>
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 code

[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
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Payment

VISA <small>Government Financial Information</small>	\$2,639.07
Jul 18, 2019 · 10:35PM PDT	

Amount paid (CAD)	\$2,639.07
	less refund <u>- 700.00</u>
	\$1,939.07

Security Concern

Security Concern

YELLOW CAB #134
1441 CLARK DR
VANCOUVER BC

CARD * Government Financial
Information

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
TOTAL Information

Personal Information

Visa Credit
Personal Information

12AAF702ED605076
0000000000-

APPROVED

AUTH# 071131 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

BONNY'S TAXI B 37
5525 IMPERIAL ST
BURNABY BC

CARD * Government Financial
Information

CARD TYPE VISA
DATE 2019/09/27 ✓
TIME 0971 14:55:40
CLERK ID 01
RECEIPT NUMBER
H85024939-001-701-007-0

PURCHASE

AMOUNT \$46.25
TIP Personal
TOTAL Information

Personal Information

Visa Credit
Personal Information

170AB2D5A8793C57
0000000000-

APPROVED

AUTH# 062301 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #239
1441 CLARK DR
VANCOUVER BC

CARD * Government Financial
Information

CARD TYPE VISA
DATE 2019/09/27 ✓
TIME 0652 10:02:40
CLERK ID 1
RECEIPT NUMBER
H85008026-001-007-326-0

PURCHASE

AMOUNT \$7.35
TIP Personal
TOTAL Information

Personal Information

Visa Credit
Personal Information

B99BD4F97AB44E7B
0000000000-

APPROVED

AUTH# 072211 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001



Control No.

E132117

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 2019/11/04	6. Fiscal Year 2020	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
2019										
09/22	Vancouver	1100	1600		0.00			146.13		
09/23	Vancouver	0700	2300		0.00			146.13		
09/24	Vancouver	0600	2300		0.00			146.14		
09/25	Vancouver	0700	2300		0.00			146.14		
09/26	Vancouver	0600	2300		0.00			146.14		
09/27	Nelson	0700	2300		0.00					

[illegible]

48.	Client Code 057 057 057 057	49.	Resp. 27011	50.	Service Line 26700	51.	STOB 5702	52.	Project 27011-CCA 00000	45.	Supplier Code Personal Information	Amount \$ 730.68
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[illegible]

		AMOUNT DUE TO EMPLOYEE	54.
			\$ 730.68

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) E132117 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
2019/11/04 12:49:11	Duncan, Kate (IDIRKDUNCAN) 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

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Duncan, Kate EMPR:EX

Personal Information

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

Personal Information

Personal Information

From:
Date: July 19, 2019 at 12:31:35 PM PDT
To: Michelle Mungall
Subject: Your reservation has been confirmed
Reply-To:

Personal Information

Reservation confirmed

Your reservation has been confirmed

Michelle Mungall

Personal Information

Personal Information

Personal Information

Vancouver, BC, Canada

Reservation ID

Property ID

Security Concern

Arrive

Check-in time

Sep 22, 2019

4:00 PM

Depart

Check-out time

Sep 27, 2019

11:00 AM

Guests
Personal Information

Nights

5

Registration number

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

Personal Information

Personal Information

Security Concern

Security Concern

Personal Information

EM20EXEDJ17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132085

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 2019/10/29		6. Fiscal Year 2020		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. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2019	Destination	Start	End	Km	Cost	Cost	Cost
10/01	Castle-Victoria (AC)	0730	2300	71	39.05	796.16	39.50
10/02	Victoria	1000	1800		0.00	398.08	48.50
10/03	Victoria	0800	1400		0.00		39.50
TOTALS OF COLUMNS				36.	37.	38.	39.
				71 kms	\$ 39.05	\$ 796.16	\$ 0.00
						\$ 127.50	\$ 0.00
							40.
							\$ 0.00
							Claim Total
							\$ 962.71
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
057	27011	26700	5702	27MTCCA	Personal Information	127.50 \$ 962.71	
057	27011	26700	5702	27MTVNC		39.05	
057	27011	26700	5712	27MTVNC		398.08	
Less Travel Advance							
057							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 962.71
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.							

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

DJ Nov 7/19

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

1 note(s) returned.

