



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

Claim Number: 35703

MLA Name: Mungall, Michelle VM150067 / **Claim Date:** October 10, 2015

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria **Travel To:** Vancouver

Trip Details: This is the first leg of the trip claimed on 35586. Second leg of trip was refunded but no receipt existed for the Victoria-Vancouver portion.

Date	Expenses	Amount
October 10, 2015	Airfare	\$86.23 ✓
Total Payable		\$86.23

Date 11 Jan 2016

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 1/12/16

Signature [REDACTED]
Spending Authority Signature

100-12-10

[REDACTED]

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: January-05-16 5:51 AM
To: [REDACTED]
Subject: RE: Ticket receipt

Hi [REDACTED]

The value of the Victoria- Vancouver portion of travel is as follows ;

Fare \$60
SQ tax \$15.00
Ca Tax 7.12
GST \$4.11

Grand total \$86.23

Our records show that the cancelled portion of travel was refunded.

Regards
[REDACTED]

From: [REDACTED]
Sent: December 15, 2015 2:00 PM
To: Ticket copy and usage
Subject: Ticket receipt

Language: EN
First Name: Michelle
Last Name: Mungall
Phone Number: [REDACTED]
email2: [REDACTED]
Fax:
Ticket Number: 0142155978
Flight Number: [REDACTED]
Origin: Victoria
Destination: Vancouver
Travel date mm dd yy: 10 12 2015
Ticket Number Required:
Aeroplan: [REDACTED]
Booking Reference:

Comments Ticket:

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35840
MLA Name: Mungall, Michelle VM150067 **Claim Date:** February 10, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 08, 2016	44(km) Nelson to Castlegar	\$22.88
February 08, 2016	Airfare - oneway Castlegar-Victoria via Vancouver	\$229.03 X
February 08, 2016	MLA Per Diem	\$61.00
February 08, 2016	Taxi	\$73.25 X
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Airfare - oneway Helijet Victoria to Vancouver	\$231.00 X
February 11, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$778.66

Date 11 Feb 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/16/16

Signature [REDACTED]

Spending Authority Signature

From: Michelle Mungall [REDACTED]
Sent: Monday, January 11, 2016 11:53 AM
To: [REDACTED]
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 08-Feb/YCG-YYJ (booking ref [REDACTED] - Itinerary-Receipt

HI [REDACTED],

I book all my own air travel other than harbor air and helijet then I send you the details for expense claims and adding to my calendar. Below is my flight for Feb. 8.

Cheers,
Michelle

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>
Date: Mon, Jan 11, 2016 at 11:51 AM
Subject: Air Canada - MS MICHELLE MUNGALL - 08-Feb/YCG-YYJ (booking ref [REDACTED]) - Itinerary-Receipt
To: [REDACTED]

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



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: **Jan 11, 2016** Passengers **MS MICHELLE MUNGALL**



Purchase a travel option Purchase On My Way travel assistance.

Booking Information

Booking Reference	Customer Care
[REDACTED]	Air Canada 1-888-247-2262*
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact MICHELLE MUNGALL [REDACTED]	Flight Arrivals and Departures 1-888-422-7533
Online Services Select Seats Manage My Booking (change, cancel, upgrade).	

Alert me of flight status changes directly to my mobile phone or email.




Flight Arrivals & Departures check online if my flight is on time.

Check-in online and print my boarding pass.

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

* **Can my booking be changed online?**

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
	Castlegar (YCG) Mon 08-Feb 2016	Vancouver Intl (YVR) Mon 08-Feb 2016 - M	0	1hr15	DH3	Tango K
	Flight [redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.					
	Vancouver Intl (YVR) Mon 08-Feb 2016 - M	Victoria Intl (YYJ) Mon 08-Feb 2016	0	0hr26	DH3	Tango K

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142157341683			
Frequent Flyer Pgm :	[redacted]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [redacted]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Tango	180.00
Surcharges	24.00
Sub Total	204.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [redacted])	10.91
Total airfare and taxes (per passenger)	229.03
Number Of Passengers	1
Total	229.03
Grand Total - Canadian Dollar	\$229.03

