

Page: 1

Claim Number: 34612

MLA Name:

Mungall, Michelle VM150067 Claim Date:

July 12, 2015

Constituency:

Nelson - Creston

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Victoria & Vancouver

Trip	Det	tai	S

Date	Expenses	Amount
July 12, 2015	44(km)	\$22.88
July 12, 2015	Airfare - oneway	\$281.53
Air Canada	- Castlegar to Victoria (via Vancouver)	
July 12, 2015	Dinner Only - Victoria	\$36.00
July 12, 2015	Taxi	\$65.45
July 13, 2015	MLA Per Diem - Victoria	\$61.00 \$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	1 6 2015 \$61.00
July 16, 2015	Airfare - oneway	\$199.00
Helijet - Vic	toria to Vancouver	-6 /
July 16, 2015	MLA Per Diem - Victoria	AL SERVICES \$61.00

\$848.86 **Total Payable** Date _____16 Jul 2015 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

Spending Authority Signature

tomer Care
tomer Care
Canada 8-247-2262*
ht Arrivals and artures 8-422-7533
use from phones in ada, the continental USA,
aii and Alaska.
:
Alumbia Far
Typ 1hr13 <u>DH3</u> Fle G
Express - Jazz. Please checazz. Certain smaller carriers ting counters of larger airlines.
0hr24 <u>DH3</u> <u>Fle</u> G
5

Frequent Flyer Pgm: Meal Preference: None Payment Card: XXXXXXXXXXXX Special Needs: None Seat Selection : **Purchase Summary** Fare Summary Passenger Type Adult Departing Flight - Flex 242.00 Surcharges 12.00 Sub Total 254.00 Taxes, Fees and Charges Canada Airport Improvement Fee 7.00 Air Travellers Security Charge (ATSC) 7.12 Canada Goods and Services Tax (GST/HST 13.41 Total airfare and taxes (per passenger) 281.53 Number Of Passengers 281.53 Grand Total - Canadian Dollar \$281.53 The following charges (tax inclusive) will appear on your payment card statement: Air Canada: \$281.53 (Airfare per Adult tidket) Ticket number 0142149938446

Fare Rules

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

Changes:

- o Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- o 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 not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- o | Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240043

tit

PURCHASE

07-12-2015

Acct #

Exp Date **/** Card Type VI Name: MICHELLE MUNGALL

A0000000031010

Visa Credit

Trace # 1986

Operator 143

Inv. # 143 Auth # 07915I

RRN 001428001

Purchase

\$55.45

Tip

\$10.00

Total

\$65.45

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

From:

Sent:

July-10-15 12:27 PM

To: Subject:

FW: HeliJet International Inc. - Reservation:

Itinerary

And this one!

From: HeliJet Reservations [mailto:passengerservices@helijet.com]

Sent: June-26-15 4:22 PM

To:

Subject: HeliJet International Inc. - Reservation

Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 59 1 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

Pass	enger			RES	ERVAT	ON CO	ONFIF	RMATIO	N				
	Nar	ne	Reservation #	Total Charg	jes Total	Taxes	Total	Amount	Tota Payme		Balance	Due	
MUNC	GALL	MICHE	LE	189.52	9.	48	19	9.00	199.0	00	0.00		
ltiner	ary												
Leg	Date		From			То		F	light	Status			
1 1	6 Jul 2	015	- VICTORIA HA	RBOUR	- VANO	COUVE	R HAR	BOUR	СО	NFIRME	D		
Char	ges												
	Da	ate	Passenger		De	scriptio	on		Amount	Taxes	Total		
1	26 Ju	n 2015	MUNGALL, MICHE	LLE SUMM	2015 - FU	LLFARE	SUM	MER 201	189.52	9.48	199.00		
Total	189	9.52	9.48			199.00							
Paym	nents												
Da	ate	Descri	otion Payer	Method	Amount	PO Nu	mber	Receipt	Au	thorizat	ion		
26 Jur	2015	Vis	a Michelle Mur	igall VI	199.00			395083	Y:04350I	23c3e9	7::N:NNN		



Page: 1

Claim Number: 34684

MLA Name:

Mungall, Michelle

VM150067 Claim Date:

July 16, 2015

Constituency:

Nelson - Creston

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Constituency

Trip Details:

Date	Expenses		Amount
July 17, 2015	44(km)		\$22.88
July 16, 2015	Accommodation Expenses		\$285.43
July 17, 2015 Air Canada	Airfare - oneway - Vancouver to Castlegar		\$239.53
July 17, 2015	Breakfast & Lunch only		\$39.50
July 17, 2015	Public Transportation		\$4.001
	s -	Total Payable	\$591.34
Date <u>20 Jul 2015</u>	Mungal certified	I, Michelle *VM150067 I that the amount to be paid is correct,	

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

Date 07(23/15

Signature

Spending Authority Signature





Ms. Michelle Mungall Parliament Bldgs

Victoria BC V8V 1X4 Canada

Guest Name:

Ms. Michelle Mungall

INFORMATION INVOICE

Arrival Departure Room No. Folio No. 07/16/15 07/17/15

07/17/1:

Page No.

1 of 1

Date	Description		Refere	nce	Charges Payments
07/16/15	Room Charge				245.00
07/16/15	Room DMF				3.20
07/16/15	Room GST				12.41
07/16/15	Room MRDT			•	4.96
07/16/15	Room PST			<u></u>	19.86
07/17/15	Master Card		XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	285.43
GST Sumn	nary:			Balance	0.00
Rooms GS	Γ:	12.41			
F&B GST:		0.00			
Telephone	GST:	0.00			
Other GST	:	0.00		Gues	st Signature

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport

Main Contact Information

Booking reference:

Name:

Ms Michelle Mungall

E-mail

Form of payment:

CC VIXXXXXXXXXXXX

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight

From

То

Aircraft

DH3

Cabin

Status

(Booking class)

Economy (W)

Confirmed

Operated by:

Fri 17-Jul 2015

Vancouver (YVR)

Fri 17-Jul 2015

CASTLEGAR (YCG)

Air Canada Express-

Jazz

- TERMINAL M -MAIN

Passenger Information

Name:

Ms Michelle Mungall

Air Canada Aeroplan

Passenger 1

Ticket number:

014 2150 488137

Program number:

Purchase Summary

Frequent Flyer Pgm:

Passenger: 1 Ticket number 014 2150 488137

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

08-Jul 2015 216.00 Canada Security Charge (CA) Canada Goods and Services Tax (GST/HST) (XG) Canada Airport Improvement Fee (SQ)

Total Fare in Canadian dollars:

239.53

Ticket particularities: AC ONLY/NON-REF/CHGE FEE-BG:AC

*Fare calculation:

17JUL15YVR AC YCG Q12.00R204.00CAD216.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST)

RC Canada Harmonized Sales Tax (HST) #

XQ Quebec Sales Tax (QST)

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Baggage Information for: Ms Michelle Mungall	
Air Canada baggage rules apply. For flight(s)	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Baggage Policy

Baggage Allowance for Altitude and Star Alliance Members

ST

Expires at Zone issued

#of Zones

Value Category

CONDITIONS OF USE

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLirk) transportation service region buses. SeaBus and SkyTrain.

To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.

3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.

4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.

5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE.NON TRANSFERABLE.VOID IF ALTERED. EDM9112-3



Page: 1

Claim Number: 34685

MLA Name:

Mungall, Michelle

VM150067 Claim Date:

July 19, 2015

Constituency: Type Of Trip: Nelson - Creston

Type Of Trip.

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
July 19, 2015	44(km)	\$22.88
July 19, 2015 Air Canada -	Airfare - oneway Castlegar to Victoria (via Vancouver)	\$508.33 ⁄
July 19, 2015	Dinner Only - Victoria	\$36.00
July 19, 2015	Taxi	\$66.15 y
July 19, 2015	Taxi	\$7.00
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
	Total Pay	able \$749.86
Date21 Jul 2015	Signature Mungall, Michelle VM150067 certified that the amount to be powith appropriate statute or other	aid is correct, and is in accordance

ACCOUNTS OFFICE USE ONLY

Organization Code Acco

Account Code

STOB Code

Amount

Date _____07/23/15

Signature

Spending Authority Signature

JUL 2 2 2015

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport

Main Contact Information

Booking reference:

Name:

Ms Michelle Mungall

E-mail

Form of payment:

CC VIXXXXXXXXXXXX

Customer Care
Air Canada Reservations
1-888-247-2262
Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight

From

To

Aircraft

Cabin

Status

CASTLEGAR (YCG)

Vancouver (YVR)

DH3

(Booking class) Economy (B)

Confirmed

Operated by:

Sun 19-Jul 2015

Sun 19-Jul 2015

5011 15 501 2015

Air Canada Express-

lazz

_

- TERMINAL M -MAIN

Seat number(s) requested:



Vancouver (YVR)

Victoria (YYJ)

Sun 19-Jul 2015

DH3

Economy (B)

Confirmed

Operated by:

Sun 19-Jul 2015

-

Air Canada Express-Jazz



TERMINAL M -MAIN

Seat number(s) requested:

Passenger Information



Clain#34685

Passenger 1

Name:

Ms Michelle Mungall

Ticket number:

014 2150 488378

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2150 488378

Date of issue Fare Amount in Canadian dollars: 08-Jul 2015

(including navigational & other charges)

470.00

Taxes, Fees & Charges

Canada Security Charge (CA)

7.12

Canada Goods and Services Tax (GST/HST # Canada Airport Improvement Fee (SQ) 24.21 7.00

Total Fare in Canadian dollars:

508.33

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

19JUL15YCG AC X/YVR Q12.00AC YYJ R458.00CAD470 00 END R0E1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) :

RC Canada Harmonized Sales Tax (HST) #

XQ Quebec Sales Tax (QST) #

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

• If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we
will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240001

ittt

PURCHASE

07-19-2015

Acct #

Exp Date **/**

Card Type VI

Name: MICHELLE MUNGALL 40000000031010 Visa

Visa Cred

Trace # 1683

Operator 101

Inv. # 101

Auth # 06007I

RRN 0014140

Purchase

\$56.15

Tip

\$10.00

Total

\$66.15

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222

Bluebird Cabs Ltd.

250-382-2222 DISPATCH	1-800-665-7055 SERVING GREATER VICTORIA SINCE 1946	250-382-3611 ACCOUNTS
Date	Amor	unt \$
From	To Legi	saure
Driver	Ca	r#_83
Fare includes G.S.T.	G.S.T. #	
Download our App to book as	nd track your cab on your phone!	

Page: 1

Claim Number: 34508

MLA Name:

Mungall, Michelle VM150067

Claim Date:

June 16, 2015

Constituency:

Nelson - Creston

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

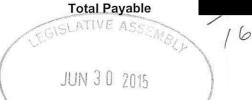
Constituency

Travel To:

Vancouver

Trip Details:

Date	Expenses	Amount
June 16, 2015	44(km)	\$22.88
Nelson to 0	Castlegar Airport	
June 22, 2015	44(km)	\$22.88
Castlegar	airport to Nelson	1
June 16, 2015	Accommodation Expenses	\$195.72
June 16, 2015	Airfare	\$189.13
Air Canada	a - Castlegar to Vancouver	
June 16, 2015	Lunch only	\$27.00
June 16, 2015	Public Transportation	\$9.00
June 16, 2015	Taxi	\$24.84
June 17, 2015	Accommodation Expenses	\$195.72
June 17, 2015	MLA Per Diem	\$61.00
June 18, 2015	Accommodation Expenses	\$195.72
June 18, 2015	MLA Per Diem	\$61.00
June 18 <u>, 2015</u>	Parking	\$30.45
parki	ng June 16-18	990
June 19, 2015	Taxi	\$15.80
June 21, 2015	Accommodation Expenses	1,\$223.01 × /
June 22, 2015	Airfare	292.
Air Canada	a - Vancouver to Castlegar plus change fees	J- 10
June 22, 2015	Breakfast & Lunch only	\$39.50
June 22, 2015	Public Transportation	\$9.00
June 22, 2015	Public Transportation	\$4.00



1618.68



Page: 2

Claim Number: 34508

MLA Name:

Mungall, Michelle VM150067

Claim Date:

June 16, 2015

Constituency: Type Of Trip:

MLA Travel

Nelson - Creston

Date 29 Jun 2015 Signature Mungall, Michelle VM150067 certified that the amount to be paid is correct, and is in accord with appropriate statute or other authority for payment	Date Ex		es		ount
	Date 29 Ju	n 2015	Mun	fied that the amount to be paid is cor	
ACCOUNTS OFFICE USE ONLY Organization Code Account Code STOB Code Amount			AND	STOR Cada	Amount
	Date 7/	2/15	Signature		
Date 7/2/16 Signature		**************************************		Spending Authority Signature	



Room Number Folio Number

Cashier Number : 6 Page Number : 1 of 1

Arrival Date Departure Date

: 16-JUN-2015 : 19-JUN-2015

INFORMATION INVOICE

Date	Description	Additional	Information		Charges	Credits
06-16-15	Room				168.00)
06-16-15	Room Tax 10%				16.80	1,000
06-16-15	Room GST 5%				8.40	£195.72
06-16-15	DMF 1.5%				2.52)
06-17-15	Room				168.00	
06-17-15	Room Tax 10%				16.80	
06-17-15	Room GST 5%				8.40	
06-17-15	DMF 1.5%				2.52	
06-18-15	Room				168.00	
06-18-15	Room Tax 10%				16.80	
06-18-15	Room GST 5%				8.40	
06-18-15	DMF 1.5%				2.52	
06-18-15	In House Parking				30.45	
06-19-15	_	XXXXXXX	XXXX	XX/XX		617.61
GST Sur	nmary:		Total		617.61	617.61
Room		25.20	Balanca Bus		0.00	
F&B		0.00	Balance Due		0.00	
Other		9.01				
GST Reg	sistration #					
held pers company	at my liability for this bill is not wa conally liable in the event that or association fails to pay for a these charges.	the indicated person,	Signature:			

amount of these charges.



Room : Folio # :

Invoice # :

Cashier # : 539 **Page #** : 1 of 1

Govt BC

Total:

9.70

Total:

Ms Michelle Mungall

Arrival

06-21-15

Departure

06-22-15

			38			
Date	Description		Additional Information		Charges	Credits
06-21-15	Room Charge	Э			192.00	
06-21-15	Destination M	larketing Fee			1.92	
06-21-15	Municipal Ro	om tax			3.88	
06-21-15	Provincial Ro	om tax			15.51	
06-21-15	Room GST				9.70	
06-22-15	Visa		XXXXXXXXXXX	XX/XX		223.01
			Total		223.01	223.01
			Balance Due		0.00	
GST Sum	nmary	HST Summa	ıry			
Room:	9.70	Room:	0.00			
F&B:	0.00	F&B:	0.00			
Other:	0.00	Other:	0.00			

0.00

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name:

Ms Michelle Mungall

E-mail

Form of payment:

CCVIXXXXXXXXXXXXX

CC VIXXXXXXXXXXX

Customer Care Air Canada Reservations 1-888-247-2262 Air Canada Flight Information

International Reservations

Alert me of flight changes

Flight notification

1-888-422-7533

Flight Itinerary

Flight

From

To

Aircraft

Cabin (Booking class) Status

Vancouver (YVR)

CASTLEGAR (YCG)

DH3

Economy (G)

Confirmed

Operated by:

Mon 22-Jun 2015

Mon 22-Jun 2015

Air Canada Express-Jazz

TERMINAL M -MAIN

Passenger Information

Name:

Ms Michelle Mungall

Passenger 1

Ticket number:

014 2149 548106

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2149 548106

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

191,00



Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST Combined Taxes *see fare calculation below (XT)

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST # (XG)

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC
*Fare calculation:
22JUN15YVR AC YCG Q12.00R179.00CAD191.00 END ROE1.00 PD7.12CA
8.91XG5.00SQ
Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST)
RC Canada Harmonized Sales Tax (HST) #
XQ Quebec Sales Tax (QST)

75.00 3.75

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
 cancellation or medical emergency. We recommend the purchase of travel insurance.
- · Tickets are non transferable.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we
 will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Baggage Information for: Ms Michelle Mungall

Air Canada baggage rules apply.

