

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



Where ideas work

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.

Name Mungall, Michelle				Employee ID Personal Information		Phone Number (250) 387-5896	
Client Organization Jobs, Trade and Technology				Job Title		Travel Group Code 4	
5. Date Completed 2020/07/21		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Session				Headquarters Nelson	
12. Mailing Address for Cheque Jobs, Economic Dev- Minister's Office Room 301, Parliament Buildings Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. .55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2020	Victoria (PC)	0600	1900	70	38.50	337.92	61.00 CCA
07/02	Victoria	0600	1900		0.00		61.00
07/03	Victoria	0600	1900		0.00		61.00
07/04	Victoria	0600	1900		0.00		61.00
07/06	Victoria	0600	1900		0.00		61.00
07/07	Victoria	0600	1900		0.00		61.00
07/08	Victoria	0600	1900		0.00		61.00
07/09	Victoria	0600	1900		0.00		61.00
07/10	Victoria	0600	1900		0.00		61.00
07/13	Victoria	0600	1900		0.00		61.00
07/14	Victoria	0600	1900		0.00		61.00
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 38.50	\$ 337.92	\$ 549.00	\$ 0.00
							40.
							\$ 91.19
							Claim Total
							\$ 1016.61
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
125	51000	08001	5702	5111111 MTVNC	Government Financial Information		
125	51000	08001	5712	51MTVNC			
125	51000	08001	5750	51MTCCA			
Less Travel Advance							
125							
				54. AMOUNT DUE TO EMPLOYEE			
				\$ 1016.61			
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 (EFI-F0012 v2.6.1)

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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	Garvey, Samantha Security Concern Samantha.Garvey@gov.bc.ca	070220- drive Nelson- trail; flew trail to Victoria- paid on travel card 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 Information	\$Personal Information	\$Personal Information	\$Personal Information	\$0.00

Additional Passengers

Personal Information

Infants

Name	Travelling With
Matieschyn, Xavier	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 flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Flight total 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	Amount	Transaction Type	PO Number	Receipt	Authorization
22 June 2020	Michelle Mungall	\$Personal Information	MASTERCARD		3262360	064069

Tax Registration: 121386296 RT0001





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133110

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Name Mungall, Michelle				Employee ID Personal Information Job Title		Phone Number (250) 387-5896	
Client Organization Jobs, Trade and Technology						Travel Group Code 4	
5. Date Completed 2020/07/26		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Session				Headquarters Nelson	
12. Mailing Address for Cheque Jobs, Economic Dev- Minister's Office Room 301, Parliament Buildings 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		Cost
2020							
07/15	Victoria	0600	1900		0.00		61.00
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
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 488.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 488.00		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount
125	51000	08001	5702	5111111			\$ 488.00
125			5750	51MTCCA			
125							
125							
Less Travel Advance							
125							
						54. \$ 488.00	
				AMOUNT DUE TO EMPLOYEE			
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) 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



Control No.

E133138A

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

5. Date Completed 2020/08/07	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
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2020/06/07	2021	
Type of Travel In Province	14. Reason for Travel Session	Headquarters Nelson

12. Mailing Address for Cheque

Jobs, Economic Dev- Minister's Office Room 301, Parliament Buildings 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
2020										Personal Information
07/22	Victoria cont'd from E133110	0659	2359		0.00					
07/27	Victoria	0659	2359		0.00		61.00	CCA		
07/28	Victoria	0659	2359		0.00		61.00	CCA		
07/29	Victoria	0659	2359		0.00		61.00	CCA		
07/30	Victoria	0659	2359		0.00		61.00	CCA		Personal Information
07/31	Victoria	0659	2359		0.00		61.00	CCA		
08/02	Kelowna - Nelson (PC)	1200	1800		0.00	323.22	61.00	CCA	1553.44	Personal Information
08/02	Nelson	1200	1800	70	38.50					Gas & Baggage Fee
08/01	Victoria	0659	2359		0.00					Gas

TOTALS OF COLUMNS	36. \$ 38.50	37. \$ 323.22	38. \$ 366.00	39. \$ 0.00	40. 1743.98 Personal Information	Claim Total Personal Information
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48.	49.	50.	51.	52.	45.	Information	Information
Client Code	Resp.	Service Line	STOB	Project	Supplier Code		Amount
125	51000	08001	5712	511111	Government Financial		428.22
125	51000	08001	5702	51MTVNC	Information		1677.48
125	51000	08001	5750	51MTCCA			366.00
125							

125						
Less Travel Advance						
125						

		AMOUNT DUE TO EMPLOYEE		54. Personal Information
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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
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<p>party.</p> <p>56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	Print Name	Date Signed
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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) E133138 for Mungall, Michelle

2 note(s) returned.

