Minister's Quarterly Travel Expense Summary

Name: Honourable Michelle Mungall

Quarter: 2020 Jul to Sep

Portfolio: Jobs, Economic Development & Com

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 736.67

Other Travel in Province: \$ 2,069.18

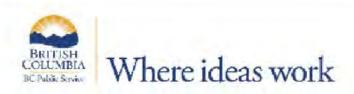
Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,805.85

Travel expenses fiscal year-to-date: \$ 3,024.74

MA21EXEPAL14



Travel Voucher (Restricted Use)

Control No.

E133087

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.

	, Michelle				Pers	onal Information		(250) 387	-5896	
	rganization rade and Technolo	αv			Jol	b Title		Travel Gro	oup Code	
	Completed		cal Year		7. Special	Cheque Issu	е		Stub Informa	ation
Type of	Travel		eason for	Trave	i			Headquar Nelson	ters	
	ng Address for C		6	204 5		nie – Lenes	DO LINIA OF	-0		
16.	conomic Dev- Mini	ster's Offi	ce Room :		.55 KMS	Idings Victoria	a, BC V8W 91 20. & 21.	22.	20. & 21.	
Travel Dates		Travelle	d	F	ersonal	Other Transport	Meals	Lodging	Misc	cellaneous
2020 07/02	Destination Victoria (PC)	Start 0600	End 1900	Km 70	Cost 38.50	Costs 337.92	Cost 61.00 cc	Costs	Cost	Describe
07/03 07/04 07/06 07/07 07/08 07/09	Victoria Victoria Victoria Victoria Victoria Victoria	0600 0600 0600 0600 0600 0600	1900 1900 1900 1900 1900 1900		0.00 0.00 0.00 0.00 0.00 0.00		61.00 61.00 61.00 61.00 61.00		91.19	Drycleaning (in Victoria)
07/10 07/13 07/14	Victoria Victoria	0600 0600 0600	1900 1900 1900		0.00 0.00 0.00		61.00 61.00 61.00			
777	OF COLUMNS	0000	1 1900		36. \$ 38.50	37 . \$ 337.92	38. \$ 549.00	39 . \$ 0.00	40. \$ 91.19	Claim Total \$ 1016.61
101ALS	49.	50.	_			52.	3 349.00		\$91.19	\$ 1010.01
Client	t Code Res 125 510 125 510 125 510 125	p. 100 100	08001 08001	1	STOB 5702 5712 5750	Proje	ect 1111 MTVNC VNC		r Code ncial Information	Amount \$ 129.69 - \$ 1016.61 \$ 337.92 \$ 549.00
	ivel Advance 125	1			1 1		Ĺ			
	120					ΔM	OUNT DUE 1	TO EMPLOY	'EE	54. \$ 1016.61
- Certified disburse a result for which	loyee Signature (ed this travel exper ements made and/ of travel on govern h I have not been	nse claim or allowar nment bus	is a true s nces to wh siness as o	ich I ai detailec	m entitled as d above and	Print Nan			Date Signed	¥ 1010.01
- Certifie	nding Authority S ed correct pursuan tration Act and rela	t to section	n 32 & 33			Print Na	me		Date Signed	
- Requis	nent Authority Si sition for payment tration Act.					Print Na	me		Date Signed	

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

*Cont'd on E133110

Audited by PL Jul 29, 2020

Notes for Travel Voucher (Restricted Use) E133087 for Mungall, Michelle

1 note(s) returned.

Created On		Author	Note
2020/07/21 09:28:05		arvey, Samantha ty Concern	070220- drive Nelson- trail; flew trail to Victoria- paid on travel card
	Sa	amantha.Garvey@gov.bc.ca	stayed in Vic until July 31

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Dry Cleaning





Government Financial Information

Reservation Confirmation Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MUNGALL, MICHELLE	\$ Personal Informati	\$ Person al	\$Personal Informati	\$Personal Informati	\$0.00
Additional Dassangers	on	Inform ation	on	on	

Additional Passengers

Personal Information

Infants

Name **Travelling With** Matieschyn, Zavier MUNGALL, MICHELLE

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P456	02 Jul 2020	12:25 - TRAIL	13:40 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P1528	02 Jul 2020	14:40 - VANCOUVER - SOUTH	15:05 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
8P 1	flight numbers operat	ted by Pacific Co	nastal Airlines			

Aircraft type and schedule subject to change without notice.

