

Minister's Quarterly Travel Expense Summary

Name: Honourable Michelle Mungall

Quarter: 2017 Jul to Sep

Portfolio: Energy, Mines Petroleum Res.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,934.39

Other Travel in Province: \$ 2,932.79

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 7,867.18

Travel expenses fiscal year-to-date: \$ 7,867.18

EM18EXEDIJ21



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127067

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 Job Title		Phone Number (250) 387-5896	
Client Organization Energy, Mines and Petroleum Resources						Travel Group Code 4	
5. Date Completed 2017/08/17		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial/Official Bus				Headquarters Nelson	
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt 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		Lodging Costs
2017							
07/18	Victoria	0800	1700		0.00	117.11	
07/22	Vic to Castlegar (A/C)	1215	1432		0.00	361.33	
07/22	Vic Airport	1000	1100		0.00	59.20	
07/24	Castlegar to Vic (A/C)	0845	1141		0.00	363.43	
07/24	Vic Airport	1200	1230		0.00	61.70	
07/27	Vic-Van Airport (A/C)	1355	1421		0.00	214.33	
07/28	Van to Castlegar	0700	0822		0.00	276.28	
07/31	Castlegar to Vic	0845	0959		0.00	363.43	
08/08	Castlegar to Vic	1110	1141		0.00	597.58	
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 0.00	\$ 2414.39	** \$ 0.00	\$ 0.00
40.				41.	42.	43.	44.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	
057	057	27011	5702	2700000	Government	\$ 0.00	
057	057	27011	5702	27MTVNC	Financial	238.01 \$ 120.90	
057	057	27011	5712	27MTVNC	Information	2176.38 \$ 2293.49	
057							
Less Travel Advance							
057							
						54.	
						\$ 2414.39	
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	

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

** supplementary claim forthcoming for meal per diems, confirmed

Business Information

D/J August 31/17

Notes for Travel Voucher (Restricted Use) E127067 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
2017/08/24 14:05:12	King, Sandra (IDIR\SMKING) Sandra.M.King@gov.bc.ca	July 20 - National Car Rental Pick up July 16, drop off July 20 July 22 - Bluebird Cabs from apartment in Victoria to Victoria Airport July 22 - Air Canada Vic to Van and Van to Castlegar to return home to Nelson July 24 - Air Canada Castlegar to Victoria July 24 - Yellow Cab from Vic Airport to Office July 28 - Air Canada Vancouver to Castlegar July 31 - Air Canada Castlegar to Van and Van to Victoria Aug 8 - Air Canada Castlegar to Van and Van to Victoria

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National

Government
Rental Agreement # Financial Information
Invoice # 15024288290

Renter Information

Renter Name

MICHELLE MUNGALL

Renter Address

Personal Information

NELSON, BC
CAN

Renter Address

Personal Information

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

Personal Information

Vehicle Information

ELANTRA GL AT SEDAN

License #: 550NAH

State/Province: BC

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 137 Ending: Personal

Total: 419

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.

Trip Information

Pickup

Sun, Jul 16 2017 9:58 A.M.

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W2B4

CAN

Return

Thu, Jul 20 2017 7:45 A.M.

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Rental Charges

Rental Rate	Time & Distance	Per 2 Day at 31.95 CAD / Day	\$63.90	Personal Information
	Free Distance			Included
Add-Ons	Refueling Charge (2.99 CAD / Liter)		40.37	Personal Information CAD
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)		3.00	Personal Information CAD
	Goods And Services Tax (5.00%)		5.36	Personal Information CAD
	Veh Lic Fee Recovery 1.50/day			Included
	Provincial Sales Tax (7.00%)		4.48	Personal Information CAD
Total				Personal Information CAD

(Subject to audit)

Amount charged on Jul 20 2017 to VISA Government
Financial Information

Amount charged on Jul 20 2017 to VISA

Amount Due

0.00 CAD

claim 2 days
\$ 117.11

Hill, Robert

From: Michelle Mungall Personal Information
Sent: Wednesday, July 26, 2017 9:40 AM
To: Hill, Robert
Subject: Fwd: Air Canada - MS MICHELLE Personal Information MUNGALL - 22-Jul/YYJ-YCG (booking ref)
Government Financial Itinerary-Receipt

----- Forwarded message -----

From: Michelle Mungall Personal Information
Date: Thu, Jul 20, 2017 at 7:07 AM
Subject: Fwd: Air Canada - MS MICHELLE Personal Information MUNGALL - 22-Jul/YYJ-YCG (booking ref)
Government Financial - Itinerary-Receipt
To: lori.winstanley@gov.bc.ca

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: July 19, 2017 at 6:09:31 PM PDT
To: Personal Information
Subject: Air Canada - MS MICHELLE Personal Information MUNGALL - 22-Jul/YYJ-YCG
(booking ref) Personal Information Itinerary-Receipt

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Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to
check in at any Air
Canada check in kiosk.

Booking Date: Jul 19, 2017 Passengers MS MICHELLE Personal Information MUNGALL



Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference

Government Financial
Information

Customer Care

**Electronic Ticketing confirmed. This is your official
itinerary/receipt.**

Air Canada
1-888-247-2262*

Main Contact
MICHELLE Personal
Personal Information

MUNGALL

**Flight Arrivals and
Departures**
1-888-422-7533




Online Services

Select Seats get more seating options for my flight.
Manage My Booking (change, cancel, upgrade).
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures check online if my flight is on time.
Check-in online and print my boarding pass.

*For use from phones in
Canada, the continental USA,
Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8064	Victoria (YYJ) Sat 22-Jul 2017 12:15 - 1	Vancouver Intl (YVR) Sat 22-Jul 2017 12:41 - M	0	0hr26	DH4	Flex V
 Flight AC8064 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 AC8248	Vancouver Intl (YVR) Sat 22-Jul 2017 13:20 - M	Castlegar (YCG) Sat 22-Jul 2017 14:32	0	1hr12	DH3	Flex V

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE	Personal Information	MUNGALL : Adult (18+) , Ticket Number: 0142180645904	
Frequent Flyer Pgm :	Personal Information	Meal Preference :	None
Payment Card :	XXXXX	Special Needs :	None
Seat Selection :	AC 8064 (YYJ-YVR)		
	AC 8248 (YVR-YCG)		

Purchase Summary

Fare Summary

	Adult
Passenger Type	
Departing Flight - Flex	310.00
Surcharges	12.00
Sub Total	322.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.21
Total airfare and taxes (per passenger)	361.33
Number Of Passengers	1
Total	361.33
Grand Total - Canadian Dollar (CAD)	\$361.33 ✓

Payment Information

BLUEBIRD CABS LTD
CAB 53
2512 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FR342463

BATCH#: 135
SHIFT#: 001

Sale

INV#: 0000000003
VISA

Application Label: Visa Credit
AID: A000000000 Personal
TVR: 00 00 00 00 00
TSI: F0 00
Government
Financial

Amount: \$
Tip: \$

59.70
Personal Information

Total: CAD\$

APPROVED 031791
001/00

22-Jul-17

11:21:06

CUSTOMER COPY
VICTORIA'S FIRST CHOICE

YELLOW CAB
817 FISGARD STREET V8W1N9
VICTORIA BC
21852400
GH2185240016

PURCHASE

07-24-2017 12:17:48
Acct # ***** Government
Financial C
Exp Date **/** Card Type VI
Name: MICHELE MUNGALL
A000 Personal Information
Visa Credit

Operator: 016

Trace # 9773

Inv. # 379

Auth # 02461

RRN 001470002

Purchase

Tip

Total

561.70
Personal Information

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Hill, Robert

From: Michelle Mungall Personal Information
Sent: Wednesday, July 26, 2017 9:40 AM
To: Hill, Robert
Subject: Fwd: Air Canada - MS MICHELLE Personal Information MUNGALL - 24-Jul/YCG-YYJ (booking ref)
- Itinerary-Receipt Government Financial Information

----- Forwarded message -----

From: Michelle Mungall Personal Information
Date: Mon, Jul 24, 2017 at 2:08 PM
Subject: Fwd: Air Canada - MS MICHELLE Personal Information MUNGALL - 24-Jul/YCG-YYJ (booking ref)
- Itinerary-Receipt Government Financial Information
To: lori.winstanley@gov.bc.ca

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>
Date: Thu, Jul 20, 2017 at 7:04 AM Personal Information
Subject: Air Canada - MS MICHELLE Government Financial Information MUNGALL - 24-Jul/YCG-YYJ (booking ref)
Itinerary-Receipt
To: Personal Information

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to
check in at any Air
Canada check in kiosk.