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 # ***** C
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

Mungall - 35840

From: passengerservices@helijet.com
Sent: Wednesday, January 13, 2016 8:48 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking #		
Thursday, February 11, 2016	Invoice #39583	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour		
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
1 Passengers - Peak	Grand Total	\$231.00
Michelle Mungall		
Corp Account Manager: [REDACTED]		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35942
MLA Name: Mungall, Michelle VM150067 **Claim Date:** February 18, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 11, 2016	Taxi Missed from claim 35840	\$13.30
February 12, 2016	MLA Per Diem	\$61.00
February 13, 2016	Airfare - oneway Vancouver to Victoria	\$ [REDACTED] 159.00
February 13, 2016	Taxi	\$9.05
February 13, 2016	Taxi	\$23.80
February 15, 2016 Feb 13-15	Car Rental	\$89.00
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 18, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$ [REDACTED] 586.65

Date 18 Feb 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Claim Number: 35942

MLA Name: Mungall, Michelle VM150067 **Claim Date:** February 18, 2016

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/23/16

Signature _____
Spending Authority Signature

[REDACTED]

From: Michelle Mungall [REDACTED]
Sent: Saturday, February 06, 2016 4:36 PM
To: [REDACTED]
Subject: Fwd: Thank you for choosing to take off with Helijet!

Hi,

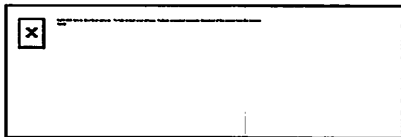
I'll just be claiming my tic. We had to book [REDACTED] with my card cuz he left his wallet at work. But his org will be paying for his.

Thanks

Sent from my iPhone

Begin forwarded message:

From: <passengerservices@helijet.com>
Date: February 6, 2016 at 2:28:32 PM PST
To: <[REDACTED]>
Subject: Thank you for choosing to take off with Helijet!





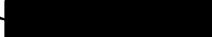

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information			
Account		Customer #	[REDACTED]
		Name	Michelle Mungall

Booking

Saturday, February 13, 2016	Invoice #47955
 /Vancouver Harbour /Victoria Harbour	FARE-YWH-OffPeak_Winter + GST
35 minutes	Billing
Confirmed	Taxes
2 Passengers - Off-Peak	Grand Total
 Michelle Mungall 	
<u>Add to Calendar</u>	<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> \$159.00 Reimbursed for one fare only. </div>

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



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name MICHELLE MUNGALL
[REDACTED]

3ST/HST [REDACTED]

Rental Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

BC V8W2B4

13-FEB-2016 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Phone (250)386 1213

Return Location
VICTORIA DWTN DOUGLAS ST

15-FEB-2016 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	31.95	63.90 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
REFUELING SERVICE CHARGE	5	Litre	2.72	13.60 *
PVRT-BC 1.50/DAY	2	Days	1.50	3.00 *
VEH LIC FEE RECOVERY 1.50/DAY	2	Days		0.00 *
CA PST B C @7.000 %			63.90	4.47
CA GOODS/SCV TAX B C @5.000 %			80.50	4.03

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 42
M/Kms Out 41444
M/Kms In 41486

Rate Info

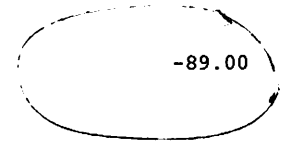
Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]

Total Charges CAD 89.00

Payments
Visa
AUTH: 03109I 14-FEB-2016 74.72
Visa
AUTH: 03312I 14-FEB-2016 100.00

Payment -89.00



Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

02-13-2016
Acct # [REDACTED] CN
Exp Date ''/'' Card Type VI
Name: MICHELLE MUNGALL
A000000031010 Visa Credit

