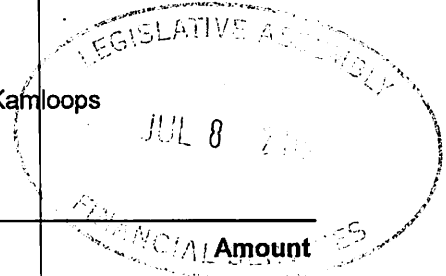




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37075
 MLA Name: Mungall, Michelle VM150067 Claim Date: June 26, 2016
 Constituency: Nelson - Creston
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constit Travel To: Kamloops
 Trip Details:



Date	Expenses	Amount
June 26, 2016	500(km) Kamloops-Nelson	\$265.00
June 23, 2016	Airfare - oneway	\$339.28
June 23, 2016	MLA Per Diem	\$61.00
June 23, 2016	Taxi	\$12.50
June 24, 2016	MLA Per Diem	\$61.00
June 26, 2016	Accommodation Expenses	\$296.70
Total Payable		\$1035.48

Date 29 Jun 2016

Signature [REDACTED]
 Mungall, Michelle VM150067
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/8/16

Signature [REDACTED]
 Spending Authority Signature

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1 [REDACTED]	Castlegar (YCG) Thu 23-Jun 2016	Vancouver (YVR) Thu 23-Jun 2016	0	1hr13	DH3	Tango S
<p>Flight [REDACTED] 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.</p>						
1 [REDACTED]	Vancouver (YVR) Thu 23-Jun 2016 M	Kamloops (YKA) Thu 23-Jun 2016	0	0hr46	DH4	Tango S

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL: Adult (16+), Ticket Number: 0142163415730			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango	297.00
Surcharges	12.00
Sub Total	309.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	16.16
Total airfare and taxes (per passenger)	339.28
Number Of Passengers	1
Total	339.28
Grand Total - Canadian Dollar (CAD)	\$339.28

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$339.28** (Airfare per Adult ticket)

Ticket number 0142163415730

Fare Rules

Departing Flight Castlegar (YCG) To Kamloops (YKA) - Tango

- Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger.

Reservation # [REDACTED]
Send To Mungal, Michelle
., BC, ., CA

Phone [REDACTED]

Guest Name Mungal, Michelle

Arrival Date
06/23/2016

Departure Date
06/26/2016

Group Name NDP Opposition Caucus

Room Information 311 - [REDACTED]

Bill To Mungal, Michelle
., BC, ., CA
[REDACTED]

Room Number	Description	Voucher	Amount
06/23/2016	Government Group Rate	NDP Opposition Caucus	129.00
06/23/2016	MDRT		2.58
06/23/2016	GST 5%		6.45
06/23/2016	PST - 8% Accommodation		10.32
06/24/2016	Government Group Rate	NDP Opposition Caucus	129.00
06/24/2016	MDRT		2.58
06/24/2016	GST 5%		6.45
06/24/2016	PST - 8% Accommodation		10.32
06/25/2016	Government Group Rate	NDP Opposition Caucus	129.00
06/25/2016	MDRT		2.58
06/25/2016	GST 5%		6.45
06/25/2016	PST - 8% Accommodation		10.32
Total Charges			445.05
Payments			
06/26/2016	Visa		-445.05
Total Payments			-445.05

Subtract 148.35
One night personal

Balance Due 0.00

296.70

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill in 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

AIRPORT BUS SERVICES
1003 HORNIEW RD
KARLOOPS BC V2B 0M1
TEL: 250-314-4883

Term Id: 78818384
Invoice #: 0000933
**VISA PURCHASE
CREDIT**
App Label: Visa Credit
AID: A000000000031010
TUR: 0000000000
TSI: F800
Card #: XXXXXXXXXXXX [REDACTED]

APPROVED 000
THANK YOU

AMOUNT	\$11.00
TIP	\$1.50
TOTAL	\$12.50

No signature required

Seq. #: 1802649 D
Auth. #: 091491
TC: 4CAEC9B21878FCA6
TS: 20160623114536
Date: 2016/06/23 Time: [REDACTED]

CUSTOMER COPY



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37129
MLA Name: Mungall, Michelle VM150067 **Claim Date:** July 12, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Castlegar
Trip Details: missed mileage June 2016