Booking Date: **Jul 20, 2017** Passengers **MS MICHELLE** Personal Information **MUNGALL**



Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact: MICHELLE Personal Information MUNGALL Personal Information

Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures

Online Services


1-888-422-7533

Select Seats get more seating options for my flight.**Manage My Booking** (change, cancel, upgrade).**Alert me** of flight status changes directly to my mobile phone or email.**Flight Arrivals & Departures** check online if my flight is on time.**Check-in** online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.


* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8247	Castlegar (YCG) Mon 24-Jul 2017 08:45 - 1	Vancouver Intl (YVR) Mon 24-Jul 2017 09:59 - M	0	1hr14	DH3	Flex V



Flight AC8247 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

 AC8063	Vancouver Intl (YVR) Mon 24-Jul 2017 11:10 - M	Victoria (YYJ) Mon 24-Jul 2017 11:41	0	0hr31	DH4	Flex V
--	---	---	---	-------	-----	-----------

Operated by ¹ Air Canada Express - Jazz**Passenger Information**1: MS MICHELLE ^{Government}Financial Information **MUNGALL : Adult (18+)**, Ticket Number: **0142180661809**

Frequent Flyer Pgm :

Payment Card :

Seat Selection :

XXXXXXXXXX ^{Government}FinancialAC 8247 (YCG-YVR) ^{Personal}Information

AC 8063 (YVR-YYJ) -

Meal Preference :

Special Needs :

None

None

Purchase Summary**Fare Summary**

Passenger Type	Adult
Departing Flight - Flex	320.00
Surcharges	12.00
Sub Total	332.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.31
Total airfare and taxes (per passenger)	363.43
Number Of Passengers	1
Total	363.43
Grand Total - Canadian Dollar (CAD)	\$363.43

Payment InformationThe following charges (tax inclusive) will appear on your Visa card XXXXXXXX ^{Government}Financial Information

statement:

Hill, Robert

From: Michelle Mungall^{Personal Information}
Sent: Wednesday, July 26, 2017 9:40 AM
To: Hill, Robert^{Personal Information}
Subject: Fwd: Air Canada - MS MICHELLE^{Government Financial Information} Itinerary-Receipt MUNGALL - 27-Jul/YYJ-YVR (booking ref)

----- Forwarded message -----

From: Michelle Mungall^{Personal Information}
Date: Tue, Jul 25, 2017 at 6:30 PM
Subject: Fwd: Air Canada - MS MICHELLE^{Personal Information} MUNGALL - 27-Jul/YYJ-YVR (booking ref)
To: lori.winstanley@gov.bc.ca
Itinerary-Receipt^{Government Financial Information}

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>
Date: Tue, Jul 25, 2017 at 6:29 PM
Subject: Air Canada - MS MICHELLE^{Personal Information} MUNGALL - 27-Jul/YYJ-YVR (booking ref)^{Government Financial Information}
To: ^{Personal Information}
Itinerary-Receipt

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Itinerary-Receipt

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check in at any Air
Canada check in kiosk.



Booking Date: **Jul 25, 2017** Passengers **MS MICHELLE**^{Personal Information} **MUNGALL**



Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference

^{Government Financial Information}

Customer Care

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Air Canada
1-888-247-2262*

Main Contact
MICHELLE^{Personal Information}

MUNGALL

Flight Arrivals and Departures


Online Services

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Select Seats get more seating options for my flight.**Manage My Booking** (change, cancel, upgrade).**Alert me** of flight status changes directly to my mobile phone or email.**Flight Arrivals & Departures** check online if my flight is on time.**Check-in** online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* Can my booking be changed online?**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8068	Victoria (YYJ) Thu 27-Jul 2017 13:55 - 1	Vancouver Intl (YVR) Thu 27-Jul 2017 14:21 - M	0	0hr26	DH4	<u>Flex</u> V



Flight AC8068 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz**Passenger Information**

1: MS MICHELLE	Personal Information	MUNGALL : Adult (18+) , Ticket Number: 0142180894796
Frequent Flyer Pgm :	Personal Information	Meal Preference : None
Payment Card :	XXXXXXXXX Government Financial Information	Special Needs : None
Seat Selection :	AC 8068 (YYJ-YVR) Personal Information	

Purchase Summary**Fare Summary**

Passenger Type	Adult
Departing Flight - <u>Flex</u>	170.00
<u>Surcharges</u>	12.00
Sub Total	182.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	15.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.21
Total airfare and taxes (per passenger)	214.33
Number Of Passengers	1
Total	214.33
Grand Total - Canadian Dollar (CAD)	\$214.33 ✓

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXX Government Financial Information statement:

- Air Canada: \$214.33 (Airfare per Adult ticket)

Ticket number 0142180894796

----- Forwarded message -----

From: **Michelle Mungall** Personal Information

Date: Mon, Jul 24, 2017 at 2:07 PM

Subject: Fwd: Air Canada - MS MICHELLE Personal Information

(booking ref Government Financial Information Itinerary-Receipt

To: lori.winstanley@gov.bc.ca

MUNGALL - 28-Jul/YVR-YCG

----- Forwarded message -----

From: **Air Canada** <confirmation@aircanada.ca>

Date: Thu, Jul 20, 2017 at 11:31 PM

Subject: Air Canada - MS MICHELLE Personal Information

ref Government Financial Information Itinerary-Receipt

To: Personal Information

MUNGALL - 28-Jul/YVR-YCG (booking

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AIR CANADA 

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)

Booking Date:

Jul 21, 2017 Passengers **MS MICHELLE**
Personal Information

MUNGALL



Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference

Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact

MICHELLE Personal Information MUNGALL

Online Services

Select Seats get more seating options for my flight.

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures check online if my flight is on time.

Customer Care

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Flight Arrivals and Departures
1-888-422-7533


*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8246	Vancouver Intl (YVR) Fri 28-Jul 2017 07:10 - 1	Castlegar (YCG) Fri 28-Jul 2017 08:22	0	1hr12	DH3	Flex W

 Flight AC8246 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE	<small>Personal Information</small>	MUNGALL : Adult (18+), Ticket Number: 0142180701694
Frequent Flyer Pgm :	<small>Personal Information</small>	Meal Preference : None
Payment Card :	XXXXXXXXXX <small>Government Financial</small>	Special Needs : None
Seat Selection :	AC 8246 (YVR-YCG) ¹ <small>Personal</small>	

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	239.00
<u>Surcharges</u>	12.00
Sub Total	251.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	5.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.16
Total airfare and taxes (per passenger)	276.28
Number Of Passengers	1
Total	276.28

Grand Total - Canadian Dollar (CAD) **\$276.28** ✓

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXX Government Financial Information statement:

- Air Canada: **\$276.28** (Airfare per Adult ticket)

Ticket number 0142180701694

Fare Rules

Departing Flight Vancouver (YVR) To Castlegar (YCG) - **Flex**

Personal Information

Michelle Mungall

Personal Information

Air Canada - MS MICHELLE
Government Financial
ref Information - Itinerary-Receipt

Personal Information

MUNGALL - 31-Jul/YCG-YYJ (booking

Air Canada <confirmation@aircanada.ca>
To: Personal Information

Thu, Jul 27, 2017 at 7:23 AM

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Personal Information

AIR CANADA 

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in
at any Air Canada check in
kiosk.

Booking Date: Jul 27, 2017 Passengers MS MICHELLE Personal Information MUNGALL



Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference

Government Financial
Information

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262*

Main Contact
MICHELLE Personal Information
Personal Information

MUNGALL

Flight Arrivals and Departures
1-888-422-7533


Online Services

*For use from phones in
Canada, the continental USA,
Hawaii and Alaska.