Trace # 580009
M21158659192

Inv. # 1
Auth # 093791 RRN 001687009

Purchase \$18.80
Tip \$5.00
Total \$23.80

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

02-11-2016
Acct # [REDACTED] CN
Exp Date ''/'' Card Type VI
Name: MICHELLE MUNGALL
A000000031010 Visa Credit

Trace # 700005
M21158659054

Inv. # 5
Auth # 044761 RRN 001610005

Purchase \$11.30
Tip \$2.00
Total \$13.30

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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

TERM ID: T4342463

BATCH#: 602
SHIFT#: 004

Sale

INV#: 000000008
VISA Chip
SEQ#: 602001001008

Application Label: Visa Credit
AID: A000000031010
TVR:00 00 00 00 00
TSI:F0 00

***** [REDACTED]

Amount: \$ 8.05
Tip: \$ 1.00

Total:CAD\$ 9.05

APPROVED 033851
001/00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

13-Feb -16

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36018
MLA Name: Mungall, Michelle VM150067 **Claim Date:** February 25, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:

FEB 2 2016

Date	Expenses	Amount
February 19, 2016	Airfare - oneway Helijet Victoria to Vancouver	\$231.00 X
February 19, 2016	MLA Per Diem	\$61.00
February 19, 2016	Taxi	\$10.65 T
February 20, 2016 1 Night	Accommodation Expenses	\$210.32 X
February 20, 2016	Airfare - oneway Helijet Vancouver to Victoria	\$159.00 X
February 20, 2016	Breakfast only	\$27.00
February 20, 2016	Taxi	\$8.00 X
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2016	Airfare - oneway Victoria to Vancouver	\$231.00 X
February 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable

\$ [REDACTED] 1,147.97

Date 25 Feb 2016

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

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

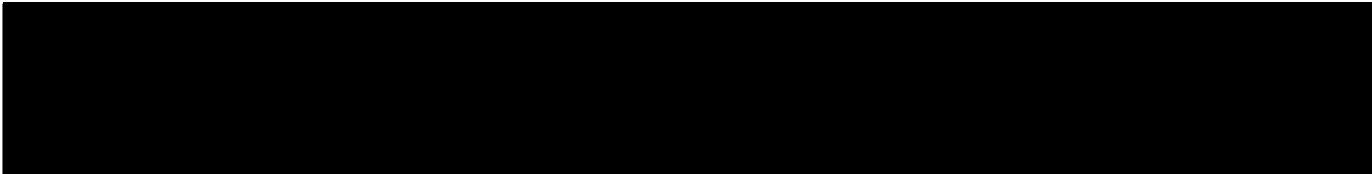
Claim Number: 36018

MLA Name: Mungall, Michelle VM150067 **Claim Date:** February 25, 2016

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

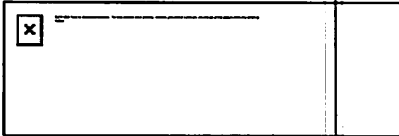
Organization Code	Account Code	STOB Code	Amount
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Date 2/29/16

Signature _____
Spending Authority Signature

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



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Michelle Mungall

Company

Ndp Caucus

Booking

Friday, February 19, 2016

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
· Michelle Mungall

Corp Account Manager: [REDACTED]

