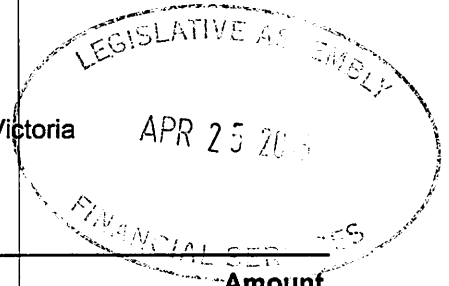




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36416
MLA Name: Mungall, Michelle VM150067 **Claim Date:** April 07, 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 |
|----------------------|--|-----------------|
| April 03, 2016 | Airfare - oneway Castlegar-Victoria via Vancouver | \$320.38 |
| April 03, 2016 | Dinner Only - Victoria | \$36.00 |
| April 04, 2016 | MLA Per Diem - Victoria | \$61.00 |
| April 05, 2016 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 06, 2016 | MLA Per Diem - Victoria | \$61.00 |
| April 07, 2016 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$587.88 |

Date 07 Apr 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] | | | |

Date 4/26/16

Signature [REDACTED]
 Spending Authority Signature

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type |
|--|---|---|-------|----------|----------|-----------|
| 1 [REDACTED] | Castlegar (YCG) Sun 03-Apr 2016 [REDACTED] | Vancouver Intl (YVR) Sun 03-Apr 2016 [REDACTED] - M | 0 | 1hr12 | DH3 | Flex V |
| <p>1 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.</p> | | | | | | |
| 1 [REDACTED] | Vancouver Intl (YVR) Sun 03-Apr 2016 [REDACTED] - M | Victoria Intl (YYJ) Sun 03-Apr 2016 [REDACTED] | 0 | 0hr24 | DH3 | Flex V |

Operated by ¹ Air Canada Express - Jazz

Passenger Information

| | | | |
|---|-------------------------|-------------------|-------------|
| 1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142160336772 | | | |
| Frequent Flyer Pgm : | [REDACTED] | Meal Preference : | None |
| Payment Card : | XXXXXXXXXXXX [REDACTED] | Special Needs : | None |
| Seat Selection : | [REDACTED] | | |

Purchase Summary

Fare Summary

| | Adult |
|-------------------------|---------------|
| Passenger Type | |
| 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 0142160336772

Fare Rules

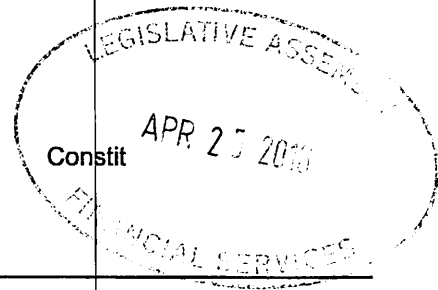
Departing Flight Castlegar (YCG) To Victoria (YYJ) - **Flex**

- Changes:**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36572
MLA Name: Mungall, Michelle VM150067 **Claim Date:** April 15, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constit
Trip Details:



| Date | Expenses | Amount |
|----------------------|--|------------------|
| April 08, 2016 | Airfare - oneway Victoria-Castlegar via Vancouver | \$289.93 ✓ |
| April 08, 2016 | Breakfast & Lunch only | \$39.50 |
| April 10, 2016 | Airfare - oneway Castlegar-Victoria via Vancouver | \$281.53 ✓ |
| April 10, 2016 | Dinner Only - Victoria | \$36.00 |
| April 11, 2016 | MLA Per Diem - Victoria | \$61.00 |
| April 12, 2016 | MLA Per Diem - Victoria | \$61.00 |
| April 13, 2016 | MLA Per Diem - Victoria | \$61.00 |
| April 14, 2016 | Airfare - oneway Harbour Air Victoria-Vancouver | \$138.37 ✓ |
| April 14, 2016 | MLA Per Diem - Victoria | \$61.00 |
| April 15, 2016 | Airfare - oneway Vancouver to Castlegar | \$161.83 ✓ |
| April 15, 2016 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$1230.66 |

Date 22 Apr 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 |
|-------------------|--------------|-----------|--------|



