		of The Leg vel Clair	jislative Assembly n Form	Page: 1
Claim Number: MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	Mungall, Michelle V Nelson - Creston MLA Travel Member of Legislativ Victoria This is the first leg of	e Assembly	/Claim Date: October 10, 2015 Travel To: Vancouver ned on 35586. Second leg of trip was pria-Vancouver portion.	
Date	Expenses	· · ·		Amount
October 10, 2015		:		\$86.23
			Total Payable	\$86.23
Date <u>11 Jan</u>	2016	Signature	¢	
			with appropriate statute or other authority for pay	yment
	DFFICE USE ONL ode Account Co		with appropriate statute or other authority for pay	
Organization Co			STOB Code	Amount
Organization Co	ode Account Co	ode		

4

•

÷

From:	Ticket copy and usage <tusage@aircanada.ca></tusage@aircanada.ca>
Sent:	<u>January-05-16 5:5</u> 1 AM
То:	
Subject:	RE: Ticket receipt
Hi	
The value of the Victoria	a- Vancouver portion of travel is as follows ;
Fare \$60	· · · · ·
SQ tax \$15.00	
Ca Tax 7.12	
Ca Tax 7.12	
Ca Tax 7.12 GST \$4.11	
Ca Tax 7.12 GST \$4.11 Grand total \$86.23	he cancelled portion of travel was refunded.
Ca Tax 7.12 GST \$4.11 Grand total \$86.23	he cancelled portion of travel was refunded.

.*

Ticket:

Sent: December 15, To: Ticket copy and Subject: Ticket reco	usage
Language:	EN
First Name:	Michelle
Last Name:	Mungall
Phone Number:	
email2:	
Fax:	
Ticket Number:	0142155978
Flight Number:	
Origin:	Victoria
Destination:	Vancouver
Travel date mm dd yy:	10 12 2015
Ticket Number Required:	
Aeroplan:	
Booking Reference:	
Comments	We are looking for the cost of this leg of trip. We curre

We are looking for the cost of this leg of trip. We currently only have a total cost for the for the full trip that was booked (to Castlegar), but the second leg was cancelled and therefore we need to find out the cost of the flight from Victoria to Vancouver.

February 08, 2016 44(km) Nelson to Castlegar \$22.8 February 08, 2016 Airfare - oneway Castlegar-Victoria via Vancouver \$229.0 February 08, 2016 MLA Per Diem \$61.0 February 08, 2016 MLA Per Diem \$61.0 February 08, 2016 MLA Per Diem - Victoria \$61.0 February 09, 2016 MLA Per Diem - Victoria \$61.0 February 10, 2016 MLA Per Diem - Victoria \$61.0 February 11, 2016 Airfare - oneway Helijet Victoria to Vancouver \$231.0 February 11, 2016 Breakfast & Lunch Only-Victoria \$39.5 Date 11 Feb 2016 Signature \$778.6 Date 11 Feb 2016 Signature Mungali, Michelle VM150067 / Cardified that the amount to be pain correct, and is in accorda with appropriate statute or other authority for payment ACCOUNTS OFFICE USE ONLY Organization Code Account Code STOB Code Amoun Date Q//b//b Signature \$100.007 / \$200.0007 \$200.0007 \$200.0007 \$200.0007 \$200.0007 \$200.0007 \$200.0007 \$200.0007 \$200.0007 \$200.0007 \$200.0007 \$200.0007 \$200.0007		Members Of The Leg Travel Clain		Page: 1
February 08, 2016 44(km) Nelson to Castlegar \$22.8 February 08, 2016 Airfare - oneway Castlegar-Victoria via Vancouver \$229.0 February 08, 2016 MLA Per Diem \$61.0 February 08, 2016 MLA Per Diem \$61.0 February 09, 2016 MLA Per Diem - Victoria \$61.0 February 09, 2016 MLA Per Diem - Victoria \$61.0 February 10, 2016 MLA Per Diem - Victoria \$61.0 February 11, 2016 Airfare - oneway \$231.0 Helijet Victoria to Vancouver February 11, 2016 Breakfast & Lunch Only-Victoria \$39.5 Date 11 Feb 2016 Signature Mungali, Michelle VM150007 (certified that the amount to be pain correct, and is in accorda with appropriate statute or other authority for payment ACCOUNTS OFFICE USE ONLY Organization Code Account Code STOB Code Amoun Date Q// b//b Signature	MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From:	Mungall, Michelle VM150067 Nelson - Creston MLA Travel Member of Legislative Assembly		
Nelson to Castlegar February 08, 2016 Airfare - oneway Castlegar-Victoria via Vancouver \$229.0 February 08, 2016 MLA Per Diem \$61.0 February 08, 2016 Taxi \$73.2 February 09, 2016 MLA Per Diem - Victoria \$61.0 February 09, 2016 MLA Per Diem - Victoria \$61.0 February 10, 2016 MLA Per Diem - Victoria \$61.0 February 11, 2016 Airfare - oneway Helijet Victoria to Vancouver \$231.0 February 11, 2016 Breakfast & Lunch Only-Victoria \$39.5 Date 11 Feb 2016 Signature Wungall, Michelle VM15006// ACCOUNTS OFFICE USE ONLY Organization Code Account Code STOB Code Amoun Date Q//b//b Signature Signature \$2010/b	Date	Expenses		Amount
Castlegar-Victoria via Vancouver February 08, 2016 MLA Per Diem \$61.0 February 08, 2016 Taxi \$73.2 February 08, 2016 MLA Per Diem - Victoria \$61.0 February 09, 2016 MLA Per Diem - Victoria \$61.0 February 09, 2016 MLA Per Diem - Victoria \$61.0 February 10, 2016 MLA Per Diem - Victoria \$61.0 February 11, 2016 Airfare - oneway \$231.0 Helijet Victoria to Vancouver February 11, 2016 Breakfast & Lunch Only-Victoria \$39.5 Date 11 Feb 2016 Signature Mungall, Michelle VM150067 (retified that the amount to be paids correct, and is in accorda with appropriate statule or other authority for payment ACCOUNTS OFFICE USE ONLY Stignature Amoun Date 2/16/16 Signature Store Amoun				\$22.88
February 08, 2016 Taxi \$73.2 February 09, 2016 MLA Per Diem - Victoria \$61.0 February 10, 2016 MLA Per Diem - Victoria \$61.0 February 11, 2016 Airfare - oneway \$231.0 Helijet Victoria to Vancouver \$39.5 February 11, 2016 Breakfast & Lunch Only-Victoria \$39.5 Date 11 Feb 2016 Signature Mungal, Michelle VM150067 (certified that the amount to be paid is correct, and is in accorda with appropriate statute or other authority for payment ACCOUNTS OFFICE USE ONLY Stopature Stopature Date 2/16/16 Signature Date 2/16/16 Signature				\$229.03 ~
February 08, 2016 Taxi \$73.2 February 09, 2016 MLA Per Diem - Victoria \$61.0 February 10, 2016 MLA Per Diem - Victoria \$61.0 February 11, 2016 Airfare - oneway \$231.0 Helijet Victoria to Vancouver \$39.5 February 11, 2016 Breakfast & Lunch Only-Victoria \$39.5 Date 11 Feb 2016 Signature Mungal, Michelle VM150067 (certified that the amount to be paide's correct, and is in accorda with appropriate statute or other authority for payment ACCOUNTS OFFICE USE ONLY Stopature Date 2/16/16 Signature Date 2/16/16 Signature	February 08, 201	6 MLA Per Diem		\$61.00
February 10, 2016 MLA Per Diem - Victoria \$61.0 February 11, 2016 Airfare - oneway \$231.0 Helijet Victoria to Vancouver \$39.5 February 11, 2016 Breakfast & Lunch Only-Victoria \$39.5 Date 11 Feb 2016 Signature Date 11 Feb 2016 Signature ACCOUNTS OFFICE USE ONLY Organization Code ACcount Code Date 2//b//b Signature	-			\$73.25~
February 11, 2016 Airfare - oneway \$231.0 Helijet Victoria to Vancouver \$39.5 February 11, 2016 Breakfast & Lunch Only-Victoria \$39.5 Date 11 Feb 2016 \$778.6 Date 11 Feb 2016 Signature Mungali, Michelle VMISOD6/// certified that the amount to be paides correct, and is in accordation with appropriate statute or other authority for payment ACCOUNTS OFFICE USE ONLY Organization Code STOB Code Amoun Date Q//b//b Signature	February 09, 201	6 MLA Per Diem - Victoria		\$61.00
Helijet Victoria to Vancouver February 11, 2016 Breakfast & Lunch Only-Victoria \$39.5 Total Payable \$778.6 Date 11 Feb 2016 Signature Mungall, Michelle VM150067 ////////////////////////////////////	February 10, 201	6 MLA Per Diem - Victoria		\$61.00
Date 11 Feb 2016 Signature Mungall, Michelle VM150067 / certified that the amount to be paids correct, and is in accorda certified that the amount to be paids correct, and is in accorda ACCOUNTS OFFICE USE ONLY Organization Code STOB Code Date 2/16/16 Signature				\$231.00~
Date	February 11, 201	6 Breakfast & Lunch Only-	Victoria	\$39.50
Mungall, Michelle VM150067 // / / certified that the amount to be paids correct, and is in accordate with appropriate statute or other authority for payment ACCOUNTS OFFICE USE ONLY Organization Code STOB Code Amoun Date 2//b//b Signature		-	Total Payable	\$778.66
certified that the amount to be paid is correct, and is in accordate with appropriate statute or other authority for payment ACCOUNTS OFFICE USE ONLY Organization Code Account Code STOB Code Amoun	Date11 Feb	2016Signature		
Organization Code Account Code STOB Code Amoun Date 2//b//b Signature			certified that the amount to be paid is correct, and	
Date 2/16/16 Signature			STOP Code	Amount
	Organization Co		310B Code	Amount
	Date 2//	6/16 Signature		
Openating Authority Signature			Spending Authority Signature	

