



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

Claim Number: 38134
MLA Name: Mungall, Michelle VM150067 **Claim Date:** January 25, 2017
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Travel from January 25-January 28, 2017 - Caucus meeting in Vancouver

Date	Expenses	Amount
January 25, 2017	84(km) Round-trip travel from constituency to Castlegar airport.	\$44.52
January 25, 2017	Accommodation Expenses Hotel two nights @ \$137+tax	\$321.94
January 25, 2017	Airfare - oneway	\$227.98
January 25, 2017	Dinner Only	\$36.00
January 25, 2017	Public Transportation Compass Card	\$11.30
January 26, 2017	MLA Per Diem	\$61.00
January 27, 2017	Accommodation Expenses Hotel one night @ \$205+tax	\$238.10
January 27, 2017	Airfare - oneway Flight is Jan 28, 2017	\$225.88
January 27, 2017	MLA Per Diem	\$61.00
January 28, 2017	Breakfast only	\$27.00
Total Payable		\$1254.72

Date 31 Jan 2017

Signature XXXXXXXXXX

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**

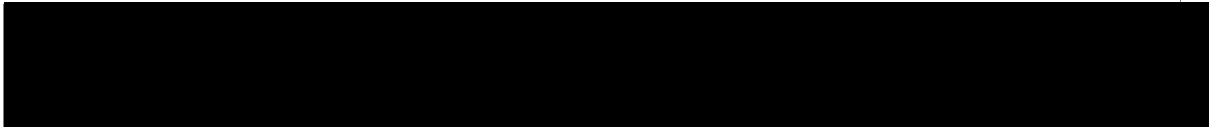
Claim Number: 38134

MLA Name: Mungall, Michelle VM150067 **Claim Date:** January 25, 2017

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

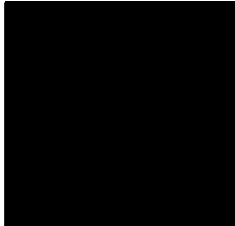
Organization Code	Account Code	STOB Code	Amount
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Date 2/2/17

Signature 
Spending Authority Signature

Booking Confirmation



Booking Reference: 

Date of issue: Jan 19, 2017

This is your Itinerary/Receipt. 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.

 - Depart

Economy Flex

Wednesday
25 Jan, 2017


Castlegar
(YCG), BC



vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr15
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex G



Passengers

Travel Options

Seats

Ms. Michelle  Mungall

Ticket Number
0142172460383

 None




Air Canada - Aeroplan

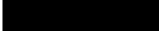

 None




Purchase summary

Credit/Debit Card 
Amount paid: \$227.98


Tax information
1adult

Goods and Services Tax - Canada no. 
\$10.86

1adult

 Air Transportation Charges

Base Fare 191.00
Surcharges 12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no.  10.86
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 7.00

Total airfare and taxes before options (per passenger) \$227.98

Number of passengers X 1

Total \$227.98

GRAND TOTAL (Canadian dollars) \$227.98

***** 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:

Jan 20, 2017 Passengers MS MICHELLE MUNGALL

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

Booking Information

Booking Reference: [REDACTED]	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact MICHELLE MUNGALL [REDACTED]@GMAIL.COM	Air Canada 1-888-247-2262*
Online Services	Flight Arrivals and Departures 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
1 [REDACTED]	Vancouver (YVR) Sat 28-Jan 2017 [REDACTED]	Castlegar (YCG) Sat 28-Jan 2017 [REDACTED]	0	1hr10	DH3	Flex G
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.						

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142172515134			
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 - <u>Flex</u>	191.00
<u>Surcharges</u>	12.00
Sub Total	203.00

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 # [REDACTED])	10.76
Total airfare and taxes (per passenger)	225.88
Number Of Passengers	1
Total	225.88
Grand Total - Canadian Dollar (CAD)	\$225.88

Payment Information

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

- Air Canada: **\$225.88** (Airfare per Adult ticket)

Ticket number 0142172515134

Ms. Michelle Mungall
Parliament Bldgs

Canada

Arrival 01/25/17
Departure 01/27/17
Room No. [REDACTED]
Folio No.

Guest Name: Ms. Michelle Mungall

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
01/25/17	Room Charge		137.00	
01/25/17	Room DMF		1.77	
01/25/17	Room GST		6.94	
01/25/17	Room MRDT		4.16	
01/25/17	Room PST		11.10	
01/26/17	Room Charge		137.00	
01/26/17	Room DMF		1.77	
01/26/17	Room GST		6.94	
01/26/17	Room MRDT		4.16	
01/26/17	Room PST		11.10	
01/27/17	Visa	[REDACTED]XXXXXXXX[REDACTED]		321.94

GST Summary [REDACTED]	
Rooms GST:	13.88
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance

0.00

Guest Signature





Fairmont Vancouver Airport
 Vancouver International Airport
 3111 Grant McConachie Way, Richmond, BC, V7B 0A6
 T (604) 207 5200 F (604) 248 3219
 G.S.T. REGISTRATION # [REDACTED]

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 331
 Page # : 1 of 1

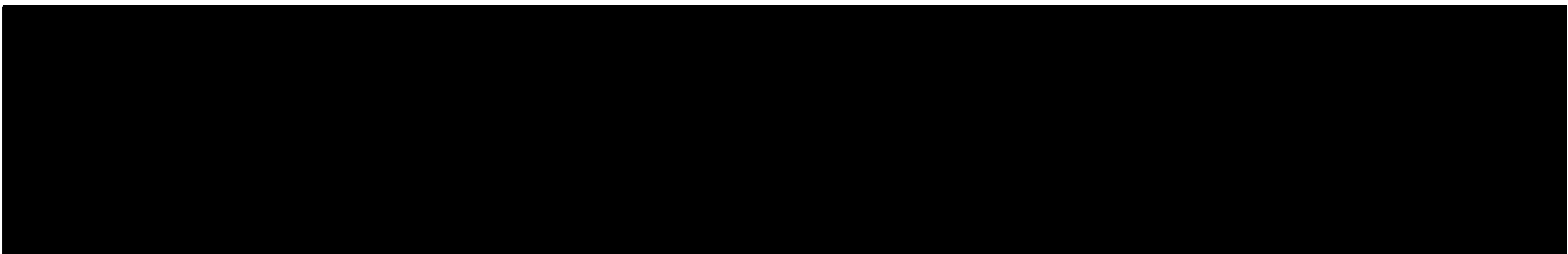
Govt Bc
 Ms Michelle Mungall
 [REDACTED]
 Canada

Arrival : 01-27-17
 Departure : 01-28-17
 [REDACTED]

Date	Description	Additional Information	Charges	Credits
01-27-17	Room Charge		205.00	[REDACTED]
01-27-17	Destination Marketing Fee		2.05	
01-27-17	Municipal Room tax		4.14	
01-27-17	Provincial Room tax		16.56	
01-27-17	Room GST		10.35	
01-28-17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total			271.66	[REDACTED]
Balance Due			0.00	[REDACTED]

GST Summary

Room : 10.35
 F&B : 0.00
 Other : 0.00
 Total : 10.35



Michelle Mungall - [REDACTED]

Compass Card usage

[Download CSV](#) [Download PDF](#)

A history of your Compass Card usage including AutoLoads. To see purchases made online or by phone, visit [Purchase History details](#).