- **Select Seats** get more seating options for my flight.
- **Manage My Booking** (change, cancel, upgrade).
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** check online if my flight is on time.
- **Check-in** online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 1 AC8247	Castlegar (YCG) Mon 31-Jul 2017 08:45 - 1	Vancouver Intl (YVR) Mon 31-Jul 2017 09:59 - M	0	1hr14	DH3	Flex V

Flight AC8247 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

 1 AC8063	Vancouver Intl (YVR) Mon 31-Jul 2017 11:10 - M	Victoria (YYJ) Mon 31-Jul 2017 11:41	0	0hr31	DH4	Flex V
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Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE <small>Personal Information</small>	MUNGALL : Adult (18+), Ticket Number: 0142180963638 <small>Personal Information</small>		
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXX <small>Government Financial Information</small>	Special Needs :	None
Seat Selection :	AC 8247 (YCG-YVR) <small>Personal Information</small> AC 8063 (YVR-YYJ) - <small>on</small>		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	320.00
Surcharges	12.00
Sub Total	332.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.31
Total airfare and taxes (per passenger)	363.43
Number Of Passengers	1
Total	363.43
Grand Total - Canadian Dollar (CAD)	\$363.43 ✓

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXX Government Financial Information statement:
 • Air Canada: **\$363.43** (Airfare per Adult ticket)

Ticket number 0142180963638

Fare Rules

Departing Flight Castlegar (YCG) To Victoria (YYJ) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

Personal Information

Personal Information

Michelle Mungall

Air Canada - 08 Aug: Castlegar - Victoria (Booking Reference

Government Financial
InformationAir Canada <confirmation@aircanada.ca>
To: Personal Information

Wed, Aug 2, 2017 at 6:31 PM

Personal Information

Booking Confirmation

Booking Reference: Government
Financial
Information

Date of issue: 03 Aug, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers

Michelle Mungall
Personal InformationSeats Personal
AC8247 Information
AC8063 onTicket Number:
0142181263730Air Canada - Aeroplan:
Personal Information

Depart

Economy Latitude

Tuesday
08 Aug, 201708:45
Castlegar
(YCG),
British Columbia09:59
Vancouver
Vancouver Intl. (YVR),
Terminal M

AC8247

1hr14

Economy Y

Operated by: Air Canada Express - Jazz | Dash 8-300

Tuesday
08 Aug, 201711:10
Vancouver
Vancouver Intl. (YVR),11:41
Victoria
Victoria Intl. (YYJ),

Terminal M

British Columbia



0hr31

Economy Y

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Credit/Debit Card Government
Financial
XXXX-XXXX-XXXX
Amount paid: \$597.58



Air Transportation Charges

1 adult

555.00



Taxes, fees and charges

42.58

Full details can be found in
your attached
Itinerary/Receipt

GRAND TOTAL (Canadian dollars)**\$597.58**

Tax information

GST/HST no. 10009-2287
RT0001 \$28.46

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Castlegar (YCG) > Victoria (YYJ)

**1st bag**

Complimentary

**2nd bag**

Complimentary

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Baggage Allowance for Air Canada Altitude and Star Alliance members

Janke, Debra FIN:EX

From: McNeil, Kevin MEM:EX
Sent: Tuesday, August 1, 2017 10:37 AM
To: Schmidt, Maria E MEM:EX
Cc: King, Sandra M MEM:EX
Subject: FW: TRAVEL INVOICE FOR ACCOUNTING MUNGALL

Hi Maria, is the Minister travelling on EAED's BTA account with Tier One?

From: Elaine Clark [mailto:elaine@tieronetravel.com]
Sent: Tuesday, August 1, 2017 10:20 AM
To: McNeil, Kevin MEM:EX
Cc: Schmidt, Maria E MEM:EX
Subject: TRAVEL INVOICE FOR ACCOUNTING MUNGALL

TIER ONE TRAVEL VICTORIA
STE 202-45 BASTION SQUARE
VICTORIA BC V8W 1J1
(250) 953-5730
BC LICENSE NUMBER 3393

ATTN KEVIN MCNEIL DATE : 01 AUG 2017
MIN ENERGY MINES CLIENT NBR: Government
PO BOX 9314 STN PROV GOVT LOCATOR : Financial Government
VICTORIA BC AGENT : ELAINE Financial Information
V8W9N1 GST NUMBER: R839755055
INVOICE : Government Financial

FOR: MUNGALL/MICHELLE MS

FROM TO CARRIER FLT/CL DATE DEP ARR ST

YYJ/INNER HBR VANCOUVER HARBOUR AIR 508 Y 03 AUG 17 120P 150P OK
NONSTOP FLYING TIME- :30

VANCOUVER TRAIL PACIFIC 457 Y 03 AUG 17 315P 430P OK
NONSTOP FLYING TIME- 1:15
EQUIPMENT-BEECHCRFT TURBO

THANK YOU FOR BOOKING WITH TIERONE TRAVEL

HARBOUR AIR SEAPLANES BKG NO. Government
VICTORIA HARBOUR TO VANCOUVER AIRPORT ONEWA Financial Information
Y
ADULT FARE (1 X 152.38) 152.38
GST TAX (1 X 7.62) 7.62

PACIFIC COASTAL AIRLINES 8P BKG NO. Government
VANCOUVER TO TRAIL ONEWAY Financial Information
ADULT FARE (1 X 228.00) 228.00
MISC TAX 1 (1 X 24.10) 24.10
GST TAX (1 X 12.61) 12.61

SERVICE FEE (45.00 X 1) PLUS (GST)

HARBOUR AIR SEAPLANES TOTAL 160.00

PYMT ON 01AUG BY CAX^{Government Financial Information} 160.00-

PACIFIC COASTAL AIRLINES 8P TOTAL 264.71

PYMT ON 01AUG BY CAX^{Government Financial Information} 264.71-

SERVICE FEE 9540089559551 45.00

SERVICE FEE GST 2.25

PYMT ON 01AUG BY CAX^{Government Financial Information} 47.25-

Elaine Clark

Tier One Travel

201 - 45 Bastion Sq

Victoria BC

V8W 1J1

250-953-5736

1-877-953-5736

"Without your Travel Agent, you are on your own"

SUPPLEMENTARY CLAIM FOR MEAL PER DIEMS NOT PREV PD-X REF T/V#E127067



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127155

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 Job Title		Phone Number (250) 387-5896	
Client Organization Energy, Mines and Petroleum Resources						Travel Group Code 4	
5. Date Completed 2017/09/10		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Meeting				Headquarters Nelson	
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt 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
2017							
07/18	Victoria	0800	2359		0.00		48.50
07/19	Victoria	0800	2359		0.00		36.00
07/20	Victoria	0800	2359		0.00		48.50
07/21	Victoria	0800	2359		0.00		48.50
07/22	Vic-Castlegar	0800	2359		0.00		48.50
07/24	Victoria	0800	2359		0.00		48.50
07/25	Victoria	0800	2359		0.00		61.00
07/26	Victoria	0800	2359		0.00		61.00
07/27	Vic-Van	0800	2359		0.00		61.00
07/28	Van-Castlegar	0800	1200		0.00		27.00
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 0.00	\$ 0.00	\$ 488.50	\$ 0.00
							40.
							\$ 0.00
							Claim Total
							\$ 488.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
057	057	27011	5702	27MTCCA		Government Financial Information	
057	057	27011	5712	27MTVNC			
057							
057							
Less Travel Advance							
057							
				54. AMOUNT DUE TO EMPLOYEE			
				\$ 488.50			
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	

FIN 10 (EFI-F0012 v2.6.1)

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

D/J Sept. 11/17

Notes for Travel Voucher (Restricted Use) E127155 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
2017/09/10 19:23:40	Hansen, Lucy (IDIR\HANSEN) Lucy.Hansen@gov.bc.ca	Additions for TV127067 -per diem that were missed in the travel voucher.. July 18-Breakfast & Dinner- Victoria July 19-Dinner -Vic July 20- Breakfast & dinner-Vic July 21-Breakfast &Dinner-Vic July 22- Breakfast & Dinner-Castlegar July 24- breakfast & dinner - Victoria July 25 -All day per diem-Victoria July 26-all day per diem-Victoria July 27-all day Per diem-Victoria Juy 28- Breakfast only- Vic- Castlegar Van-

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EM18XEDU



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127157

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Name Mungall, Michelle				Employee ID Personal Information		Phone Number (250) 387-5896	
Client Organization Energy, Mines and Petroleum Resources				Job Title		Travel Group Code 4	
5. Date Completed 2017/09/10		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Nelson	
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt 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
2017							
08/01	**Victoria	0800	2359		0.00		48.50
08/02	Victoria	0800	2359		0.00		48.50
08/03	Vic-castlegar	0800	2359		0.00		36.00
08/08	**Castlegar-Vic	0800	2359		0.00	25.00	39.50
							\$36.00 meal per diem prev claimed: XRef T/VE127156
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 0.00	\$ 0.00	158.00 \$ 172.50	\$ 0.00
							40.
							\$ 0.00
							Claim Total
							\$ 172.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
057	27011057	2670027011	7505702	2700000	MTCCA	158.00 \$ 172.50	
057							
057							
057							
Less Travel Advance							
057							
						54.	
						158.00 \$ 172.50	
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	