٤

î

:			
From: Sent: To: Subject:	Michelle Mungall Monday, January 11, 2016 11:53 AM Fwd: Air Canada - MS MICHELLE MUNGA Itinerary-Receipt	LL - 08-Feb/YCG-YYJ (boo	king ref
HI Marina ,			
I book all my own air travel of adding to my calendar. Below	her than harbor air and helijet then I ser is my flight for Feb. 8.	nd you the details for ex	pense claims and
Cheers, Michelle			
Receipt To:	<u>tion@aircanada.ca</u> >	YJ (booking ref) - Itinerary-
Itinerary-Recei	pt		
Your booking is confirmed. your financial records (for taxa card reconciliation purposes). N Canada and look forward to we	We thank you for choosing Air Scan this bar	ny Air ×	
Booking Date: Jan 11, 2016	Passengers MS MICHELLE MUNGALL		
Purchase a travel o	ption Purchase On My Way travel assis	stance.	
Booking Information			
Booking Reference		Customer Care	
Electronic Ticketing conf itinerary/receipt. Main Contact MICHELLE MUNGALL Online Services	irmed. This is your official	Air Canada 1-888-247-2262* Flight Arrivals and Departures 1-888-422-7533	
<u>Select Seats</u> <u>Manage My Booking</u> (cha	nge, cancel, upgrade).		

<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</u> online and print my boarding pass.

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

* Can my booking be changed online?

Mon 08-Feb 2016 Mon 08-Feb 2016 Inr.15 DH3 Mon 08-Feb 2016 M M M M Image: M Image: M M M M M Image: M Image: M Image: M M M M Image: M Image: M Image: M M M M M Image: M Image: M Image: M Image: M M Image: M Image: M Image: M Image: M Image: M Image: M Image: M Image: M Image: M Image: M Mon 08-Feb 2016 Mon 08-Feb 2016 0 0hr26 DH3 Image: M Mon 08-Feb 2016 Mon 08-Feb 2016 0 0hr26 DH3 Image: M Mon 08-Feb 2016 Mon 08-Feb 2016 0 0hr26 DH3 Image: M Mon 08-Feb 2016 Mon 08-Feb 2016 0 0hr26 DH3 Image: M Mon 08-Feb 2016 Mon 08-Feb 2016 0 0hr26 DH3 Image: M Mon 08-Feb 2016 Mon 08-Feb 2016 Mon 08-Feb 2016 0hr26 M <tr< th=""><th></th><th>From</th><th>Tõ</th><th>Stops</th><th>Duration</th><th>Aircraft</th><th>Fare Tiype</th></tr<>		From	Tõ	Stops	Duration	Aircraft	Fare Tiype
Image: An Canada Express - Jazz. Cercan Sincler Carners Conduct an port operations through the licketing counters of larger airlines. Image: An Canada Express - Jazz Vancouver Intl (YVR) Victoria Intl (YYJ) Mon 08-Feb 2016 Mon 08-Feb 2016 0 Operated by ¹ Air Canada Express - Jazz Passenger Information Image: An Canada Express - Jazz Passenger Information Image: MSIMIGHELUE MUNGAUL : Addult ((16+*)), Theket Number: 01/423/57/3416833 Frequent Flyer Pgm : Meal Preference : Payment Card : XXXXXXXXXX Seat Selection : None Purchase Summary Special Needs : Passenger Type Adult Operating Flight - Tango 180.00 Surcharges 24.00 Surcharges 24.00 Sub Total 204.00 Taxes, Fees and Charges 7.00 Canada Airport Improvement Fee 7.00 Canada Goods and Services Tax (GST/HST # 10.91 10.91 Total airfare and taxes (per passenger) 229.03		Mon 08-Feb 2016	(YVR) Mon 08-Feb 2016	ss - Jazz.	Please chec	:k in direc	<u>Tango</u> K
Mon 08-Feb 2016 Mon 08-Feb 2016 0 0hr26 DH3 Operated by ¹ Air Canada Express - Jazz Passenger Information Image: Mon 08-Feb 2016 Mon 08-Feb 2016 0 0hr26 DH3 Image: Mon 08-Feb 2016 Mon 08-Feb 2016 0 0hr26 DH3 Passenger Information Image: Mon 08-Feb 2016 0 0hr26 DH3 Image: Mon 08-Feb 2016 Mon 08-Feb 2016 0 0hr26 DH3 Passenger Information Image: Mon 08-Feb 2016 Meal Preference : N Payment Card : XXXXXXXXXX Special Needs : N Seat Selection : None None N Purchase Summary Passenger Type Adult Poparting Flight - Tango 180.00 Surcharges 24.00 Surcharges 24.00 204.00 Marcharges 24.00 Image: Amount Security Charge (ATSC) 7.12 7.12 20anda Goods and Services Tax (GST/HST # 10.91 Total airfare and taxes (per passenger) 229.03 10.91 10.91 10.91				amers com	uuct airport (operations	
Passenger Information 1: MS:MICHELLE MUNGALL : Adult ((16+)), Ticket Number; 01423/57/341683 Frequent Flyer Pgm : Meal Preference : N Payment Card : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Mon 08-Feb 2016		0	0hr26	DH3	<u>Tango</u> K
1: MS/MTCHELLE MUNGALL: (Adult ((16+)), Titeket Number: 0142157341683) Frequent Flyer Pgm: Meal Preference: N Payment Card: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
Frequent Flyer Pgm : Meal Preference : N Payment Card : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			t ((16+)). Ticket Number: Ot	1421573	41683		
Payment Card : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				In the second state of the second state of the	2.7************************************		None
Seat Selection : None Purchase Summary Adult Passenger Type Adult Departing Flight - Tango 180.00 Surcharges 24.00 Sub Total 204.00 Faxes, Fees and Charges 24.00 Canada Airport Improvement Fee 7.00 Air Travellers Security Charge (ATSC) 7.12 Canada Goods and Services Tax (GST/HST #) 10.91 10.91 Total airfare and taxes (per passenger) 229.03	- 그 그는 동안 가 있는 것이 같아.						None
Departing Flight - Tango180.00Surcharges24.00Sub Total204.00Taxes, Fees and Charges204.00Canada Airport Improvement Fee7.00Air Travellers Security Charge (ATSC)7.12Canada Goods and Services Tax (GST/HST # 1000)10.91Total airfare and taxes (per passenger)229.03	이 아파 아파 아파 아파	이 가지 않는 것 같아요. 이 집에 있는 것이 없는 것이 없 않이					
Fare SummaryPassenger TypeAdultDeparting Flight - Tango180.00Surcharges24.00Sub Total204.00Sub Total204.00Taxes, Fees and Charges7.00Canada Airport Improvement Fee7.00Air Travellers Security Charge (ATSC)7.12Canada Goods and Services Tax (GST/HST #)10.91Total airfare and taxes (per passenger)229.03			tali. Na se	1997 - 1997 -			
Passenger TypeAdultDeparting Flight - Tango180.00Surcharges24.00Sub Total204.00Faxes, Fees and Charges7.00Canada Airport Improvement Fee7.00Air Travellers Security Charge (ATSC)7.12Canada Goods and Services Tax (GST/HST # 1000)10.91Fotal airfare and taxes (per passenger)229.03	Purchas	e Summary					
Passenger TypeAdultDeparting Flight - Tango180.00Surcharges24.00Sub Total204.00Taxes, Fees and Charges24.00Canada Airport Improvement Fee7.00Air Travellers Security Charge (ATSC)7.12Canada Goods and Services Tax (GST/HST # 1000)10.91Total airfare and taxes (per passenger)229.03	Eoro Sum						
Surcharges24.00Sub Total204.00Taxes, Fees and Charges7.00Canada Airport Improvement Fee7.00Air Travellers Security Charge (ATSC)7.12Canada Goods and Services Tax (GST/HST # 1000)10.91Total airfare and taxes (per passenger)229.03	rare sum	marv					
Surcharges24.00Sub Total204.00Taxes, Fees and Charges7.00Canada Airport Improvement Fee7.00Air Travellers Security Charge (ATSC)7.12Canada Goods and Services Tax (GST/HST #)10.91Total airfare and taxes (per passenger)229.03		-		Ad	luit		
Sub Total204.00Taxes, Fees and ChargesCanada Airport Improvement Fee7.00Air Travellers Security Charge (ATSC)7.12Canada Goods and Services Tax (GST/HST # 1000)10.91Total airfare and taxes (per passenger)229.03	Passenger	Туре					
Canada Airport Improvement Fee7.00Air Travellers Security Charge (ATSC)7.12Canada Goods and Services Tax (GST/HST # 1000)10.91Total airfare and taxes (per passenger)229.03	Passenger Departing	Type Flight - <u>Tango</u>		180	.00		
Canada Airport Improvement Fee7.00Air Travellers Security Charge (ATSC)7.12Canada Goods and Services Tax (GST/HST # 1000)10.91Total airfare and taxes (per passenger)229.03	Passenger Departing Surcharge	Type Flight - <u>Tango</u> <u>s</u>		180 24	.00		
Air Travellers Security Charge (ATSC)7.12Canada Goods and Services Tax (GST/HST #10.91Total airfare and taxes (per passenger)229.03	Passenger Departing <u>Surcharge</u> : Sub Total	Type Flight - <u>Tango</u> <u>s</u>		180 24	.00		
Canada Goods and Services Tax (GST/HST #)10.91Total airfare and taxes (per passenger)229.03	Passenger Departing Surcharge Sub Total Taxes, Fe	Type Flight - <u>Tango</u> <u>s</u> es and Charges		180 24 204	.00 .00 .00		
Fotal airfare and taxes (per passenger) 229.03	Passenger Departing <u>Surcharge</u> : Sub Total Faxes, Fe <u>Canada Air</u>	Type Flight - <u>Tango</u> <u>s</u> es and Charges rport Improvement Fee		180 24 204	.00 .00 .00		
	Passenger Departing Surcharge: Sub Total Faxes, Fe Canada Air Air Travello	Type Flight - <u>Tango</u> <u>s</u> es and Charges rport Improvement Fee ers Security Charge (ATSC)		180 24 204 7 7	.00 .00 .00 .00 .12		
	Passenger Departing <u>Surcharge</u> Sub Total Faxes, Fe <u>Canada Air</u> <u>Air Travello</u> Canada Go	Type Flight - <u>Tango</u> <u>s</u> es and Charges rport Improvement Fee <u>ers Security Charge (ATSC)</u> pods and Services Tax (GST/	······································	180. 24 204. 7 7 7) 10	.00 .00 .00 .00 .12 .91		
	Passenger Departing <u>Surcharge</u> : Sub Total Taxes, Fe <u>Canada Air</u> <u>Air Travelle</u> Canada Go Total airfar	Type Flight - <u>Tango</u> <u>s</u> ees and Charges rport Improvement Fee <u>ers Security Charge (ATSC)</u> pods and Services Tax (GST/ re and taxes (per passenger	······································	180. 24 204. 7 7 7) 10	.00 .00 .00 .12 .91 .03		
Total 229.03	Passenger Departing Surcharges Sub Total Taxes, Fe Canada Air Air Travello Canada Go Total airfar Number Of	Type Flight - <u>Tango</u> <u>s</u> ees and Charges rport Improvement Fee <u>ers Security Charge (ATSC)</u> pods and Services Tax (GST/ re and taxes (per passenger	······································	180 24 204. 7 7 7 9 10 229.	.00 .00 .00 .12 .91 .03 1		