Invoice #50877

QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

Grand Total

\$231.00

Room :
 Folio # :
 Invoice # :
 Cashier # : 609
 Page # : 1 of 1

Ms Michelle Mungall

Arrival : 02-19-16
 Departure : 02-20-16

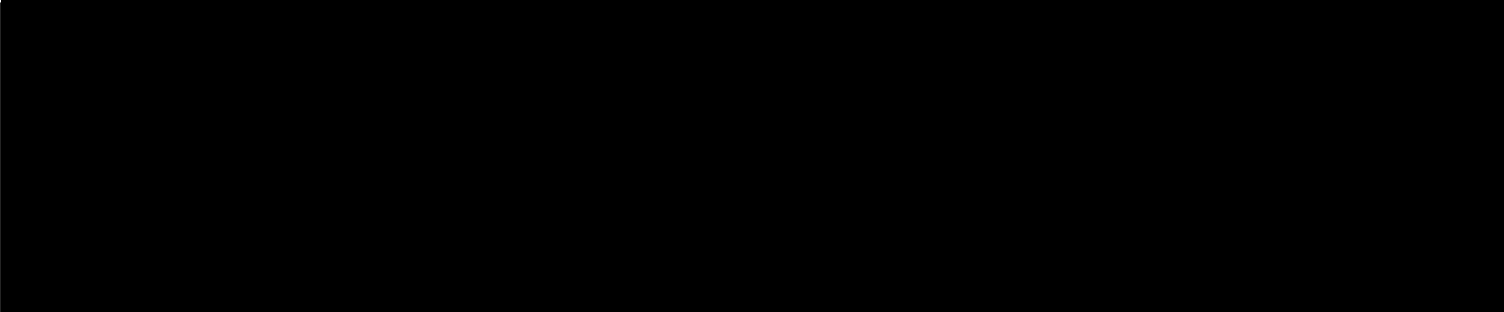
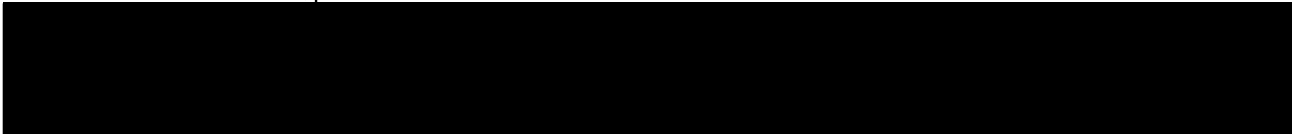
Date	Description	Additional Information	Charges	Credits
02-19-16	Room Charge - Provincial Govt		179.00	
02-19-16	Destination Marketing Fee		2.31	
02-19-16	Hotel Room Tax		19.94	
02-19-16	Room GST		9.07	
02-20-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

GST Summary

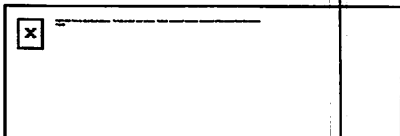
Room : 9.07
 F&B : 0.00
 Other : 0.00
 Total : 9.07

HST Summary

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



From: passengerservices@helijet.com
Sent: Monday, February 15, 2016 4:21 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Michelle Mungall

Company

Ndp Caucus

Booking

Saturday, February 20, 2016

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Michelle Mungall

Corp Account Manager: [REDACTED]

Invoice #50731	
FARE-YWH-OffPeak_Winter	\$151.43
+ GST	\$7.57
Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00

From: passengerservices@helijet.com
Sent: Monday, February 22, 2016 4:02 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Michelle Mungall

Company

Ndp Caucus

Booking

Thursday, February 25, 2016

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Michelle Mungall

Corp Account Manager: [REDACTED]

Invoice #52905

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00



1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666

604-731-9211

Date: 20 Feb 2016

Received From: _____

\$ 8.00

From: _____

To: _____

Cab No.: _____

Driver: _____

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# _____

BLUEBIRD CABS LTD.

CAB 68
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CP342463

BATCH#: 751
SHIFT#: 002

Sale

INV#: 000000003

VISA

Chip

SEQ#: 751001001003

Application Label: Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

ISI: F8 00

Amount: \$ 9.15
Tip: \$ 1.50

Total: CAD\$ 10.65

APPROVED 083601
001/00

19-Feb -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36091
MLA Name: Mungall, Michelle VM150067 **Claim Date:** March 03, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details:

Date	Expenses	Amount
February 25, 2016	Miscellaneous MEALS-VICTORIA. Dinner (Breakfast & Lunch on previous claim)	\$21.50
February 26, 2016 1 Night	Accommodation Expenses	\$186.83
February 26, 2016	Airfare - oneway AC Vancouver-Castlegar	\$256.33
February 26, 2016	Breakfast & Lunch only	\$39.50
February 28, 2016	Airfare - oneway Vancouver-Victoria	\$368.68
February 28, 2016	Airfare - oneway Castlegar-Vancouver	\$258.43
February 28, 2016	Dinner Only - Victoria	\$36.00
February 28, 2016	Taxi	\$67.25
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Airfare - oneway Helijet Victoria to Vancouver	\$231.00
March 03, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1709.52