Purchase Summary

Purchase Summary		Flight total p	per person: \$337 92		
Leg	Passenger	Description	Amount	GST	Total
1	MUNGALL, MICHELLE	CLASSIC FARE	\$271.00	\$13.55	\$284.55
1	MUNGALL, MICHELLE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MUNGALL, MICHELLE	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	MUNGALL, MICHELLE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	MUNGALL, MICHELLE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MUNGALL, MICHELLE	Carbon Surcharge	\$8.70	\$0.44	\$9.14

Personal Information

Date Payer's Name 22 June 2020 Michelle Mungall Tax Registration: 121386296 RT0001







Transaction Type MASTERCARD

PO Number

Receipt 3262360 **Authorization** 064069









Travel Voucher (Restricted Use)

Control No.

E133110

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	ganization		,		Perso	oloyee ID onal mati Title		Phone Numb (250) 387-58 Travel Group	396	
	ade and Technolo		cal Year	1.	7 Chasial C	hamia laaiia		4 S. Charus S	tub lafarma	4:an
2020/07/	completed	2021	cai rear		7. Special C	heque Issue	·	8. Cheque S	tub informa	ition
Type of 1			ason for T	ravel				Headquarter	·s	
In Provin		Sessi		iavei				Nelson	3	
	ng Address for C		011					14010011		
	onomic Dev- Mini		e Room 30	1 Par	liament Ruilo	linas Victoria	BC V8W 9F2			
16.	17.	otor o Onic	o recom oc	18.	nament Bane	19.	20. & 21.	22.	20. & 21.	
Travel	1	s Travelle	d	1	Personal	Other	Meals	22.		cellaneous
Dates	Flace	s i i avelle	u		hicle Use	Transport	IVICAIS	Lodging	IVIIS	cenaneous
2020	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
	Victoria	0600		KIII	0.00	Cosis	61.00	Cosis	Cost	Describe
07/15	1		1900		1					
07/16	Victoria	0600	1900		0.00		61.00			
07/17	Victoria	0600	1900		0.00		61.00			
07/20	Victoria	0600	1900		0.00		61.00			
07/21	Victoria	0600	1900		0.00		61.00			
07/22	Victoria	0600	1900		0.00		61.00			
07/23	Victoria	0600	1900		0.00		61.00			
07/24	Victoria	0600	1900		0.00		61.00			
					36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUMNS				\$ 0.00	\$ 0.00	\$ 488.00	\$ 0.00	\$ 0.00	\$ 488.00
8.	49.	50.			51.	52.	45	5.		Ι ΄
Client	Code Res	sp.	Service L	ine	STOB	Proj	ect	Supplier	Code	Amount
1		000	08001		- 5702		1111 GG	overnment Financ	ial Information	\$ 488.00
1	25				5750	51MT	CCA			
1	25									
1	25									
	vel Advance	· ·								
1	25									54.
							OUNT DUE T			\$ 488.00
- Certifie disburse a result of	oyee Signature (d this travel experiments made and/ of travel on govern n I have not been	nse claim i or allowan nment bus	s a true sta ces to whic iness as de	h I am tailed	entitled as above and	Print Nam	e	Dat	te Signed	
	ding Authority S	ianaturo (Soo Audit	Trail		Print Nam	10	Da	te Signed	
	ding Authority S d correct pursuan				inancial	Fillt Nam	ie.	Da	ite Signed	
	tration Act and rel			i uie F	manuai					
	nent Authority Si					Print Nam	ne	Da	te Signed	
- Requis	ition for payment tration Act.				e Financial				_	
N 10 (FFI	-F0012 v2.6.1)	Product	ion *** Con	vright	© Governmer	nt of British Co	olumbia	Ministry S	nending Auth	ority ARCS 1240-

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

Audited by PL Jul 29, 2020

*SUPPLEMENTAL TO E133087

Notes for Travel Voucher (Restricted Use) E133110 for Mungall, Michelle

0 note(s) returned.

Created On	Author	Note

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07/24 still in Victoria did not travel back to Nelson

MA21EXESLP02

Dhana Numban



Travel Voucher (Restricted Use)

Control No.