FIN 10 (EFI-F0012 v2.6.1)

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

all flights were with Air Canada (August 3 paid by Minister, not yet claimed)

**July 31 (Castlegar-Victoria) & August 8/17 Air Canada flights paid X Ref T/V#E127067

D/J Sept 20/17

Notes for Travel Voucher (Restricted Use) E127157 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
2017/09/10 21:20:37	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Aug 1--8 per diems reflect TV 127067 items were missed -

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EM18EXEDII 25



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127156

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Name Mungall, Michelle	Employee ID Personal Information Job Title	Phone Number (250) 387-5896
Client Organization Energy, Mines and Petroleum Resources		Travel Group Code 4

5. Date Completed 2017/09/10	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Nelson
--------------------------------------	--	-------------------------------

12. Mailing Address for Cheque
Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2

Energy and Mines - Minister's Office P.O. Box 5005 Stn 104 Govt. Bldg., Regina, S4S 0V9 S2Z										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2017										
*08/08	Castlegar-Vic (AC)	0800	2359		0.00		36.00			
08/09	Victoria	0800	2359		0.00		61.00			
08/10	Vic-FSJ (AC)	0800	2359		0.00		61.00	145.77		
08/11	FSJ-Dawson Creek	0800	2359		0.00		61.00			
08/12	Daw Creek-YQU	0800	2359		0.00	13.79	61.00	140.45		
08/13	YQU-YYC Castlegar	0800	2359		0.00		61.00		372.41	
08/15	Cranbrook	0800	1030		0.00	32.50		293.06	260.56	National Car rental, \$13.79 gas for rental
*07/25	Victoria	1530	1600		0.00					Budget Car Rental, \$32.50 gas for rental
*07/27	Victoria	0930	1230		0.00		64.90		92.93	92.83 JB Dry cleaners, per receipt

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 111.19	38. \$ 341.00	39. \$ 286.00	40. \$ 758.40	Claim Total \$ 1309.97
--------------------------	-----------------------	-------------------------	-------------------------	-------------------------	-------------------------	----------------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
057	27011	057 26700 27011	5702	2700000 MTCCA	Government	158.00 \$ 193.73
057	057	27011	5702	27MTVNC	Financial Information	157.83 \$ 36.00
057	057	27011	5712	2700000		1134.47 \$ 1080.24

Less Travel Advance
057

AMOUNT DUE TO EMPLOYEE

54.
\$ 1309.97 1450.30

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

FIN 10 (EFI-F0012 v2.6.1)

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

* Aug 8/17, flight reimbursed on T/VE127067

** X Ref T/V#E127067/127155-not prev. pd.

D/J Sept. 18/17

July 25, 2017

JAMES QUALITY CLEANER

Unit# 6 & 9, 435 Simcoe st

Victoria, B.C. V8V4T4

250-388-7514

MUNGALL, MICHELLE

(250) 953-0900

DUE : Tue 07/25/17 04:00 PM

Emp.: AA

Drop: 07/21 01:16 PM

Personal Information

D 188917

Garment	Pcs.	Total -
Blazer(mul)	3	38.25
		0.00
Dress(gra mar)	3	50.25
		0.00

6 Pcs.

Total: \$88.50
Env. Fee: \$0.00
Tax: \$4.43

HANG/

paid by personal credit card

Gr. Total: \$92.93

REPRINT

LegDelivery

GST 813189321

Name
AddressMUNGALL, MICHELLE
Personal InformationNELSON BC
CANADA
Personal Information

Room 327/NUJ
Arrival Date 8/10/2017 9:16:00 PM
Departure Date 8/11/2017 7:53:00 AM
Adult/Child 1/0
Room Rate 129.00
Rate Plan: GV7
HH #
AL:
Car:

Confirmation Number: Personal Information

8/11/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
8/10/2017	Personal Information	GUEST ROOM	\$129.00
8/10/2017		RM PST TAX	\$10.32
8/10/2017		RM GST TAX	\$6.45
8/11/2017	Government Financial	BALANCE**	(\$145.77)
			\$0.00
EXPENSE REPORT SUMMARY			
	8/10/2017	STAY TOTAL	
ROOM AND TAX	\$145.77	\$145.77	
DAILY TOTAL	\$145.77	\$145.77	
Security Concern			
ACCOUNT NO.		DATE OF CHARGE	FOLIO NO. / CHECK NO.
CARD MEMBER NAME		AUTHORIZATION	INITIAL
ESTABLISHMENT NO. LOCATION		PURCHASES SERVICES	
STOP CLICKING AROUND! BOOK DIRECT YOUR NEXT STAY.		TAXES	
		TIPS MISC.	
CARD MEMBERS SIGNATURE		TOTAL AMOUNT	-145.77
X		PAYMENT DUE UPON RECEIPT	
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.			

July.27

BLUEBIRD CABS LTD

CAB 42
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FH342463

BATCH#: 290
SHIFT#: 001

Sale

INV#: 0000000005
VISA

Chip
SEQ#: 290001001005
Application Label: Visa Credit
AID: A000 Personal
TVR: 00 00 00 00
ISI: F0 00
***** Government
Financial

Amount: \$
Tip: \$ 23.40 ~
Personal Information

Total: CAD\$

APPROVED 022101
001/00

27 JUL -17

July 27/17

09:54:07

CUSTOMER COPY

BLUEBIRD CABS LTD

CAB 39
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FE342463

BATCH#: 121
SHIFT#: 002

Sale

INV#: 0000000005
VISA

Chip
SEQ#: 121001001005
Application Label: Visa Credit
AID: A000 Personal
TVR: 00 Information
ISI: F0 00 Government
***** Financial

Amount: \$ 41.50 ~
Tip: \$ Personal Information

Total: CAD\$

APPROVED 064301
001/00

27 JUL -17

July 27/17

12:02:14

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
TAXI UNIT

MUNGALL, MICHELLE
Personal Informationname
addressNELSON BC
CANADA
Personal Informationroom number: 315/NQRR
arrival date: 8/12/2017 8:20:00 PM
departure date: 8/13/2017adult/child: 1/0
room rate: 125.10Rate Plan: GVS
HH #
AL:
Car:

Personal Information

Confirmation Number

8/13/2017

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor smoking areas.

date	reference	description	amount
8/12/2017	76529	GUEST ROOM	\$125.10
8/12/2017	76529	DMF 3%	\$3.75
8/12/2017	76529	GST 5%	\$6.45
8/12/2017	76529	HOTEL TAX 4%	\$5.15
8/13/2017	76649	Government Financial Information	(\$140.45)
		BALANCE	\$0.00

Security Concern

EXPENSE REPORT SUMMARY

Security Concern

	8/12/2017	STAY TOTAL
ROOM AND TAX	\$140.45	\$140.45
DAILY TOTAL	\$140.45	\$140.45

Security Concern

Security Concern

GST	\$0.00	\$0.00
Total Invoice Amount	\$125.10	\$15.35

Security Concern

Security Concern

GRAND PRAIRIE AB

CARD ***** Government Financial Information

CARD TYPE VISA

DATE 2017/08/13

TIME 2953 05:09:38

INVOICE # 315

RECEIPT NUMBER

CB4113498-001-163-01 0

PRE-AUTH COMPLETION

TOTAL

\$140.45

Security Concern

Visa Credit

A00000 Personal Information

account no.

Government Financial

date of charge

8/13/2017

folio/check no.

Government Financial

card member name

MUNGALL, MICHELLE

authorization

031811

establishment no. and location

establishment agrees to transmit to card holder for payment

purchases & services

taxes

tips & misc.

signature of card member

X

total amount

-140.45

APPROVED

AUTH# 031811 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Aug. 12, 2017

Husky



Want great rewards? Visit myHuskyRewards.ca

Gateway Husky
10970 100th Avenue
Grande Prairie AB
T8U 7G5
(780) 513-4416
GST# 874325574
Retailer ID 4973434
Rct:82470 5595-2
Batch:4809-53

2017/08/12 23:04:27

Pump# 2
Eth Regular \$13.79
14.612 L @ \$0.944/L
AMOUNT \$13.79
GST(Inc Pump) \$0.66

Pre Auth Completion
Visa Credit
AID: A00001 Personal Information
***** Government Financial Information C
EXP: **/**
Date: 08/12/2017
Time: 23:04:27
AUTHCODE:096221 559502EC
S176001001002 00 000
TUR: 0080008000 TSI: F800

Approved

Personal Information

PLEASE TELL US
HOW WE DID?