Access up to 15 months of usage history by filtering to "Custom date range", and selecting 90-day (or less) increments in the calendar. Transactions appear after you've tapped your Compass Card at a card reader.

Transaction type:

Both sales and usage transaction

Date range:

One week

Date & Time	Transaction	Amount
Jan-27-2017 [REDACTED]	Tap out at YVR-Airport Stn Stored Value	\$1.05
Jan-27-2017 [REDACTED]	Tap in at Vancouver City Centre Stn Stored Value	-\$4.20
Jan-27-2017 [REDACTED]	Purchase at Vancouver City Centre Stn Stored Value	\$40.00
Jan-25-2017 [REDACTED]	Tap out at Vancouver City Centre Stn Stored Value	\$1.05
Jan-25-2017 [REDACTED]	Tap in at YVR-Airport Stn Stored Value	-\$9.20

Handwritten notes:
 - Next to Jan-27-2017 transactions: \$3.15
 - Next to Jan-25-2017 transactions: \$8.15
 - At the bottom right: \$11.30 claimed



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

Claim Number: 38228
MLA Name: Mungall, Michelle VM150067 **Claim Date:** February 10, 2017
Constituency: Nelson - Creston
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person ~~(Other)~~ *Family*
Travel From: Constituency **Travel To:** Victoria
Trip Details: Spouse Travel on Feb 11, 2017

Date	Expenses	Amount
February 10, 2017	Airfare one way on Feb 11, 2017	\$289.93 <i>X</i>
February 10, 2017	Airfare one way on Feb 13, 2017	\$308.83 <i>X</i>

Total Payable \$598.76

Date 15 Feb 2017

Signature [Redacted]
 Mungall, Michelle VM150067
certified that the amount to be paid [Redacted] 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 2/16/17

Signature [Redacted]
 Spending Authority Signature

Sent from my iPhone

Begin forwarded message:

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

Date: February 1, 2017 at 5:15:35 PM PST

To: [REDACTED]@gmail.com

Subject: Air Canada - MR [REDACTED] 11-Feb/YCG-YYJ (booking ref [REDACTED])
Itinerary-Receipt

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

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.

Feb 01, 2017

Passengers [REDACTED]

Booking Date:




Purchase a travel option Purchase On My Way travel assistance.


Booking Information

Booking Reference [REDACTED]	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Air Canada 1-888-247-2262*
Main Contact [REDACTED]@GMAIL.COM	Flight Arrivals and Departures 1-888-422-7533
Online Services	
Select Seats	
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 [REDACTED]	Castlegar (YCG) Sat 11-Feb 2017	Vancouver (YVR) Sat 11-Feb 2017	0	1hr15	DH3	Tango S

 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.

 **Vancouver (YVR)** **Victoria (YYJ)** 0 0hr27 **DH3** **Tango**
Sat 11-Feb 2017 Sat 11-Feb 2017 S

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1 MR [REDACTED]	Adult (16+)	Ticket Number: 0142173056524	
Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Tango</u>	250.00
<u>Surcharges</u>	12.00
Sub Total	262.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	7.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
<u>Canada Goods and Services Tax (GST/HST)</u> [REDACTED]	13.81
Total airfare and taxes (per passenger)	289.93
Number Of Passengers	1
Total	289.93
Grand Total - Canadian Dollar (CAD)	\$289.93

Payment Information

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

- Air Canada: **\$289.93** (Airfare per Adult ticket)

Ticket number 0142173056524

Sent from my iPhone

Begin forwarded message:

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

Date: February 1, 2017 at 5:26:40 PM PST

To: [REDACTED]@gmail.com

Subject: Air Canada - MR [REDACTED] - 13-Feb/YYJ-YCG (booking ref [REDACTED]) - Itinerary-Receipt

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

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.

Feb 01, 2017

Passengers [REDACTED]

Booking Date:




Purchase a travel option Purchase On My Way travel assistance.


Booking Information

Booking Reference [REDACTED]	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact [REDACTED]@GMAIL.COM	Air Canada 1-888-247-2262* Flight Arrivals and Departures 1-888-422-7533
Online Services	
<p>Select Seats</p> <p>Manage My Booking (change, cancel, upgrade).</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p>	<p>*For use from phones in Canada, the continental USA, Hawaii and Alaska.</p>

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 1	Victoria (YYJ) Mon 13-Feb 2017	Vancouver (YVR) Mon 13-Feb 2017	0	0hr26	DH3	Tango S

 Flight [REDACTED]s 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.

 **Vancouver (YVR)** **Castlegar (YCG)**
Mon 13-Feb 2017 Mon 13-Feb 2017 0 1hr10 DH3 Tango
[REDACTED] [REDACTED] [REDACTED] S

Operated by Air Canada Express - Jazz

Passenger Information

1 MR [REDACTED] **Adult (16+)** Ticket Number: **0142173057049**

Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	260.00
<u>Surcharges</u>	12.00
Sub Total	272.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	15.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
<u>Canada Goods and Services Tax (GST/HST)</u> [REDACTED]	14.71
Total airfare and taxes (per passenger)	308.83
Number Of Passengers	1
Total	308.83
Grand Total - Canadian Dollar (CAD)	\$308.83

Payment Information

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

- Air Canada: **\$308.83** (Airfare per Adult ticket)

Ticket number 0142173057049



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

Claim Number: 38230
MLA Name: Mungall, Michelle VM150067 **Claim Date:** February 10, 2017
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: First week of session travel

Date	Expenses	Amount
February 11, 2017	42(km)	\$22.26
February 10, 2017	Airfare - oneway airfare Feb 11, 2017	\$289.93
February 13, 2017	MLA Per Diem - Victoria	\$61.00
February 14, 2017	Car Rental	\$79.20
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Airfare - oneway Rescheduled Pacific Coastal flight Feb 16, 2017	\$248.98
February 16, 2017	Car Rental	\$392.06
February 16, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Taxi	\$78.60
February 16, 2017	Taxi	\$20.00

Total Payable \$1375.01

Date 23 Feb 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/24/17

Signature [REDACTED]
Spending Authority Signature



GST Reg No [REDACTED]
www.bcbudget.com

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com
Contract # [REDACTED]
Reservation # [REDACTED]