Created On	Author	Note
2020/08/07 09:54:16	Hay, Loma 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 08/02 - Airfare ^{Personal Information} 323.22
2020/08/10 20:34:38	Hay, Loma Security Concern Loma.Hay@gov.bc.ca	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

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MUNGALL, MICHELLE	Personal Information				\$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 flight numbers operated by Pacific Coastal 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	Amount	Transaction Type	PO Number	Receipt	Authorization
24 July 2020	Michelle Mungall	 Personal Information	VISA		3270383	02898I
Tax Registration: 121386296 RT0001						



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](#).



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](#).



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 3:05 PM
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

Return

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	CAD

Coverages	Loss Damage Waiver Full	Included
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Personal Information

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

Reimbursing \$1257.21. Personal Information

Budget Rental	Receipt	Correct CSA Rate	Notes
SUV Rental Rate	Personal Information	\$70.85	Justified given her luggage amount
One Way Fee		\$167.75	305kms @0.55/km
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	Personal Information		
Subtotal	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.

Husky



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

Visa Credit

AID: A00000000031010

EXP: **/**

Date: 08/01/2020

Time: 14:23:47

AUTHCODE:04063I 1110042C

S532001001026 00 000

TUR: 0000000000 TSI: 0000

Approved

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

PETRO-CANADA
1999 COLUMBIA AVE
CASTLEGAR
BC V1N 2W8
(250) 365-2712

GST
PC0835500:7002601
TERMINAL: 017002659
PAYPOINT: 017002601

2020-08-02 21:08

PUMP 09
REGULAR
LITRES L 35.443
PRICE/L \$ 1.147
FUEL SALES \$ 40.65*

TOTAL OWED \$ 40.65

TOTAL PAID
CREDIT CARD \$ 40.65

* GST INCL. \$ 1.94

UISA Government Financial Information
***** C
AUTH 043181
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0080008000
F800
INVOICE 439257

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
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- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

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



Control No.

E133172

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

5. Date Completed 2020/09/01		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Add on E133138				Headquarters Nelson	
12. Mailing Address for Cheque Jobs, Economic Dev- Minister's Office Room 301, Parliament Buildings Victoria, BC V8W 9E2							
16. Travel Dates 2020 07/22 07/31	17. Places Travelled Destination Start End			18. Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Cost
						22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
							167.80 Dry cleaning
							176.98 Dry Cleaning
							*Supplemental to E133138A
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00 40. \$ 344.78 Claim Total \$ 344.78
48. Client Code 125 125 125 125	49. Resp. 51000	50. Service Line 08001	51. STOB —5712 5702	52. Project 5111111-MTVNC		45. Supplier Code Government Financial Information	
Less Travel Advance 125						Amount \$ 344.78	
						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 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	

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

1 note(s) returned.

Created On	Author	Note
2020/09/01 14:42:21	Hay, Lorna Security Concern	Dry Cleaning receipts to add on E133138 ^A Full receipt missing from earlier claim.

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One Hour Cleaners

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

Jul 22, 2020

Wed 07:43 am

Michelle Mungall

Personal Information

11dc

Qty	Item	Each	Price
1	Orange Own Bag / Cover		
1	Pink Blouse	8.90	8.90
1	Grey Pants	11.20	11.20
3	Dresses	18.40	55.20
5	Suit jacket	13.25	66.25
1	Jumpsuit	18.26	18.26

Subtotal 159.81
GST 80808 5807 7.99

Due **\$167.80**

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

VANCOUVER ISLAND LINEN
SUPPLY
1314 QUADRA ST
VICTORIA BC

CARD

Government Financial Information

CARD TYPE

DATE 2020/07/24

TIME 5788 10:51:06

RECEIPT NUMBER

M84075732-001-001-891-0

PURCHASE

TOTAL

\$167.80

PASSWORD USED

APPROVED

AUTH# 032121 01-027

THANK YOU

CARDHOLDER SIGNATURE
OBTAIN MANUAL IMPRINT

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT

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

Qty	Item	Each	Price
7	Dresses	18.40	128.80
3	Suit jacket	13.25	39.75

Subtotal 168.55
GST 80808 5807 8.43

Paid by Visa Jul 31, 1:49 pm 176.98

Picked up Fri Jul 31, 1:49 pm

Due **\$0.00**

Received by Rachel

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.

VANCOUVER ISLAND LINEN SUPPLY

1314 QUADRA ST
VICTORIA BC

CARD

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

0000000000-

APPROVED

AUTH# 066591