For flight(s):

Max. weight per bag: 23 KG (50 lb)

Ms Michelle Mungall

1st bag: Complimentary
2nd bag: 25.00 CAD + taxes* per direction

Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type
× mm	Vancouver Intl (YVR) Mon 22-Jun 2015 M	Castlegar (YCG) Mon 22-Jun 2015	0	1hr11	DH3	<u>Tango</u> S
	Flight is the Air Canada E through the ticketi	operated by Air Canad xpress - Jazz. Certain s ng counters of larger air	a Express smaller car lines.	- Jazz. Please riers conduct air	check in dire	ectly at

Operated by ¹ Air Canada Express - Jazz

Passenger Information

Purchase Summary

Fare Summary		
Passenger Type	Adult	
Departing Flight - <u>Tango</u>	154.00	
Surcharges	12.00	
Sub Total	166.00	
Taxes, Fees and Charges		
Canada Airport Improvement Fee	5.00	
Air Travellers Security Charge (ATSC)	7.12	
Canada Goods and Services Tax (GST/HST #	8.91	. ()
Total airfare and taxes (per passenger)	187.03	100
Number Of Passengers	1 . (0	5.
Total	187:03	
Grand Total - Canadian Dollar	\$187.03	

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

Air Canada: \$187.03 (Airfare per Adult ticket)

Ticket number 0142149252152

Fare Rules

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

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 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 not permitted.
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type
×	Castlegar (YCG) Tue 16-Jun 2015	Vancouver Intl (YVR) Tue 16-Jun 2015 - M	0	1hr13	DH3	Tango S
	Flight the Air Can through the	is operated by Air Canad nada Express - Jazz. Certain s ticketing counters of larger air	a Express smaller car lines.	- Jazz. Please riers conduct air	check in dire	ectly at

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult(16+), Ticket Number: 0142149252059

Frequent Flyer Pgm: Payment Card:

Seat Selection:

Meal Preference : None
Special Needs : None

Purchase Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	154.00
Surcharges	12.00
Sub Total	166.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST	9.01
Total airfare and taxes (per passenger)	189.13
Number Of Passengers	1
Total	189.13
Grand Total - Canadian Dollar	\$189.13

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

Air Canada: \$189.13 (Airfare per Adult ticket)

Ticket number 0142149252059

Fare Rules

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

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 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 not permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to

MACLURE'S CABS 1275 W. 75TH AVE VANCOUVER, BC, V6P3G4 6048311111

SALE

Clerk #: 000002 MID: 87516730025

TID: 005

Batch #: 933 06/16/15

APPR CODE: 071381

VISA

AMOUNT TIP TOTAL

\$21.60 \$3.24 \$24.84

Chip

REF#: 00000002

APPROVED

Visa Credit AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

> THANK YOU PLEASE COME AGAIN

> > CUSTOMER COPY

YELLOW CAB CO LTD 1441 CLARK DR V5L3K9 VANCOUVER 21158659

06-19-2015 Acct # Exp Date ''/''

1111

CN Card Type VI

1111

Name: MICHELLE MUNGALL A000000031010

Visa Credit

Trace # 390005

M21158659039

Inv. # 1 Auth # 027831

RRN 001116005

Purchase

\$13.80

Tip

\$2.00

Total

APPROVED-THANK

Retain this copy for your records Customer copy

K_RPOR

TRANS LINK

Adult

ZONE

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

MO.JN.22

AIRPORT

Adult

ZONE

9.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

TU.JN.16

TRANS LINK

Adult

LUNE

4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

MO.JN.22



Page: 1

Claim Number: 34766

MLA Name:

Mungall, Michelle Nelson - Creston

VM150067

Claim Date:

July 26, 2015

Constituency: Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Victorai

Travel To:

Constituency

Travel From: **Trip Details:**

Date	Expenses		Amount
July 26, 2015	44(km)		\$22.88
July 26, 2015	Airfare - oneway		\$351.88
		Total Payable	\$374.76
Date30 Jul 2015	Signatu		
	wit	h appropriate statute or other authority fo	r payment

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

Signature

Spending Authority Signature

From: Sent: To: Subject:	Michelle Mungall July-15-15 11:17 AM Fwd: Air Canada - 26-Jul: Victoria - Castlega	ar (booking ref:
Forwarded 1 From: Air Canada < Date: Wed, Jul 15, 20	message < <u>confirmation@aircanada.ca</u> >	
	TELISE SO NOT REFEI TO THIS E TH	
your financial records payment card recond	nfirmed. Please print/retain this page for s (e.g. for taxation, expense claim or ciliation purposes). We thank you for and look forward to welcoming you on Scanthis	barcode to at any Air Canada kiosk.
the same of the sa	ss your personalized anada travel information	View your planner >
Booking Inform	nation	
Booking Reference	ce:	Customer Care Air Canada
Electronic Ticketi itinerary/receipt. Main Contact: Ms Michelle	ng confirmed. This is your official	1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Online Services		
Select Seats	ng online (view/change my booking; select seats*). le Meal Vouchers On My Way	

<u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals & Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass.