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

Claim Number: 36572

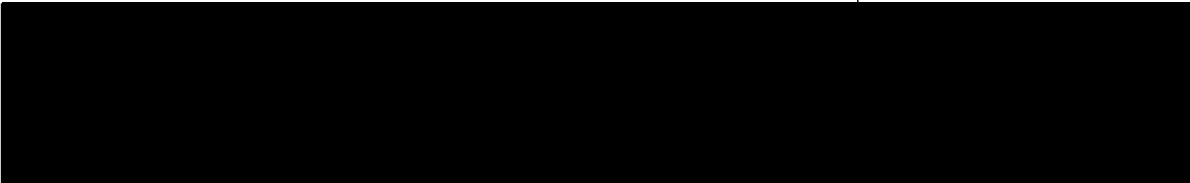
MLA Name: Mungall, Michelle VM150067

Claim Date: April 15, 2016

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date 4/26/16

Signature 
Spending Authority Signature

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type |
|-----------------|--|---|-------|----------|----------|------------|
| 1 [REDACTED] | Victoria Intl (YYJ) Fri 08-Apr 2016 [REDACTED] | Vancouver Intl (YVR) Fri 08-Apr 2016 [REDACTED] - M | 0 | 0hr24 | DH3 | Tango S |
| | <p>① 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.</p> | | | | | |
| 1 [REDACTED] | Vancouver Intl (YVR) Fri 08-Apr 2016 [REDACTED] - M | Castlegar (YCG) Fri 08-Apr 2016 [REDACTED] | 0 | 1hr10 | DH3 | Tango S |

Operated by 1 Air Canada Express - Jazz

Passenger Information

| | | | |
|--|-------------------------|-------------------|------|
| 1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142160336830 | | | |
| 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 | 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 # [REDACTED]) | 13.81 |
| Total airfare and taxes (per passenger) | 289.93 |
| Number Of Passengers | 1 |
| Total | 289.93 |
| Grand Total - Canadian Dollar | \$289.93 |

Payment Information

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

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


Ticket number 0142160336830

Fare Rules

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

- Changes:
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type |
|--|---|---|-------|----------|----------|-------------|
| 1 [REDACTED] | Castlegar (YCG) Sun 10-Apr 2016 | Vancouver (YVR) Sun 10-Apr 2016 - M | 0 | 1hr12 | DH3 | Tango \$ |
| <p> 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.</p> | | | | | | |
| 1 [REDACTED] | Vancouver (YVR) Sun 10-Apr 2016 - M | Victoria Intl (YYJ) Sun 10-Apr 2016 | 0 | 0hr24 | DH3 | Tango \$ |

Operated by ¹ Air Canada Express - Jazz

Passenger Information

| | | | |
|---|-------------------------|-------------------|------|
| 1: MS MICHELLE MUNGALL - Adult (16+), Ticket Number: 0142160472059 | | | |
| 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 | 242.00 |
| Surcharges | 12.00 |
| Sub Total | 254.00 |

Taxes, Fees and Charges

| | |
|--|-----------------|
| Canada Airport Improvement Fee | 7.00 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 13.41 |
| Total airfare and taxes (per passenger) | 281.53 |
| Number Of Passengers | 1 |
| Total | 281.53 |
| Grand Total - Canadian Dollar (CAD) | \$281.53 |

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

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

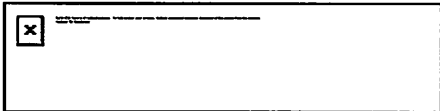
Ticket number 0142160472059

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger.

From: reservation@harbourair.com
Sent: Friday, April 01, 2016 11:27 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 : | | |
|--|-----------------------------------|------------|
| Thursday, April 14, 2016 | Invoice #5030558 | [REDACTED] |
| Flight [REDACTED] | Sked 200 : Carbon Offset | \$0.50 |
| [REDACTED] Victoria Harbour / Map | Sked 200 : VHFC Terminal Fee | \$9.86 |
| [REDACTED] Vancouver Harbour / Map | Sked 200 : Takeoff Saver Web Fare | \$121.42 |
| 35 minutes | + Goods and Services Tax | \$6.59 |


| | | |
|--|--------------------|-----------------|
| KK- Confirmed | Billing | \$131.78 |
| | Taxes | \$6.59 |
| 1 Passenger(s) - Take Off . Michelle Mungall | Grand Total | \$138.37 |
| <u>Add to Calendar</u> | | |

