Minister's Quarterly Travel Expense Summary

Name:	Honourable Michelle Mungall		Quarter:	2020 April to June		
Portfolio: Jobs, Economic Development		pment & Comj	2			
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

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132850 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. **Employee ID** Phone Number Name Mungall, Michelle Personal (250) 387-5896 Client Organization Job Title **Travel Group Code** Jobs,=Trade-and-Technology Energy, Mines 4 5. Date Completed 6. Fiscal Year 8. Cheque Stub Information 7. Special Cheque Issue 2020/03/26 2020 14. Reason for Travel Type of Travel Headquarters In Province Meetings - XR E132560 Nelson 12. Mailing Address for Cheque Cabinet Shuffle: Jan 22/20 Jobs, Economic Dev - Minister's Office Room 301, Parliament Buildings Victoria, BC V8W 9E2 22. 16. 17. 18. 19. 20. & 21. 20. & 21. 0.55 Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Dates Transport Lodging 2020 Destination Cost Costs Cost Describe Start End Km Cost Costs 01/18 Nelson/Kimberly 2359 154.00 61.00 0700 280 P/Card X Ref E132560 01/19 kimberly/cranbro 0700 2359 23 12.65 not previously paid 36. Claim Total 37. 38. 39 40. 303 kms TOTALS OF COLUMNS \$ 166.65 \$ 0.00 \$61.00 \$ 0.00 \$ 0.00 \$ 227.65 1 50. 48 49 51. 52. 45. Service Line STOB **Client Code** Resp. Project Supplier Code Amount 26700-08004 425 057 /2701154000 5712 2700000511111 Government Financial Information \$ 227.65 125 125 125 Less Travel Advance 125 54. AMOUNT DUE TO EMPLOYEE \$ 227.65 1 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

Notes for Travel Voucher (Restricted Use) E132850 for Mungall, Michelle

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 fo flight to Vancouver - 23 kms	

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