Created On	Author	Note
2019/10/29 15:27:32	Duncan, Kate (IDIRKDUNCAN) 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 LI BLI confirmed w/MO on Nov 7/19, email attached

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Duncan, Kate EMPR:EX

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

Subject: Air Canada - MS MICHELLE MUNGALL - 01-Oct/YCG-YYJ (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.

Smart Mailbox Gateway Co.
 10000 10th Ave. S.W.
 Calgary, Alberta T2C 1A8



Booking Date: **Sep 17, 2019** 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.

Customer Care

Air Canada

1-888-247-2262*

Flight Arrivals and Departures

1-888-422-7533

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
 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 G
 Flight AC8247 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.						
 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

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult, Ticket Number: 0142119376264

Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XX Government Financial Information	Special Needs :	None
Seat Selection :	AC 8247 (YCG-YVR) - Personal Information AC 8063 (YVR-YYJ) - on		

Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	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

Personal Information

Total

Grand Total - Canadian Dollar (CAD)

Payment Information



Control No.

E132088

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 2019/10/29		6. Fiscal Year 2020		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. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost			
10/07	Victoria	0700	2300		0.00		61.00	CCA		
10/08	Victoria	0700	2300		0.00		48.50			
10/09	Victoria	0700	2300		0.00		61.00			
10/10 Vic	Vancouver (HJ)	0700	2330		0.00	P/Card 21.35	61.00	P/Card	* 326.62	
10/11 Van	Fort St John (WJ)	0700	2330		0.00	269.98	48.50	P/Card	Fuel, car rental \$27.96/\$298.66*	
10/12	Grande Prairie	0700	1100		0.00		27.00			
10/13	Grande Prairie	0700	0800		0.00		N/C		** 314.98	
10/14 GP	Castlegar (AC)	1300	1800	42	* 23.10	P/Card	N/C		Fuel, car rental \$29.50/\$285.48	
TOTALS OF COLUMNS				36. 42 kms	\$ 23.10	37. \$ 291.33	38. \$ 307.00	39. \$ 0.00	40. \$ 641.60	Claim Total \$ 1263.03
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
057	27011	26700	5702	27MTCCA	Personal Information	231.50 \$ 1263.03				
057	27011	26700	5702	27MTVNC *		357.62				
057	27011	26700	5702	2700000		403.93				
057	27011	26700	5712	2700000		269.98				
Less Travel Advance 057										
						54. \$ 1263.03				
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				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						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				

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

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

2019-11-06

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

2 note(s) returned.

Created On	Author	Note
2019/10/29 16:34:46	Duncan, Kate (IDIRKDUNCAN) 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 (IDIRKDUNCAN) 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

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MTVNC

YELLOW CAB
817 FISCAMP STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

10-10-2019 18:20:55
Acc # ****
Card Type VI
Name: ****
0031010 Visa Credit

Operator: 365
Trace # 1264
Inv. # 8132
Auth # 016651 RRN 001842000

Purchase
Tip
Total

\$7.90

Personal
Information

RECEIVED TAXI/ VAIL
RECEIVED TAXI/ VAIL

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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

SALE

10-2019 10/10, 2019 20:00
st # *****Government
p Date **/** Card Type
Name: /
Personal Information
isa Credit

Trace # 760005 Operator
inv. # 207
Auth # 081931 RRN 001877905

Sale
Tip

\$13.45

Personal Information

THANK YOU

MTVNC

PETRO-CANADA
1600 FAIRFIELD RD
VICTORIA
BC V8S 1G3
(250) 598-7222

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

2019-10-10 12:41

PUMP 0
REGULAR
LITRES L 19.549
PRICE/L \$ 1.429
FUEL SALES \$ 27.96

TOTAL OWED \$ 27.96

TOTAL PAID
CREDIT CARD \$ 27.96

\$27.96

* GST INCL. \$ 1.33

UISA Government
*****Financial Information C
AUTH 031301
PURCHASE
C 0010010010 00 027

UISA CREDIT
Personal Information

INVOICE 806300

VERIFIED BY PIN

00 APPROVED
THANK YOU 027



MTVNC

Rental Agreement #

Personal Information

Invoice # 15028779583

Renter Information**Renter Name**

MICHELLE MUNGALL

Renter AddressNELSON, BC Personal Information

CAN

Renter AddressNELSON, BC Personal Information

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental CreditsPersonal Information**Vehicle Information**

ELANTRA GL AT SEDAN

License #: GC671W

State/Province: BC

Unit #: 7Q092F

Vehicle #: YYJA1699

Vehicle Class Driven

Intermediate Car 2 or 4-Door/

Automatic/Air

Vehicle Class Charged

Compact Car 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 30,095 Ending: 30,273

Total: 178

Thank you for renting
with National Car Rental

We appreciate your business!