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

Renter: MUNGALL, MICHELLE [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: 815744
Class: Intermediate SUV MVA #: [REDACTED]
Time Out: 16 Feb 2017 [REDACTED] Licence: [REDACTED]
Time In: 17 Feb 2017 [REDACTED] Km Out: 12117
Location Out: Cranbrook Airport Km In: 12367
Location In: NELLD Km Driven: 250

BCD Number: [REDACTED]
Company: MLA
Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: PRG-XC-16 - A Vehicle Class: [REDACTED]
Km Charge: 0.10 per Km Drop Charge: 122.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	74.79	200	Regular
Week	1	End	445.00	1400	Regular
Hour	25	End	37.41	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.
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:
/Estimated Charges: \$123.27

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

Charges:	Unit	Qty	Total:	358.84	13.26	18.46	1.50
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Drop Charge	Flat	1	122.00	6.10	8.54	0.00	
RSO	Flat	1	95.11	Incl.	0.00	0.00	
Vehicle Rental	Day	1	74.79	3.81	5.24	1.50	
Snow Tires - [REDACTED]	Day	1	20.00	1.00	1.40	0.00	
Location Fee	12.9	1	16.20	0.81	1.13	0.00	
Location Fee	12.9	1	15.74	0.79	1.10	0.00	
Additional Driver	Day	1	10.00	0.50	0.70	0.00	
Kilometer Charge	Km	50	5.00	0.25	0.35	0.00	

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

Payments & Refunds Total: 392.06

Type	Date	Amount	Exchange	Amount	Location
VISA	17 Feb 2017 11:03			392.06	NELLD
BD005S01	193001001001 XXXXXXXXXXXX [REDACTED]				Purchase
BD005C01	Visa Credit APPROVED AID:A0000000 [REDACTED]				0-000 C

Amount Owning
Net Charges & Taxes: 392.06
Net Payment & Refunds: 392.06

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: February 1, 2017 at 5:14:30 PM PST
To: [REDACTED]@gmail.com
Subject: Air Canada - MS MICHELLE MUNGALL - 11-Feb/YCG-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

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

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:

Feb 01, 2017 Passengers **MS MICHELLE MUNGALL**




Purchase a travel option Purchase On My Way travel assistance.


Booking Information

Booking Reference [REDACTED]	Customer Care
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact MICHELLE MUNGALL [REDACTED]@GMAIL.COM</p>	<p>Air Canada 1-888-247-2262*</p> <p>Flight Arrivals and Departures 1-888-422-7533</p>
<p>Online Services</p> <p>Select Seats</p> <p>Manage My Booking (change, cancel, upgrade).</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p>	<p>*For use from phones in Canada, the continental USA, Hawaii and Alaska.</p>
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 1	Castlegar (YCG) Sat 11-Feb 2017	Vancouver (YVR) Sat 11-Feb 2017	0	1hr15	DH3	Tango S

 Flight [REDACTED] 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 **Vancouver (YVR)** **Victoria (YYJ)** **0** **0hr27** **DH3** **Tango**
[REDACTED] Sat 11-Feb 2017 [REDACTED] Sat 11-Feb 2017 [REDACTED] S

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult (16+) - Ticket Number: 0142173056463

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 - <u>Tango</u>	250.00
Surcharges	12.00
Sub Total	262.00

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]	13.81
Total airfare and taxes (per passenger)	289.93
Number Of Passengers	1
Total	289.93
Grand Total - Canadian Dollar (CAD)	\$289.93

Payment Information

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

- Air Canada: **\$289.93** (Airfare per Adult ticket)

Ticket number 0142173056463

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MUNGALL MICHELLE	237.10	11.86	248.96	248.96	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	16 Feb 2017	VANCOUVER - South	TRAIL		SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
15 Feb 2017	MUNGALL, MICHELLE	AIF - YVR	5.00	0.25	5.25
15 Feb 2017	MUNGALL, MICHELLE	CLASSIC FARE	213.00	10.65	223.65
15 Feb 2017	MUNGALL, MICHELLE	Nav Canada Fee	13.00	0.65	13.65
15 Feb 2017	MUNGALL, MICHELLE	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			237.10	11.86	248.96

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
15 Feb 2017	VISA	Michelle Mungall	CC VI	248.96		2457903	045671

Tax Registration:

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

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.





Rental Agreement # [REDACTED]
Invoice # 15023505511

Renter Information

Renter Name
MICHELLE MUNGALL

Renter Address
[REDACTED]
TBD
NELSON, BC [REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
[REDACTED] credit has been awarded for this rental

Vehicle Information

License # [REDACTED]
State/Province: BC

Vehicle Class Driven
Standard 4-door/Automatic/Air

Vehicle Class Charged
Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 20,487 **Ending:** 20,487
Total:

Trip Information

Pickup
Sat, Feb 11 2017 [REDACTED]
VICTORIA ARPT (YYJ) →
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Return
Mon, Feb 13 2017 [REDACTED]
VICTORIA ARPT (YYJ) →
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Rental Charges

Rental Rate	Time & Distance 2 Day at 33.95 CAD / Day	67.90 CAD
	Free Distance 400 Distance at CAD / Distance	Included
Taxes and Fees	Goods And Services Tax (5.00%)	3.55 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	Included
	Provincial Sales Tax (7.00%)	4.75 CAD
	Concession Recoup Fee 13.44pct (13.44%)	Included

Total **79.20 CAD**

(Subject to audit)
Amount charged on Feb 13 2017 to VISA [REDACTED] (79.20 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](#)

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400V1

**** PURCHASE ****

02-16-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: MICHELLE MUNGALL
A0000000031010 Visa Credit

Operator: 229
Trace # 2648
Inv. # 229
Auth # 08279I RRN 001397003

Purchase \$66.60
Tip \$12.00
Total \$78.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

CASH RECEIPT

DIV. OF W.R.S.S. TAXI LTD.

UNIT # 3-17921 - 55TH AVENUE
SURREY, B.C. V3S 6C4
Account: 604-574-3836
Dispatch: 604-533-3333
G.S.T. #

Date Feb 16/17
Fare \$ 20 G.S.T. Included
FROM YVR
TO South Terminal
DRIVER [REDACTED] CAB # 31
www.pacificcabs.com visit our website for pre booking



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38381
MLA Name: Mungall, Michelle VM150067 **Claim Date:** February 24, 2017
Constituency: Nelson - Creston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 24, 2017 Flight Feb 25	Airfare	\$292.03
February 24, 2017 Flight Feb 27	Airfare	\$392.83
February 24, 2017 harbour air flight	Airfare	\$159.00

Total Payable \$843.86

Date 27 Feb 2017

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
-------------------	--------------	-----------	--------

Date 2/27/17

Signature [REDACTED]
Spending Authority Signature

Begin forwarded message:

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

Date: February 23, 2017 at 10:17:24 PM PST

To: [REDACTED]@gmail.com

Subject: Air Canada - MR [REDACTED] 25-Feb/YCG-YVR (booking ref [REDACTED]) - Itinerary-Receipt