E133138A

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	I, Michelle Organization				Person	nployee ID al Information b Title		(250	le Number) 387-5896 el Group Cod	e	
	rade and Technology							4			
5. Date (Completed 3/07	6. Fisca 2021	l Year		7. Special	Cheque is	sue	8. Ch	eque Stub In	formation	
Type of In Provi		14. Rea Session	son for 1	ravel				Head	lquarters on		
	ing Address for Chec conomic Dev- Minister		Room 30	01. Par	rliament Bu	ildinas Vict	oria, BC V8W	9E2			
16. Travel Dates 2020	17. Places Tra		l End	18. Pe Veh	ersonal	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs		iscellaneous Describe	
07/22 07/27 07/28 07/29 07/30 07/31 08/02 08/02	Victoria contd fm E133 Victoria Victoria Victoria Victoria Victoria Victoria Kelowna - Nelson(PC) Nelson Victoria	0659 0659 0659 0659 0659 0659	2359 2359 2359 2359 2359 2359 2359 1800 1800 2359	70	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	323.22	61.00 cc/ 61.00 cc/ 61.00 cc 61.00 cc 61.00 cc		Personal Inforr	nation	
TOTALS	S OF COLUMNS				36 . \$ 38.50	37. \$ 323.22	38 . \$ 366.00	39. \$ 0.00	40.1743.98 Personal	Claim Total Personal Information	2471.
	49. Resp. 125 51000 125 51000 125 51000 125 125		08001 08001		51. STOB 5712 5702 5750	51 51	Oject 1 1111 MTVNC MTVNC MTCCA	45. St Govern Informa	ipplier Code ment Financial	Amount 428 22 !Personal Infermation 366.00	1
Less Tra	avel Advance										1
	125						AMOUNT DU	E TO EM	PLOYEE	54. Personal Information	2471.7
- Certification of the control of th	oloyee Signature (See ed this travel expense ements made and/or a of travel on governme ch I have not been and	claim is allowance ent busin	a true sta es to whice ess as de	ch I am etailed	entitled as above and	Î.	lame		Date Sig	ned	
- Certifi	nding Authority Sign ed correct pursuant to stration Act and relate	section	32 & 33 0		inancial	Print I	Name		Date Sig	gned	
- Requi	ment Authority Signa sition for payment pur stration Act.		section 3	2 of the	7 31 5 10 30 17	Print I	3,774		Date Sig	gned	

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

Audited 2020Aug18

Notes for Travel Voucher (Restricted Use) E133138 for Mungall, Michelle

2 note(s) returned

Created On	The second second	Author	Note	
2020/08/07 09:54:16	Hay, Lorna Security Concern	Loma.Hay@gov.bc.ca	Personal Information 07/27 - 07/31 - In Victoria. Claiming full day meals each day 08/02 - flight from Vic to Kelowna 08/02 - Car rentals - National Car Rental for duration of Session. Budget Car Rental from Kelowna to Nelson	
2020/08/10 20:34:38	Hav. Loma Security Concern	Loma.Hay@gov.bc.ca	08/02 - Airfare Personal Aug 2- Dropped Rental vehicle at Castlegar Airport. Then drove Personal Vehicle home. 70kms Aug 2 - Gas for rental car \$40.65 in Castlegar Aug 2 - Baggage Fee \$105.00 Aug 1 - Gas for rental car in Victoria \$44.89 Personal Information	

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Reservation Confirmation Your reservation is now confirmed

Government Financial Information

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name Total Charges GST Total Amount Total Payments Balance Due

MUNGALL, MICHELLE \$0.00

Personal Information

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1545	02 Aug 2020	13:10 - VICTORIA INT ARPT	14:15 - KELOWNA	BEECH 1900	CONFIRMED
8P flig	ght numbers opera	ted by Pacific Co	astal Airlines.			

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MUNGALL, MICHELLE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	MUNGALL, MICHELLE	ENCORE FARE	\$250.00	\$12.50	\$262.50
1	MUNGALL, MICHELLE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MUNGALL, MICHELLE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	MUNGALL, MICHELLE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	MUNGALL, MICHELLE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MUNGALL, MICHELLE	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	MUNGALL, MICHELLE	Carbon Surcharge	\$8.70	\$0.44	\$9.14

Personal Information

Payment Information

Date Payer's Name

Michelle Mungall



Transaction Type
VISA

PO Number

Receipt

Authorization

3270383 028981

Tax Registration: 121386296 RT0001



24 July 2020















Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click here.

60



40



30

minutes

Recommended Check-In

Check-In

Closes

Present at Boarding Gate

Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with appropriate government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.

Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.

Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice. Please visit YVR's parking page for the latest information.

Effective Wednesday, March 25, 2020, the South Terminal Shuttle service is suspended until further notice. For more information please visit YVR's website.



