

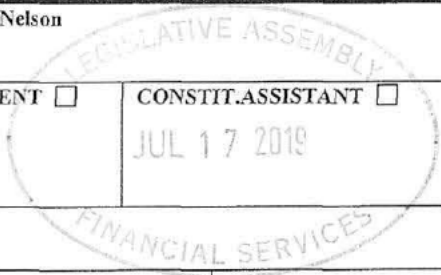


MLA Travel Expenses
Paid in the period April 1, 2019 to September 30, 2019

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Michelle Mungall		CONSTITUENCY: Nelson	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <i>In-Constituency Travel</i>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
			
TRIP DETAILS: Travel to Balfour for Balfour Dayz			
TRAVEL FROM: Nelson	TO: Balfour	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	33 KMS	July 6 Nelson to Balfour	\$17.82
MILEAGE (\$.54/KM)	33 KMS	July 6 Balfour to Nelson	\$17.82
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$35.60 <i>36.30</i>

****PLEASE ATTACH ALL RECEIPTS****


MEMBER'S SIGNATURE  DATE *July 16/19*  DATE *July 16/19*

ACCOUNTS OFFICE USE ONLY

VM/150067

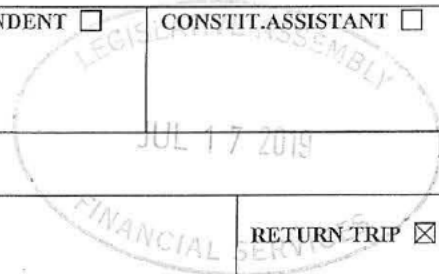


certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY  DATE *July 17/19.*

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Michelle Mungall		CONSTITUENCY: Nelson	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <i>In-constituency Travel.</i>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Travel to Kaslo for CleanBC Open House			
TRAVEL FROM: Nelson		TO: Kaslo	RETURN TRIP <input checked="" type="checkbox"/>



TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$54/KM) ✓	70 KMS	March 21 Nelson to Kaslo	\$37.80
MILEAGE (\$54/KM) ✓	70 KMS	March 21 Kaslo to Nelson	\$37.80 <i>77.00</i>
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$75.60 <i>77.00</i>

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE _____ DATE *July 16/19* _____ DATE *July 16/19*

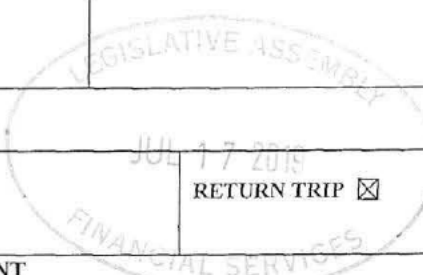
ACCOUNTS OFFICE USE ONLY

VM150067

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SPENDING AUTHORITY SIGNATURE _____ DATE *July 17/19*

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Michelle Mungall		CONSTITUENCY: Nelson	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
<i>In-constituency Travel</i>			
TRIP DETAILS: Travel to Creston to attend Yaqaan Nukiy Pow Wow			
TRAVEL FROM: Nelson	TO: Creston		

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$54/KM)	<i>55</i> 123 KMS	May 18 Nelson to Creston	\$66.42 <i>67.65</i>
MILEAGE (\$54/KM)	<i>55</i> 123 KMS	May 18 Creston to Nelson	\$66.42 <i>67.65</i>
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$132.84 <i>135.30</i>

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE _____ DATE *July 16/19* _____ DATE *July 16/19*

ACCOUNTS OFFICE USE ONLY

VM150067

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

SPECIAL AUTHORITY SIGNATURE _____ DATE *July 17/2019*



INVOICE

Ministers' Offices Support Services

617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE NO. MOSS-20-02

DATE May 24, 2019

TO Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
Minister Mungall: March 12-24, 2019 Budget Car Rental Total: \$710.97 MLA portion 80%= \$568.78 less \$27.08 GST (Re: travel claim# E131138) 057/27011/26700/5702/2700000	\$ 541.70
<i>V.300225</i>	
<i>In-Constituency Travel</i>	JUL 22 2019
<i>If you have any questions, please contact</i> [REDACTED]	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [REDACTED]	
	SUBTOTAL \$ 541.70
	5% GST N/A
	TOTAL \$ 541.70

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn [REDACTED]
Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1