Payment Information

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

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

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240035 **** PURCHASE **** 02-08-2016 Acct # ****** Ĉ Exp Date **/** Card Type VI Name: MICHELLE MUNGALL A000000031010 Visa Credit 🖉 Trace # 4212 **Operator 135** Inv. # 135 Auth # 06853I RRN 001801001 Purchase \$61.25 Tip \$12-00 Total \$73.25 (00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250–381–2222

Munppul -35840

From: Sent: To: Subject: passengerservices@helijet.com Wednesday, January 13, 2016 8:48 AM

Thank you for choosing to take off with Helijet!

×	<u></u>	******	 		

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 #	
	Name	Michelle Mungall
	Company	Ndp Caucus

Booking #		
Thursday, February 11, 2016	Involçe #39583	n - Angelander Angelander von Berna
	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total।	<u>\$231.00</u>
1 Passengers - Peak	•	
. Michelle Mungall		
Corp Account Manager:		

	Members Of The Leg Travel Clair		Page: 1
MLA Name: Mu Constituency: Ne	942 ngall, Michelle VM150067 Ison - Creston A Travel	Claim Date: February 18, 2016	
	ember of Legislative Assembly ncouver	T ravel To: Victoria	
Date	Expenses		Amount
February 11, 2016 Missed from	Taxi n claim 35840		\$13.30
February 12, 2016	MLA Per Diem		\$61.00
February 13, 2016 Vancouver	Airfare - oneway		\$ 159.00
February 13, 2016	Taxi		\$9.05
February 13, 2016	Taxi		\$23.80
February 15, 2016 Feb 13-15	Car Rental	Fill 22 2. 3	\$89.00
February 15, 2016	MLA Per Diem - Victoria	a de la companya de l	\$61.00
February 16, 2016	MLA Per Diem - Victoria		\$61.00
February 17, 2016	Breakfast and Dinner O	nly-Victoria	\$48.50
February 18, 2016	MLA Per Diem - Victoria		\$61.00
	-	Total Payable	\$
Date 18 Feb 201	5Signature	wungan, wichene vivi 150067 certified that the amount to be paid is correct, and with appropriate statute or other authority for pay	' is in accordance
ACCOUNTS OF	ICE USE ONLY		

• 2

٠



Members Of The Legislative Assembly Travel Claim Form

Claim Number:35942MLA Name:Mungall, MichelleVM150067Claim Date:February 18, 2016Constituency:Nelson - CrestonType Of Trip:MLA Travel

Organization Code	Account Code	STOB Code	Amount
Date 2/23//	6 Signature		
		Spending Authority Signature	

Page: 2

"		
From:	Michelle Mungall	
Sent: To:	Saturday, February 06, 2016 4:36 PM	
Subject:	Fwd: Thank you for choosing to take off with Helijet!	
Hi,		
I'll just be claiming my tic. V paying for his.	We had to book with my card cuz he left his wallet at work.	But his org will be
Thanks		
Sent from my iPhone	•	
Begin forwarded message:		
From: <pre>passengerse</pre>		
To: <	16 at 2:28:32 PM PST	
	for choosing to take off with Helijet!	
	· · · ·	
×		
	j · ·	

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 Infor	mation			
Account		Customer #		
		Name	:	Michelle Mungall

Booking

Saturday, February 13, 2016	Invoice #47955
	FARE-YWH-OffPeak_Winter
Vancouver Harbour	+ GST
/ictoria Harbour	Billing
35 minutes	Taxes
Confirmed	Grandifotal \$159.00
2 Passengers - Off-Peak Michelle Mungall Add to Calendar	Reimbursed for one fare only.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to

National	RA #	Bill Ref#			_		
3ST/HST							
Rental Location VICTORIA DWTN DOUGLAS ST 767 DOUGLAS STREET VICTORIA BC V8W2B4	13-FEB-2016 Phone (250)386 1213	PROVINCIAL GOVERNMENT OF BC Contract ID					
VICIONIA DC VOW2D4	FIGHE (250)500 1215	Charges	No	Unit	Price/Unit	Amount	
Return Location VICTORIA DWTN DOUGLAS ST	15-FEB-2016	TIME & DISTANCE UNLIMITED MILES/KM - TIME & DIST REFUELING SERVICE CHARGE PVRT.BC 1.50/DAY VEH LIC FEE RECOVERY 1.50/DAY	2 5 2 2	Days M/Kms Litre Days Days	31.95 2.72 1.50	63.90 * 0.00 * 13.60 * 3.00 * 0.00 *	
Vehicle # Model Class Driven CCAR Class Charge CCAR License# State/Province BRITISH COLUMBIA		CA PST B C @7.000 % CA GOODS/SCV TAX <u>B</u> C @5.000 %	2	Days	63.90 80.50	4.47 4.03	
M/Kms Driven 42 M/Kms Out 41444		25 ·					
M/Kms In 41486	e - reg	¢.					
Rate Info	*	- · · · · · · · · · · · · · · · · · · ·					
						`	

Messages	
----------	--

,

* Taxable Items		
Subject to Audit Your Emerald Club Number is Automatic Structure Your Emerald Club Number is Automatic Structure Your Emerald Club Number is Automatic Structure Automatic Structure Note Structure Automatic	Payment -89.00	

.

Customer Service Number 1-800-468-3334

YELLOW CAB CO LTD V5L3K9 1441 CLARK DR BC VANCOUVER 21158659 PURCHASE 1111 1111 02-13-2016 CN Acct # Exp Date ''/'' Card Type VI Name: MICHELLE MUNGALL Visa Credit A000000031010 Trace # 580009 M21158659192 Inv. # 1 RRN 001687009 Auth # 093791 \$18.80 Purchase \$5.08 Tip \$23.80 Total) APPROVED-THANK YOU 00 Retain this copy for your records

Customer copy

YELLON CAB CO LTD 1441 CLARK DR V5L3K9 VANCOUVER BC 21158659 **** **** PURCHASE 02-11-2016 Acct # ********* CN Exp Date ''/'' Card Type VI Name: MICHELLE MUNGALL A000000031010 Visa Credit Trace # 700005 M21158659054 Inv. # 5 RRN 001610005 Auth # 044761 \$11.30 Purchase 52.00 T1p \$13.30 Total 00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

BUEBIRD CABS LTD. CAB 11 2612 QUADRA ST. 2ND FLOOR VICTORIA. BC V8T 4E4 250-382-2222

TERM ID: T4342463 BATCHU: 602 SHIFTU: 004

V-Code: MATCH Y

NO SIGNATURE REQUIRED

13-Feb -16

MERCHANT COPY VICTORIA'S FIRST CHOICE THANK YOU!

