

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Michelle Mungall

**Quarter:** 2020 Oct to Dec

**Portfolio:** Jobs, Economic Development & Comp

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 669.03

Other Travel in Province: \$ 860.05

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,529.08

Travel expenses fiscal year-to-date: \$ 4,553.82



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133275

**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.

<b>Name</b> Mungall, Michelle				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-5896	
<b>Client Organization</b> Jobs, Trade and Technology				<b>Job Title</b> MINISTER		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/10/15		<b>6. Fiscal Year</b> 2021		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Final Meetings in Victoria				<b>Headquarters</b> Nelson	
<b>12. Mailing Address for Cheque</b> Jobs, Economic Dev- Minister's Office Room 301, Parliament Buildings Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. 55 kms Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2020	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Costs</b>	<b>Cost</b>
10/07	Nelson/Trail/Vic	1200	2359	78	42.90	315.87	48.50 CCA
10/08	Victoria	0700	2359		0.00		61.00 ***
10/09	Victoria	0700	2359		0.00		61.00 ***
10/11	Vic to Nelson	0700	1800		0.00	379.92	61.00 ***
10/11	Vic to Nelson	0700	1800	78	42.90	73.50	
10/12	Vic to Nelson	0700	1800		0.00		
				<b>36. \$ 85.80</b>		<b>37. \$ 769.29</b>	<b>38. \$ 231.50</b>
<b>TOTALS OF COLUMNS</b>						<b>39. \$ 0.00</b>	<b>40. \$ 735.15</b>
						<b>Claim Total</b>	
						<b>\$ 1821.74</b>	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Personal Information</b>	
125	51000	08001	5712	5111111 MTVNC		Amount	
125	51000	08001	5702	51MTVNC		Personal Information	
125	51000	08001	5750	51MTCCA		Amount	
125						Amount	
<b>Less Travel Advance</b>							
125							
				<b>AMOUNT DUE TO EMPLOYEE</b>			
						<b>54. \$1821.74</b>	
						Personal Information	
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

## Notes for Travel Voucher (Restricted Use) E133275 for Mungall, Michelle

3 note(s) returned.

Created On	Author		Note
2020/10/15 14:24:05	Hay, Lorna (IDIR\LHAY)	Lorna.Hay@gov.bc.ca	oct 7th - claiming lunch and dinner as left home before noon. oct 7th - flight with pacific coastal <sup>Personal</sup> oct 7th - drove 78kms from nelson to trail <sup>informati</sup> airport Oct 8-11 - full day meals (except Saturday/Sunday) Oct 11 - Flights and Car rental claimed Oct 11 - Fuel for rental car \$10.41 Oct 11 - Parking at Trail Regional Airport \$12 Oct 12 - Uhaul Rental truck for final move home. <sup>Personal</sup> Oct 11 - Ferry to drive U-haul home with final <sup>informati</sup> move Oct 12 - Gas for u-haul
2020/10/19 10:15:13	Hay, Lorna (IDIR\LHAY)	Lorna.Hay@gov.bc.ca	
2020/10/19 11:44:19	Hay, Lorna (IDIR\LHAY)	Lorna.Hay@gov.bc.ca	

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7 WELCOME  
Shell Canada  
2502 MT NEWTON CROSS  
VOS 1MO  
SAANICHTON BC  
(250) 652-1225

Bronze 01  
PUMP No. 8.542  
LITRES \$1.219  
PRICE/L \$10.41  
TOTAL FUEL  
TOTAL SALE \$10.41  
VISA \$10.41 ✓

FUEL INCLUDES  
GST - Fuel \$0.50  
No. 137400032RT  
00 APPROVED - THANK  
YOU 001  
APPROVAL No. 076181  
TERMINAL No. 89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

Government Financial Information

PreAuth Completion C

DATE: 2020/10/11 ✓  
TIME: 11:40:14  
INV No. XXXXXXXXXX

Visa Credit  
AID A0000000031010  
TVR 0080008000  
TSI F800

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Pay from your phone  
with Shell EasyPay!  
[www.shell.ca/app](http://www.shell.ca/app)

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YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C47047  
TRAN: 5683332  
10/11/2020 11:40:14

YZZ  
Trail Regional Airport  
Park in Paved Lot or Overflow  
**PLACE FACE UP ON DASH**

Expiration Time/Date

✓ **OCT 11 2020**

Pay Time/Date: 3:01 PM OCT 07 2020 ✓  
Parking: \$12.00 Receipt: 0264005552  
Paid: \$12.00 ✓ Pmt Type: Credit

Government Financial Information

Thank you!