Date	Expenses	Amount
June 09, 2016	45(km) nelson-castlegar	\$23.85
June 10, 2016	45(km) castlegar-nelson	\$23.85
June 23, 2016	45(km) nelson-castlegar	\$23.85
June 29, 2016	45(km) nelson-castlegar	\$23.85
June 29, 2016	45(km) castlegar-nelson	\$23.85
Total Payable		\$119.25

Date 12 Jul 2016

Signature

[REDACTED]
 Mungall, Michelle VM150067
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date 7/18/16

Signature

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37180
MLA Name: Mungall, Michelle VM150067 **Claim Date:** May 29, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Castlegar
Trip Details: Missed mileage for May 2016

Date	Expenses	Amount
May 01, 2016	45(km) Nelson to Castlegar	\$23.85
May 06, 2016	45(km) Castlegar to Nelson	\$23.85
May 08, 2016	45(km) Nelson to Castlegar	\$23.85
May 13, 2016	45(km) Castlegar to Nelson	\$23.85
May 15, 2016	45(km) Nelson to Castlegar	\$23.85
May 20, 2016	45(km) Castlegar to Nelson	\$23.85
May 24, 2016	45(km) Nelson to Castlegar	\$23.85
May 29, 2016	45(km) Castlegar to Nelson	\$23.85

Total Payable **\$190.80**

Date 25 Jul 2016

Signature

Mungall, Michelle VM150067
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37180

MLA Name: Mungall, Michelle VM150067 Claim Date: May 29, 2016

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]			
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Date 7/29/16

Signature [REDACTED]
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37183
MLA Name: Mungall, Michelle VM150067 **Claim Date:** April 29, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Const **Travel To:** Castlegar/Trail
Trip Details: Missed mileage from April 2016

Date	Expenses	Amount
April 03, 2016	45(km) Nelson-Castlegar	\$23.85
April 08, 2016	45(km) Castlegar-Nelson	\$23.85
April 10, 2016	45(km) Nelson-Castlegar	\$23.85
April 15, 2016	45(km) Castlegar-Nelson	\$23.85
April 24, 2016	45(km) Nelson-Castlegar	\$23.85
April 29, 2016	70(km) Trail-Nelson	\$37.10
Total Payable		\$156.35

Date 25 Jul 2016

Signature

[REDACTED]
 Mungall, Michelle VM150067
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/29/16

Signature

[REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37184
MLA Name: Mungall, Michelle VM150067 **Claim Date:** March 18, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Castlegar
Trip Details: Missed mileage from March 2016

Date	Expenses	Amount
March 04, 2016 Castlegar-Nelson	45(km)	\$23.40
March 06, 2016 Nelson-Castlegar	45(km)	\$23.40
March 11, 2016 Castlegar-Nelson	45(km)	\$23.40
March 13, 2016 Nelson-Castlegar	45(km)	\$23.40
March 18, 2016 Castlegar-Nelson	45(km)	\$23.40
Total Payable		\$117.00

Date 25 Jul 2016

Signature

[REDACTED SIGNATURE]

Mungall, Michelle VM150067
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 7/29/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37187
MLA Name: Mungall, Michelle VM150067 **Claim Date:** February 28, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Castlegar
Trip Details: Missed mileage from Feb 2016

Date	Expenses	Amount
February 26, 2016	45(km) Castlegar to Nelson	\$23.40
February 28, 2016	45(km) Nelson to Castlegar	\$23.40
Total Payable		\$46.80

Date 25 Jul 2016

Signature

[REDACTED SIGNATURE]
 Mungall, Michelle VM150067
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 7/29/16

Signature

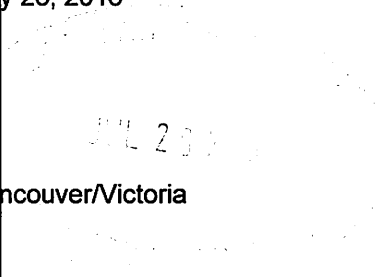
Spending Authority Signature

[REDACTED SIGNATURE]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37204
MLA Name: Mungall, Michelle VM150067 **Claim Date:** July 26, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Vancouver/Victoria
Trip Details:



Date	Expenses	Amount
July 18, 2016	45(km) Nelson-Castlegar	\$23.85
July 26, 2016	45(km) Nelson-Castlegar	\$23.85
July 18, 2016	airfare - round trip YCG-YVR	\$247.93 ✓
July 18, 2016	Dinner Only	\$36.00
July 19, 2016	MLA Per Diem	\$61.00
July 20, 2016	Accommodation Expenses	\$168.04 ✓
July 20, 2016	Airfare - oneway YVR-YCG	\$229.03 ✓
July 20, 2016	Breakfast only	\$27.00
July 26, 2016	Airfare - oneway YCG-YYJ	\$302.53 ✓
July 26, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1180.23

Date 26 Jul 2016

Signature

[REDACTED]
Mungall, Michelle VM150067
certified that the amount to be paid is correct and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37204

MLA Name: Mungall, Michelle VM150067 **Claim Date:** July 26, 2016

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/29/16

Signature _____

Spending Authority Signature

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1	Castlegar (YCG)	Vancouver Intl (YVR)	0	1hr13	DH3	Flex G
	Mon 18-Jul 2016	Mon 18-Jul 2016				

Flight 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 MUNGALL - Adult (16+), Ticket Number: 0142164619404			
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXX	Special Needs :	None
Seat Selection :	YCG-YVR		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	210.00
Surcharges	12.00
Sub Total	222.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST)	11.81
Total airfare and taxes (per passenger)	247.93
Number Of Passengers	1
Total	247.93

Grand Total - Canadian Dollar (CAD) \$247.93

Payment Information

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

- Air Canada: **\$247.93** (Airfare per Adult ticket)

Ticket number 0142164619404

Fare Rules

Departing Flight Castlegar (YCG) To Vancouver (YVR) - 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 between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson



GOVT BC
Michelle Mungall
Canada

Room: [REDACTED]
Folio: [REDACTED]
Cashier: 215
Arrival: 07-19-16
Departure: 07-20-16
Reference:

Date	Description	Additional Information	Charges	Credits
07-19-16	Parking - GST		0.40	
07-19-16	Parking Tax - Translink		1.67	
07-19-16	Package Charge		144.00	
07-19-16	Room GST		6.87	
07-19-16	Provincial Room Tax		10.99	
07-19-16	Municipal Room Tax		2.75	
07-19-16	Destination Marketing Fee		1.36	
07-20-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		168.04

Total	168.04	168.04
Balance Due	0.00	CDN

GST Summary	
Registration No. [REDACTED]	
Room	6.87
F&B	0.00
Other	0.40
Total	7.27


PST Summary	
Room	10.99
F&B	0.00
Other	0.00
Total	10.99

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1	Vancouver Intl (YVR) Wed 20-Jul 2016	Castlegar (YCG) Wed 20-Jul 2016	0	1hr12	DH3	Tango S

 Flight 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 MUNGALL - Adult (16+), Ticket Number: 0142164575280			
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXX	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango	194.00
Surcharges	12.00
Sub Total	206.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST)	10.91
Total airfare and taxes (per passenger)	229.03
Number Of Passengers	1
Total	229.03

Grand Total - Canadian Dollar (CAD) \$229.03

Payment Information

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

- Air Canada: **\$229.03** (Airfare per Adult ticket)

Ticket number 0142164575280

Fare Rules




Departing Flight Vancouver (YVR) To Castlegar (YCG) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger.
 - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.

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 [REDACTED]	Castlegar (YCG) Tue 26-Jul 2016 [REDACTED]	Vancouver Intl (YVR) Tue 26-Jul 2016 [REDACTED]	0	1hr13	DH3	Flex W
 Flight [REDACTED] 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.						
 [REDACTED]	Vancouver Intl (YVR) Tue 26-Jul 2016 [REDACTED]	Victoria Intl (YYJ) Tue 26-Jul 2016 [REDACTED]	0	0hr30	DH4	Flex W

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL - Adult (16+), Ticket Number: 0142165043293			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED]		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	262.00
Surcharges	12.00
Sub Total	274.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	14.41
Total airfare and taxes (per passenger)	302.53
Number Of Passengers	1
Total	302.53
Grand Total - Canadian Dollar (CAD)	\$302.53

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$302.53** (Airfare per Adult ticket)

