



MLA Travel Expenses
Paid in the period April 1, 2017 to December 31, 2017

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

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

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS	\$
MILEAGE (\$.53/KM)	KMS	\$
AIRFARE/FERRY: <i>Air Canada Flight # [REDACTED] - Castlegar-Van return - Air Canada Flight # [REDACTED] - Van - Castlegar</i>		<i>619.75</i> ✓
OTHER EXPENSES: <i>Sept 25/17</i>		\$
HOTEL:		\$
PER DIEM:		\$
TOTAL AMOUNT CLAIMED		<i>619.75</i>

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

<i>[REDACTED]</i>	<i>Oct 3/17</i>		
TRAVELER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

VM150067

[REDACTED]

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

OCT 06 2017

SPENDING AUTHORITY SIGNATURE





Purchase summary

Credit/Debit Card *****
 Amount paid: \$619.76
Tax information
 1adult
 Goods and Services Tax - Canada no.
 \$29.51

Air Transportation Charges

Base Fare 540.00
 Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 29.51
 Air Travellers Security Charge 14.25
 Airport Improvement Fee - Canada 12.00

Total airfare and taxes before options (per passenger) **\$619⁷⁶**

Number of passengers **X 1**

Total **\$619⁷⁶**

GRAND TOTAL (Canadian dollars) \$619⁷⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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