Renter Information

Renter Name

MICHELLE MUNGALL

Renter Address

Personal Information

NELSON, BC

Personal
Information

CAN

Contract

MODRATE

Rental Credits

Personal Information

Vehicle Information

CRUZE LIMITED

License #: L41862

State/Province: AB

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 25,744 Ending: 25,894

Total: 150

Trip Information

Pickup

Sat, Aug 12 2017 5:50 P.M.

DAWSON CREEK ARPT (YDQ)

MELS U-DRIVE (1978) LTD

1425 97E AVENUE

DAWSON CREEK, BC V1G4J6

CAN

Return

Sun, Aug 13 2017 8:00 A.M.

GRANDE PRAIRIE AIRPORT (YQU)

MELS U-DRIVE (1978) LTD

10601 AIRPORT DR

GRANDE PRAIRIE, AB T8V7Z5

CAN

Rental Charges

Rental Rate	Time & Distance	Included
	Time & Distance 1 Day at 47.95 CAD / Day	47.95 CAD
	Excess Distance Charge 150 Distance at 0.25 CAD / Distance	37.50 CAD
Taxes and Fees	Drop Charge Charge (200.00 CAD / Rental)	200.00 CAD
	Goods And Services Tax (5.00%)	16.01 CAD
	Veh Lic Recoupment 1.75/day (1.75 CAD / Day)	1.75 CAD
	Concession Recoup Fee 11 Pct (11.00%)	31.59 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	22.32 CAD

Total 358.62 CAD

(Subject to audit)

Amount charged on Aug 14 2017 to Government Financial Information (94.44 CAD)

Amount charged on Aug 14 2017 to (264.18 CAD)

Amount Due 0.00 CAD

**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.

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](#)



Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Government
Contract #: Financial
Information

Reservation #:

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: MUNGALL, MICHELLE Personal
Information

BCD Number: A162000

Company: MLA

Government Financial
Information

Credit Card: VISA XXXX

Rental Rate Used: PRG-XC-16 - A

Km Charge: 0.10 per Km

Vehicle Class: Intermediate

Drop Charge: 126.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	43.79	200	Regular
Week	1	End	260.55	1400	Regular
Hour	25	End	20.91	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Cranbrook

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.****Contract close subject to final audit.****Remarks:**

Drop off information changed, follow up required.

/Estimated Charges: \$126.23

Vehicle Rented: Owner: a/Devon Transport Unit #: 816770

Class: Premium Car

Time Out: 13 Aug 2017 13:51

Licence: EH979A

Time In: 15 Aug 2017 10:16

Km Out: 31351

Location Out: Cranbrook Airport

Km In: 31647

Location In: CASC

Km Driven: 296

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Total:	229.83	11.64	16.09	3.00
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Drop Charge	Flat	1	126.00	6.30	8.82	0.00	
Vehicle Rental	Day	2	87.58	4.53	6.13	3.00	
Location Fee	12.9	1	16.25	0.81	1.14	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 260.56

Type	Date	Amount	Exchange	Amount	Location
VISA	15 Aug 2017 10:17	Government		260.56	CASC
BD004S02 028001001011 XXXXXXXX		Financial			
BD004C02 APPROVED 00-000 M		Information	064371	Purchase	

Amount Owning

Net Charges & Taxes: 260.56

Net Payment & Refunds: 260.56

Contract Copy: #2

Print Date & Time: 15 Aug 2017 10:17

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy

SHELL CANADA PRODUCTS
5644 HIGHWAY 3A WEST
NELSON, BC V1L 6Y3
(250) 354-1222

Tax Description	Qty	Amount
-----------------	-----	--------

F Bronze	No1	
29.040 L @ \$1.119/ L		\$32.50

	Sub Total	\$32.50
5.0% GST	tax on	\$0.00
7.0% PST	tax on	\$0.00
	TOTAL	\$32.50
	VISA:	\$32.50
	Change	\$0.00

Fuel Includes	GST	5.0%	\$1.55
Fuel Includes	PST	7.0%	\$0.00
GST - Fuel - BC	No.		888782471

01 APPROVED - THANK YOU 001

VISA
XXXXX
TERMINAL No. 89123771
PURCHASE
INV No. 1237712342
APPROVAL No. 071561
Visa Credit
AID A000000
Government Financial Information
Personal Information
H

**NO SIGNATURE
TRANSACTION**

IMPORTANT
retain this copy for your records

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 1 CSH: Cashier, 1 TRAN: 2733656
8/15/2017 08:32:39 ST: C12377

Aug 15/17



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127158

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 Energy, Mines and Petroleum Resources						Travel Group Code 4	
5. Date Completed 2017/09/10		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Nelson	
12. Mailing Address for Cheque Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt 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
2017							
08/20	Castlegar-Vic(A/C)	1300	2359		0.00	327.73	36.00
08/21	Victoria	0800	2359		0.00		61.00
08/22	Victoria	0800	2359		0.00		61.00
08/23	Victoria	0800	2359		0.00		48.50
08/24	Victoria	0800	2359		0.00		61.00
08/25	Victoria	0800	2359		0.00		61.00
08/26	Victoria	0800	2359		0.00		61.00
08/27	Victoria	0800	2359		0.00		61.00
08/30	Victoria	0800	2359		0.00	6.60	61.00
08/31	Victoria	0800	2359		0.00	13.60	61.00
				36.	37.	38.	39.
				\$ 0.00	\$ 347.93	\$ 572.50	\$ 0.00
						40.	Claim Total
						\$ 336.02	\$ 1256.45
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
057	27011	057	26700	27011	5702	2700000	MTVNC
057	057		27011		575150	27MTCCA	
057	057		27011		570212	27MTVNC	
Less Travel Advance							
057							
						54.	
						\$ 1256.45	
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.							

Notes for Travel Voucher (Restricted Use) E127158 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
2017/09/10 22:18:18	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Aug 20- AC # 8249/8073-Castlegar- Van-Vic (visa- \$327.73) Minister booked-challenging flight issues with Castlegar Airport Aug 20- Pick up car rental (National) Aug 21-27- Victoria per diem Capital allowance MTCCA- \$414.50 Aug 30-Car rental National returned \$336.02 (vsa),taxi \$6.60 (vsa) Aug 31-Taxi \$13.60 (vsa) Victoria

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Rental Agreement #
Invoice # 15024551960

Government Financial
Information

Renter Information

Renter Name

MICHELLE MUNGALL

Renter Address

Personal Information

NELSON, BC
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

Personal Information

Vehicle Information

MAZDA 3

License #: 520RRD

State/Province: BC

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 5,655 Ending: 5,655

Total:

Trip Information

Pickup

Sun, Aug 20 2017 5:41 P.M.

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Return

Wed, Aug 30 2017 6:15 A.M.

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Rental Charges

Rental Rate	Time & Distance 3 Day at 31.95 CAD / Day	95.85 CAD
	Free Distance	Included
	Time & Distance 1 Week at 190.10 CAD / Week	190.10 CAD
Taxes and Fees	Provincial Sales Tax (7.00%)	20.02 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	15.00 CAD
	Goods And Services Tax (5.00%)	15.05 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Concession Recoup Fee 13.44pct	Included

Total

336.02 CAD

(Subject to audit)

Amount charged on Aug 30 2017 to

Government Financial
Information

(336.02 CAD)

Amount Due

0.00 CAD

- Aug 30
\$ 336.02

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.

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](#)

Personal Information

Air Canada - MS MICHELLE Personal Information
ref Government Financial Information **Itinerary-Receipt**

MUNGALL - 20-Aug/YCG-YYJ (booking

Air Canada <confirmation@aircanada.ca>
Personal Information

Personal Information

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Personal Information

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in
 at any Air Canada check in
 kiosk.

Booking Date: Aug 05, 2017

Passengers

MS MICHELLE
Personal Information

Personal Information

MUNGALL



Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Business Information

Booking Reference

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact Personal Information
MICHELLE Information

Personal Information

MUNGALL

Customer Care

Air Canada
 1-888-247-2262*

Flight Arrivals and Departures
 1-888-422-7533

*For use from phones in
 Canada, the continental USA,
 Hawaii and Alaska.