	Members Of The Leg Travel Clain	•	Page: 1
Constituency: Nelso	3 all, Michelle VM150067 n - Creston Travel	Claim Date: February 2	25, 2016
Prepared By:	per of Legislative Assembly	Travel To: Vancouve	
Date	Expenses	- 	FEB 2 () () Amount
February 19, 2016 Helijet Victoria	Airfare - oneway		\$231.00
February 19, 2016 February 19, 2016	MLA Per Diem Taxi		\$61.00 \$10.65
February 20, 2016 1 Night	Accommodation Expens	es	\$210.32 1 <i>59</i> .0
February 20, 2016 Helijet Vancou	Airfare - oneway ver to Victoria		\$
February 20, 2016 February 20, 2016	Breakfast only Taxi		\$27.00 \$8.0 9
February 22, 2016	MLA Per Diem - Victoria MLA Per Diem - Victoria		\$61.00 \$61.00
February 23, 2016 February 24, 2016	Lunch and Dinner Only-	/ictoria	\$48.50
February 25, 2016 Victoria to Van	Airfare - oneway couver		\$231.00
February 25, 2016	Breakfast & Lunch Only-	Victoria	\$39.50
	_	Total Payable	\$
Date25 Feb 2016	Signature	wangan, wheneve viversous r certified that the amount to be paid is a with appropriate statute or other author	grrect, and is in accordance
ACCOUNTS OFFIC	E USE ONLY Account Code	STOB Code	Amourt
Organization Code	Account Code	SIUD Code	Amount

1

•



Members Of The Legislative Assembly Travel Claim Form

• •

Page: 2

Claim Number:36018MLA Name:Mungall, MichelleVM150067Claim Date:February 25, 2016Constituency:Nelson - CrestonType Of Trip:MLA Travel

Organization Code Account Code STOB Code Amount

From: Sent: To: Subject:	passengerservices@helijet.com Tuesday, February 16, 2016 10:00 AM Thank you for choosing to take off with Helijet!
×	

Please review your reservation below.

1

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 #	i
	Name	Michelle Mungall
	Company	Ndp Caucus
		:
Booking #		
Friday, February 19, 2016	Invoice #50877/	
	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour		1
	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	(Grand Total)	\$231.00
1 Passengers - Peak		
. Michelle Mungall		
Corp Account Manager:		

•.					
					_
			Room	:	
			Folio #	:	
		1	Invoice #	:	
					600
			Cashier #	:	609
			Page #	:	1 of 1
			U		

Ms	Miche	lle Mi	ungall
----	-------	--------	--------

Date	Description		A	dditional In	formation		Charges	Credits
02-19-16	Room Charge	e - Prov	ncial Govt				179.00	
02-19-16	Destination M	larketin	g Fee				2.31	
02-19-16	Hotel Room T	「ax					19.94	
02-19-16	Room GST						9.07	
02-20-16	Visa		>		XXX	XX/XX		210.32
				То	tal		210.32	210.32
			:	Ba	lance Due		0.00	
GST Sum	nmary	HST	Summary		1			
Room :	9.07	Roor		0.00	4			
F&B :	0.00	F&B	•	0.00				
Other :	0.00	Othe	r:	0.00	1			
Total :	9.07	Tota	:	0.00				

Arrival

Departure

:

:

02-19-16

02-20-16

ţ

 ••••		
		1

From: Sent: To: Subject:	passengerservices@helijet.com Monday, February 15, 2016 4:21 PM 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 #	
	Name	Michelle Mungall
	Company	Ndp Caucus
	· · · · · · · · · · · · · · · · · · ·	
Booking #		
Saturday, February 20, 2016	Invoice #50731	
	FARE YWH-OffPeak_Winter	\$151.43
Vancouver Harbour	+ GST	\$7.57
Victoria Harbour	Billing	\$151.43
35 minutes	Taxes	\$7.57
Confirmed	Grand Total	\$159000 -
1 Passengers - Off-Peak . Michelle Mungall		
Corp Account Manager:		
		· · · · · · · · · · · · · · · · · · ·

1

From: Sent: To: Subject:	passengerservices@helijet.com Monday, February 22, 2016 4:02 PM 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 #	
	Name	Michelle Mungali
	Company	Ndp Caucus
Booking #		
Thursday, February 25, 2016	linvoice #52905	
	QT private fare	\$220.00
Victoria Harbour Vancouver Harbour	+ GST	\$11.00
	Billing	\$220.00
35 minutes	Тахез	\$11.00
Confirmed	(Grand Total)	\$231.00
1 Passengers - Peak . Michelle Mungall		
Corp Account Manager		

and	604-683-6666
9610	604-731-9211
1275 W. 75th Ave., V	Vancouver, BC V6P 3G4 Date: 20 Pes 2016
Received From	* - w
From:	To:
Cab No.:	Driver:
Airport Sei Visit www.me	rvice • 24 Hour Courier • Serving you since 1911 aclurescabs.ca or email: contactus@maclurescabs.ca GST INCLUDED. GST#
	• - ·
· ·	
•	
	BLUEBIRD CABS LTD.
	CAB 68 2612 QUADRA ST. 2ND FLOOR VICTORIA. BC V9T 4E4
	250-382-2222 FRM TO: CP342463 BATCHII: 751
	SHIFTH: 602
	UIL INV#: 00000003 VISA Chip SEC#: 751001001003
	Application Label: Visa Credit AID: A0000000031010 TVR:00 80 00/80 00
	Amount: \$ 9.15 TIP: \$ 1.50
	Total:CAD\$ 10.65
	APPROVED 083601 001-00
	19-Feb -16

.

	Members Of The Legislative Travel Claim Form	•	ige:
Constituency: Ne Type Of Trip: Ml Prepared By: Claimant Type: Me	ngall, Michelle VM150067 Claim I son - Creston A Travel mber of Legislative Assembly		
Travel From: Vic Trip Details:	toria Travel '	To: Constituency	
Date	Expenses	Ame	oun
February 25, 2016 Dinner (Bre	Miscellaneous MEALS-V(kfast & Lunch on previous claim)	CTURIA. \$2	21.5
February 26, 2016 1 Night	Accommodation Expenses	\$18	36.8
February 26, 2016 AC Vancou	Airfare - oneway er-Castlegar	\$25	56.3
February 26, 2016	Breakfast & Lunch only	\$3	39.5
February 28, 2016 Vancouver-	Airfare - oneway /ictoria	\$36	8.6
February 28, 2016 Castlegar-V	Airfare - oneway ancouver	\$25	58.4
February 28, 2016	Dinner Only - Victoria		36.0
February 28, 2016	Taxi	· · · ·	67.2
February 29, 2016	MLA Per Diem - Victoria MLA Per Diem - Victoria		\$1.0
March 01, 2016 March 02, 2016	MLA Per Diem - Victoria		51.0 51.0
March 03, 2016	Airfare - oneway ia to Vancouver	, \$2 3	
March 03, 2016	MLA Per Diem - Victoria	\$6	61.0
		Total Payable \$170	9.5
Date03 Mar 2016	Sign	t the amount to be paid is correct, and is in act	
		t the amount to be paid is correct, and is in acc riate statute or other authority for payment	oraa

	Members Of The Leg Travel Clain	-	Page: 2
Claim Number: MLA Name: Constituency: Type Of Trip:	36091 Mungall, Michelle VM150067 Nelson - Creston MLA Travel	Claim Date: March 03, 2016	
Date	Expenses		Amount
	OFFICE USE ONLY	<u>.</u>	
Organization C	ode Account Code	STOB Code	Amount
Date3/	8//6 Signature	Spending Authority Signature	

.

.

• •

.

G.S.T. / H.S.T. Registration	Room Folio # Invoice # Cashier # Page #	: 1 of 1
Ms Michelle Mungall	Arrival	: 02-25-16
	Departure	[:] 02-26-16

DateDescriptionAdditional InformationChargesCredits02-25-16Room Charge - Provincial Govt159.0002-25-16Destination Marketing Fee2.0602-25-16Hotel Room Tax17.7202-25-16Room GST8.0502-26-16VisaXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								
02-25-16 Destination Marketing Fee 2.06 02-25-16 Hotel Room Tax 17.72 02-25-16 Room GST 8.05 02-26-16 Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Date	Description		Additional In	formation		Charges	Credits
02-25-16 Hotel Room Tax 17.72 02-25-16 Room GST 8.05 02-26-16 Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	02-25-16	Room Charge	e - Provincial G	Govt			159.00	
02-25-16 Room GST 8.05 02-26-16 Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	02-25-16	Destination M	arketing Fee				2.06	
02-26-16 Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	02-25-16	Hotel Room	Гах				17.72	
	02-25-16	Room GST					8.05	
Balance Due 0.00 GST Summary HST Summary Room : 8.05 Room : 1.10 F&B : 1.10 Otherwise 0.00	02-26-16	Visa		XXXXXXXXX	XXX XX/X	х		
GST Summary HST Summary Room : 8.05 Room : 0.00 F&B : 1.10 F&E : 0.00				То	tal			
Room : 8.05 Room : 0.00 F&B : 1.10 F&B : 0.00 Others : 0.00 0 0				Ba	lance Due		0.00	
F&B: 1.10 F&E: 0.00	GST Sum	nmary	HST Summ	ary	· · · · · · · · · · · · · · · · · · ·			
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		8.05						
$\frac{Other:}{Total:} = \frac{0.00}{100} + \frac{Other:}{Total:} = \frac{0.00}{0.00} + COM = 186.83$					A			
Total: 9.15 Total: $(0.00 / (((/ /)) -))) = 0 = 0$	<u>Other :</u>	0.00			Accorn	_	186.8	$\exists S \rightarrow$
	Total :	9.15	Total :	0.00	/ ICON).	_	$0 \circ $	
			11		· ·			

Flight	ଲିଆଲି	ĨŎ	Stops	Duration	Airgraft	lfare Tixpe
×	Vancouver Intl (YVR) Fri 26-Feb 2016	Castlegar (YCG) Fri 26-Feb 2016	0	1hr09	DH3	<u>Flex</u> W
	🔰 🗄 📑 the Air Canada E	operated by Air Canada xpress - Jazz. Certain s ng counters of larger airl	maller carrie			tly at