Trip Information**Pickup**Tuesday, October 1,
2019

7:50 AM

ReturnThursday, October 10,
2019

12:55 PM

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Start ChargesTuesday, October 1,
2019

12:35 PM

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Bill-To: PROVINCIAL GOVERNMENT OF BC**Subtotal****Renter Charges**

Rental Rate	Free Distance	Included
	Time & Distance 1 Week at 190.10 CAD /	
	Week	190.10 CAD
	Time & Distance 2 Day at 31.95 CAD / Day	63.90 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Concession Recoup Fee 13.44pct	Included
	Veh Lic Fee Recovery 1.50/day	Included
	Provincial Sales Tax (7.00%)	17.78 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	13.50 CAD
	Goods And Services Tax (5.00%)	13.38 CAD

Total**298.66 CAD**

(Subject to audit)

Amount charged on October 10, 2019 to VISA: Government Financial Information**Amount Due****(298.66 CAD)****0.00 CAD**



eTicket Receipt

Prepared For
MUNGALL/MICHELLE MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial
Information

11Sep19

8382151346030

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Oct19	WESTJET WS 3202	VANCOUVER BC, CANADA	FORT ST JOHN BC, CANADA	Cabin ECONOMY Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LBVD0FHS Not Valid After 11OCT20
	Operated by: WESTJET ENCORE	Time 08:45 Terminal MAIN TERMINAL	Time 10:31	

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:

- 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 CARD FORM 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

Fare Calculation Line

Fare

Taxes/Fees/Carrier-Imposed Charges

CREDIT CARD - VISA : XXX

YVR WS YXJ227.00CAD227.00END

CAD 227.00

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))

Total Fare

CAD 269.98

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 <https://www.westjet.com/en-ca/travel-info/fares/service-fees> 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](#)



Government
Rental Agreement Financial Information
Invoice # 15028806741

Renter Information

Renter Name

MICHELLE MUNGALL

Renter Address

NELSON, BC Personal Information
CAN

Renter Address

NELSON, BC Personal Information
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

Personal Information

Vehicle Information

4DR SEDAN

License #: E92672

State/Province: AB

Unit #: 7RT7C7

Vehicle #: YQUC9113

Vehicle Class Driven

Premium Special Car 4-door/Manual/
Air

Vehicle Class Charged

Intermediate Car 2 or 4-Door/
Automatic/Air

Odometer Mileage/Kilometers

Starting: 17,744 Ending: 18,053

Total: 309

Trip Information

Pickup

Friday, October 11, 2019 10:23 AM
FORT ST JOHN ARPT (YXJ)
MELS U-DRIVE (1978) LTD
RR #1, SITE 7, COMP 11
FORT ST JOHN, BC V1J 4M6
CAN

Return

Monday, October 14, 2019 9:00 AM
GRANDE PRAIRIE AIRPORT (YQU)
MELS U-DRIVE (1978) LTD
10601 AIRPORT DR
GRANDE PRAIRIE, AB T8V 7Z5
CAN

Bill-To: PROVINCIAL GOVERNMENT OF BC

Subtotal

Renter Charges

Rental Rate	Time & Distance 3 Day at 80.50 CAD / Day	241.50 CAD
	Excess Distance Charge 309 Distance at 0.25 CAD / Distance	77.25 CAD
Coverages	Loss Damage Waiver Full	Included
Add-Ons	Ce Reward ((69.18 CAD) / Rental)	(69.17 CAD)
Taxes and Fees	Concession Recoup Fee 13.5 Pct	Included
	Veh Lic Recoupment 1.75/day	Included
	Goods And Services Tax (5.00%)	12.76 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
	Provincial Sales Tax (7.00%)	17.55 CAD
	Concession Recoup Fee 13.5 Pct (13.50%)	1.09 CAD

Total

285.48 CAD

(Subject to audit)

Amount charged on October 15, 2019 to VISA

Government
Financial
Information

Amount Due

(285.48 CAD)
0.00 CAD

Thank you for renting
with National Car Rental

We appreciate your business!