Date 03 Mar 2016

Sig: [REDACTED]

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



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

Claim Number: 36091

MLA Name: Mungall, Michelle VM150067 Claim Date: March 03, 2016

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Date	Expenses	Amount
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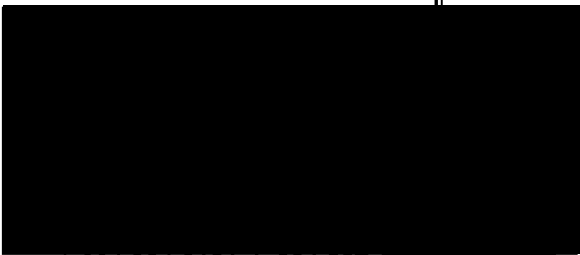
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/8/16

Signature _____
Spending Authority Signature



Room :

Folio # :

Invoice # :

Cashier # :

Page # : 1 of 1

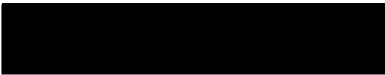
G.S.T. / H.S.T. Registration

Ms Michelle Mungall

Arrival : 02-25-16

Departure : 02-26-16

Canada



Date	Description	Additional Information	Charges	Credits
02-25-16	Room Charge - Provincial Govt		159.00	
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	XXXXXXXXXXXX XX/XX		

Total



Balance Due

0.00

GST Summary

Room : 8.05

F&B : 1.10

Other : 0.00

Total : 9.15

HST Summary

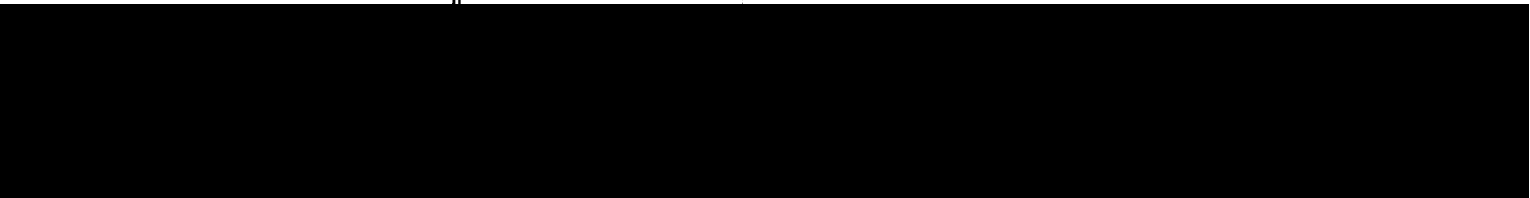
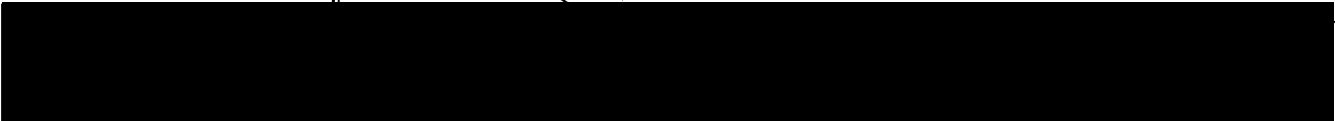
Room : 0.00

F&B : 0.00


Other : 0.00

Total : 0.00

Accom. = 186.83



Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 [REDACTED]	Vancouver Intl (YVR) Fri 26-Feb 2016	Castlegar (YCG) Fri 26-Feb 2016	0	1hr09	DH3	Flex W

 Flight [REDACTED] operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL / Adult (16+), Ticket Number: 0142159031823			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED]		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	220.00
Surcharges	12.00
Sub Total	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 # [REDACTED])	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




Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
	Vancouver Intl (YVR) Sun 28-Feb 2016	Victoria Intl (YYJ) Sun 28-Feb 2016	0	0hr26	DH3	Flex M

 Flight is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.


Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142159229275			
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXX 	Special Needs :	None
Seat Selection :			

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Flex	327.00
Surcharges	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 Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
<input checked="" type="checkbox"/>	Castlegar (YCG) Sun 28-Feb 2016	Vancouver Intl (YVR) Sun 28-Feb 2016	0	1hr15	DH3	Flex W

Flight is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL - Adult (16+), Ticket Number: 0142159031892			
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXX	Special Needs :	None
Seat Selection :			

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	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

Michelle

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240037

**** PURCHASE ****

02-28-2016
Acct # *****
Exp Date **/** Card Type VI
Name: MICHELLE MUNGALL
A000000031010 Visa Credit

Trace # 2750 Operator 37
Inv. # 037
Auth # 01523I RRN 001812002

Purchase \$57.25
Tip \$10.00
Total \$67.25

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: passengerservices@helijet.com
Sent: Tuesday, February 23, 2016 1:53 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking	
Thursday, March 3, 2016	Invoice #53214
[REDACTED]	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Peak	
Michelle Mungall	
Corp Account Managers: [REDACTED]	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36185
MLA Name: Mungall, Michelle VM150067 **Claim Date:** March 10, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 26, 2016 Translink	Public Transportation	\$4.00 ✓
March 04, 2016 1 Night/Vancouver	Accommodation Expenses	\$186.83 ✓
March 04, 2016 Vancouver-Castlegar	Airfare - oneway	\$291.93 ✓
March 04, 2016 Translink	Public Transportation	\$4.00 ✓
March 06, 2016 Castlegar-Victoria via Vancouver	Airfare - oneway	\$320.38 ✓
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
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1154.79

Date 10 Mar 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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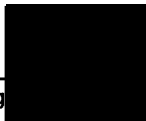
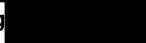
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36185
MLA Name: Mungall, Michelle VM150067 **Claim Date:** March 10, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/14/16

Signature 
Spending  Signature

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

Feb 26 4.00

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 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 Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: 0001 1827 5945 1983 7443

Compass
Feb 26 4.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240062

**** PURCHASE ****

03-06-2016
Acct # *****
Exp Date **/** Card Type VI
Name: MICHELLE J MUNGALL
A000000031010 Visa Credit

Operator 062
Trace # 956
Inv. # 62
Auth # 09110I RRR 001783004

Purchase \$57.65
Tip \$10.00
Total \$67.65

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2224

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

March 4 4.00

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 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 Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: 0001 1305 9523 3218 4325

Compass
March 4
\$4.00

[Redacted]
G.S.T. / H.S.T. Registration [Redacted]

Room : [Redacted]
Folio # : [Redacted]
Invoice # : [Redacted]
Cashier # : 139
Page # : 1 of 1

Canada
Michelle Mungall

Arrival : 03-03-16
Departure : 03-04-16
[Redacted]

Date	Description	Additional Information	Charges	Credits
03-03-16	Room Charge		159.00	
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	XXXXXXXXXXXX [Redacted] XX/XX		186.83
Total			186.83	186.83

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	8.05	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	8.05	Total :	0.00

[Redacted]

[Redacted]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1	Victoria Intl (YYJ) Fri 04-Mar 2016	Vancouver Intl (YVR) Fri 04-Mar 2016	0	0hr26	DH3	Tango S

Flight operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

1	Vancouver Intl (YVR) Fri 04-Mar 2016	Castlegar (YCG) Fri 04-Mar 2016	0	1hr09	DH3	Tango S
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Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142159031736

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango	242.00
Surcharges	12.00
Sub Total	254.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST)	13.81
Total airfare and taxes (per passenger)	289.93
Number Of Passengers	1
Total	289.93
Grand Total - Canadian Dollar	\$289.93

see attached receipt for \$2.00 charge + new itinerary
 + 2.00 = 291.93

Payment Information

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

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

Ticket number 0142159031736

Fare Rules

Departing Flight Victoria (YYJ) 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.