Online Services


- **Select Seats** get more seating options for my flight.
- **Manage My Booking** (change, cancel, upgrade).
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** check online if my flight is on time.
- **Check-in** online and print my boarding pass.


* Can my booking be changed online?

Flight Itinerary

Personal Information

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 ¹ AC8249	Castlegar (YCG) Sun 20-Aug 2017 14:55 - 2	Vancouver Intl (YVR) Sun 20-Aug 2017 16:09 - M	0	1hr14	DH3	Flex W

 Flight AC8249 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

 ¹ AC8073	Vancouver Intl (YVR) Sun 20-Aug 2017 16:45 - M	Victoria Intl (YYJ) Sun 20-Aug 2017 17:16	0	0hr31	DH4	Flex W
--	---	--	---	-------	-----	--------

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE	MUNGALL : Adult (18+), Ticket Number: 0142181374725
Frequent Flyer Pgm :	Personal Information
Payment Card :	Government Financial Information
Seat Selection :	Personal Information
	AC 8249 (YCG-YVR)
	AC 8073 (YVR-YYJ)

Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	286.00
Surcharges	12.00
Sub Total	298.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	7.00	Personal Information
Air Travellers Security Charge (ATSC)	7.12	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.61	
Total airfare and taxes (per passenger)	327.73	
Number Of Passengers	Personal Information	
Total		


Grand Total - Canadian Dollar (CAD)

Personal Information

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXX Government Financial Information

- Air Canada: **\$327.73** (Airfare per Adult ticket)

statement:  Personal Information

Ticket numbers 0142181374725, Personal Information

Aug 31, 2017 13.60

Aug. 30, 2017

BLUEBIRD CABS LTD
CAB 41
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: F6342463

BATCH#: 253
SHIFT#: 003

Sale

INV#: 000000003

VISA

Chip

SEQ#: 253001001003

Application Label: Visa Credit

AID: A000000000

TVR: 00 00 00 00 00

TSI: F8 00

Government

nt

Amount: \$

6.60

Tip: \$

Personal Information

Total: CAD\$

APPROVED 007221
001/00

31-Aug-17

19:20:24

Aug 31/17 CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

Aug - 6.60

BLUEBIRD CABS LTD
CAB 100
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: HF342463

BATCH#: 089
SHIFT#: 003

Sale

INV#: 000000010

VISA

Chip

SEQ#: 089001001010

Application Label: Visa Credit

AID: A000000000

TVR: 00 00 00 00 00

TSI: F8 00

Government

Financial

Amount: \$

6.60

Tip: \$

Personal Information

Total: CAD\$

APPROVED 088591
001/00

30-Aug-17

18:46:28

CUSTOMER COPY
VICTORIA'S FIRST CHOICE

Aug 30 - \$6.60

BLUEBIRD CABS LTD
CAB 36
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FC342463

BATCH#: 030
SHIFT#: 001

Sale

INV#: 000000021

VISA

Chip

SEQ#: 030001001021

Application Label: Visa Credit

AID: A000000000

TVR: 00 00 00 00 00

TSI: F8 00

Government

Financial

Amount: \$

7.00

Tip: \$

Personal Information

Total: CAD\$

APPROVED 040601
001/00

31-Aug-17

10:11:35

Aug 31 - 7.00



Control No.

E127199

Name	Employee ID	Phone Number
Mungall, Michelle	Personal	(250) 387-5896
Client Organization	Information	Travel Group Code
Energy, Mines and Petroleum Resources	Job Title	4

5. Date Completed 2017/09/17	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Nelson

Energy and Mines - Minister's Office PO Box 9060 Stn Prov Govt victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2017										
09/01	Vic-Van-Castlega (A/C)	1000	2359		0.00	428.18	92.05	30.50		
09/05	Castlegar-Van (P/C)	0730	2359	76.7	40.65	0.00	381.91	93.08	61.00	327.83
09/06	Vancouver	0700	2359		0.00			61.00	327.83	
09/07	Van-Vic (ferry)	0700	2000	30	15.90		72.50	61.00		

106.7 km

106.7 kms \$ 15.90

37.882.59
\$ 257.63

\$ 257 63

38.	\$ 213
-----	--------

50	39. \$ 65
----	--------------

5.66	40.	\$
------	-----	----

0.00	Class
	\$

im Total	1142.69	1808.30
----------	---------	---------

TOTALS OF COLUMNS						108.7 KMS	\$ 19.55	\$ 287.85	\$ 219.55	\$ 555.85	\$ 8.65	\$ 1142.69
48.		49.	50.	51.	52.				45.			
	Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Government Financial Information	Amount				
	057	057	27011	5702	27MTCCA			941.71				
	057	27011	26700	5702	27MTVNC			194.85				
	057			5712	27MTVNC			619.74				
	057			5750	27MTCCA			53.00				

057

AMOUNT DUE TO EMPLOYEE

54.	\$ 1142.69
-----	------------

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

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

D/J Sept 29/17

Notes for Travel Voucher (Restricted Use) E127199 for Mungall, Michelle

1 note(s) returned.

Created On	Author	Note
2017/09/20 22:49:03	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Sept 1- Victoria to Castlegar flight with AC # taxi 92.05 (vsa) A/C \$336.13 Sept 5- Castlegar to Trail - Drove as the weather in Castlegar was fogged in due to smoke from forest fires, Pacific Coastal flight 283.61 (vsa) Trail to Vancouver , overnight in Van for FNG Security Concern (VSA) taxis 93.80 (vsa) in Van \$98.33 Sept 7-return to Victoria via BC Ferries 72.50 (vsa), 30km from Ferry to Leg.

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Janke, Debra FIN:EX

From: Michelle Mungall Personal Information
Sent: Thursday, September 21, 2017 10:07 AM
To: Hansen, Lucy EMPR:EX Personal Information
Subject: Fwd: Air Canada - MS MICHELLE Government Financial Information Itinerary-Receipt MUNGALL - 01-Sep/YYJ-YCG (booking ref

Personal Information

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: August 19, 2017 at 8:49:59 AM PDT
To: Personal Information Personal Information
Subject: Air Canada - MS MICHELLE MUNGALL - 01-Sep/YYJ-YCG
(booking ref Government Financial Information Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to
check in at any Air
Canada check in kiosk.



Booking Date: **Aug 19, 2017** Passengers **MS MICHELLE** Personal Information **MUNGALL**



Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact

MICHELLE Personal Information

MUNGALL

Online Services

Select Seats get more seating options for my flight.

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Customer Care

Air Canada
1-888-247-2262*

**Flight Arrivals and
Departures**
1-888-422-7533

*For use from phones in
Canada, the continental USA,
Hawaii and Alaska.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8064	Victoria Intl (YYJ) Fri 01-Sep 2017 12:15 - 1	Vancouver Intl (YVR) Fri 01-Sep 2017 12:41 - M	0	0hr26	DH4	Flex W
 Flight AC8064 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 AC8248	Vancouver Intl (YVR) Fri 01-Sep 2017 13:20 - M	Castlegar (YCG) Fri 01-Sep 2017 14:32	0	1hr12	DH3	Flex W

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE

Personal Information

MUNGALL : Adult (18+), Ticket Number: **0142181976818**

Personal Information

Frequent Flyer Pgm :

Meal Preference :

None

Payment Card :

XXXXXXXXXX Government Financial Information

Special Needs :

None

Seat Selection :

AC 8064 (YYJ-YVR) Personal Information
AC 8248 (YVR-YCG)

Purchase Summary

Fare Summary

Passenger Type

Adult

Departing Flight - Flex

286.00

Surcharges

12.00

Sub Total

298.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

15.00

Air Travellers Security Charge (ATSC)

7.12

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

16.01

Total airfare and taxes (per passenger)

336.13

Number Of Passengers

1

Total

336.13

Grand Total - Canadian Dollar (CAD)

\$336.13

Payment Information

Government Financial Information

The following charges (tax inclusive) will appear on your Visa card XXX:

statement:

- Air Canada: **\$336.13** (Airfare per Adult ticket)

Ticket number 0142181976818

Fare Rules

Departing Flight Victoria (YYJ) To Castlegar (YCG) - Flex

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
- **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights

Sept. 1, 2017

TV. 121149

BLUEBIRD CABS LTD
CAB 94
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: HA342463