TRANSACTION RECORD

22716 MAC'S CONVENIE

9102 92ND AVE
GRANDE PRAIR AB TX 004

ESSO EXPRESS PAY

2019-10-13 20:13:11

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

PUMP 3
EREG \$ 29.50
28.668L AT \$1.029/L

GST INCLUDED \$ 1.40
TOTAL : CA\$ 29.50

TYPE: PURCHASE

UISA Government Financial
*****:Information

REFERENCE #:
66440636 0010011170C
INVOICE NO: 095543
AUTH: 047871

UISA CREDIT
Personal Information

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

FM20EXFDJ117



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132120

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		Phone Number (250) 387-5896	
Client Organization Energy, Mines and Petroleum Resources				Job Title		Travel Group Code 4	
5. Date Completed 2019/11/04		6. Fiscal Year 2020		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	P/Card	Cost
2019							
10/20	Castle Victoria (AC)	0700	1800	42	23.10		39.50
10/21	Victoria	0700	2300		0.00		61.00
10/22	Victoria	0700	2300		0.00		48.50
10/23	Victoria	0700	2300		0.00		61.00
10/24	Victoria	0700	2300		0.00		61.00
TOTALS OF COLUMNS				36. 42 kms	\$ 23.10	37. \$ 0.00	38. \$ 271.00
				39. \$ 0.00	40. \$ 0.00	Claim Total \$ 294.10	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
057	27011	26700	5702	27MTCCA	Personal Information	271.00 \$ 294.10	
057	27011	26700	5702	27MTVNC		23.10	
057							
Less Travel Advance							
057							
AMOUNT DUE TO EMPLOYEE						54. \$ 294.10	
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

DJ Nov 6/19

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

1 note(s) returned.

Created On	Author	Note
2019/11/04 14:43:22	Duncan, Kate (IDIRKDUNCAN) Kate.Duncan@gov.bc.ca	10.20 Drive Nelson to YCG 42km. AC YCG to YYJ pd on pcard. Pick up rental car. BLI 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 on a future T/V(car being returned on Nov 6/19)

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Control No.

E132121

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 2019/11/04		6. Fiscal Year 2020		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
2019									
10/28	Victoria	0700	2300		0.00		61.00		
10/29	Victoria	0700	2300		0.00		48.50		
10/30	Victoria	0700	2300		0.00		48.50		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 158.00	39. \$ 0.00	40. \$ 0.00
									Claim Total \$ 158.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
057	27011	26700	5702	27MTCCA	Personal Information				
057									
057									
057									
Less Travel Advance									
057									
					AMOUNT DUE TO EMPLOYEE				54. \$ 158.00
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) E132121 for Mungall, Michelle

1 note(s) returned.

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 BLDI BDI confirmed w/MO 10.30 Victoria BLDI BDI confirmed w/MO Nov 6/19, email attached

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Duncan, Kate EMPR:EX

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

Personal Information

Personal Information

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

Sorry this document is
unable to display as
Canada stores its files.



Booking Date: **Jun 26, 2019** Passengers **MS MICHELLE MUNGALL**



[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
 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
 Flight AC8247 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 09-Jul 2019 10:35 - 1	Castlegar Castlegar (YCG), BC Tue 09-Jul 2019 11:49	0	1hr14	DH3	Flex W
 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, Ticket Number: 0142115033393

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

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

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

ADVANCE DEPOSIT				
Date	Description		Exp Date	Amount
08-07-19	Mastercard XXX	<small>Government Financial Information</small>	XX/XX	-299.63CAD
	Arrival	Departure	Group ID / Room Type	
	09-22-19	09-27-19	<small>Personal Information</small>	

Room : 0390
Folio # : Personal Information
Invoice # :
Cashier # : 10078
Page # : 1 of 1

Vancouver, BC Security Concern
Security Concern

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

Ms Michelle Mungall
Personal Information

Arrival : 07-08-19
Departure : 07-09-19

Province Of British Columbia
Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
				237.86
07-08-19	Room Charge		619.00	
07-08-19	Destination Marketing Fee		8.00	
07-08-19	Hotel Room Tax		68.97	
07-08-19	Room GST		31.35	
07-09-19	Mastercard	XXXXXX Office P/Card Government Financial Information	XX/XX	542.71
Confirmed-not paid to Minister Mungall X Ref E131543				
Total			780.57	780.57
Balance Due			0.00	

GST Summary

Room : 31.35
F&B : Personal Information
Other :
Total :

HST Summary

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

Security Concern



Control No.