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MIGHELLE MUNG	ALL : Adult ((16#)), Ticket Num	ber: 0142159031823	
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXXXXXX	Special Needs :	None
Seat Selection :			

Purchase Summary

Adult
220.00
12.00
232.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #	12.21
Total airfare and taxes (per passenger)	256.33
Number Of Passengers	1
Total	256.33
Grand Total - Canadian Dollar	\$256.33

Payment Information

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

• Air Canada: **\$256.33** (Airfare per Adult ticket)

Ticket number 0142159031823

Fare Rules

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

- Changes:
 - 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.
 - **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

Fiight	Ēr@m)	Tio	Stops	Duration	Aircraft	lFare Tiype
×	Vancouver Intl (YVR) Sun 28-Feb 2016	Victoria Intl (YYJ) Sun 28-Feb 2016	0	0hr26	DH3	<u>Flex</u> M
	Flig	erated by Air Canada Expres	ss - Jazz.	Please chec	k in directl	v at

Flightenet and is operated by Air Canada Express - Jazz. Please check in directly a 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 MIGHELLE MUNGAL	L : Adult ((16+)), Ticket Numb	er: 0142159229275	
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :		_ Special Needs :	None
Seat Selection :			

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Flex</u>	327.00
<u>Surcharges</u>	12.00
Sub Total	339.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST	17.56
Total airfare and taxes (per passenger)	368.68
Number Of Passengers	1
Total	368.68
Grand Total - Canadian Dollar	\$368.68

Payment Information

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

• Air Canada: \$368.68 (Airfare per Adult ticket)

Ticket number 0142159229275

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

- Changes:
 - 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.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.

Flight	From	πö	Stops	Duration	<u>Aircraft</u>	lFare Txype
×	Castlegar (YCG) Sun 28-Feb 2016	Vancouver Intl (YVR) Sun 28-Feb 2016	0	1hr15	DH3	<u>Flex</u> W
<u>(</u> 44)		is operated by Air Canada ada Express - Jazz. Certain su ticketing counters of larger airli	maller carrie			

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MIGHELLE MUNG	ALL : Adult (16 #)), Ticket Numb	ef: 0142159031892	ne os Medir como de Ser
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	00000000000	Special Needs :	None
Seat Selection :			
		- Alexandra (Construction)	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Flex</u>	220.00
Surcharges	12.00
Sub Total	232.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST	12.31
Total airfare and taxes (per passenger)	258.43
Number Of Passengers	1
Total	258.43
Grand Total - Canadian Dollar	\$258.43

Payment Information

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

• Air Canada: **\$258.43** (Airfare per Adult ticket)

Ticket number 0142159031892

Fare Rules

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

- Changes:
 - 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.
 - **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

Hichelle YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240037 **** PURCHASE **** 02--28--2016 Acct # *********** Exp Date **/** Card Type VI HUNGALL Name: MICHELLE Visa Credit A000000031010 Trace # 2750 **Operator 37** Inv. # 037 RRN 001812002 Auth # 01523I Purchase \$57.25 \$10.00 Tip Total \$67.25 (00) APPROVED-THANK YOU Retain this copy for your records Customer copy www.yellowcabvictoria.com 250-381-2222

From: Sent: To: Subject:	passengerservices@helijet.com Tuesday, February 23, 2016 1:53 PM 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 #	
	Name	Michelle Mungall
	Company	Ndp Caucus
Booking		
Thursday, March 3, 2016	Involce #53214	
	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand ITotal	\$ <u>231.00</u>
1 Passengers - Peak		
. Michelle Mungall		
Corp Account Manager:		
I		

1

÷

	Members Of The Legisla Travel Claim F	-	Page: 1
1444 Star		onn	
Claim Number: 36			:
	ngall, Michelle VM150067 CI son - Creston	aim Date: March 10, 2016	
_	A Travel		
Prepared By:			
	mber of Legislative Assembly stit Tr	avel To: Victoria	•
Trip Details:)
-			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Date	Expenses		Amount
February 26, 2016	Public Transportation	· · · · · ·	\$4.00-7
Translink			\$4.00
March 04, 2016	Accommodation Expenses		\$186.83¥
1 Night/Van	couver		
March 04, 2016	Airfare - oneway		\$291.93
Vancouver-	Castlegar		,
March 04, 2016	Public Transportation		\$4.00
Translink			
March 06, 2016	Airfare - oneway		\$320.38 V
Castlegar-V	ctoria via Vancouver		
March 06, 2016	Dinner Only - Victoria		\$36.00
March 06, 2016	Taxi		\$67.65
March 07, 2016	MLA Per Diem - Victoria		\$61.00
March 08, 2016	MLA Per Diem - Victoria		\$61.00 \$61.00
March 09, 2016 March 10, 2016	MLA Per Diem - Victoria MLA Per Diem - Victoria		\$61.00 \$61.00
		Total Payable	\$1154.79 ₇
		-	//
			
Date <u>10 Mar 2016</u>	Signat		
		appropriate statute or other authority for p	
ACCOUNTS OFF			
Organization Code	Account Code	STOB Code	Amount



Members Of The Legislative Assembly Travel Claim Form

Claim Number:36185MLA Name:Mungall, MichelleVM150067Claim Date:March 10, 2016Constituency:Nelson - CrestonType Of Trip:MLA Travel

Organization Code	Account Code	STOB Code	Amount
Date <u>3/14/</u>	16 Signature	Spending	

ſ

Page: 2

You must tap in upon entering and tap out upon exiting. Do not laminate, hole punch, or alter in any way.



Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to true. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5 by years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with pool of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042	TransLink Customer Information 604.953.3333	www.translink.ca
NO REFUNDS OR	REPLACEMENTS - NON TRANSFERA	BLE ONCE TAPPED
ED-15-12	Compass No: 0001 1827 5	845 1983 7443

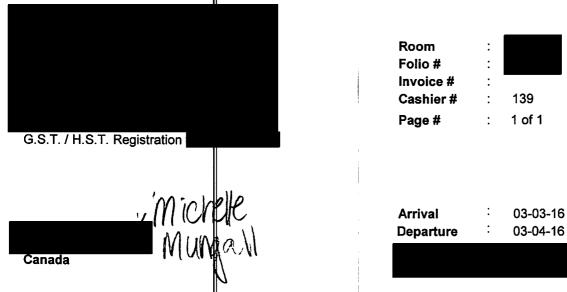
Compass Feb 26 4.00 YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240062 **** **** PURCHASE 03-06-2016 Acct # Exp Date **/** Cand Type VI Name: MICHELLE J MUNGALL A000000031010 V**i**sa Credit **Operator 062** Trace # 956 Inv. # 62 Auth # 09110I RRN 001783004 **Purchase** \$57.65 \$10.00 Tip Total S67.65 (00) APPROVED-THANK YO Retain this copy for your records Customer copy www.yellowcabvictoria.com 250-381-2222

You must tap in upon entering and tap out upon exiting. Do not laminate, hole punch, or alter in any way. Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard. Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042	TransLink Customer www.translink.ca Information 604.953.3333
NO REFUNDS OR	REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED
ED-15-12	Compass No: 0001 1305 9523 3218 4325

Compass Marchy \$4.00



	s Credits
03-03-16 Destination Marketing Fee 2.06 03-03-16 Hotel Room Tax 17.72 03-03-16 Room GST 8.05 03-04-16 Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
03-03-16 Hotel Room Tax 17.72 03-03-16 Room GST 8.05 03-04-16 Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	0
03-03-16 Room GST 8.05 03-04-16 Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	6
03-04-16 Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2
Total 186.83 186.83 186.83 Balance Due 0.00 GST Summary HST Summary Room : 8.05 Room : 0.00 F&B : 0.00 F&E : 0.00 Other : 0.00 Other : 0.00	5
Balance Due 0.00 GST Summary HST Summary Room : 8.05 Room : 0.00 F&B : 0.00 Other : 0.00	186.83
GST Summary HST Summary Room : 8.05 Room : 0.00 F&B : 0.00 F&B : 0.00 Other : 0.00 Other : 0.00	3 186.83
Room : 8.05 Room : 0.00 F&B : 0.00 F&B : 0.00 Other : 0.00 Other : 0.00	D
Room : 8.05 Room : 0.00 F&B : 0.00 F&B : 0.00 Other : 0.00 Other : 0.00	
<u>Other: 0.00</u> Other: 0.00	
Total : 8.05 Total : 0.00	
)

light From	Tio .	Stops	Duration	<u> Aircraft</u>	Fare
Victoria Intl (YYJ)	Vancouver Intl (YVR)		Lake di Kalanda Kala		Tango
Fri 04-Mar 2016	Fri 04-Mar 2016	0	0hr26	DH3	S
Flight the Air Canada the ticketing cour	operated by Air Canada Ex Express - Jazz. Certain smal Iters of larger airlines.				
Vancouver Inti (YVR) Fri 04-Mar 2016	Castlegar (YCG) Fri 04-Mar 2016	0	1hr09	DH3	<u>Tango</u> S
erated by ¹ Air Canada Express - Ja	 ZZ				
assenger Information					
1: MS MICHELLE MUNGALL :	Adult ((16+)), Tricket Num	ber: (01421	59031736	全的现在分词	0. 75 e 125 e
Frequent Flyer Pgm :			eal Preferen	ce :	None
	XXXXXXXXXXXX	S	pecial Needs	:	None
	None				
a re Summary assenger Type eparting Flight - <u>Tango</u>			Adult 242.00		
urcharges Jub Total	·		12.00 254.00		1
			234.00		, Y
axes, Fees and Charges					w at a con
anada Airport Improvement Fee			15.00	Å	N C &
r Travellers Security Charge (A			7.12	7	-
anada Goods and Services Tax ()	13.81	,	
otal airfare and taxes (per passe	enger)		289.93		
umber Of Passengers		·····	1	1	
otal			289.93	01	50
and Total - Canadian Dollar		\$	289.93	+ 2.0	29
ayment Information					
ne following charges (tax inclus	ive) will appear on your pa	ayment card	statement:		
Air Canada: \$289.93 (Airfar	re per Adult ticket)				

• •

- 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.