Cancelled

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: [REDACTED]

Name: Ms Michelle Mungall
E-mail: [REDACTED]
Form of payment: CCVIXXX XXXXXXXX [REDACTED]
 CC VIXXX XXXXXXXX [REDACTED]

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 (Booking class)	Status
[REDACTED]	Vancouver (YVR)	CASTLEGAR (YCG)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 04-Mar 2016	Fri 04-Mar 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger 1

Name: Ms Michelle Mungall
Ticket number: 014 2159 189027

Frequent Flyer Pgm: Air Canada Aeroplan
Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2159 189027

Date of issue 23-Feb 2016

Fare Amount in Canadian dollars:
(including *navigationnal & other charges*)

Taxes, Fees & Charges

Combined Taxes *see fare calculation below (XT)

Total Fare in Canadian dollars:

additional charge on top of original booking

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) [REDACTED]
RC Canada Harmonized Sales Tax (HST) [REDACTED]
XQ Quebec Sales Tax (QST) [REDACTED]

256.00

PD

2.00A

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) [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1 [REDACTED]	Castlegar (YCG) Sun 06-Mar 2016	Vancouver Intl (YVR) Sun 06-Mar 2016	0	1hr15	DH3	Flex V
<p> Flight [REDACTED] operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						
1 [REDACTED]	Vancouver Intl (YVR) Sun 06-Mar 2016	Victoria Intl (YYJ) Sun 06-Mar 2016	0	0hr26	DH3	Flex V

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142159521786			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED]		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	279.00
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) [REDACTED]	15.26
Total airfare and taxes (per passenger)	320.38
Number Of Passengers	1
Total	320.38
Grand 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)

Ticket number 0142159521786

Fare Rules

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

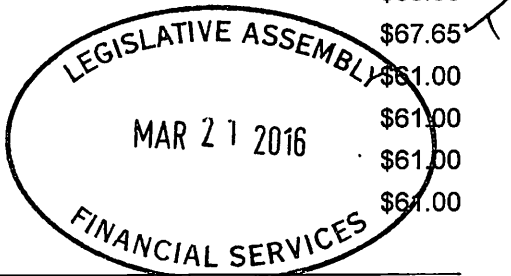
- **Changes:**



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: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 11, 2016	Airfare - oneway Harbour air vic-yvr	\$114.00
March 11, 2016	Airfare - oneway yvr-castlegar	\$281.53
March 11, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 11, 2016	Taxi	\$8.75
March 13, 2016	Airfare - oneway castlegar-victoria via Vancouver	\$286.78
March 13, 2016	Dinner Only - Victoria	\$36.00
March 13, 2016	Taxi	\$67.65
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1078.21



Date 17 Mar 2016

Signature: [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

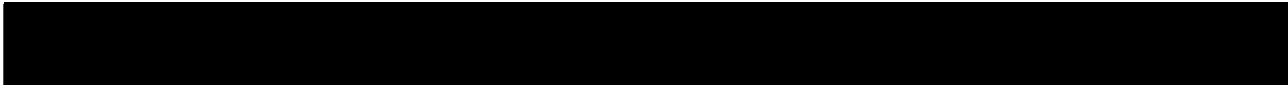
Claim Number: 36267

MLA Name: Mungall, Michelle VM150067 Claim Date: March 17, 2016

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/21/16

Signature _____
Special Representative



From: reservation@harbourair.com
Sent: Thursday, March 10, 2016 11:26 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

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

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

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Michelle Mungall

Booking	
Friday, March 11, 2016	Invoice #5003430
[REDACTED]	Sked 500 : Carbon Offset \$0.50
[REDACTED] Victoria Harbour / Map	Sked 500 : SuperSaver Web Fare \$108.07
[REDACTED] South Vancouver (YVR)	+ Goods and Services Tax \$5.43
30 minutes	Billing \$108.57