E132165

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 2019/11/07		6. Fiscal Year 2020		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 2019 10/28 11/05 11/06	17. Places Travelled Destination Start End Victoria 0700 1130 Victoria 1500 1530 Vic-Nelson (AC) 0930 1700			18. 0.55 Personal Vehicle Use Km Cost 42 23.10		19. Other Transport Costs P/Card	20. & 21. Meals Cost N/C 61.00	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe 99.70 Dry Cleaning 64.11 Fuel 593.33 Rental Car
TOTALS OF COLUMNS				36. 42 kms \$ 23.10	37. \$ 0.00	38. \$ 61.00	39. \$ 0.00	40. \$ 757.14	Claim Total \$ 841.24
48. Client Code 057 057 057 057	49. Resp. 27011 27011	50. Service Line 26700 26700	51. STOB 5702 5702	52. Project 27MTCCA 27MTVNC	45. Supplier Code Personal Information		Amount 61.00 \$ 841.24 780.24		
Less Travel Advance 057									
					AMOUNT DUE TO EMPLOYEE				54. \$ 841.24
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	

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

2019-12-13

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

1 note(s) returned.

Created On	Author	Note
2019/11/07 14:37:05	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

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Ore Hour Cleaners

1314 Quadra Street
Victoria BC V8M 2K8
250-384-4626

Oct 28, 2019

Mon 01:15 pm

Michelle Mungall

301 BC Legislative Building

#104789

6dc

Tags: 920

Qty	Item	Each	Price
3	Suit jacket	13.25	39.75
3	Dresses	18.40	55.20

Subtotal 94.95
GST 80808 5307 4.75

DJE

\$99.70

Monday to Friday 7:30am to 6pm
Saturday 8am to 4 pm

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

Route 2 Mon 101

VANCOUVER ISLAND LINEN

SUPPLY

1314 QUADRA ST
VICTORIA BC

Government Financial
* Information

CARD

CARD TYPE VISA

DATE 2019/10/28

TIME 0555 13:24:14

RECEIPT NUMBER

M84075732-001-001-740-0

PURCHASE

TOTAL

\$99.70

APPROVED

AUTH# 024541

01-027

THANK YOU

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

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PETRO-CANADA
1600 FAIRFIELD RD
VICTORIA
BC V8S 1G3
(250) 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
PRICE/L \$ 1.459
FUEL SALES \$ 64.11*

TOTAL OWED \$ 64.11

TOTAL PAID
CREDIT CARD \$ 64.11

* GST INCL. \$ 3.05

UISA Government Financial T
*****Information
INVOICE 815230
AUTH 047161
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

-- IMPORTANT --
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LEARN HOW TO
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PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO



Rental Agreement # Government Financial
Invoice # 15028942681

Renter Information

Renter Name

MICHELLE MUNGALL

Renter Address

Personal Information

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

Personal Information

Trip Information

Pickup

☐ Sunday, October 20, 2019

7:44 AM

Return

☐ Wednesday, November 6, 2019 11:19 AM

Start Charges

☐ Sunday, October 20, 2019

11:51 AM

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

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

Bill-To: PROVINCIAL GOVERNMENT OF BC

Subtotal

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)

Amount charged on November 6, 2019 to VISA Government Financial Information (149.22 CAD)

Amount charged on November 6, 2019 to VISA Government Financial Information (444.11 CAD)

Amount Due

0.00 CAD

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.

EM20EXEDJ19



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132218

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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 2019/11/19		6. Fiscal Year 2020		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. 0.55 Personal Vehicle Use		19. Other Transport Costs P/Card	20. & 21. Meals
2019	Destination	Start	End	Km	Cost	Cost	Lodging Costs
11/17	Cranbrook (AC)	1200	2355	258	141.90	48.50	
11/18	Victoria	0700	2300		0.00	61.00	
11/19	Victoria	0700	2300		0.00	61.00	
11/20	Victoria	0700	2300		0.00	48.50	
11/21	Victoria	0700	2300		0.00	48.50	
11/22	Victoria	0700	1300		0.00	27.00	
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 141.90	\$ 0.00	\$ 294.50	\$ 0.00
				40.	Claim Total		
				\$ 152.00	\$ 588.40		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		
057	27011	26700	5792	27MTCCA			
057	27011	26700	5702	27MTVNC			
057							
057							
Less Travel Advance							
057							
						54.	
						\$ 588.40	
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 v2.8.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-05

11/17 drove from Nelson to Cranbrook

DJ Dec 13/19

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

1 note(s) returned.