.

AIR CANADA 🏶

Itinerary / Receipt

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

	rmation		В	ooking reference:
E-mail Form of payment: (e Mungali XXXXXXX XXXXXXX		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	Тс)	Aircraft Cabin Status (Booking class)
	Vancouver	(YVR) CA	ASTLEGAR (YCG)	DH3 Economy (V) Confirmed
Operated by:	Fri 04-Mar	2016 Fr	i 04-Mar 2016	
Air Canada Express- Jazz	- TE	RMINAL M -MAIN		
Passenger Inform	ation			
Name:	Ms Michel	Passeng e Mungail	er 1 Ticket number:	014 2159 189027
Frequent Flyer Pgm:	Air Canada	Aeroplan	Program number:	
Purchase Summai	ry			
		Passenger: 1 Ticket	number 014 2159 1890)27
Date of issue				23-Feb 2016
				· ·
				•

AIR CANADA 🏽

256.00 Fare Amount in Canadian dollars: (including navigational & other charges) Taxes, Fees & Charges Combined Taxes *see fare calculation below (XT) PD tal Fare in Canadian dollars: additional charge on top of orginal bookery **Total Fare in Canadian dollars:** 2.00A Ticket particularities: AC ONLY/NON-REF/CHGE FEE-BG:AC *Fare calculation: 04MAR16YVR AC YCG Q12.00R244.00CAD256.00 END ROE1.00 PD7.12CA 13.41XG5.00SQ 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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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: 35.00 CAD + taxes* per direction
Max weight per bag: 22 KG (50 lb)	May linear dimensioner, 159 CM (62 in)
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

Castlegar (YCG) Vancouver Intl (YVR) 0 1hr15 DH3 Fill Image: Filight 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. Image: Filight Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines. Image: Vancouver Intl (YVR) Victoria Intl (YYJ) 0 0 0 DH3 Filight Canada Express - Jazz. Image: Vancouver Intl (YVR) Sun 06-Mar 2016 0 0 0 0 DH3 Filight Canada Express - Jazz. Image: Vancouver Intl (YVR) Sun 06-Mar 2016 0 0 0 0 DH3 Filight Canada Express - Jazz Image: Vancouver Intl (YVR) Sun 06-Mar 2016 0	Flight	<u>Fom</u>	To.	Stops	Duration	Airgraft	iFare Type
Create-Mar 2016 Sun 06-Mar 2016 O 1hr15 DH3 DH3 Fligh constraints of larger attimes. Varcouver Intl Victoria Intl (YYJ) Sun 06-Mar 2016 O 0hr26 DH3 Flight - Flex Superial Needs : Non Seat Selection : Seat Selection : Surcharges Sub Total Caduation of the second s	~	Castlagar (VCC)	Vancouver Intl	1	Baland Chinakan Ing La Kasa		
Sun OF-Mar 2016 Fligh			(YVR)	0	1hr15	DH3	Flex
The Arr Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines. Yancouver Inti Victoria Inti (YYJ) Sun 06-Mar 2016 Sun 06-Mar 2016 Deprated by ¹ Air Canada Express - Jazz Passenger Information 1: MS MICHELLE MUNGAUL : Adult (16+), Ticket Number: 0342159521796 Frequent Flyer Pgm : Payment Card : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Sun 06-Mar 2016				V
The Arr Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines. Yancouver Inti Victoria Inti (YYJ) Sun 06-Mar 2016 Sun 06-Mar 2016 Deprated by ¹ Air Canada Express - Jazz Passenger Information 1: MS MICHELLE MUNGAUL : Adult (16+), Ticket Number: 0342159521796 Frequent Flyer Pgm : Payment Card : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Click	onorated by Air Canada Evo	-	Blonco chock	in directly	-+
Yurch a Inti (YYI) Sun 06-Mar 2016 Onr25 DH3 FL Persender 2016 Sun 06-Mar 2016 Onr25 DH3 FL Passenger Information Adult (15+*), Ticket Number 0342459524786 Non Prequent Flyer Pgm : Meal Preference : Non Payment Card : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		the Air Canada I	Express - Jazz. Certain smalle				
Sun 06-Mar 2016 Sun 06-Mar 2016 0 <t< td=""><td>A</td><td></td><td>Victoria Intl (YYJ)</td><td></td><td></td><td></td><td>Flav</td></t<>	A		Victoria Intl (YYJ)				Flav
perated by ¹ Air Canada Express - Jazz Passenger Information 1. MS MICHELLE KUUNGALL : Aduit (16+*), Ticket Number: 01427159521786; Frequent Flyer Pgm : Meal Preference : Non Payment Card : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Sun 06-Mar 2016	0	0hr26	<u>DH3</u>	Flex V
Passenger Information 1. MS MIGHEILE MUNGALL : Adult (16+), Ticket Number: 01421 59524786 Frequent Flyer Pgm : Meal Preference : Non Payment Card : XXXXXXXXXX Seat Selection : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							•
1: MS MICHELLE MUNGALL: Aduit (16+), Ticket Number: 0142159521786 Frequent Flyer Pgm : Meal Preference : Non Payment Card : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	perated b	y ¹ Air Canada Express - Ja	22				
Frequent Flyer Pgm : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Passen	ger Information					
Payment Card : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1: MS M	IGHELLE MUNGALL :	Adult (16+), Ticket Numbe	r: 01421	59521786	ting a state of	- 4- C. A
Seat Selection : Purchase Summary Pare Summary Passenger Type Adult Peparting Flight - Elex 279.00 Surcharges 12.00 Sub Total 291.00 Paxes, Fees and Charges Canada Airport Improvement Fee 7.00 Sur Travellers Security Charge (ATSC) 7.12 Canada Goods and Services Tax (GST/HST 15.26 Total airfare and taxes (per passenger) 320.38 Sumber Of Passengers 1 Sotal 320.38 Strand Total - Canadian Dollar \$320.38 Payment Information The following charges (tax inclusive) will appear on your payment card statement: Air Canada: \$320.38 (Airfare per Adult ticket) Flicket number 0142159521786 Fare Rules	-	· · ·					None
Purchase Summary Sare Summary Sare Summary Sare Summary Sasenger Type Adult Departing Flight - Flex 279.00 Surcharges 12.00 Surcharges 12.00 Surcharges 291.00 Surcharges 201 Surdal Airport Improvement Fee 7.00 Sur Travellers Security Charge (ATSC) 7.12 Sanada Goods and Services Tax (GST/HST 15.26 Sotal airfare and taxes (per passenger) 320.38 Sumber Of Passengers 1 Sotal 320.38 Sarand Total - Canadian Dollar \$320.38 Payment Information The following charges (tax inclusive) will appear on your payment card statement: Air Canada: \$320.38 (Airfare per Adult ticket) Flicket number 0142159521786 Saren Rules			XXXXXXXXXXX	S	pecial Needs		None
Fare Summary Adult Passenger Type Adult Departing Flight - <u>Flex</u> 279.00 Surcharges 12.00 Sub Total 291.00 Taxes, Fees and Charges 291.00 Canada Airport Improvement Fee 7.00 Air Travellers Security Charge (ATSC) 7.12 Canada Goods and Services Tax (GST/HST 15.26 Total 320.38 Number Of Passengers 1 Total 320.38 Aumber Of Passengers 1 Total 320.38 Brand Total - Canadian Dollar \$320.38 Payment Information Fhe following charges (tax inclusive) will appear on your payment card statement: Air Canada: \$320.38 (Airfare per Adult ticket) Ficket number 0142159521786 Ficket number 0142159521786	Seat Sele	ection:					
Fare Summary Adult Passenger Type Adult Departing Flight - <u>Flex</u> 279.00 Surcharges 12.00 Sub Total 291.00 Taxes, Fees and Charges 291.00 Canada Airport Improvement Fee 7.00 Air Travellers Security Charge (ATSC) 7.12 Canada Goods and Services Tax (GST/HST 15.26 Total 320.38 Number Of Passengers 1 Total 320.38 Aumber Of Passengers 1 Total 320.38 Brand Total - Canadian Dollar \$320.38 Payment Information Fhe following charges (tax inclusive) will appear on your payment card statement: Air Canada: \$320.38 (Airfare per Adult ticket) Ficket number 0142159521786 Ficket number 0142159521786							
Fare Summary Adult Passenger Type Adult Departing Flight - <u>Flex</u> 279.00 Surcharges 12.00 Sub Total 291.00 Taxes, Fees and Charges 291.00 Canada Airport Improvement Fee 7.00 Air Travellers Security Charge (ATSC) 7.12 Canada Goods and Services Tax (GST/HST 15.26 Total 320.38 Number Of Passengers 1 Total 320.38 Aumber Of Passengers 1 Total 320.38 Brand Total - Canadian Dollar \$320.38 Payment Information Fhe following charges (tax inclusive) will appear on your payment card statement: Air Canada: \$320.38 (Airfare per Adult ticket) Ficket number 0142159521786 Ficket number 0142159521786		a.		· · · · · · · · · · · · · · · · · · ·			
Adult Departing Flight - Flex 279.00 Surcharges 12.00 Sub Total 291.00 Taxes, Fees and Charges 291.00 Canada Airport Improvement Fee 7.00 Nir Travellers Security Charge (ATSC) 7.12 Canada Goods and Services Tax (GST/HST 15.26 Total airfare and taxes (per passenger) 320.38 Number Of Passengers 1 Total 320.38 Payment Information \$320.38 The following charges (tax inclusive) will appear on your payment card statement: Air Canada: \$320.38 (Airfare per Adult ticket) Ticket number 0142159521786			· · · · · · · · · · · · · · · · · · ·				
beparting Flight - Flex 279.00 surcharges 12.00 sub Total 291.00 Faxes, Fees and Charges Canada Airport Improvement Fee 7.00 Nir Travellers Security Charge (ATSC) 7.12 Canada Goods and Services Tax (GST/HST Standa Goods and Services Tax (GST/HST </td <td></td> <td>-</td> <td></td> <td></td> <td>A.d1+</td> <td></td> <td></td>		-			A.d1+		
Surcharges 12.00 Sub Total 291.00 Taxes, Fees and Charges Canada Airport Improvement Fee 7.00 Air Travellers Security Charge (ATSC) 7.12 Canada Goods and Services Tax (GST/HST 15.26 Total airfare and taxes (per passenger) 320.38 Number Of Passengers 1 Total 320.38 Feyment Information The following charges (tax inclusive) will appear on your payment card statement: Air Canada: \$320.38 (Airfare per Adult ticket) Ficket number 0142159521786							
Sub Total 291.00 Taxes, Fees and Charges 7.00 Sanada Airport Improvement Fee 7.00 Air Travellers Security Charge (ATSC) 7.12 Canada Goods and Services Tax (GST/HST 15.26 Total airfare and taxes (per passenger) 320.38 Number Of Passengers 1 Total 320.38 Air and Total - Canadian Dollar \$320.38 Payment Information \$320.38 The following charges (tax inclusive) will appear on your payment card statement: Air Canada: \$320.38 (Airfare per Adult ticket) Ticket number 0142159521786							
Taxes, Fees and Charges Canada Airport Improvement Fee 7.00 Nar Travellers Security Charge (ATSC) 7.12 Canada Goods and Services Tax (GST/HST 15.26 Total airfare and taxes (per passenger) 320.38 Number Of Passengers 1 Total 320.38 Name Total - Canadian Dollar \$320.38 Payment Information \$320.38 The following charges (tax inclusive) will appear on your payment card statement: Air Canada: \$320.38 (Airfare per Adult ticket) Ticket number 0142159521786 Tare Rules 5						•	
Canada Airport Improvement Fee 7.00 Air Travellers Security Charge (ATSC) 7.12 Canada Goods and Services Tax (GST/HST 15.26 Total airfare and taxes (per passenger) 320.38 Aumber Of Passengers 1 Total 320.38 Air Canadian Dollar \$320.38 Payment Information File following charges (tax inclusive) will appear on your payment card statement: Air Canada: \$320.38 (Airfare per Adult ticket) Ficket number 0142159521786 5 Fare Rules 5	SUD IOTA				291.00		
Air Travellers Security Charge (ATSC) 7.12 Canada Goods and Services Tax (GST/HST 15.26 Total airfare and taxes (per passenger) 320.38 Aumber Of Passengers 1 Total 320.38 Strand Total - Canadian Dollar \$320.38 Payment Information \$320.38 The following charges (tax inclusive) will appear on your payment card statement: Air Canada: \$320.38 (Airfare per Adult ticket) Ficket number 0142159521786	Taxes, Fo	ees and Charges					
Canada Goods and Services Tax (GST/HST 15.26 Total airfare and taxes (per passenger) 320.38 Number Of Passengers 1 Total 320.38 Total 320.38 Frand Total - Canadian Dollar \$320.38 Payment Information \$320.38 The following charges (tax inclusive) will appear on your payment card statement: Air Canada: \$320.38 (Airfare per Adult ticket)	<u>Canada A</u>	irport Improvement Fee			7.00		
Total airfare and taxes (per passenger) 320.38 Jumber Of Passengers 1 Total 320.38 Total 320.38 Grand Total - Canadian Dollar \$320.38 Payment Information \$320.38 The following charges (tax inclusive) will appear on your payment card statement: Air Canada: \$320.38 (Airfare per Adult ticket) Ticket number 0142159521786 Tare Rules	<u>Air Travel</u>	lers Security Charge (A	<u>[SC)</u>		7.12		
Jumber Of Passengers 1 Total 320.38 Grand Total - Canadian Dollar \$320.38 Payment Information \$320.38 The following charges (tax inclusive) will appear on your payment card statement: • Air Canada: \$320.38 (Airfare per Adult ticket) Ticket number 0142159521786 Fare Rules	Canada G	oods and Services Tax (GST/HST		15.26		
Total 320.38 Strand Total - Canadian Dollar \$320.38 Payment Information \$320.38 The following charges (tax inclusive) will appear on your payment card statement: • Air Canada: \$320.38 (Airfare per Adult ticket) Ficket number 0142159521786	Fotal airfa	are and taxes (per passe	inger)		320.38		
irand Total - Canadian Dollar \$320.38 Payment Information	Number C)f Passengers			1		
Payment Information The following charges (tax inclusive) will appear on your payment card statement: • Air Canada: \$320.38 (Airfare per Adult ticket) Ficket number 0142159521786 Fare Rules	Fotal				320.38		
The following charges (tax inclusive) will appear on your payment card statement: • Air Canada: \$320.38 (Airfare per Adult ticket) Ticket number 0142159521786 Fare Rules	Grand To	otal - Canadian Dollar		\$	320.38		
The following charges (tax inclusive) will appear on your payment card statement: • Air Canada: \$320.38 (Airfare per Adult ticket) Ticket number 0142159521786 Fare Rules	Paymen	t Information					
Ticket number 0142159521786	-		ive) will appear on your pay	ment card	statement:		
are Rules	• Air C	anada: \$320.38 (Airfar	e per Adult ticket)				
the second se	Ticket nu	mber 0142159521786					
the second se	are Ru	les					
) To Victoria (YY]) - Flex				