Car and Truck Rental

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

BCD Number: [REDACTED] ✓

Company: MINISTRY ENGERY AND MINES

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: PRG-LD-18 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	56.43	200	Regular
Week	1	End	335.78	1400	Regular
Hour	25	End	28.22	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 \$1.51 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VL/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Nelson

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: \$710.97

Vehicle Rented: Owner: a/Devon Transport Unit #: [REDACTED]

Class: Intermediate

Time Out: 12 Mar 2019 [REDACTED] ✓

Time In: 24 Mar 2019 [REDACTED] ✓

Location Out: Nelson

Location In: CASC G ✓

Licence: [REDACTED]

Km Out: 13458

Km In: 13816

Km Driven: 358 ✓

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Week	1	335.78	17.31	23.50	10.50	
Vehicle Rental	Day	5	282.15	14.48	19.75	7.50	

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

Payments & Refunds

Total: 710.97

Type	Date	Amount	Exchange	Amount	Location
VISA	12 Mar 2019 [REDACTED]			1010.97	NELLD
BD005S01	022001001006 XXXXXXXXXXXX [REDACTED]	074161	Purchase		
BD005C01	APPROVED 00-001 M [REDACTED]				
VISA	24 Mar 2019 [REDACTED]			-300.00	CASC G
BD004S01	034001001001 XXXXXXXXXXXX [REDACTED]	10122R	VISA Return		
BD004C01	APPROVED 00-000 M [REDACTED]				

Amount Owing

Net Charges & Taxes: 710.97

Net Payment & Refunds: (710.97)

80% used for MLA business (\$568.78 less \$27.08 GST)

May 24/19: Legislative Assembly invoiced for \$541.70

Contract Copy: #4

Print Date & Time: 06 May 2019 [REDACTED]

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

Page 1 of 1

Customer Copy

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Michelle Mungall		CONSTITUENCY: Nelson Creston	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Victoria	TO: Nelson, BC	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

1 TRIP.

		DATES	AMOUNT CLAIMED
MILEAGE (\$/54/KM)	<i>55</i> 702.9 KMS	06.01.19	\$379.56 <i>386.60</i>
MILEAGE (\$/54/KM)	KMS		\$
AIRFARE/FERRY: BC Ferries 06.01.19			\$75.80 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$455.36 <i>462.40</i>

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY
[REDACTED]
VM 150067.

org. acct. stob. \$

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

[REDACTED] SIGNATURE _____
DATE *JUL 16 2019*

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/01

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	75.80
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CDN Cash	101.00
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CHANGE DUE	25.20-
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CUSTOMER COPY

SWB 01 Jun 2019

SEE REVERSE SIDE OF TICKET

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Mungall, Michelle		CONSTITUENCY: Nelson-Creston	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <i>In-Constituency Travel</i>		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: Nelson	TO: Ainsworth & Kaslo	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	99.6 KMS	August 2, 2019	\$ 54.78 53.77
MILEAGE (\$0.54/KM)	99.6 KMS	August 3, 2019	\$ 54.78 53.77
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:		Aug 2- Aug 3, 2019	\$ 263.35 298.06 ✓
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 405.60 372.91

** PLEASE ATTACH ALL RECEIPTS **

MEMBER'S SIGNATURE: _____ DATE: 03/09/19
 CA'S SIGNATURE: _____ DATE: Sept 3, 2019

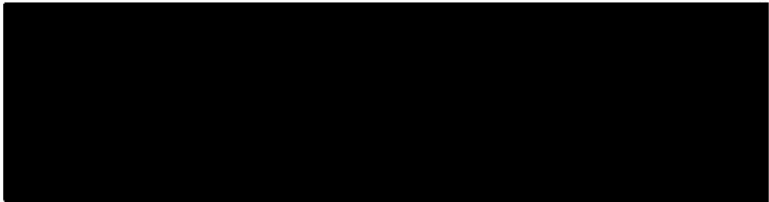
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VM/50067

ORGANIZATION:	ACCOUNT:	STOB:	\$
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CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