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 Cambrook airport. LDI 11.18 In Vic for House BLDI 11.19 In Vic for House BLDI 11.20 In Vic for House, attend luncheon, BDI 11.21 in Vic for House, attend luncheon, BDI 11.22 In Vic, LI Staying in Victoria

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Welcome to YXC

Terminal: 002

Plate Personal
Information

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: 067401

***** Government Financial
Information**



Control No.

E132284

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 2019/11/29		6. Fiscal Year 2020		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	
2019										
11/25	Victoria	0900	2300		0.00		48.50			
11/26	Victoria	0900	2300		0.00		48.50			
11/27	Victoria	0900	2300		0.00		48.50			
11/28	Victoria	0900	2300		0.00		61.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 206.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 206.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
057	27011	26700	5702	27MTCCA	Personal Information	\$ 206.50				
057										
057										
057										
Less Travel Advance										
057										
					AMOUNT DUE TO EMPLOYEE				54. \$ 206.50	
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) 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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EM20EXEDIJ20



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132331

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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 2019/12/09		6. Fiscal Year 2020		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. 0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2019							
12/02	Victoria	0730	2300		0.00		* 61.00
12/03	Victoria	1130	2330		0.00		* 27.00
12/04	Vancouver(HJ)	0730	2330		0.00	PCard 21.50	* 48.50
12/05	Vancouver	0730	2330		0.00		61.00
12/06	Nelson	0730	2330	230	*126.50	36.35	61.00
	Vanc-Cran (AC)			Cran-Nelson			
22. Lodging Costs				20. & 21. Miscellaneous			
				Cost			
				Describe			
				* 185.16 Drycleaning and Fuel			
				* 593.33 Rental Car			
				* 144.69/\$40.47			
TOTALS OF COLUMNS				36.	37.	38.	39.
				230 kms	\$ 126.50	\$ 57.85	\$ 258.50
							\$ 867.14
							\$ 778.49
							Claim Total
							\$ 2088.48
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
057	27011	26700	5702	* 27MTCCA	Personal Information	100.50 \$ 2088.48	
057	27011	26700	5702	* 27MTVNC		915.99	
057	27011	26700	5702	2700000		1071.99	
Less Travel Advance							
057							
AMOUNT DUE TO EMPLOYEE						54.	
						\$ 2088.48	
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.							

FIN 10 (E1-F0012 v2.8.1)
cont'd from E132284

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

* 12/04 meal per diems Breakfast \$12.50 (MTCCA) Dinner & Incid. \$36.00 (2700000)

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

DJ Dec 23/19

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

1 note(s) returned.

Created On	Author	Note
2019/12/11 13:58:59	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	Minister still in Victoria 12.02-Victoria, BLDI 12.03- Victoria, Fuel purchased to refill rental 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 on 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

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Ore Hour Cleaners

1314 Quadra Street
Victoria BC V8M 2K8
250-384 4326

Dec 3, 2019 Tue 10:17 am

Michelle Mungall

301 BC Legislative Building

#10E416

9dc

Qty	Item	Each	Price
-----	------	------	-------

1	Pants	11.20	11.20
4	Suit jacket	13.25	53.00
4	Dresses	18.40	73.60

Subtotal 137.80

(ST 80808 5807 6.89

\$144.69

Monday to Friday 7:30am to 6pm

Saturday 8am to 4 pm

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

Route 2 Tue 101

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

01-027

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1600 FAIRFIELD RD
VICTORIA
BC V8S 1G3
(250) 598-7222

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

2019-12-03 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
Information

T

INVOICE 824930

AUTH 096241

PURCHASE

T 0010010010 00 027

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A
A,
Ap
Ap
Apri



Rental Agreement # Personal Information
Invoice # 15029086171

Renter Information

Renter Name

MICHELLE MUNGALL

Renter Address

Personal Information
NELSON, BC
CAN

Renter Address

Personal Information
NELSON, BC
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

Trip Information

Pickup

☐ Sunday, November 17, 2019

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

☐ Wednesday, December 4, 2019 10:30 PM 5:00 PM

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

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 on December 5, 2019 to VISA Government Financial Information

Amount Due

(593.33 CAD)