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

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:

Feb 24, 2017

Passengers [REDACTED]




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


Booking Information

Booking Reference [REDACTED]	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: [REDACTED]@GMAIL.COM	Air Canada 1-888-247-2262*
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.	Flight Arrivals and Departures 1-888-422-7533 *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
 1	Castlegar (YCG) Sat 25-Feb 2017	Vancouver (YVR) Sat 25-Feb 2017	0	1hr15	DH3	Flex V

 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.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR [REDACTED] : Adult (16+); Ticket Number: 0142174132517			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED] (YCG-YVR) - [REDACTED]		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Flex</u>	252.00
<u>Surcharges</u>	12.00
Sub Total	264.00
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])	13.91
Total airfare and taxes (per passenger)	292.03
Number Of Passengers	1
Total	292.03
Grand Total - Canadian Dollar (CAD)	\$292.03

Payment Information

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

- Air Canada: **\$292.03** (Airfare per Adult ticket)

Ticket number 0142174132517



Reduce your carbon footprint!

You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment. [Offset now](#) | [Learn more](#)



From: reservation@harbourair.com
Sent: Thursday, February 23, 2017 3:48 PM
To: [Redacted]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#)
 [Manage Flight](#)
 [Deals & Specials](#)
 [High Flyer Rewards](#)
 [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	[Redacted]
	Name	Michelle Mungall

Booking

Saturday, February 25, 2017	Invoice #5453141
Flight [Redacted]	All Skeds - Baggage : Checked Baggage Fee
[Redacted] Vancouver Harbour / Map	Sked 200 : Carbon Offset
[Redacted] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee
35 minutes	Sked 200/300 : Non-Peak GO Flex
KK- Confirmed	+ Goods and Services Tax
	Billing

Passenger(s) - GoFlex
.
.
Male

Taxes
Grand Total

Add to Calendar

Fare Conditions:
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:
All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo
50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:
100% cancellation fee if cancelled within 24hrs of departure

half
\$159^{00.}

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.

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:




Feb 24, 2017

Passengers 







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

Booking Information

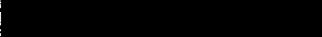


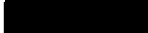

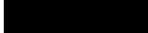

Booking Reference 	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Air Canada 1-888-247-2262*
Main Contact   @GMAIL.COM	Flight Arrivals and Departures 1-888-422-7533
Online Services	
Select Seats get more seating options for my flight.	
Manage My Booking (change, 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
 1	Victoria (YYJ) Mon 27-Feb 2017	Vancouver (YVR) Mon 27-Feb 2017	0	0hr26	DH3	Flex H
 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.						
 1	Vancouver (YVR) Mon 27-Feb 2017	Castlegar (YCG) Mon 27-Feb 2017	0	1hr10	DH3	Flex H

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR 	Adult (16+), Ticket Number: 0142174132558
Frequent Flyer Pgm : 	Meal Preference : None
Payment Card : XXXXXXXXXXXX 	Special Needs : None
Seat Selection :  (YJ-YVR) - 	
 (VR-YCG) - 	

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	340.00
<u>Surcharges</u>	12.00
Sub Total	352.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST)	18.71
Total airfare and taxes (per passenger)	392.83
Number Of Passengers	1
Total	392.83

Grand Total - Canadian Dollar (CAD) **\$392.83**

Payment Information

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

- Air Canada: **\$392.83** (Airfare per Adult ticket)

Ticket number 0142174132558

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[Offset now](#) | [Learn more](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38318
MLA Name: Mungall, Michelle VM150067 **Claim Date:** February 19, 2017
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: second week of session (starting Feb 19, 2017) + third week (starting Feb 27, 2017)

Date	Expenses	Amount
February 19, 2017	80(km)	\$42.40
February 19, 2017	Airfare - oneway	\$428.64
February 19, 2017	Lunch & Dinner only	\$48.50
February 19, 2017	Parking	\$30.00
February 19, 2017	Taxi	\$68.30
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Airfare - oneway	\$231.00
February 23, 2017	Airfare - oneway Flight harbourair February 25	\$159.00
February 23, 2017	MLA Per Diem - Victoria	\$61.00
February 24, 2017	Accommodation Expenses 2 nights (179+tax first night; 229+tax second night).	\$479.40
February 24, 2017	MLA Per Diem	\$61.00
February 25, 2017	Dinner Only - Victoria	\$36.00
February 26, 2017	MLA Per Diem	\$61.00
February 27, 2017	Car Rental	\$37.36
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2170.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38318
MLA Name: Mungall, Michelle VM150067 **Claim Date:** February 19, 2017
Constituency: Nelson - Creston
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>02 Mar 2017</u>	Signature	
	Mungall, Michelle VM150067 <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>	

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 3/3/17 Signature
Pending Authority Signature

Pacific Coastal AIRLINES

Pacific Coastal Airlines
Vancouver International Airport –
South Terminal
4440 Cowley Crescent Unit 204
Richmond, B.C. V7B 1B8
+1.800.663.2872

Thank you for booking with us!

Reservation Confirmation

*All charges and payments appear in: CAD

Reservation #: [REDACTED]

Reservation Info

Name	Total Charges	Total Taxes	Total Amount	Total Payments	Balance
MUNGALL MICHELLE	\$408.22	\$20.42	\$428.64	\$428.64	\$0.00
Phone	Work	Ext	Fax	Email	
				[REDACTED]@gmail.com	

Passengers

of Passengers

Adults:	1
Children:	0
Infants:	0

Itinerary

Leg	Date	Flight	From	To	Status
1	19/02/2017	[REDACTED]	[REDACTED] TRAIL	[REDACTED] - VANCOUVER - South	CONFIRMED
1	19/02/2017	[REDACTED]	[REDACTED] - VANCOUVER - South	[REDACTED] - VICTORIA	CONFIRMED

Charges

Leg	Passenger	Description	Amount	Tax	Total
1	MUNGALL, MICHELLE	ENCORE FARE	\$382.00	\$19.10	\$401.10
1	MUNGALL, MICHELLE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MUNGALL, MICHELLE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	MUNGALL, MICHELLE	Carbon Surcharge	\$6.10	\$0.31	\$6.41
		Total	\$408.22	\$20.42	\$428.64

Payment Information

Payment Type	PO Number	Payer's Name	Payment Amount	Transaction Date	Transaction Type
VISA		MUNGALL, MICHELLE	\$428.64	19/02/2017	Payment

Agency

Agency	IATA#	Phone	Fax
[REDACTED]			

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240079

**** PURCHASE ****

02-19-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: MICHELLE MUNGALL
A0000000031010 Visa Credit