Ticket number 0142165043293

Fare Rules



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37276
MLA Name: Mungall, Michelle VM150067 **Claim Date:** July 28, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
[REDACTED]	[REDACTED] committee	\$ [REDACTED]
July 18, 2016	Taxi	\$63.00 +
July 26, 2016	Taxi	\$70.00 +
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		[REDACTED] 255.00

Date 28 Jul 2016

Signature

[REDACTED SIGNATURE]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date

8/5/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

SURREY METRO TAXI 411
8299 129 ST
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2016/07/18
TIME 0117
CLERK ID 161
RECEIPT NUMBER
35021263-001-001-448-0

PURCHASE
AMOUNT \$53.00
TIP \$10.00
TOTAL

\$63.00

Visa Credit
A0000000031010
975CD0356DF69B9C
0080008000-E800
5B6FA66F5A220C2B
0080008000-F800

APPROVED

AUTH# 073161 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400B1

**** PURCHASE ****

07-26-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: MICHELLE MUNGALL
A0000000031010 Visa Credit

Trace # 5222 Operator 306
Inv. # 306
Auth # 01358I RRN 001962002

Purchase \$60.00
Tip \$10.00
Total **\$70.00**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37315
MLA Name: Mungall, Michelle VM150067 **Claim Date:** July 29, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constit
Trip Details:

Date	Expenses	Amount
July 29, 2016	45(km) Castlegar-Nelson	\$23.85
July 29, 2016	Airfare - oneway Victoria-Castlegar via Vancouver	\$405.43 ✓
July 29, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$468.78

Date 10 Aug 2016

Signature [REDACTED]

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**


[REDACTED]

Date 08/19/16

Signature [REDACTED]

Spending Authority Signature

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1 [REDACTED]	Victoria Intl (YYJ) Fri 29-Jul 2016	Vancouver Intl (YVR) Fri 29-Jul 2016	0	0hr24	DH3	Flex M
<p> 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.</p>						
1 [REDACTED]	Vancouver Intl (YVR) Fri 29-Jul 2016	Castlegar (YCG) Fri 29-Jul 2016	0	1hr12	DH3	Flex M

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL - Adult (16+), Ticket Number: 0142165380692			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED]		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	352.00
Surcharges	12.00
Sub Total	364.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED]	19.31
Total airfare and taxes (per passenger)	405.43
Number Of Passengers	1
Total	405.43
Grand Total - Canadian Dollar (CAD)	\$405.43

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$405.43** (Airfare per Adult ticket)

Ticket number 0142165380692

Fare Rules

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

- Changes:**



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37366
MLA Name: Mungall, Michelle VM150067 **Claim Date:** August 12, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Kelowna/Return
Trip Details:

Date	Expenses	Amount
August 12, 2016	691(km) Total Mileage - Return Aug 14/16	\$366.23
August 12, 2016	Accommodation Expenses	\$288.60 ✓
August 12, 2016	Dinner Only	\$36.00
August 13, 2016	Accommodation Expenses	\$288.60 ✓
August 13, 2016	MLA Per Diem	\$61.00
August 14, 2016	Breakfast only	\$27.00
Total Payable		\$1067.43

Date 29 Aug 2016

Signature [REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date 9/6/16

Signature [REDACTED]

Spending Authority Signature



30

08-14-16

Michelle Mungall 201-501 Belleville Victoria Bc Can v8v 1x4	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
	A/R Number :		Arrival :	08-12-16
	Group Code :		Departure :	08-14-16
	Company :	Leisure	Conf. No. :	[REDACTED]
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
08-12-16	*Accommodation	275.95	
08-12-16	P. S. T.	22.08	
08-12-16	Accommodation Tax	5.52	
08-12-16	G.S.T. Room	13.80	
08-13-16	*Accommodation	275.95	
08-13-16	P. S. T.	22.08	
08-13-16	Accommodation Tax	5.52	
08-13-16	G.S.T. Room	13.80	
08-14-16	Accommodation - Adj	-50.00	
	issue with noise fr church service		
08-14-16	Accommodation Tax - Adj	-1.00	
08-14-16	P. S. T. - Adj	-4.00	
08-14-16	G. S. T. Room - Adj	-2.50	
08-14-16	Visa XXXXXXXXXXXX [REDACTED]		577.20
Total		577.20	577.20
Balance		0.00	

288.60 per night

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