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 & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. 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] | Vancouver (YVR) Fri 15-Apr 2016 [REDACTED] - M | Castlegar (YCG) Fri 15-Apr 2016 [REDACTED] | 0 | 1hr10 | 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.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

| | | | |
|---|-------------------------|-------------------|------|
| 1- MS MICHELLE MUNGALL - Adult (16+), Ticket Number: 0142160699664 | | | |
| 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 | 130.00 |
| Surcharges | 12.00 |
| Sub Total | 142.00 |

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]) | 7.71 |
| Total airfare and taxes (per passenger) | 161.83 |
| Number Of Passengers | 1 |
| Total | 161.83 |

Grand Total - Canadian Dollar (CAD) \$161.83

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: \$161.83 (Airfare per Adult ticket)

Ticket number 0142160699664

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger.
 - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.



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

Claim Number: 36715

MLA Name: Mungall, Michelle VM150067

Claim Date: April 15, 2016

Constituency: Nelson - Creston

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

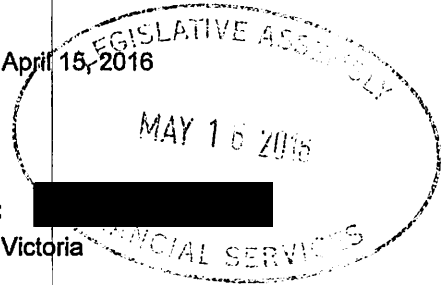
Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Constit

Travel To: Victoria

Trip Details: CA Conferece

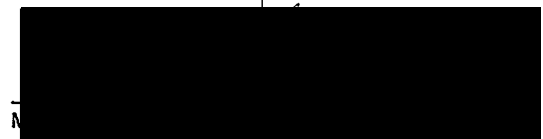


V131446

| Date | Expenses | Amount |
|----------------------|--|------------------|
| April 15, 2016 | 42(km) | \$22.31 |
| April 11, 2016 | airfare - round trip Castlegar-Victoria & Vancouver-Castlegar | \$421.31 + |
| April 11, 2016 | Lunch & Dinner only | \$48.50 |
| April 11, 2016 | Taxi | \$62.45 + |
| April 11, 2016 | Taxi | \$30.19 + |
| April 12, 2016 | Full Day Meals Per Diem Allow. | \$61.00 |
| April 13, 2016 | Full Day Meals Per Diem Allow. | \$61.00 |
| April 14, 2016 | Accommodation Expenses | \$313.62 + |
| April 14, 2016 | Airfare HA - Victoria-Vancouver | \$205.37 + |
| April 14, 2016 | Lunch only | \$27.00 |
| Total Payable | | \$1252.75 |

Date 05 May 2016

Signature



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

Date 05 May 2016

Signature



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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



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

Claim Number: 36715
MLA Name: Mungall, Michelle VM150067 **Claim Date:** April 15, 2016
Constituency: Nelson - Creston
Type Of Trip: Accompanying Person Travel

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date 5/17/16

Signature 
Spending Authority Signature

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240057

*** PURCHASE ***

04-11-2016
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Trace # 4533 Operator 57
Inv. # 57
Auth # 020499 RRN 001897004

Purchase \$57.45
Tip \$5.00
Total \$62.45

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

QUEEN CITY SHUTTLES &
3513 YNIR ROAD
NELSON, BC V1L 6Z3

Merchant ID: 00000003507426
Term ID: 07515541
11403090012

Purchase

Visa Credit
XXXXXXXXXX
AID: A0000000031010
Entry Method: Chip

Batch#: 000220

04/11/16

Ref#: 000001236113

Inv #: 001098 Appr Code: 053821

Amount: \$ 26.25
Tip: \$ 3.94

Total: \$ 30.19

Customer Copy

Queen City



shuttle & charters

Airport Shuttle
Castlegar - Nelson

Group Charters
In the West Kootenay's

Date

APRIL 11/16

Received \$

30.19

gst included - gst#

CASH CREDIT CARD
 SHUTTLE CHARTER FREIGHT

WWW.KOOTENAYSHUTTLE.COM

250-352-9829 info@kootenayshuttle.com
Box 145 Nelson, BC V1L 5P7

Canada

Association of BC Constituenc

Room : [REDACTED]
Arrival Date : 04/11/16
Invoice No. : 399006
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 86
Billing Date : 04/14/16
A/R Number