Operator: 179
Trace # 5748
Inv. # 671
Auth # 03287I RRN 001446001

Purchase	\$58.30
Tip	\$10.00
Total	\$68.30

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



From: passengerservices@helijet.com
Sent: Wednesday, February 08, 2017 9:33 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Michelle Mungall
	Company	Ndp Caucus

Booking

Thursday, February 23, 2017

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Michelle Mungall, Female

Corp Account Manager: [REDACTED]

Invoice #149122	
FARE-QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

From: reservation@harbourair.com
Sent: Thursday, February 23, 2017 3:48 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [High Flyer Rewards](#)
- [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Michelle Mungall

Booking	
Saturday, February 25, 2017	Invoice #5453141
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset \$1.30
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$19.72
35 minutes	Sked 200/300 : Non-Peak GO Flex \$281.84
KK- Confirmed	+ Goods and Services Tax \$15.14
	Billing \$302.86

2 Passenger(s) - GoFlex
Michelle Mungall, Female

Taxes \$15.14

Grand Total **\$318.00**

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

half
\$159⁰⁰

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
- Please note that flights may experience delays or cancellations due to inclement weather.

Room :
 Folio # :
 Invoice # :
 Cashier # : 246
 Page # : 1 of 1

Ms Michelle Mungall

Arrival : 02-23-17
 Departure : 02-25-17

Canada

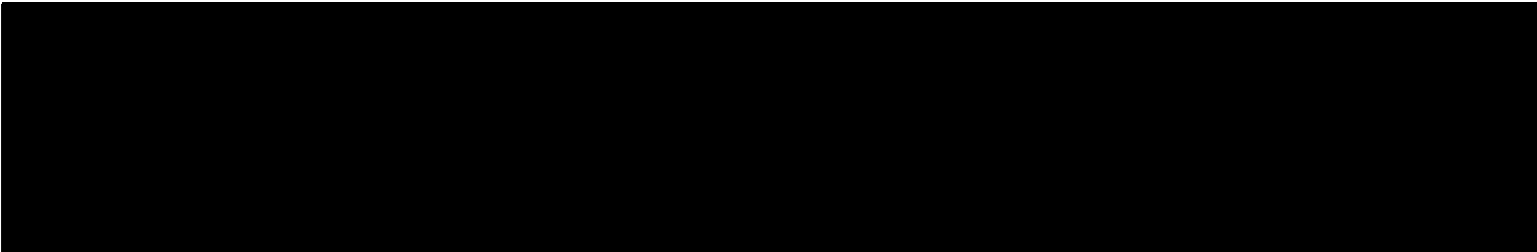
Date	Description	Additional Information	Charges	Credits
02-23-17	Room Charge		179.00	
02-23-17	Destination Marketing Fee		2.31	
02-23-17	Room PST		19.94	
02-23-17	Room GST		9.07	
02-24-17	Room Charge		229.00	
02-24-17	Destination Marketing Fee		2.96	
02-24-17	Room PST		25.52	
02-24-17	Room GST		11.60	
02-25-17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		479.40
Total			479.40	479.40
Balance Due			0.00	

GST Summary

Room : 20.67
 F&B : 0.00
 Other : 0.00
 Total : 20.67

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00





Rental Agreement # [REDACTED]
Invoice # 15023564003

Renter Information

Renter Name
MICHELLE MUNGALL

Renter Address
[REDACTED]
TBD
NELSON, BC [REDACTED]
CAN

Renter Address
[REDACTED]
NELSON, BC [REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
[REDACTED] credit has been awarded for this rental

Vehicle Information

[REDACTED]
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
Compact 2 or 4-Door/Automatic/Air

Vehicle Class Charged
Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 17,876 **Ending:** 17,876

Total:

**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, Feb 26 2017 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CAN

Return
Mon, Feb 27 2017 [REDACTED]
VICTORIA ARPT (YYJ) ✈️
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

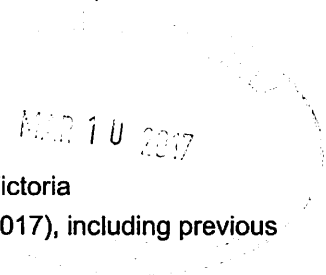
Rental Charges

Rental Rate	Free Distance 200 Distance at CAD / Distance	Included
	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
Taxes and Fees	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	Included
	Provincial Sales Tax (7.00%)	2.24 CAD
	Goods And Services Tax (5.00%)	1.67 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
Total		37.36 CAD
(Subject to audit)		
Amount charged on Feb 27 2017 to VISA [REDACTED]		(37.36 CAD)
Amount Due		0.00 CAD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38452
MLA Name: Mungall, Michelle VM150067 **Claim Date:** March 03, 2017
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: fourth week of session (starting Sunday, March 5th, 2017), including previous outstanding receipts.



Date	Expenses	Amount
March 05, 2017	80(km)	\$42.40
February 23, 2017	Taxi	\$34.60 ⁺
February 23, 2017	Taxi	\$9.00 ⁺
March 03, 2017	Airfare - oneway	\$361.33 ⁺
March 03, 2017	Breakfast & Lunch only	\$39.50
March 03, 2017	Car Rental	\$124.59 ⁺
March 03, 2017	Taxi	\$68.66 ⁺
March 05, 2017	Airfare - oneway	\$335.19 ⁺
March 05, 2017	Dinner Only - Victoria	\$36.00
March 05, 2017	Taxi	\$67.90 ⁺
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1363.17

Date 09 Mar 2017

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



Members Of The Legislative Assembly Travel Claim Form

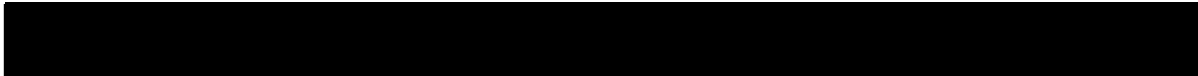
Claim Number: 38452

MLA Name: Mungall, Michelle VM150067 Claim Date: March 03, 2017

Constituency: Nelson - Creston



Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/13/17

Signature 
Spending Authority Signature

Flight	From	To	Stops	Duration	Aircraft	Fare Type
	Victoria (YYJ) Fri 03-Mar 2017	Vancouver Intl (YVR) Fri 03-Mar 2017	0	0hr25	DH4	<u>Flex</u> V
	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.					
	Vancouver Intl (YVR) Fri 03-Mar 2017	Castlegar (YCG) Fri 03-Mar 2017	0	1hr10	DH3	<u>Flex</u> V

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult (18+), Ticket Number: 0142174345645			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED] (YYJ-YVR) - [REDACTED] [REDACTED] (YVR-YCG) [REDACTED]		

Purchase Summary

Fare Summary	
Passenger Type	Adult
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 # [REDACTED])	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

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

- Air Canada: **\$361.33** (Airfare per Adult ticket)

Ticket number 0142174345645

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.