0.00 CAD

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

MACLURE'S CAB 63
1275 75TH AVE W
VANCOUVER BC

Government Financial
CARD *** Information
CARD TYPE VISA
DATE 2019/12/06
TIME 4387 07:43:50
CLERK ID 1
RECEIPT NUMBER
H85039973-001-309-001-0

PURCHASE
AMOUNT \$36.35
TIP
TOTAL
Personal Information
Personal Information

Personal Information

0108204CB3EB8D05
0000000000-

APPROVED

AUTH# 005201 01-027
THANK YOU

NO SIGNATURE REQUIRED

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You must tap in and out as per TransLink's Transit Tariff.
Once tapped, this ticket is valid for single fares, and until the end of
service for DayPasses.

Tickets expire at the end of the day on the day of purchase even if not tapped.

Use of this Compass ticket is subject to the conditions of TransLink's Transit Tariff and the
Compass Ticket Terms and Conditions. Conveyance is for personal use only. Conveyance may result in
confiscation of this ticket, prosecution, and/or fines. View the full Compass Ticket Terms
and Conditions of Use, the Transit Tariff, and the Compass Ticket Terms and Conditions at www.translink.ca.

When a Concession Product is purchased, it is subject to the Transit Tariff. Youth 5-13 years, Youth 14-18 years
possessing valid secondary school or college identification, and seniors 65 years or over with proof of age, or as
otherwise permitted under the Transit Tariff, must be produced for inspection, as stated in the Transit Tariff, and
this Compass ticket must remain in the possession of the cardholder, and must be produced for inspection
on request of any Transit Employee.

Dec 4/19

Compass Inquiries: 604.398.2042 www.compassinfo.ca Transit Police: 604.515.8300 Text 87.77.77
604.398.2042 www.translink.ca

NO REFUNDS OR EXCHANGES - NON TRANSFERABLE ONCE TAPPED

CM 19 18 Compass No: Personal Information

\$2.75

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial
CARD *** Information
CARD TYPE VISA
DATE 2019/12/04
TIME 3616 09:18:24
CLERK ID 7
INVOICE # 26
RECEIPT NUMBER
H85054618-001-276-005-0

PURCHASE
AMOUNT \$7.75
TIP
TOTAL
Personal Information
Personal Information

Visa Credit
Personal Information

D5B5EC5CD48DC7DF
0000000000-

APPROVED

AUTH# 047411 01-027
THANK YOU

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

Government Financial
*** Information

CARD TYPE

VISA

DATE

2019/12/04

TIME

5616 08:05:29

RECEIPT NUMBER

H85068600-001-462-038-0

PURCHASE

AMOUNT

\$11.00

TIP

Personal
Information

TOTAL

Personal Information

Visa Credit
A00000000031010
0BF5332406B1232C
0000000000-

APPROVED

AUTH# 058941

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

PHONE.250.382.2222

Security Concern

Security Concern

Vancouver, BC, Canada Security
Security Concern

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

Room : 0527
Folio # : Personal Information
Invoice # :
Cashier # : 604764
Page # : 1 of 2

Ms Michelle Mungall
Personal Information

Province Of British Columbia
Personal Information

Arrival : 12-04-19
Departure : 12-06-19

Date	Description	Additional Information	Charges	Credits
12-04-19	Room Charge		219.00	
12-04-19	Destination Marketing Fee		2.83	
12-04-19	Room PST	Personal Information	24.40	
12-04-19	Room GST		11.09	
12-04-19	Room Upgrade		150.00	
12-04-19	Destination Marketing Fee - Roc	Personal Information	1.94	
12-04-19	Room Upgrade PST	Personal Information	16.71	
12-04-19	Room Upgrade GST		7.60	
12-05-19	Room Charge		219.00	
12-05-19	Destination Marketing Fee		2.83	
12-05-19	Room PST		24.40	
12-05-19	Room GST		11.09	
12-05-19	Room Upgrade	Personal Information	150.00	
12-05-19	Destination Marketing Fee - Roc		1.94	
12-05-19	Room Upgrade PST		16.71	
12-05-19	Room Upgrade GST		7.60	
12-06-19	Visa	XX Government Financial Information	XX/XX	867.14
Total			867.14	867.14
Balance Due			0.00	

GST Summary

Room : 37.38
F&B : 0.00
Other : 0.00
Total : 37.38

HST Summary

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

Security Concern



Booking Confirmation

MTVNC
Personal Information

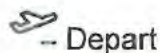
3:4

Government Financial
Booking Reference: Information

Date of issue: 08 Oct, 2019

This is your official itinerary/Receipt. 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 conditions of carriage](#) and [applicable tariffs](#) 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 website](#) 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 [Air Canada's Privacy Policy](#) directly.