• •

- -

•



Organization Code

Account Code

Members Of The Legislative Assembly Travel Claim Form

Claim Number:	36267		
MLA Name:	Mungall, Michelle VM150067	Claim Date:	March 17, 2016
Constituency:	Nelson - Creston		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Constit	Travel To:	Victoria
Trip Details:			

Expenses		Amount
Airfare - oneway	· · · · · · · · · · · · · · · · · · ·	\$114.00
-yvr		
Airfare - oneway		\$281.53,
Breakfast & Lunch Only-Victoria		\$39.50
Тахі		\$8.75 [,]
Airfare - oneway		\$286.78
ria via Vancouver		
Dinner Only - Victoria		\$36.00
Taxi	CISLATIVE ASSEA	\$67.65
MLA Per Diem - Victoria	LEUIS	18××561.00
MLA Per Diem - Victoria		\$61,00
MLA Per Diem - Victoria	MAR Z 1 ZUID	· \$61,00
MLA Per Diem - Victoria	Ν Δ.	\$61.00
	MANCIAL SERVIC	ES
		\$1078.21
Signat		
	Airfare - oneway -yvr Airfare - oneway Breakfast & Lunch Only-Victoria Taxi Airfare - oneway ria via Vancouver Dinner Only - Victoria Taxi MLA Per Diem - Victoria MLA Per Diem - Victoria	Airfare - oneway -yvr Airfare - oneway Breakfast & Lunch Only-Victoria Taxi Airfare - oneway ria via Vancouver Dinner Only - Victoria Taxi MLA Per Diem - Victoria MLA Per Diem - Victoria

STOB Code

Amount

Page: 1



•

Members Of The Legislative Assembly Travel Claim Form

.

Page: 2

,

Claim Number:36267MLA Name:Mungall, MichelleVM150067Claim Date:March 17, 2016Constituency:Nelson - CrestonType Of Trip:MLA Travel

Organization Code	Account Code	STOB Code	Amount
Date $3/21/($	Signature		
		Spe	

From: Sent: To:	reservation@har Thursday, March	bourair.com 10, 2016 11:26 AM		
Subject:	Harbour Air Fligh	nt Itinerary. Thanks for	booking!	
×				
Check Flight Statu	us 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.