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MUNGALL MICHELLE	319.22	15.97	335.19	335.19	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	05 Mar 2017	TRAIL	- VANCOUVER - South		SAAB 340A	CONFIRMED
1	05 Mar 2017	- VANCOUVER - South	- VICTORIA		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
05 Mar 2017	MUNGALL, MICHELLE	CLASSIC FARE	293.00	14.65	307.65
05 Mar 2017	MUNGALL, MICHELLE	Security Surcharge	7.12	0.36	7.48
05 Mar 2017	MUNGALL, MICHELLE	Nav Canada Fee	13.00	0.65	13.65
05 Mar 2017	MUNGALL, MICHELLE	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			319.22	15.97	335.19

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
05 Mar 2017	VISA	Michelle Mungall	CC VI	335.19		2468288	082911

Tax Registration:

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

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.





Car and Truck Rental

GST Reg No [REDACTED]

www.bcbudget.com

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

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4

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

Contract # [REDACTED]

Reservation # [REDACTED]

Renter: MUNGALL, MICHELLE [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: 816261

BCD Number [REDACTED]

Company: MLA

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Class: Intermediate SUV

Time Out: 03 Mar 2017 [REDACTED]

Time In: 03 Mar 2017 [REDACTED]

Location Out: Castlegar Airport

Location In: TRATR

Licence [REDACTED]

Km Out: 1849

Km In: 1889

Km Driven: 40

Rental Rate Used: PRG-CG-16 - A

Km Charge: 0.10 per Km

Vehicle Class: Intermediate

Drop Charge: 50.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	54.79	200	Regular
Week	1	End	326.00	1400	Regular
Hour	25	End	26.41	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 \$2.75 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 Castlegar

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:

/Estimated Charges: \$62.94

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

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	54.79	2.74	3.84	0.00	
Drop Charge	Flat	1	50.00	2.50	3.50	0.00	
Location Fee		1	6.45	0.32	0.45	0.00	

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

Payments & Refunds Total: 124.59

Type	Date	Amount	Exchange	Amount	Location
VISA	03 Mar 2017 [REDACTED]			61.37	CASCG
BD004S01	207001001012 XXXXXXXXXXXX [REDACTED]	088511	Purchase		
BD004C01	Visa Credit APPROVED AID:A0000000031010 00-000 C				
VISA	03 Mar 2017 [REDACTED]			63.22	CASCG
BD004S01	207001001013 XXXXXXXXXXXX [REDACTED]	070701	Purchase		
BD004C01	APPROVED 00-001 M				

Amount Owing

Net Charges & Taxes: 124.59

Net Payment & Refunds: 124.59

Contract Copy: #4

Print Date & Time: 03 Mar 2017 [REDACTED]

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

BLUEBIRD CABS LTD
CAB 40
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FF342463 BATCH#: 043
SHIFT#: 001

Sale

INV#: 000000024
VISA Chip
SEQ#: 043001001024
Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00
XXXXXXXXXX

Amount: \$ 59.70
Tip: \$ 8.96

Total: CAD\$ 68.66

APPROVED 034871
001/00

03-Mar -17

CUSTOMER COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

03-05-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: MICHELLE MUNGALL
0000000031010 Visa Credit

Operator: 251
Trace # 1363
Inv. # 274
Auth # 080081 RRN 00144900

Purchase \$57.90
Tip \$10.00
Total \$67.90

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

**** PURCHASE ****

02-23-2017
ct # 450003 ***** C
p Date 05/18 Card Type VI
me: MICHELLE MUNGALL
000000031010 Visa Credit

acc # 950004
M21158659004
v. # 5
th # 054001 RRN 001496004
R 0080008000 TSI F800
4FCC4407F9369EDF

Purchase \$29.60
Tip \$5.00
Total \$34.60

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****

02-23-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: MICHELLE MUNGALL
A000000031010 Visa Credit

Operator: 090
Trace # 4917
Inv. # 090
Auth # 004331 RRN 001557006

Purchase \$7.50
Tip \$1.50
Total \$9.00

(001) 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: 38525
MLA Name: Mungall, Michelle VM150067 **Claim Date:** March 10, 2017
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: unclaimed receipts and final week of session (starting March 12, 2017)

Date	Expenses	Amount
March 10, 2017	42(km)	\$22.26
March 12, 2017	42(km)	\$22.26
March 10, 2017	Airfare - oneway	\$361.33
March 10, 2017	Breakfast & Lunch only	\$39.50
March 10, 2017	Taxi	\$68.08
March 12, 2017	Airfare - oneway	\$352.93
March 12, 2017	Lunch & Dinner only	\$48.50
March 12, 2017	Taxi	\$64.80
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1223.66

Date 16 Mar 2017

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

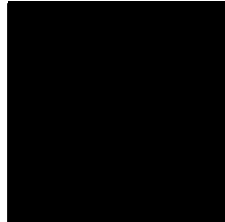
ACCOUNTS OFFICE USE ONLY

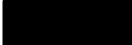
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/17/17

Signature [REDACTED]
 Spending Authority Signature

Booking Confirmation











Booking Reference: 

Date of Issue: Mar 08, 2017

This is your Itinerary/Receipt. 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.

 - Depart

Economy Flex					
Friday 10 Mar, 2017	 Victoria Victoria Intl. (YYJ), BC		 Vancouver Vancouver Intl. (YVR), BC Terminal M		0hr25 Operated by: Air Canada Express - Jazz Q400 Flex V
		Layover in Vancouver		1hr20	
Friday 10 Mar, 2017	 Vancouver Vancouver Intl. (YVR), BC Terminal M		 Castlegar (YCG), BC		1hr10 Operated by: Air Canada Express - Jazz Dash 8-300 Flex V
		Total duration		2hr55	

Passengers

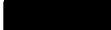
 Ms. Michelle  Mungall

Seats

Ticket Number
0142174688488



Air Canada - Aeroplan





Purchase summary

Credit/Debit Card *****
 Amount paid: \$361.33
Tax Information
 1adult
 Goods and Services Tax - Canada no.
 \$17.21

Air Transportation Charges

Base Fare 310.00
 Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 17.21
 Air Travellers Security Charge 7.12
 Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options (per passenger) **\$361³³**

Number of passengers **X 1**

Total **\$361³³**

GRAND TOTAL (Canadian dollars) \$361³³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

BLUEBIRD CABS LTD
CAB 71
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GG342463

BATCH#: 006
SHIFT#: 001

Sale

INV#: 000000190
VISA Chip
SEOH:006001001190
Application Label: Visa Credit
AID: A0000000031010
TVR 00 80 00 80 00
YSI:F8 00

Amount: \$ 59.20
Tip: \$ 8.88

Total: CAD\$ 68.08

APPROVED 041641
001/00

10-Mar-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240073

**** PURCHASE ****

03-12-2017
Acct # *****
Exp Date **/** Card Type VI
Name: MICHELLE MUNGALL
A0000000031010 Visa Credit

Operator: 073
Trace # 4389
Inv. # 073
Auth # 010191 RRN 001298003

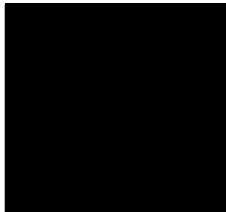
Purchase \$58.80
Tip \$6.00
Total \$64.80

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Booking Confirmation











Booking Reference: 

Date of issue: Mar 08, 2017

This is your Itinerary/Receipt. 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.