Depart

Economy - Latitude

Sunday
20 Oct, 2019

08:50
Castlegar
(YCG), BC



10:06
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8247

1hr16
Economy B
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-300](#)

Layover in Vancouver

0hr59

Sunday
20 Oct, 2019

11:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M



11:34
Victoria
Victoria Int. (YYJ), BC

AC8063

0hr29
Economy B
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Total duration

2hr44

Passengers

Michelle Mungall

Personal
Information

Ticket Number
0142120546533

Air Canada - Aeroplan
Personal
Information

Seats
AC8247 Per
AC8063 son
al

Personal Information



Purchase summary

MasterCard
Government
F Amount paid: \$ Personal
Tax information
GST no. 10009-2287 RT0001
Personal
Information

Per
son adults

Base Fare 542.00
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



Check-in and boarding gate deadlines

Within Canada

90
minutes

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.

45
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.

15
minutes

Boarding gate deadline

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

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

Duncan, Kate EMPR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 29, 2019 6:44 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

Ndp Caucus

Booking

Government
Financial
Information

Thursday, October 10, 2019

Invoice #455481

730

FARE-INFANT

\$0.00

19:00 Victoria Harbour (Downtown)

FARE-YWH-FULL_Winter2019

\$333.33

**19:55 Vancouver Airport (YVR-
Richmond)**

+ GST

\$16.67

55 minutes

Billing

\$333.33

Taxes

\$16.67

Confirmed

Grand Total

\$350.00

1 Passengers - Full-Fare

Mastercard

\$350.00

Michelle Mungall
Personal Information

Date / Time

October 10, 2019 @ 6:22:54 PM

Government Financial Information

Summary

Security Concern

7

Room : 1236
 Folio # : Personal Information
 Invoice # :
 Cashier # : 276
 Page # : 1 of 1

Security Concern

Richmond, BC, Security Concern

Security Concern

G.S.T. REGISTRATION # Business Information

Govt BC

Ms Michelle Mungall

Personal Information

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 paid 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	

GST Summary

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

Security Concern

Security Concern

91/0

Duncan, Kate EMPR:EX

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

Personal Information

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: October 28, 2019 at 1:34:34 PM PDT
To: Personal Information
Subject: Air Canada - HON MICHELLE MUNGALL - 17-Nov/YCG-YYJ (booking ref - Itinerary-Receipt) Government Financial Information

***** 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 28, 2019** Passengers **HON 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
 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
 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.						
 AC8071	Vancouver Vancouver Intl. (YVR), BC Sun 17-Nov 2019 15:10 - M	Victoria Victoria Intl. (YYJ), BC Sun 17-Nov 2019 15:39	0	0hr29	DH4	Flex S

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: HON MICHELLE MUNGALL : Adult, Ticket Number: 0142121581934

Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXX) <small>Government Financial Information</small>	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
Total airfare and taxes (per passenger)	302.53

Number Of Passengers

Personal Information

Total

Grand Total - Canadian Dollar (CAD) Personal Information

Payment Information

MasterCard Credit/Debit Card xxxx- Government Financial Information - 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

11:12



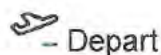
Booking Confirmation

Booking Reference: Government
Financial
Information

Date of issue: 28 Oct, 2019

This is your official Itinerary/Receipt. 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 conditions of carriage and applicable tariffs](#) 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.

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Economy + Flex

Thursday
07 Nov, 201913:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M15:09
Castlegar
(YCG), BC
AC82501hr14
Economy V
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-100](#)

Passengers

Michelle Personal Information **Mungall** **Seats** Per
AC8250 son**Ticket Number**
0142121578672Air Canada - Aeroplan
Personal
Information

Personal Information



Purchase summary

MasterCard
Government
Amount paid: \$37.62
Tax information
GST no. 10009-2287 RT0001

2 adults

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
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Number of passengers	Personal Information
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Total

GRAND TOTAL (Canadian dollars)

Personal Information



Check-in and boarding gate deadlines

Within Canada

90
minutes

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.

45
minutes¹

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.

15
minutes

Boarding gate deadline

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

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