Rental Agreement  
Invoice #

### Renter Information

#### Renter Name

MICHELLE MUNGALL ✓

#### Renter Address

NELSON, BC  
CAN

#### Contract

PROVINCIAL GOVERNMENT OF BC ✓

#### Rental Credits

1 credit has been awarded for this rental

### Vehicle Information

#### ELANTRA SE 4DR SEDAN

License #: HF351X

State/Province: BC

Unit #: 7S75NG

Vehicle #: YYJA2331

#### Vehicle Class Driven

Intermediate Car 2 or 4-Door/ ✓

Automatic/Air

#### Vehicle Class Charged

Intermediate Car 2 or 4-Door/ ✓

Automatic/Air

#### Odometer Mileage/Kilometers

Starting: 17,678 Ending: 17,678

Total:

### Trip Information

#### Pickup

Wednesday, October 7, 2020 7:24 PM ✓

VICTORIA ARPT (YYJ) ✓

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

#### Return

Sunday, October 11, 2020 12:10 PM ✓

VICTORIA ARPT (YYJ) ✓

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

### Renter Charges

Rental Rate	Free Distance	Included
CSA APPROVED RATE	Time & Distance 4 Day at 33.95 CAD / Day	135.80 CAD

Coverages	Loss Damage Waiver Full	Included
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#### Personal Information

Taxes and Fees		Included
Concession Recoup Fee 13.44pct		
Provincial Sales Tax (7.00%)	7.57 -	Personal Information
Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)		6.00 CAD
Concession Recoup Fee 13.44pct (13.44%)		4.30 CAD
Veh Lic Fee Recovery 1.50/day		Included
Goods And Services Tax (5.00%)	7.31 -	Personal Information

#### Personal Information

#### Total

(Subject to audit)

Amount charged on October 11, 2020 Government Financial Information \$ 160.98 ✓ Personal Information

Amount Due 0.00 CAD

Personal Information

Personal Information

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.

Vehicle  
Personal Information

160.98



Personal 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				\$0.00

Personal Information

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	✓ 8P458	07 Oct 2020	15:55 - TRAIL	17:10 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P119	07 Oct 2020	18:35 - VANCOUVER - SOUTH	19:00 - 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

Leg	Passenger	Description	Amount	GST	Total
1	MUNGALL, MICHELLE	BRAVO FARE	\$246.00	\$12.30	\$258.30
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	\$17.00	\$0.85	\$17.85
1	MUNGALL, MICHELLE	Carbon Surcharge	\$8.70	\$0.44	\$9.14
					<b>Total: \$315.87</b>

Personal Information

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PQ Number	Receipt	Authorization
26 September 2020	Michelle Mungall	Personal Information		Personal Information	2288632	090981
Tax Registration: 121386296 RT0001						

Personal Information





## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number:

Personal 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	✓ 8P108	11 Oct 2020	12:55 - VICTORIA INT ARPT	13:20 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P457	11 Oct 2020	14:15 - VANCOUVER - SOUTH	15:30 - TRAIL	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	CLASSIC FARE	\$292.00	\$14.60	\$306.60
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	\$17.00	\$0.85	\$17.85
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
					<b>TOTAL: \$379.92</b>

Personal Information

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 September 2020	Michelle Mungall	Personal Information			3288827	092941

Tax Registration: 121386296 RT0001

Personal Information



SHELL CANADA PRODUCTS  
5644 HIGHWAY 38 WEST  
NELSON, BC V1L 6Y3  
(250) 354-1222

Tax Description	Qty	Amount
Bronze	167	
44,267 L @ \$1.129/ L		\$50.00

Personal Information

5.0% GST tax  
7.0% PST tax  
20.0% PST VP tax  
5.0% GST VP tax

Personal Information

claiming  
\$50.00

Change \$0.00

Fuel Includes GST 5.0%  
Fuel Includes PST 7.0%  
GST - Fuel - BC No. 688732471

Personal Information

Personal Information

01 APPROVED - THANK YOU.001

VISA

Government Financial Information

PURCHASE  
DATE: 2020/10/12  
TIME: 11:33:09  
INV No. 1237718156  
FF/DT 20  
APPROVAL No. 09295T

VISA CREDIT  
ATV 4000000031010

NO SIGNATURE  
TRANSACTION

IMPORTANT  
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your phone with Shell EasyPay!  
[www.shell.ca/app](http://www.shell.ca/app)

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[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions? 1-800-661-1600

REG: 1 CSH: Cashier, J TRAN: 4496526  
10/12/2020 11:33:11 ST: C12377

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Victoria BC Canada V9B 0B7  
**LANE 18**  
RECEIPT - PLEASE RETAIN  
PURCHASE 2020/10/11

20	Oversize Vehic	57.50
1	Adult	17.20
	Fuel Rebate	1.20
	<b>Total</b>	<b>75.90</b>
	Cash	80.00
	<b>CHANGE DUE</b>	<b>4.10</b>

\*\*\*CUSTOMER COPY\*\*\*  
SNB 11 Oct 2020 10:22:36  
1005021 317136  
SEE REVERSE SIDE OF TICKET



**-One-Way Rental (OUT)** - Friday, 10/9/2020 4:00 PM Contract No.:  
**ROADSIDE ASSISTANCE:** visit [uhaul.com/help](http://uhaul.com/help)  
**Dispatched From:** 845059 - **Safe-Protection:**(YES)

Personal Information  
Equip.: - TM 3781R

Personal Information

Personal Information

Personal Information

**Renting Location:**  
U-Haul Moving & Storage of Victoria -  
(845059)  
GST / HST No: 105438196RT0001  
776-790 Topaz Ave  
CANADA  
VICTORIA, BC V8T2M1 (250)382-4711

#### Terms & Conditions

**Destination:** TRAIL, BC

**Due Date/Time:** 10/12/2020 3:00 PM

(Personal Information) when you arrive in TRAIL, BC

If you return after store hours please verify your equipment return on your mobile device by going to [uhaul.com/share](http://uhaul.com/share). Or you can choose to have a U-Haul Representative verify it for you the next business day. There is a \$20.00 convenience fee for this option.