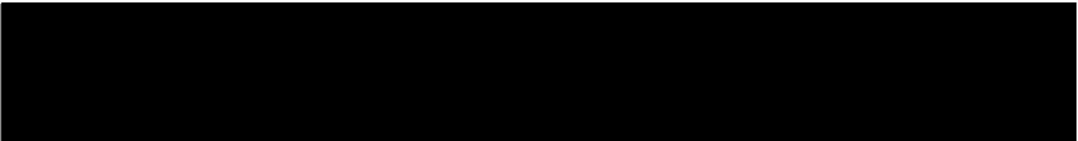
SPENDING OFFICER SIGNATURE: _____ DATE: SEP 10 2019



Michelle Mungall
 433 Josephine St
 Nelson
 Canada
 V1L 1W4

Page # 1
 Res. # [REDACTED]
 Checked in Fri Aug 2/19 - [REDACTED]
 Checked out Sat Aug 3/19 - [REDACTED]
 Nights 1
 Room Rate 229.00
 Promo Code [REDACTED]
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Aug02	Room Charges		229.00	
Aug02	GST		11.45	
Aug02	PST		18.32	
Aug02	Municipal & Regional Distric		4.58	
Aug03	PAID BY VISA - Thank you			
			0.00	



263.35

Charge Summary:
 GST 11.45
 PST 18.32
 Municipal & Regional Di 4.58

Electronic Ticket		AIR CANADA		CONJUNCTIVE TICKETS		[REDACTED]		
ENDORSEMENTS / RESTRICTIONS BG AC			DATE OF ISSUE 19Mar19		ORIGIN / DESTINATION YCG/YYT - SITI		AIR CANADA MOBILE DEVICE TICKETING MONTREAL, QC 6999169 YULMT	
PASSENGER NAME MUNGALL/NICHELLE MS ✓			NOT TRANSFERABLE		ISSUED IN EXCHANGE FOR			
FROM	CARRIER	CLASS	DATE	STATUS	FARE BASIS	TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
X CASTLEGAR/YCG	AC	L	28Apr19	OK	L30ZLAF1			
TO VANCOUVER/YVR	AC	L	28Apr19	OK	L30ZLAF1			
TO VICTORIA/YYT								
FARE CALCULATION CAD 213.00			FARE CALCULATION 28APR19YCG AC X/YVR Q12.00AC YYT R201.00CAD213.00 END ROE1.00			FARE CALCULATION MODE/PRICING IND.		
EQUIV. FARE PAID								
TAX CA 7.12								
TAX SO 7.00								
TAX KG 11.36								
TOTAL FARE CAD 238.48 ✓								
014/			014 [REDACTED] 3			ORIGINAL ISSUE INFO		
			DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					

Electronic Ticket		AIR CANADA		CONJUNCTIVE TICKETS		[REDACTED] ✓		
ENDORSEMENTS / RESTRICTIONS BG AC			DATE OF ISSUE 19Mar19		ORIGIN / DESTINATION YCG/YYT - SITI		AIR CANADA MOBILE DEVICE TICKETING MONTREAL, QC 6999169 YULMT	
PASSENGER NAME [REDACTED] ✓			NOT TRANSFERABLE		ISSUED IN EXCHANGE FOR			
FROM	CARRIER	CLASS	DATE	STATUS	FARE BASIS	TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
X CASTLEGAR/YCG	AC	L	28Apr19	OK	L30ZLAF1			
TO VANCOUVER/YVR	AC	L	28Apr19	OK	L30ZLAF1			
TO VICTORIA/YYT								
FARE CALCULATION CAD 213.00			FARE CALCULATION 28APR19YCG AC X/YVR Q12.00AC YYT R201.00CAD213.00 END ROE1.00			FARE CALCULATION MODE/PRICING IND.		
EQUIV. FARE PAID								
TAX CA 7.12								
TAX SO 7.00								
TAX KG 11.36								
TOTAL FARE CAD 238.48								
Less GST = \$227.12								
014/			014 [REDACTED] 3			ORIGINAL ISSUE INFO		
			DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					

formName:ticketReceipt

firstName:[REDACTED]

lastName:[REDACTED]

phone:[REDACTED]

email:[REDACTED]@gov.bc.ca

confirm_email:[REDACTED]@gov.bc.ca

ticket:[REDACTED]

additionalInfo: I have two charges on my credit card that I am not sure what the are for. They quote ticket [REDACTED]

and [REDACTED] billingEnquiry: I require an explanation of a payment card charge

billingReference:[REDACTED]

amountBilled:238.48

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