Government Financial Information Invoice

Renter Information

Renter Name

MICHELLE MUNGALL

Renter Address

Personal Information

Renter Address

Personal Information

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

Personal Information

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: 883WFN State/Province: BC Unit #: 7T016D

Vehicle #: YYJW1162

Vehicle Class Driven

Personal Information

Vehicle Class Charged

Personal Information

Odometer Mileage/Kilometers

Starting: 3,418 Ending: 3,779

Total: 361

Thank you for renting with National Car Rental

We appreciate your business!

Trip Information

Pickup

Thursday, July 2, 2020
VICTORIA ARPT (YYJ) +
1640 ELECTRA BLVD
SUITE 132

VICTORIA, BC V8L 5V4 CAN Return

3:05 PM Sunday, August 2, 2020 11:30 AM

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Renter Charges

Rental Rate Free Distance Included

Time & Distance 1 Month at Personal Information

Month

Personal Information

Coverages

Taxes and Fees Concession Recoup Fee 13.44pct (13.44%)

Loss Damage Waiver Full

Veh Lic Fee Recovery 1 50/day Provincial Sales Tax (7.00%) Goods And Services Tax (5.00%)

Concession Recoup Fee 13.44pct

Total

(Subject to audit)

Amount charged on August 3, 2020 to VISA

Amount Due CLAIMING \$1257.21

0.00 CAD

CAD

Included

Personal Information

Personal Information

Personal Information

Thank you for renting with National Car Rental

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

Asked Questions or send us a secured message by visiting our Support Center

Budget - \$296.23 National - \$1257.21

total for car rentals are: \$1553.44 Please see attached spreadsheet for details

National Rental	Receipt	To be Reimbursed	Notes
rsonal ormatio Rental Rate	Personal Information	\$1,114.45	Should be full car rate @ \$35.95/day
Concession Fee		\$8.06	
Subtotal		\$1,122.51	
PST		\$78.58	
GST		\$56.13	
Total:		\$1,257.21	

Reimbursing \$1257.21. Personal Information

Budget Rental	Receipt	Correct CSA Rate	Notes		
	Personal				
SUV Rental Rate	Information	\$70.85	Justified given her luggage amount 305kms @0.55/km		
One Way Fee		\$167.75			
Additional KMs		\$17.00	170kms extra \$.10/km after 200kms		
Concession Fee		\$6.72			
FTP Sur 5.25		\$0.75	No GST on this		
Vehicle License Fee		\$0.00	No VLF should be charged as per CSA		
Personal Information	1	Personal Information			
Subtotal	1	Personal Information			
PST					
GST					
Prov Vehicle Tax					
Total:					
		\$296.23	Personal Information		
Rental Difference	Personal Information		As per CSA guidelines Budget should reimburse Minister for this		

Reimbursement of Budget Rental is \$296.23. Admin has been advised that rate and charges didn't follow CSA agreement, they will be requesting reimbursement from Budget.

Government Financial

RENTAL AGREEMENT NUMBER Information **RECEIPT**

YOUR INFORMATION Customer Name: MUNGALL, MICHELLE

VISA XXInformation Method of Payment:

Personal Information Frequent Traveler Number:

YOUR VEHICLE INFORMATION

Budget Car Number: Per

Plate Number: BC KL872G

Total Driven: 370 KM 4786 KM Odometer In:

Veh Grp Charged: Intermediate SUV SUV rented as Minnister was im Victoria for a month and had a large amount of luiggage. Veh Grp Rented: Intermediate SUV

Veh Description: WHI FORD EDGE AWD

Fuel Reading: Out 8/8| In8/8

Optional Services Total Taxable:

Optional Services Total Non Taxable:

YOUR RENTAL

Pickup Date/Time: AUG 02,2020@2:06PM

14-5533 KELOWNA INTL APT Pickup Location:

KELOWNA AIRPORT KELOWNA, BC, V1V 1S1, CA Return Date/Time: AUG 02,2020@8:30PM

132 HALL RD Return Location:

YOUR OPTIONAL PRODUCTS/SERVICES

WEST KOOTENAY REGIONAL AIRPORT

Personal Information

CASTLEGAR, BC, V1N 4M5, CA

YOUR VEHICLE CHARGES MIN 1 DAY / MAX 122 HRS

> RATE CHART **FREE** TIME AND KILOMETRES

KILOMETERS

MIN 1DY/AE/F 200FM 55.00

18.16 Less 20.00% Discount = 11.00 55.00

55.00 Time and Kilometres:

AD DY: WKLY:

MNTLY: .00

KMs: UNLIMITED

HRLY:

DAILY:

TAXABLE FEES Personal Information

One Way Fee 13.64% Concession Recovery Fee 6.72 *FTP Sur 5.25 Maxe 75
Personal Information

VEH LIC FEE rersonal information Optional Services Total Taxable: Personal Information Subtotal Charges:

PST 7.000%

NON TAXABLE ITEMS GST TAX 5.00 % PASSENGER VEHICLE RENTAL TAX

Your Total Charges: **CLAIM NG \$296.23**

Prepay: Voucher

NET CHARGES: CAD .00 Your Total Due: 0.00

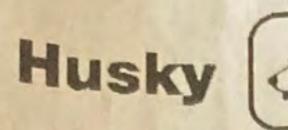
Fuel service: .2530 /MI 1.999 /Gal

----NOTICES------BUDGET------NOTICES------BUDGET------NOTICES------BUDGET-------

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-491-7368.

Your vehicle was rented to you by 05479. Your vehicle was checked in by 02647.



Want great rewards? Visit myHuskyRewards.ca

Quadra Husky
2100 Quadra St
Victoria BC
V8T 4C5
(250) 386-6422
GST# 828896720
Retailer ID 4963518
Rct:82847 1110-4
Batch:5808-114

2020/08/01 14:23:47

Pump# 4
Eth Regular \$44.89
34.560 L @ \$1.299/L
AMOUNT \$44.89
GST(Inc Pump) \$2.14