Days Allowed: 3 MI Allowed: 481.0

Extra Day Rate for the TM \$40.00 Per Day

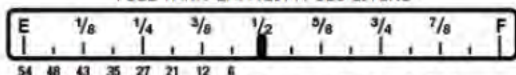
\$0.40 Per MI

Extra Day Rate for Safemove \$15.00 Per Day

Equipment	MI Out	Coverage	Rental Charge	Total Charge
TM 3781R AH58391 AZ	39854.0	SafeMove \$75.00	\$368.00	\$443.00

#### REGULAR CHECK-IN - EMAIL ON FILE

FUEL TANK CAPACITY: 125 LITERS



Estimated liters needed to return to agreed to level of 1/2

Card Type: ☒ Account:  
Visa Government Financial  
Information

Type: PURCHASE Ref No: 28940290

Approved:  
003631

**Environmental Fee:** \$5.00  
**SafeTrip Fee:** \$5.00  
**SubTotal:** \$453.00  
**PST Tax:** \$26.11  
**GST / HST Tax:** \$22.65  
**Rental Deposit Paid:** \$0.00  
**Total Rental Charges (including Deposit):** \$501.76

**Credit Card Payment:** \$501.76 ☒

**Net Paid Today:** \$501.76

- I agree to verify my truck's fuel level is 1/2 before leaving the premises. I will return the vehicle with the same amount of fuel as when dispatched and/or agree to pay a \$1.59 per litre convenience fee for the estimated fuel I do not replace. If returned with less than a 1/4 tank, I agree to also pay a \$30.00 service fee. U-Haul does not reimburse if this truck is returned with more fuel than what is printed on the receipt gauge. U-Haul pays for oil (save receipts).
- An automobile liability insurance policy or a qualified self-insurance arrangement provides the authorized driver with the minimum limits required by the automobile financial responsibility or compulsory insurance law of the jurisdiction in which the accident occurs.
- Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.
- I understand that this equipment must be returned to one of the U-Haul drop-off locations listed on this contract or I must call the drop-off number.
- I understand that the equipment rented is water resistant and not water proof.
- I acknowledge that I have received the appropriate User Instructions and acknowledge my responsibility to fully read and understand these User Instructions before operating the equipment.
- I understand that I will receive an email link to review the rental process and the U-Haul Store employees to feedback to U-Haul any compliments, concerns or requests that I have about my rental.
- I understand that I can also contact U-Haul Customer Service at [uhaul.com/contact/email.aspx](http://uhaul.com/contact/email.aspx)
- I agree to submit all legal claims in accordance with the U-Haul Arbitration Agreement, incorporated by reference, and available at [uhaul.com/arbitration](http://uhaul.com/arbitration) or from my local U-Haul representative.
- Watch for overhead objects and lock-up the cargo box. I understand that a collision with an overhead object and theft of my cargo are just two specific exclusions not covered by Collision Damage Waiver (CDW), Safemove, or Safetow protection.
- I agree that distracted driving is dangerous and that driving while distracted is likely to lead to an **accident/crash** causing serious injury or death. I agree not to use a hand held mobile phone (other than for an emergency call) and not to text while driving any U-Haul truck or towing any U-Haul Trailer, Tow Dolly or Auto Transport. My agreement not to do so is material to U-Haul's decision to enter into this Agreement. My failure to comply is material breach of this Agreement.
- The following shall be admissible as evidence of negligence and breach of contract in any lawsuit or arbitration: 1) that the driver of the U-Haul truck, or vehicle towing any U-Haul Trailer, Tow Dolly or Auto Transport was texting while driving; 2) that the driver of the U-Haul truck, or vehicle towing any U-Haul Trailer, Tow Dolly or Auto Transport, was using any mobile phone (other than hands free or for an emergency call) while driving.
- I acknowledge that I have received and agree to the terms and conditions of this Rental Contract and the Rental Contract Addendum.

Personal Information

Digitally Signed - (Zachary Matieschyn)

For hotel discounts, please visit [www.uhaul.com/discounts](http://www.uhaul.com/discounts)

*Live Verify Agent*

Digitally Signed - (Live Verify Agent)

For hotel discounts, please visit [www.uhaul.com/discounts](http://www.uhaul.com/discounts)  
Questions or need help? Call me.

Personal Information

Personal Information  
Customer Pick-Up