BATCH#: 149
SHIFT#: 001

Sale

INV#: 000000020

VISA Chip
SEQ#:149001001020

Application Label: Visa Credit

AID: A000000000

TVR: 00 00 00 00 00

TSI: F8 00

***** Government

Amount: \$ ~~6.60~~ 6.60

Tip: \$ ~~0.00~~ 0.00

Personal Information

Total: CAD\$

APPROVED 039991

001/00

01-Sep-17 Sept 1/17 08:51:33

CUSTOMER COPY

QUEEN CITY SHUTTLES &
3513 YMIR ROAD
NELSON, BC V1L 6Z3

Merchant ID: 000000003587426

Term ID: 07515541

11403090012

Purchase

Visa Credit

XXXXXXXXXX Government

Financial

AID: A000000000 Personal

Information

Entry Method: Chip

Batch#: 000647

09/01/17 Sept 1/17 15:54:25

Ref#: 000097671279

Inv #: 000470 Appr Code: 093511

Amount: \$ ~~26.25~~ 26.25

Tip: \$ ~~0.00~~ 0.00

Personal Information

Total: \$

Customer Copy

BLUEBIRD CABS LTD
CAB 83
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: G0342463

BATCH#: 093
SHIFT#: 001

Sale

INV#: 000000032

VISA Chip
SEQ#: 093001001032

Application Label: Visa Credit

AID: A000000000

TVR: 00 00 00 00 00

TSI: 00

***** Government

Amount: \$ ~~59.20~~ 59.20

Tip: \$ ~~0.00~~ 0.00

Personal Information

Total: CAD\$

APPROVED 086881

001/00

01-Sep-17 Sept 1/17 11:36:23

CUSTOMER COPY

VICTORIA'S FIRST

Sept. 1, 2017

92.05

- Flight receipts

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MUNGALL MICHELLE	270.10	13.51	283.61	283.61	0.00

Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	05 Sep 2017	09:55 - TRAIL	11:10 - VANCOUVER - SOUTH	8P452	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
05 Sep 2017	MUNGALL, MICHELLE	ENCORE FARE	251.00	12.55	263.55
05 Sep 2017	MUNGALL, MICHELLE	Nav Canada Fee	13.00	0.65	13.65
05 Sep 2017	MUNGALL, MICHELLE	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			270.10	13.51	283.61

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
05 Sep 2017	VISA	Michelle Mungall	CC VI	283.61		2593294	074591

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:18006632872)

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



Sept 5, 2017

\$98.30

MANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

379279

LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD *****
CARD TYPE VISA
DATE 2017/09/05
TIME 4225 12:48:50
CLERK ID 313001
RECEIPT NUMBER
C85003192-001-001-499-0

Government
Financial
Information

TRANS IN TIME OUT TIME FEE CC#
5411 09/05 18:25 09/07 15:18 \$64.00

Government
Financial
Information

PURCHASE
AMOUNT \$34.30
TIP
TOTAL

Personal Information

Visa Credit
A000000
506B27994
00800J800
BD61C4615
008C008000-F800

Personal
Information

Personal Information

APPROVED

AUTH# 055141 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PURCHASE
BC Ferries

2017/09/07

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 57.50
Adult 17.20
Reservation Pr 17.00
Fuel Rebate 2.20

BTA
Card

Total 89.50
Prepayment 17.00
Visa 72.50

*****Government

005/01-66223133

0014392580

Approved: 010051

CHANGE DUE 0.00

Sept 7
89.50
\$72.50

LANE 40

TSA 07 Sep 2017 16:26



1007117 906798

SEE REVERSE SIDE OF TICKET

VANCOUVER

Mrs Michelle Mungall ✓

Canada

INFORMATION INVOICE

Room Number : 1504
 Arrival Date : 05-SEP-2017
 Departure Date : 07-SEP-2017

Page No. : 1 of 1
 Folio No. :
 Conf No. : Personal Information
 Invoice No. :
 Cashier No. : 185
 Membership No. :

Group Code : Government Financial Information
 Company Name : Government Financial Information

Date	Description	Reference	Charges	Credits
09-05-17	Room Charge		279.00	
09-05-17	Room DMF Fee 1.3%		3.61	
09-05-17	Room PST Tax 8%		22.61	
09-05-17	Room MRDT Tax 3%		8.48	
09-05-17	Room GST Tax 5%		14.13	
09-06-17	Room Charge		279.00	
09-06-17	Room DMF Fee 1.3%		3.61	
09-06-17	Room PST Tax 8%		22.61	
09-06-17	Room MRDT Tax 3%		8.48	
09-06-17	Room GST Tax 5%		14.13	
09-07-17	Visa Card	XX> XX/XX		655.66
Total			655.66	655.66

307.83

307.83

GST Tax Summary:		Business Information
Room GST:	28.26	
F&B GST:	0.00	
Other GST:	0.00	
Total GST:	28.26	

Balance Due
 Security Concern

CAD \$

0.00 ✓

McCann, Meghan MEM:EX

From: Todd, Melissa L MNGD:EX
Sent: Wednesday, August 23, 2017 9:47 AM
To: McCann, Meghan MEM:EX
Subject: FW: Michelle Mungall - Paid Invoice for Castlegar & Vancouver trip/ Many Thanks, Alison

Another flight purchased on your card.

From: Alison Hastings [mailto:alison.hastings@tieronetravel.com]
Sent: Friday, August 18, 2017 5:38 PM
To: Todd, Melissa L MNGD:EX
Cc: Elaine Clark
Subject: Michelle Mungall - Paid Invoice for Castlegar & Vancouver trip/ Many Thanks, Alison

TIER ONE TRAVEL VICTORIA
STE 202-45 BASTION SQUARE
VICTORIA BC V8W 1J1
(250) 953-5730
BC LICENSE NUMBER 3393

ATTN MARIA SCHMIDT
MIN NATURAL GAS DEV
PO BOX 9060 STN PROV GOVT
VICTORIA BC
V8W9E2

DATE : 18 AUG 2017
CLIENT NBR: Government
LOCATOR : Financial
AGENT : ALISON
GST NUMBER: R839755055
INVOICE : 534666

** AIR CANADA CONFIRMATION # ARDN2V/TICKET NUMBER: 0149568362731 **

FOR: MUNGALL/MICHELLE MS

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
CASTLEGAR	VANCOUVER	AIR CANADA	8247 G	05 SEP 17	845A	959A	OK
NONSTOP			FLYING TIME- 1:14				
EQUIPMENT-DH3			OPERATED BY-AIR CANADA EXPRESS				
FREQUENT FLYER -AC			Personal Information				

VANCOUVER	VICTORIA BC	AIR CANADA	8081 U	07 SEP 17	835P	900P	OK
NONSTOP			FLYING TIME- :25				
EQUIPMENT-DH3			OPERATED BY-AIR CANADA EXPRESS				
FREQUENT FLYER -AC			Personal Information				

AC GOVT DISCOUNT APPLIED

AIR TRANSPORTATION	CAD	429.90
TAX GST	CAD	22.81
AIRPORT IMPROVEMENT FEE	CAD	12.00
TAX OTHER	CAD	14.25

TTL	CAD	478.96
CREDIT CARD PAYMENT	CAD	478.96-

SERVICE FEE 9540089608456	45.00
SERVICE FEE GST	2.25
PYMT BY CAXXXXXX <small>Government Financial Information</small>	47.25-

BAGGAGE ALLOWANCE

BAG 1 - NO FEE UPTO50LB/23KG AND UPTO62LI/158LCM
BAG 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM

Alison Hastings

Shareholder/Agent
TierOne Travel
#201, 45 Bastion Square
Victoria, BC V8W 1J1
P 250.953.5734
F 250.953.5731
T 888.953.7866

The World Awaits!