For more information on the Saltspring Air/Harbour Air Partnership Click Here

<u>Click Here</u> for information on luggage allowance.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating at check in - only \$10.00!</u>

Harbour Air Team

Customer Information		
Account	HAS #	
	Name	Michelle Mungall
Bookin		
	Invoice #5003430	
	Invoice #5003430 Sked 500 : Carbon Offset	\$0.50
Friday, March 11, 2016		
Friday, March 11, 2016 ictoria Harbour / Map 🗔 puth Vancouver (YVR)	Sked 500 : Carbon Offset	\$0.50

K- Confirmed	Grand Total \$114
Passenger(s) - Super Saver . Michelle Mungall Add to Calendar	
Booking Information	
_ Check-in time is 25 minutes pri	ior to departure. Unclaimed seats may be sold 15 minutes prior to
	cked-in 15 minutes prior to departure may be charged a no-show fee in the
full amount of their flight and h Please be prepared to show go	nave return flights cancelled. • vernment Issued photo identification. It's required for all passengers 18
years and older.	
	assenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor
(11 and under).	
	es is 25 pounds confirmed, with the exception of flights between South r Nanaimo where the limit is increased to 50 pounds. Additional luggage is
	ried on the same or first available flight. The maximum weight per single
piece is 50 pounds.	
Wait-listed flights and tours ar	e considered confirmed when the passenger receives the call; voicemails do
	ease contact our reservations department at 1-800-665-0212 at your
earliest convenience if you rece	eive a wait-list voicemail.
. Cancellations:	
	s of 4 or more: any cancellations made within 24 hours of departure are
subject to a 50% cancellation fe	
	comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations
	re are subject to a \$20 cancellation fee.
cancellation fee.	cancellations made within 24 hours of departure are subject to a 100%
	nating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
	of booking may be subject to change due to operational requirements and
is subject to availability.	
Complimentary shuttle service (YVR), Victoria and Whistler loc	(drop-off only) is available at our downtown Vancouver, South Vancouver ations.

Flight	From	πο	Stops	Duration	<u>Áircraft</u>	Fare
	Castlegar (YCG) Sun 13-Mar 2016	Vancouver Intl (YVR) Sun 13-Mar 2016	0	1hr15	<u>DH3</u>	<u>Flex</u> G
	the Air Canada	s operated by Air Canada Ex Express - Jazz. Certain small unters of larger airlines.				
	Vancouver Intl (YVR) Sun 13-Mar 2016	Victoria Intl (YYJ) Sun 13-Mar 2016	0	0hr26	DH3	<u>Flex</u> G
•	by ¹ Air Canada Express - 1	azz			<u></u>	
1	ger Information				en de la compañía de	
		Adult (167), micket Num	1.5. Mar 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		<u>900/13/18/18</u> /18 	9102 949 849 649 - 910 - 910 - 92 - 92 - 92 - 92 - 92 - 92 - 92 - 9
Payment	t Flyer Pgm: t Card:		날아나는 것이 같아요.	eal Preferenc pecial Needs		None None

د

۶

Purchase Summary

Seat Selection :

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Flex</u>	247.00
<u>Surcharges</u>	12.00
Sub Total	259.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST	13.66
Total airfare and taxes (per passenger)	286.78
Number Of Passengers	1
Total	286.78
Grand Total - Canadian Dollar	\$286.78

Payment Information

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

• Air Canada: **\$286.78** (Airfare per Adult ticket)

Ticket number 0142159521851

Fare Rules

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

• Changes:

Filght From	T(o)	Stops (Duration	Air <u>eraft</u>	Fare
Vancouver Intl (YVR) Fri 11-Mar 2016	Castlegar (YCG) Fri 11-Mar 2016	0	1hr09	DH3	<u>Flex</u> V
	rated by Air Canada E ess - Jazz. Certain sma of larger airlines.				

۹

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MIGHELLE MUNGALL	.: Adult ((16 +)), Mick	et Number: (014	21/5968511/6	
Frequent Flyer Pgm :			Meal Preference :	None
Payment Card :	XXXXXXXXXXXX		Special Needs :	None
Seat Selection :				
전에 관객들은 요즘 사람이 있는 것이 없다.				

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Flex</u>	244.00
Surcharges	12.00
Sub Total	256.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST	13.41
Total airfare and taxes (per passenger)	281.53
Number Of Passengers	1
Total	281.53
Grand Total - Canadian Dollar	\$281.53

Payment Information

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

• Air Canada: **\$281.53** (Airfare per Adult ticket)

Ticket number 0142159685116

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

YELLOW CAB 817 FISGARD STREET V8W1R9 Victoria BC 21852400 GH2185240024

÷



www.yellowcabvictoria.com 250-381-2222

BLUEBIRD CABS LTD. CAB 57 L2 QUADRA ST, 2ND FLOOR VICTORIA BC V8T 4E4 (250) 382-2222 2612 FERM ID: DP342463 BATCHU: 021 SHIFTH: 001 Sale INV#: 00000031 VISA Chip SEOH: 0210010601030 Application Label: Visa Credit A00: A0000000031010 TVR:00 80 00 80 00 TSI:F8 00 ____ ********* Amount: Tip: \$ 7.35 1.40 Ś z=23 ==== Total:CAD\$ 8.75 APPROVED 034951 V-Code: MATCH Y NO SIGNATURE REQUIRED 11-Mar -16 MERCHANT COPY THANK YOU!

	Travel Clai	m Form	·
Constituency: Ne	341 ungall, Michelle VM150067 elson - Creston LA Travel	Claim Date: March 19, 2016	5
Claimant Type: Me	ember of Legislative Assembly ctoria	Travel To: Constit	
Date	Expenses		Amount
March 18, 2016 Victoria-Cas	Airfare - oneway stlegar via Vancouver	:	\$295.18
March 18, 2016	Breakfast & Lunch Only	-Victoria	\$39.50
March 18, 2016	Taxi		\$67.55
	-	Total Payable	\$402.23
		M certified that the amount to be paid is correct, with appropriate statute or other authority for	
ACCOUNTS OFF			Amount
ACCOUNTS OFF Organization Code	ICE USE ONLY Account Code	STOB Code	Amount
Organization Code	Account Code		Amount
			Amount

•

	BLUEBIRD CABS LTD.	
	CAB 04 2612 QUADRA ST, 2ND FLO VICTORIA, BC V8T 4E4 250-382-2222	OR .
TER	ID: N4342463	Batch#: 248 Shift#: 002
VISA Appl AID: TVR: TS[: * f f f f f	ication Label: Visa Credit A000000031010 E0 60 60 60 60 F8 60 *********	Chip 248901281843
/-Co	ee1-ee de: MATCH Y	
	no signature require)
18-1	ar -16	
	MERCHANT CO VICTORIA'S FIRST CHOI THANK YOU!	

•

.

· . .

Check-in online and print my boarding pass.

.

* Can my booking be changed online?

Flight	From	Τo	Stops	Duration	Aircraft	Fare Type
@ .	Victoria Intl (YYJ) r 2016	Vancouver Intl (YVR) Fri 18-Mar 2016	0	0hr26	<u>DH3</u>	<u>Flex</u> G
		operated by Air Canada Ex Express - Jazz. Certain smal Inters of larger airlines.				
	Vancouver Intl (YVR) Fri 18-Mar 2016 V ¹ Air Canada Express - Ja	Castlegar (YCG) Fri 18-Mar 2016	0	1hr09	DH3	<u>Flex</u> G
	ger Information					
		Adult (16+), Ticket Num	ber: 01421	59685169		
Frequen	t Flyer Pgm :		М	eal Preferenc	e:	None
Payment	Card :	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	S	pecial Needs	:	None
Purcha	se Summary					
Fare Su	mmary			Adult		
Fare Su i Passenge	mmary er Type			Adult 247.00		
Fare Su Passenge Departin	mmary er Type g Flight - <u>Flex</u>			247.00		
Fare Su Passenge	mmary er Type g Flight - <u>Flex</u> es					
Fare Sur Passenge Departin Surcharg Sub Tot	mmary er Type g Flight - <u>Flex</u> es al			2 47.00 12.00		
Fare Sur Passenge Departin Surcharg Sub Tota Taxes, F	mmary er Type g Flight - <u>Flex</u> es al ees and Charges	2		247.00 12.00 259.00		
Fare Sur Passenge Departin Surcharg Sub Tota Taxes, F Canada A	mmary er Type g Flight - <u>Flex</u> les al Fees and Charges Airport Improvement Fee	•••••••••••••••••••••••••••••••••••••••		2 47.00 12.00		
Fare Sur Passenge Departin Surcharg Sub Tota Taxes, F Canada / Air Trave	mmary er Type g Flight - <u>Flex</u> es al ees and Charges	TSC)		247.00 12.00 259.00 15.00 7.12		
Fare Sur Passenge Departin Surcharg Sub Tota Taxes, F Canada / Air Trave Canada (mmary er Type g Flight - <u>Flex</u> es al ees and Charges Airport Improvement Fee ellers Security Charge (A Goods and Services Tax	<u>TSC)</u> (GST/HST		247.00 12.00 259.00 15.00		
Fare Sur Passenge Departin Surcharg Sub Tota Sub Tota Taxes, F Canada / Air Trave Canada (Total airf	mmary er Type g Flight - <u>Flex</u> es al ees and Charges Airport Improvement Fee illers Security Charge (A	<u>TSC)</u> (GST/HST		247.00 12.00 259.00 15.00 7.12 14.06		
Fare Sur Passenge Departin Surcharg Sub Tota Taxes, F Canada / Air Trave Canada (Total airf	mmary er Type g Flight - <u>Flex</u> es al Gees and Charges Airport Improvement Fee ellers Security Charge (A Goods and Services Tax are and taxes (per pass	<u>TSC)</u> (GST/HST		247.00 12.00 259.00 15.00 7.12 14.06 295.18		
Fare Sur Passenge Departin Surcharg Sub Tota Taxes, F Canada / Air Trave Canada (Total airf Number (Total	mmary er Type g Flight - <u>Flex</u> es al Gees and Charges Airport Improvement Fee ellers Security Charge (A Goods and Services Tax are and taxes (per pass	TSC) (GST/HST enger)		247.00 12.00 259.00 15.00 7.12 14.06 295.18 1		

• Air Canada: **\$295.18** (Airfare per Adult ticket)

Ticket number 0142159685169

Fare Rules