

Minister's Quarterly Travel Expense Summary

Name: Honourable Michelle Mungall

Quarter: 2020 April to June

Portfolio: Jobs, Economic Development & Comp

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 218.89

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 218.89

Travel expenses fiscal year-to-date: \$ 218.89



Control No.

E132850

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

12. Mailing Address for Cheque **Cabinet Shuffle: Jan 22/20**
Jobs, Economic Dev - Minister's Office Room 301, Parliament Buildings Victoria, BC V8W 9E2

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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	Signature
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E132850 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
2020/03/26 11:37:27	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	01/18 - travel from home to Kimberly. claiming full day meals and 280kms 01/18 - accommodations on pcard 01/19 - travel from Kimberly to Cranbrook for flight to Vancouver - 23 kms

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