 - Depart

				Economy Flex	
Sunday 12 Mar, 2017	 Castlegar (YCG), BC		 Vancouver Vancouver Intl. (YVR), BC Terminal M		1hr15 Operated by: Air Canada Express - Jazz Dash 8-300 Flex V
			Layover in Vancouver		0hr40
Sunday 12 Mar, 2017	 Vancouver Vancouver Intl. (YVR), BC Terminal M		 Victoria Victoria Intl. (YYJ), BC		0hr27 Operated by: Air Canada Express - Jazz Dash 8-300 Flex V
			Total duration		2hr22

Passengers

 Ms. Michelle  Mungall

Seats


Ticket Number
0142174688692

Air Canada - Aeroplan




Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$352.93		
Tax Information	Air Transportation Charges	
1adult		
Goods and Services Tax - Canada no. [REDACTED]	Base Fare	310.00
\$16.81	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	16.81
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	7.00
	Total airfare and taxes before options (per passenger)	\$352⁹³
	Number of passengers	X 1
	Total	\$352⁹³
	GRAND TOTAL (Canadian dollars)	\$352⁹³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

From: passengerservices@helijet.com
Sent: Friday, March 17, 2017 12:01 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Michelle Mungall
	Company Ndp Caucus

Booking	
Friday, March 17, 2017	Invoice #161614
[REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Winter16-17 \$170.48
[REDACTED] Vancouver Harbour	+ GST \$8.52
35 minutes	Billing \$170.48
Confirmed	Taxes \$8.52
1 Passengers - Sale	Grand Total \$179.00
Michelle Mungall, Female	Visa \$179.00
Corp Account Manager: [REDACTED]	Date / Time March 17, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 200
 Page # : 1 of 1

Govt BC
 Ms Michelle Mungall
 [REDACTED]
 Canada

Arrival : 03-17-17
 Departure : 03-19-17
 [REDACTED]

Date	Description	Additional Information	Charges	Credits
03-17-17	Room Charge		229.00	
03-17-17	Destination Marketing Fee	/	2.96	
03-17-17	Room PST		25.52	
03-17-17	Room GST		11.60	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03-19-17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total			[REDACTED]	[REDACTED]
Balance Due			0.00	

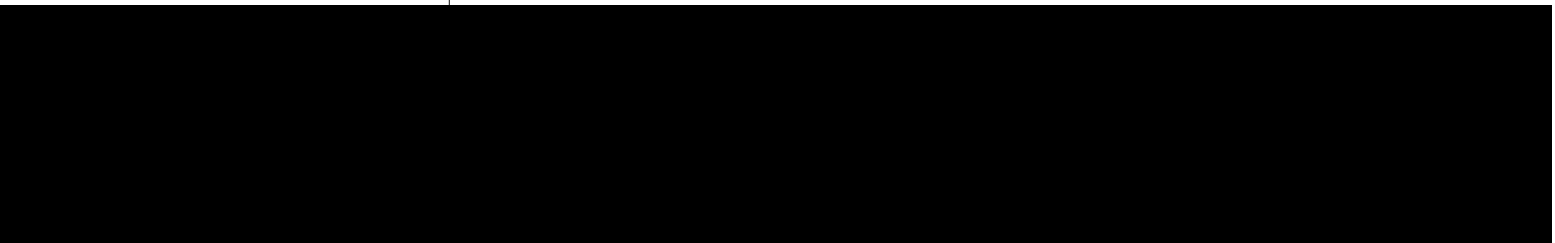
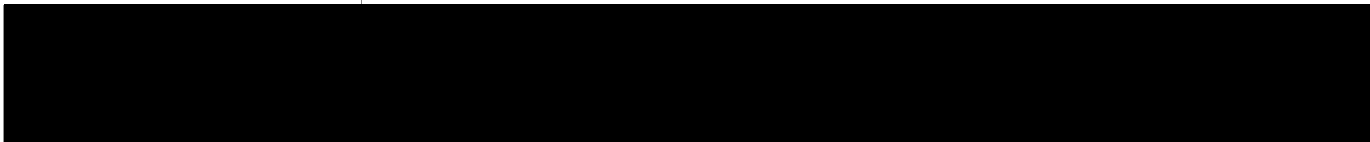
GST Summary

Room : 23.20
 F&B : 0.00
 Other : 0.00
 Total : 23.20

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

Total = \$269.08



Flight	From	To	Stops	Duration	Aircraft	Fare Type
--------	------	----	-------	----------	----------	-----------



Vancouver Intl (YVR) **Castlegar (YCG)**
 Sun 19-Mar 2017 Sun 19-Mar 2017 0 1hr10 **DH3** **Flex V**



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.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

J: MS MICHELLE MUNGALL (Adult (18+)), Ticket Number: 0142175031356			
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	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED]	14.31
Total airfare and taxes (per passenger)	300.43
Number Of Passengers	1
Total	300.43
Grand Total - Canadian Dollar (CAD)	\$300.43

Payment Information

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

- Air Canada: **\$300.43** (Airfare per Adult ticket)

Ticket number 0142175031356

Fare Rules

Departing Flight Vancouver (YVR) 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 between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).



Michelle Mungall - [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.



Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Mar-17-2017

End date:

Mar-30-2017

Date & Time	Transaction	Amount
Mar-19-2017 [REDACTED]	Tap out at YVR-Airport Stn Stored Value	\$0.00
Mar-19-2017 [REDACTED]	Tap in at Waterfront Stn Stored Value	-\$2.10
Mar-19-2017 [REDACTED]	Refund at Waterfront Stn Stored Value	\$2.10
Mar-19-2017 [REDACTED]	Tap in at Waterfront Stn Stored Value	-\$2.10

} 2.10

} 2.10



Mar-18-2017	[REDACTED]	Tap out at Waterfront Stn Stored Value	\$0.00)
Mar-18-2017	[REDACTED]	Tap in at Joyce Stn Stored Value	-\$2.10)
Mar-18-2017	[REDACTED]	Missing Tap out Stored Value	\$0.00)
Mar-18-2017	[REDACTED]	Tap in at Waterfront Stn Stored Value	-\$2.10)
Mar-17-2017	[REDACTED]	Tap out at Waterfront Stn Stored Value	\$0.00)
Mar-17-2017	[REDACTED]	Tap in at Metrotown Stn Stored Value	-\$2.10) 2.10
Mar-17-2017	[REDACTED]	Tap out at Metrotown Stn Stored Value	\$1.05)
Mar-17-2017	[REDACTED]	Tap in at Waterfront Stn Stored Value	-\$4.20) 3.15