* Can my booking be changed online?

F	li	a	h	t	I	ti	n	e	ra	ry

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea
	Victoria, Victoria Int'l (YYJ) Sun 26-Jul 2015	Vancouver, Vancouver Int'l (YVR) Sun 26-Jul 2015 Terminal	0	2hr50	DH4	<u>Flex,</u> H	
	Vancouver, Vancouver Int'l (YVR) Sun 26-Jul 2015 Terminal	Castlegar (YCG) Sun 26-Jul 2015	0		DH3	<u>Flex,</u> H	

Operated by:

Passenger Information

1: Ms Michelle	Mungall : Adult (16+),	Ticket Number: 01421507	732347
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx-xxx	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary Passenger Type	Adult	
Air Transportation Charges		
Departing Flight - Flex	301.00	
<u>Surcharges</u>	12.00	
Taxes, Fees and Charges Canada Airport Improvement Fee	15.00	
Canada Goods and Services Tax (GST/HST #	16.76	
Air Travellers Security Charge (ATSC)	7.12	
Total before options (per passenger)	351.88	
Number of passengers	× 1	
Total with options	351.88	
Travel Insurance (declined)	0.00	
Grand Total - Canadian dollars	\$351.88	

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: \$351.88

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$351.88 (Air Transp. Charges - per ticket)

¹ Air Canada Express - Jazz



Page: 1

Claim Number: MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	34765 Mungall, Michelle Nelson - Creston MLA Travel Member of Legisla Constituency		Claim Date: Travel To:	July 30, 2015 Vancouver	
Date	Expense	s			Amount
July 30, 2015 Nelson	88(km) to Castlegar airport	roundtrip	······································		\$45.76
July 30, 2015	airfare - r	pund trip			\$402.41
July 30, 2015		& Lunch only	·		\$39.50
Date 06 Aug	2015	Sign		otal Pavable ue or other authority for p	\$487.67 ayment
ACCOUNTS (OFFICE USE ON		STOB	Code	Amount
Date 8/31	/15	Signature	Spending .		
		AUG	27 2015		

om: nt: : : bject:	Michelle Mungall - July-14-15 6:26 Plvr Fwd: Air Canada - M Itinerary-Receipt	S MICHELLE MUNGALL - 30-Jul/	YCG-YVR (booking re
nt from my iPhon	e		
gin forwarded me	ssage:		
Date: July 14 To	Canada" < confirmation@ 4, 2015 at 6:19:28 PM PI Canada - MS MICHE inerary-Receipt		CG-YVR (booking ref
	***** PLEASE DO	NOT REPLY TO THIS E-MAIL **	***
Your booking records (for taking thank you for the Booking Date:	xation, expense claim or crechoosing Air Canada and loc Jul 14, 2015 Passenger	/retain this page for your financial dit card reconciliation purposes). We k forward to welcoming you on book s MS MICHELLE MUNGALL On My Way travel assistance.	
Booking Ir	nformation		
itinerary/r Main Conta MICHELLE M Online Serv Select Seat Manage My Alert me of Flight Arriv	Ticketing confirmed. This eccipt. act UNGALL vices ts v Booking (change, cancel,	upgrade). ly to my mobile phone or email. hline if my flight is on time.	Customer Care Air Canada 1-888-247-2262* Flight Arrivals and Departures 1-888-422-7533 *For use from phones in Canada, the continental USA, Hawaii and Alaska.
	* <u>Ca</u>	n my booking be changed online?	
Flight Itine	rary		
Flight, Fro		Stops Duratio	on Aircraft Fare