Visit Our Website

TIERONE
travel

King, Sandra M MEM:EX

From: Schmidt, Maria E MEM:EX
Sent: Thursday, September 14, 2017 4:19 PM
To: King, Sandra M MEM:EX
Subject: FW: TRAVEL INVOICE FOR ACCOUNTING MUNGALL (and new hotel confirmations)

79.35 and 26.25 charges for aug 09

From: Elaine Clark [<mailto:elaine@tieronetravel.com>]
Sent: Wednesday, August 9, 2017 2:41 PM
To: Schmidt, Maria E MEM:EX
Subject: TRAVEL INVOICE FOR ACCOUNTING MUNGALL (and new hotel confirmations)

TIER ONE TRAVEL VICTORIA
STE 202-45 BASTION SQUARE
VICTORIA BC V8W 1J1
(250) 953-5730
BC LICENSE NUMBER 3393

ATTN MARIA SCHMIDT
MIN NATURAL GAS DEV
PO BOX 9060 STN PROV GOVT
VICTORIA BC
V8W9E2

DATE : 09 AUG 2017
CLIENT NBR: Government
Financial
LOCATOR : Information
AGENT : ELAINE
GST NUMBER: R839755055
INVOICE : 534533

FOR: MUNGALL/MICHELLE MS

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
VANCOUVER	FORT ST JOHN	AIR CANADA	8187 V	10 AUG 17	605P	745P	OK
NONSTOP							
EQUIPMENT-DH4							
FREQUENT FLYER -AC							
OPERATED BY-AIR CANADA EXPRESS							
SEAT -Information							

10 AUG 17
THURSDAY

Security Concern

FORT ST. JOHN BC
Security Concern

Personal Information

Personal Information

CONFIRMED
01 NT/S - OUT 11AUG
RATE- 129.00CAD
1 ROOM/S
GUARANTEE-CREDIT CARD

Security Concern

GUARANTEED

12 AUG 17
SATURDAY

Security Concern

GRANDE PRAIRIE AB
Security Concern

Security Concern

CONFIRMED
01 NT/S - OUT 13AUG
RATE- 125.10CAD
1 ROOM/S
GUARANTEE-CREDIT CARD

GUARANTEED

--- SURFACE TRANSPORTATION ---

GRANDE PRAIRIE CALGARY AIR CANADA 8476 M 13 AUG 17 845A 1005A OK
 NONSTOP FLYING TIME- 1:20
 EQUIPMENT-DH4 OPERATED BY-AIR CANADA EXPRESS
 FREQUENT FLYER -AC Personal Information SEAT- Personal Information

CALGARY CASTLEGAR AIR CANADA 8473 M 13 AUG 17 1105A 1113A OK
 NONSTOP FLYING TIME- 1:08
 EQUIPMENT-DH3 OPERATED BY-AIR CANADA EXPRESS
 FREQUENT FLYER -AC Personal Information SEAT- Personal Information

THANK YOU FOR BOOKING WITH TIERONE TRAVEL

SERVICE FEE (25.00 X 1) PLUS (GST)

AC GOVT DISCOUNT APPLIED

TICKET NUMBERS:

MUNGALL/MICHELLE MS

9568225705

CARD

79.35



CHANGE RETURN ROUTE AND DATE AIR CANADA

FARE DIFFERENCE ...75.00

TAX OTHER60

TAX GST3.75

PYMT ON 09AUG BY CAXXXXXXX Government Financial Information

79.35-

SERVICE FEE 9540089559593

25.00

SERVICE FEE GST

1.25

PYMT ON 09AUG BY CAXXXXXXX Government Financial Information

26.25- 13

Elaine Clark

Tier One Travel

201 - 45 Bastion Sq

Victoria BC

V8W 1J1

250-953-5736

1-877-953-5736

"Without your Travel Agent, you are on your own"

Line (9) 79.35

(13) 26.25

543533

Michelle Mungall

Ac/Van - Fort St. John

Calgary - Castlegar

Aug 10 + 13

MO/21011/26700/270000

5711

Lines ③ 884.69
④ 78.75
⑦ 160.00

King, Sandra M MEM:EX

From: Schmidt, Maria E MEM:EX
Sent: Thursday, September 14, 2017 3:37 PM
To: King, Sandra M MEM:EX
Subject: FW: TRAVEL INVOICE FOR ACCOUNTING MUNGALL (and hotel confirmations)

This one has the charges for: 844.689 for air Canada, 78.75, and 160 harbour air.

From: Elaine Clark [mailto:elaine@tieronetravel.com]
Sent: Friday, August 4, 2017 11:49 AM
To: Schmidt, Maria E MEM:EX
Subject: RE: TRAVEL INVOICE FOR ACCOUNTING MUNGALL (and hotel confirmations)

Personal Information

Elaine Clark

Tier One Travel

201 - 45 Bastion Sq
Victoria BC
V8W 1J1
250-953-5736
1-877-953-5736

"Without your Travel Agent, you are on your own"

From: Schmidt, Maria E MEM:EX [mailto:Maria.E.Schmidt@gov.bc.ca]
Sent: Friday, August 4, 2017 11:37 AM
To: Elaine Clark
Subject: FW: TRAVEL INVOICE FOR ACCOUNTING MUNGALL (and hotel confirmations)

Personal Information

From: Elaine Clark [mailto:elaine@tieronetravel.com]
Sent: Friday, August 4, 2017 9:54 AM
To: Schmidt, Maria E MEM:EX
Subject: TRAVEL INVOICE FOR ACCOUNTING MUNGALL (and hotel confirmations)

TIER ONE TRAVEL VICTORIA
STE 202-45 BASTION SQUARE
VICTORIA BC V8W 1J1
(250) 953-5730
BC LICENSE NUMBER 3393

ATTN MARIA SCHMIDT
MIN NATURAL GAS DEV
PO BOX 9060 STN PROV GOVT
VICTORIA BC
V8W9E2

DATE : 04 AUG 2017
CLIENT NBR: Government
LOCATOR : Financial
AGENT : ELAINE
GST NUMBER: R839755055

INVOICE : 534489

FOR: MUNGALL/MICHELLE MS

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
YYJ/INNER HBR NONSTOP	VANCOUVER	HARBOUR AIR	510 Y	10 AUG 17	420P	450P	OK
						FLYING TIME-	:30

VANCOUVER NONSTOP EQUIPMENT-DH4	FORT ST JOHN	AIR CANADA	8187 V	10 AUG 17	605P	745P	OK
						FLYING TIME-	1:40

OPERATED BY-AIR CANADA EXPRESS
SEAT-
Personal
Information

10 AUG 17
THURSDAY

Security Concern

CONFIRMED
02 NT/S - OUT 12AUG
RATE- 129.00CAD
1 ROOM/S
GUARANTEE-CREDIT CARD

FORT ST. JOHN BC
Security Concern

Personal Information

GUARANTEED

FORT ST JOHN NONSTOP EQUIPMENT-DH4	VANCOUVER	AIR CANADA	8186 W	12 AUG 17	530P	713P	OK
						FLYING TIME-	1:43

OPERATED BY-AIR CANADA EXPRESS
SEAT-
Personal

12 AUG 17
SATURDAY

Security Concern

CONFIRMED
01 NT/S - OUT 13AUG
RATE- 299.00CAD
1 ROOM/S
GUARANTEE-CREDIT CARD

RICHMOND BC
Security Concern

Personal Information

GUARANTEED

VANCOUVER NONSTOP EQUIPMENT-DH3	CASTLEGAR	AIR CANADA	8246 W	13 AUG 17	710A	822A	OK
						FLYING TIME-	1:12

OPERATED BY-AIR CANADA EXPRESS
SEAT-
Personal

THANK YOU FOR BOOKING WITH TIERONE TRAVEL

SERVICE FEE (75.00 X 1) PLUS (GST)

HARBOUR AIR SEAPLANES BKG NO.
VICTORIA HARBOUR TO RICHMOND ONEWAY
ADULT FARE (1 X 152.38) 152.38
GST TAX (1 X 7.62) 7.62

Government
Financial
Information

AC GOVT DISCOUNT APPLIED

TICKET NUMBERS:

MUNGALL/MICHELLE MS

9568225658

CARD

CAD

844.69

CA XXXXX
Government Financial
Information

AIR TRANSPORTATION
TAX GST

CAD 755.10
CAD 40.22

AIRPORT IMPROVEMENT FEE CAD 28.00
TAX OTHER CAD 21.37

TTL CAD 844.69
SERVICE FEE 9540089559572 75.00
SERVICE FEE GST 3.75
PYMT ON 04AUG BY CAXXXXXXX^{Government} 78.75
HARBOUR AIR SEAPLANES TOTAL^{Financial} 160.00
PYMT ON 04AUG BY CAXXXXXXX^{Government} 160.00
SUB TOTAL^{Financial} CAD 844.69
CREDIT CARD PAYMENT CAD 844.69
AMOUNT DUE CAD 0.00

534489
Michelle Mungai

④
⑦ AC/Van - Fort St. John, Rt
Aug 12/13

MO/27011/26700/2700000
5712

HA/Vic - Van.
Aug 10

Elaine Clark

Tier One Travel

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