Total: \$ 9.45



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38647
MLA Name: Mungall, Michelle VM150067 Claim Date: March 16, 2017
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria Travel To: Constituency
Trip Details: refund claim - was waiting on Air Canada

Date	Expenses	Amount
March 16, 2017	Airfare - oneway	\$243.99
Total Payable		\$243.99

Date 24 Mar 2017

Signature

[REDACTED SIGNATURE]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 3/29/17

Signature

Spending Au

[REDACTED SIGNATURE]

Passenger Information

1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142173056682			
Frequent Flyer Pgrm :	██████████	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX██████████	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Tango</u>	265.00
Surcharges	12.00
Sub Total	277.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # ██████████)	14.96
Total airfare and taxes (per passenger)	314.08
Number Of Passengers	1
Total	314.08
Grand Total - Canadian Dollar (CAD)	\$314.08

Payment Information

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

- Air Canada: **\$314.08** (Airfare per Adult ticket)

Ticket number 0142173056682

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

Date: February 12, 2017 at 2:09:25 PM PST

To: [REDACTED]@gmail.com

Subject: Air Canada - MS MICHELLE MUNGALL - 16-Feb/YYJ-YCG (booking ref [REDACTED])
Booking modified

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

AIR CANADA 

Booking modified

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:

Feb 01, 2017 Passengers MS MICHELLE MUNGALL






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

Booking Information

Booking Reference [REDACTED]	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Air Canada 1-888-247-2262*
Main Contact MICHELLE MUNGALL [REDACTED]@GMAIL.COM	Flight Arrivals and Departures 1-888-422-7533
Online Services	
Select Seats	
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
 1 [REDACTED]	Victoria (YYJ) Thu 16-Feb 2017	Vancouver (YVR) Thu 16-Feb 2017	0	0hr26	DH3	Flex V
	 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.					
 1 [REDACTED]	Vancouver (YVR) Thu 16-Feb 2017	Castlegar (YCG) Thu 16-Feb 2017	0	1hr10	DH3	Flex V

Operated by ¹ Air Canada Express - Jazz

Passenger Information**1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142173585911**

Frequent Flyer Pgm :	██████████	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX██████████	Special Needs :	None
Seat Selection :	None		

Additional charges and/or refund summary

	Additional charges	Refund
Airfare (includes Surcharges)	39.00	0.00
Taxes, Fees and Charges		
★ Air Travellers Security Charge (ATSC)	0.00	0.00
★ Canada Airport Improvement Fee	0.00	0.00
★ Canada Goods and Services Tax (GST/HST) ██████████	1.95	0.00
Number Of Passengers	1	1
Total Additional Fare	40.95	0.00
Extra Charges (Change Fee)		
★ Change Fee	100.00	0.00
★ Canada Goods and Services Tax (GST/HST) ██████████	5.00	0.00
Number Of Passengers	1	1
Total Extra Charges (Change Fee)	105.00	0.00
Grand Total - Canadian Dollar (CAD)	\$145.95	\$0.00

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX4██████████ statement:

- Air Canada: **\$40.95** (Airfare per Adult ticket)
- Air Canada: **\$105.00** (Change Fee per Adult ticket)

Ticket number 0142173585911

From: Michelle Mungall [redacted]@gmail.com>
Sent: Thursday, March 23, 2017 4:09 PM
To: [redacted]
Subject: Fwd: Refund request [redacted] Claim Id: [redacted]

Sent from my iPhone

Begin forwarded message:

From: AirCanadaRefunds@xerox.com
Date: March 23, 2017 at 1:31:45 PM PDT
To: [redacted]@GMAIL.COM
Subject: Refund request [redacted] Claim Id: [redacted]

AIR CANADA

Dear Michelle,

We are pleased to confirm a refund has been processed.

Issuing Office	Refund Services
Date of issue	03/23/2017
Name of Passenger	Michelle Mungall
Amount Refunded	\$216.04 ← refund to CC.
Currency	Cad
Refund form of payment	Credit Card ending in [redacted]
Tickets Refunded	0142173585911

Please note it may take up to two credit card statements before your refund is reflected, however if you have access to online banking you may see this reflected sooner.

If you still have not received your credit, please call the payment card company and advise them the date that Air Canada processed your refund and the Air Canada Ticket Number detail.

Thank you and have a pleasant day.

[redacted]
Air Canada Refund Services

GST/HST reg # [redacted]
TPS/TVH no d'inscription [redacted]
QST reg # [redacted]
TVQ no d'inscription [redacted]

Original ticket: 314.08
Change fee: 145.95
Total: \$460.03

minus
216.04
= \$243.99
to claim



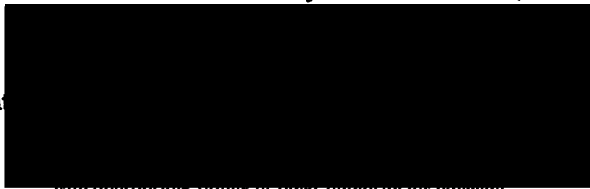
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38696
MLA Name: Mungall, Michelle VM150067 **Claim Date:** March 17, 2017
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: taxi

Date	Expenses	Amount
March 17, 2017	Taxi	\$13.34 ✓
Total Payable		\$13.34

Date 31 Mar 2017

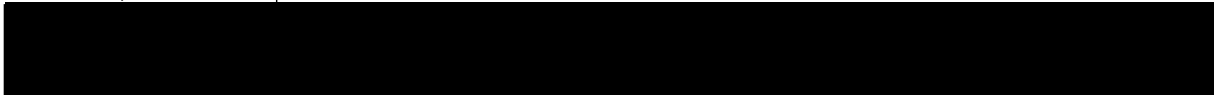
Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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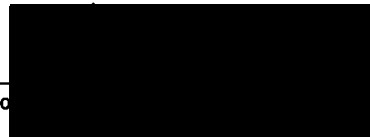


Date

3/31/17

Signature

Spending Authority



BLUEBIRD CABS LTD
CAB 79
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GM342463

BATCH#: 063
SHIFT#: 001

Sale

INV#: 000000002
VI:A

Chip
SEQ#:063001001002

Application Label: Visa Credit
A#:A000000031010
T#:00 00 00 00 00
I#:F8 00
X: CXXXXX

Amount: \$ 11.60
T.P: \$ 1.74

=====
Total:CAD\$ 13.34

APPROVED 046261
001/00

12-18-17

CUSTOMER COPY
PLEASE RETAIN