KK- Confirmed

Taxes

\$5.43

Grand Total

\$114.00

1 Passenger(s) - Super Saver

Michelle Mungall

[Add to Calendar](#)

Booking Information

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an **Unaccompanied Minor (11 and under)**.
- **Baggage allowance on all routes is 25 pounds confirmed**, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
 - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
 - Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
 - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
 - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- **Complimentary shuttle service (drop-off only)** is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1 [REDACTED]	Castlegar (YCG) Sun 13-Mar 2016	Vancouver Intl (YVR) Sun 13-Mar 2016	0	1hr15	DH3	Flex G
	<p> Flight [REDACTED]s operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>					
1 [REDACTED]	Vancouver Intl (YVR) Sun 13-Mar 2016	Victoria Intl (YYJ) Sun 13-Mar 2016	0	0hr26	DH3	Flex G

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142159521851			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED]		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	247.00
Surcharges	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) [REDACTED]	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:**

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1	Vancouver Intl (YVR) Fri 11-Mar 2016	Castlegar (YCG) Fri 11-Mar 2016	0	1hr09	DH3	Flex V

 Flight is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL - Adult (16+), Ticket Number: 0142159685116

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	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

**** PURCHASE ****

03-13-2016
Acct # *****
Exp Date **/** Card Type VI
Name: MICHELLE MUNGALL
A0000000031010 Visa Credit

Trace # 649 Operator 24
Inv. # 024
Auth # 08502I RRN 001794003

Purchase \$57.65
Tip \$10.00
Total \$67.65

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 57
2612 QUADRA ST. 2ND FLOOR
VICTORIA BC V8T 4E4
(250) 382-2222

TERM ID: DP342463 BATCH#: 021
SHIFT#: 001

Sale

INV#: 000000031
VISA Chip
SEOH: 021001001030
Application Label: Visa Credit
AID: A0000000031010
TVR:00 00 00 00 00
TSI:FB 00

Amount: \$ 7.35
Tip: \$ 1.40

Total:CAD\$ 8.75

APPROVED 03495I
001/00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

11-Mar -16

MERCHANT COPY
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36341
MLA Name: Mungall, Michelle VM150067 **Claim Date:** March 19, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constitt
Trip Details:

Date	Expenses	Amount
March 18, 2016	Airfare - oneway Victoria-Castlegar via Vancouver	\$295.18 ✓
March 18, 2016	Breakfast & Lunch Only-Victoria	\$39.50 ✓
March 18, 2016	Taxi	\$67.55 ✓
Total Payable		\$402.23

Date 30 Mar 2016

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date _____

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



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

TER1 ID: N4342463

BATCH#: 248
SHIFT#: 002

Sale

IrV#: 000000043

VISA Chip

SEQ#: 248001001043

Application Label: Visa Credit

AID: A0000000031010

TVR:00 00 00 00 00

TSI:F0 00

Amount: \$ 57.55
Tip: \$ 10.00

Total: CAD\$ 67.55

APPROVED 087711

001/00

Code: MATCH Y

NO SIGNATURE REQUIRED



18-Mar -16


MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 [Redacted]	Victoria Intl (YYJ) [Redacted] 2016	Vancouver Intl (YVR) Fri 18-Mar 2016	0	0hr26	DH3	Flex G
 1	Vancouver Intl (YVR) Fri 18-Mar 2016	Castlegar (YCG) Fri 18-Mar 2016	0	1hr09	DH3	Flex G

 Flight [Redacted] operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142159685169			
Frequent Flyer Pgm :	[Redacted]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [Redacted]	Special Needs :	None
Seat Selection :	[Redacted]		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	247.00
Surcharges	12.00
Sub Total	259.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST) [Redacted]	14.06
Total airfare and taxes (per passenger)	295.18
Number Of Passengers	1
Total	295.18

Grand Total - Canadian Dollar \$295.18

Payment Information

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

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

Ticket number 0142159685169

Fare Rules