	1	·					L
							Type
x Castlega	r (YCG)		er Intl (YVR)				Tango
Thu 30-Ju	il 2015	Thu 30-J	ıl 2015	0	1hr13	<u>DH3</u>	S
	Fligh t he Air Can		ted by Air Canada s - Jazz. Certain s				
	through the	ticketing co	unters of larger airl		•		. 1
Operated by ¹ Air Canada	Express -	Jazz				· · · · · · · · · · · · · · · · · · ·	
Passenger Infori	mation						
1: MS MICHELLE M	UNGALL	Adult(1	+), Ticket Num	ber: 014	12150707210		
Frequent Flyer Pgm:					Meal Preferen	ce:	None
Payment Card:					Special Needs	:	None
Seat Selection :		None					
Purchase Summa	ary						
Fare Summary		!	•				
Passenger Type					Adult		
Departing Flight - Tar	<u>igo</u>				154.00		
<u>Surcharges</u>	erica de la compansión de				12.00		
Sub Total	**				166.00		
Taxes, Fees and Ch							
Canada Airport Impro	• • • • • • • • • • • • • • • • • • • •				7.00		
Air Travellers Security	1.		<u> </u>		7.12		
Canada Goods and Se	•• • • • • • • • • • • • • • • • • • • •	• 5	1		9.01		
Total airfare and taxe	••••••	senger)			189.13		
Number Of Passenger Total					189.13		
Grand Total - Canac	lian Dolla	r			\$189.13		
The following charges	s (tax incl	ısive) will	appear on your pa	ayment c	ard statement:		
Air Canada: \$189.13	(Airfare p	er Adult tid	ket)				
Ticket number 01421	50707210						

Fare Rules

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

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 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 not permitted.
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- o Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the
 unused ticket can be applied within a one year period from date of issue of the original tickets to
 the value of a new ticket subject to the change fee per direction, per passenger, plus applicable
 taxes and any additional fare difference, subject to availability and advance purchase

From: Sent: To:	Michelle Mung July-15-15 11	gall (1:07 AlVII		
Subject:	Fwd: Air Cana	ada - 30-Jul: Vancouv	ver - Castlegar (booking ref	seat selected
Forwarded mess From: Air Canada < <u>con</u> Date: Wed, Jul 15, 2015 Subject: Air Canada - 30 To:	firmation@aii at 11:05 AM		king ref: seat selected	l
	***** PLEAS	SE DO NOT REPLY TO	THIS E-MAIL *****	
	, LLAC	SE DO NOT KEI EI TO	·	
×			x =====	
Itinerary/Re	ceipt			
Your booking is confirmation your financial records (e.	ned. Please prii			
payment card reconciliati	on purposes). V	We thank you for		
choosing Air Canada and board.	look forward to	welcoming you on	Scan this barcode to check in at any Air Canada	
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And recovery and residence of the second state of the state of the second state of the				ang and Secretary Secretar
Booking Informati	<u>on</u>		Customer Care	·
Booking Reference:			Air Canada 1-888-247-2262	
Electronic Ticketing	onfirmed. This	s is your official	Flight Arrivals and	
itinerary/receipt. Main Contact:	-		Departures 1-888-422-7533	
Ms Michelle 10	ingall			
Online Services	11			
<u>Manage</u> my booking or <u>Select Seats</u>	ıline (view/chan	nge my booking; selec	t seats*).	
<u> Maple Leaf Lounge </u>	Meal Vouchers	s On My Way		

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?

F	li	g	ht	Itin	era	ry
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Flight From	То	Stops	Duration	Aircraft	Fare Meal
Vancouver, Vancouver Int'l (YVR) Thu 30-Jul 2015 Terminal M	Castleg (YCG) Thu 30-1 2015	0	1hr10	DH3	Flex, G

Passenger Information

1: Ms Michelle	ungall : Adult (1	+), Ticket Number: 0142150731999	The state of the s
Air Canada - Aeroplan		Meal Preference : None	
Payment Card:	1	Special Needs: None	
Seat Selection:			

Purchase Summary

Fare Summary Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	179.00
Surcharges	12.00
Taxes, Fees and Charges Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #	10.16
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	213.28
Number of passengers	x 1
Total with options	213.28
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$213.28

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx Amount paid: \$213.28

The following amount (tax inclusive) was appear on your credit card or debit card statement:

Air Canada: \$213.28 (Air Transp. Charges - per ticket)

Ticket number(s): 0142150731999

Fare Rules

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

Operated by:

¹ Air Canada Express - Jazz