Pre Auth Completion
Uisa Credit
AID: A0000000031010

EXP: **/**

Date: 88/81/2828

Time: 14:23:47

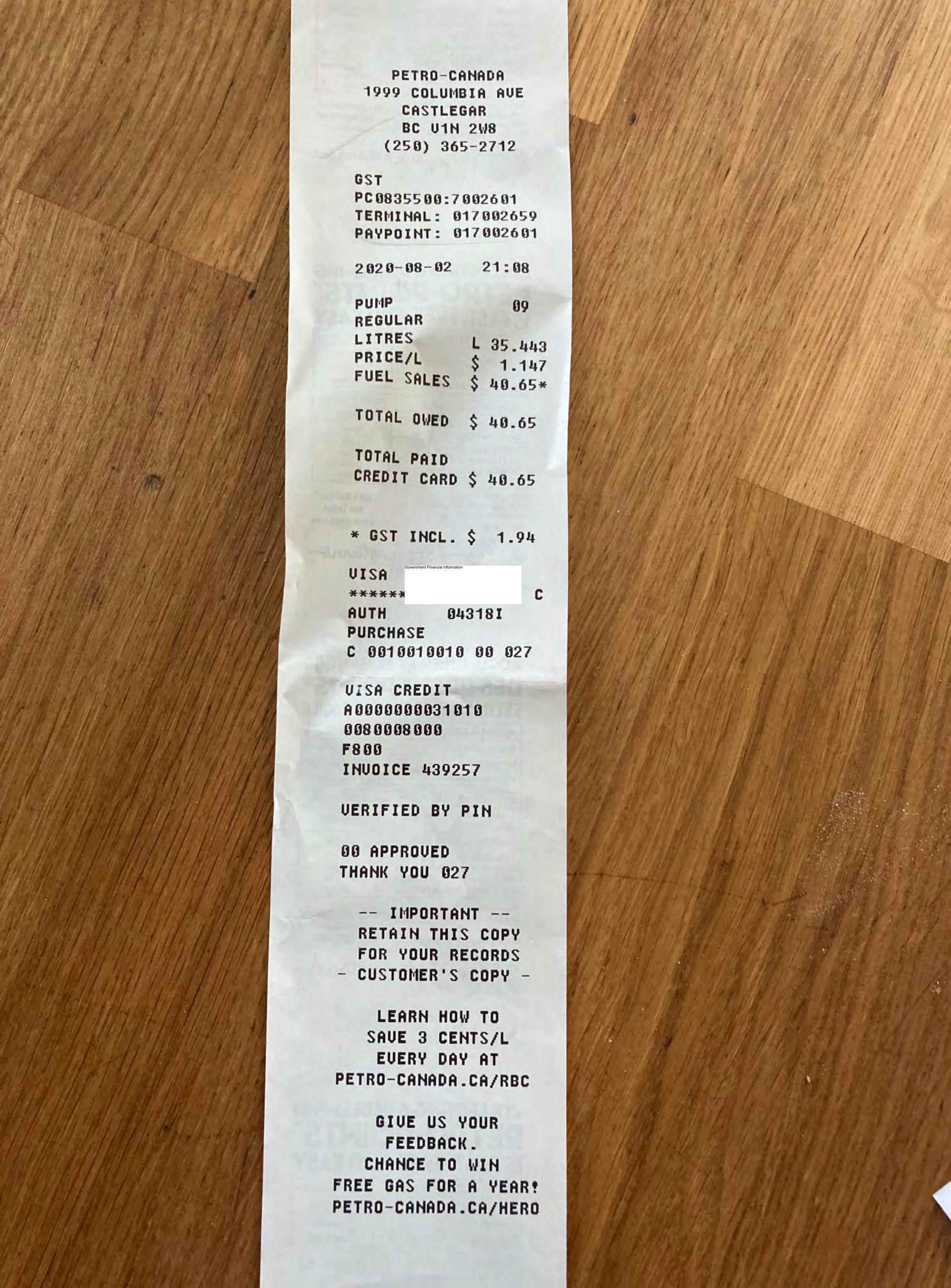
AUTHCODE: 848631 1118842C

\$532001001026 00 000

TUR: 0000000000 TSI: 0000

Approved

Pick up a myHusky
Rewards card, scan
the QR code and sign
up to earn free fuel



Phone Number



Name

Travel Voucher (Restricted Use)

Control No.

E133172

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Employee ID

	Michelle ganization ade and Technolo	ogy				rsonal Information b Title	n	(250) 38 Travel G		
			7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel 14. Reason for Travel In Province Add on E133138						Headquarters Nelson				
	ng Address for Conomic Dev- Min		ce Room :	301, Pa	arliament Bu	ildings Victor	ria, BC V8W 9	E2		
16. Travel Dates 2020 07/22 07/31	Places Destination Victoria Victoria	Start 0700 0700	End 1159 1159		ersonal hicle Use Cost 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Misc Cost 167.80 176.98 *Supplemental to	Describe Dry cleaning Dry Cleaning Dry E133138A
18. Client 1 1 1	25 51 25 25	sp. 000	Service 080		36. \$ 0.00 51. STOB -5712 5702	37. \$ 0.00 52. Pr 51	38. \$ 0.00 roject 111111 MTVNC	39. \$ 0.00 45. Supp Government f	\$ 344.78	Claim Total \$ 344.78 Amount \$ 344.78
Less Tra	25 vel Advance	-			1	Y				
1	25						AMOUNT DUE	L TO EMPL	OYEE	54 . \$ 344.78
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 next.				6	Print Name		Date Signed			
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Na	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

Audited by PL Sep 02, 2020

Notes for Travel Voucher (Restricted Use) E133172 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note		
2020/09/01 14:42:21 Security	Hay, Lorna Concern	Dry Cleaning receipts to add on E133138A Full receipt missing from earlier claim.		

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One Hour Cleaners

1314 Quadra Street Victoria BC V8W 2K8 250-384-4626

250-384-4626 Jul 22, 2020

Wed 07:43 am

Michelle Mungall

Personal Information

11dc

SIt	y Item	Each	Price
1 1 1 3 5 1	Orange Own Bag / Cover Pink Blouse Grey Pants Dresses Suit jacket Jumpsuit	8.90 11.20 18.40 13.25 18.26	8.90 11.20 55.20 66.25 18.26
	Subtotal GST 80808 5807 Due	\$16	159.81 7.99 7.80

Served by Marn

Monday to Friday 7:30am to 6pm Saturday 8am to 5pm

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

Your order will be ready
Thu Jul 23 at 4 pm



One Hour Cleaners

1314 Quadra Street Victoria BC V8W 2K8 250-384-4626

Jul 24, 2020

Fri 10:50 am

Michelle Mungall

Personal Information

10dc

Oty	Item	Eac	h Price
	sses t Jacket		40 128.80 25 39.75
	Subtotal GST 80808 5807		168.55 8.43
	by Visa Jul 31		76.98
Picked	up Fri Jul 31.	Due Due	\$0.00

Received by Rachel

Monday to Friday 7:30am to 6pm Saturday Bam to 9pm

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

VANCOUVER ISLAND LINEN SUPPLY 1314 QUADRA ST VICTORIA BC

Government Financial Information

CARD TYPE

DATE 2020/07/31 TIME 3776 13:52:21

RECEIPT NUMBER

H84075732-001-001-090-0

PURCHASE TOTAL

\$176.98

Visa Credit A0000000031010 CAD9E7701057C06D 00000000000

APPROVED

AUTH# 06659