| Date | Description | | Debit | Credit |
|--------------------------|---------------------------|------------------|---------------|---------------|
| 04/11/16 | Room | | 90.00 | |
| 04/11/16 | Destination Marketing Fee | | 0.90 | |
| 04/11/16 | Provincial Room Tax | | 9.09 | |
| 04/11/16 | Room GST | | 4.55 | |
| 04/12/16 | Room | | 90.00 | |
| 04/12/16 | Destination Marketing Fee | | 0.90 | |
| 04/12/16 | Provincial Room Tax | | 9.09 | |
| 04/12/16 | Room GST | | 4.55 | |
| 04/13/16 | Room | | 90.00 | |
| 04/13/16 | Destination Marketing Fee | | 0.90 | |
| 04/13/16 | Provincial Room Tax | | 9.09 | |
| 04/13/16 | Room GST | | 4.55 | |
| 04/14/16 | Visa | [REDACTED] 03/18 | | 313.62 |
| Room H/GST Total - 13.65 | | Total | 313.62 | 313.62 |
| Other H/GST Total - 0.00 | | | | |
| H/GST # [REDACTED] | | Balance | 0.00 | |

Air Canada - 11-Apr: Castlegar - Victoria... (booking ref: [redacted])

Air Canada <confirmation@aircanada.ca>
To [redacted]

Mon, Mar 14, 2016 at 10:31 AM

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

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment 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.



| | | |
|---------------------|--|---|
| | Access your personalized Air Canada travel information | View your planner > Opens in New Window |
| Opens in New Window | | |

Booking Information

| | |
|--|--|
| Booking Reference: [redacted] | Customer Care |
| Electronic Ticketing confirmed. This is your official itinerary/receipt. | Air Canada 1-888-247-2262 |
| Main Contact: [redacted] | Flight Arrivals and Departures 1-888-422-7533 |

1: [REDACTED] Adult (16+), Ticket Number: 0142160027073

Air Canada - Aeroplan : [REDACTED] Meal Preference : None

Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: None

Seat Selection: None

Purchase Summary

| Fare Summary | |
|--|-----------------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Flight 1 (Tango) | 211.00 |
| Flight 2 (Tango) | 140.00 |
| Surcharges | 24.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 12.00 |
| Canada Goods and Services Tax (GST/HST) [REDACTED] | 20.06 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total before options (per passenger) | 421.31 |
| Number of passengers | x 1 |
| Total with options | 421.31 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$421.31 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: \$421.31

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

- Air Canada: \$421.31 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160027073

Fare Rules

Flight 1: Castlegar (YCG) To Victoria (YYJ) - **Tango**

Flight 2: Vancouver (YVR) To Castlegar (YCG) - **Tango**

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

4/14/2016

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Thursday, April 14, 2016
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 5016174

1.00 Sked WCA 300 : VHEC Term \$9.86 CDN
1.00 Sked WCA 300 : Web Fare \$185.23 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$9.78 GST

Grand Total \$205.37 CDN

Payment Information:

Visa \$205.37 CDN

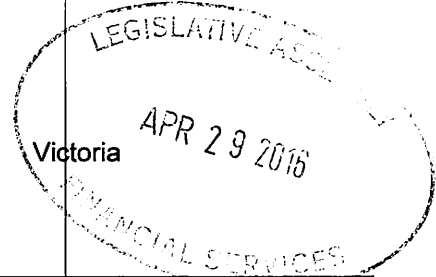
Date/Time 4/14/2016 [REDACTED]
Station HYWHCS01
Terminal ID HYWHCC01
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$205.37
Authorization 066415
Trace Number 031001001036
Response 00-001/APPROVED 066415

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36584
MLA Name: Mungall, Michelle VM150067 **Claim Date:** April 25, 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 |
|----------------------|--|-----------------|
| April 08, 2016 | Taxi | \$69.55 + |
| April 24, 2016 | Airfare PC Trail-Victoria via Vancouver | \$363.54 + |
| April 24, 2016 | Dinner Only | \$36.00 + |
| April 25, 2016 | Airfare Victoria-Kelowna via Vancouver | \$132.43 + |
| April 25, 2016 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$662.52 |

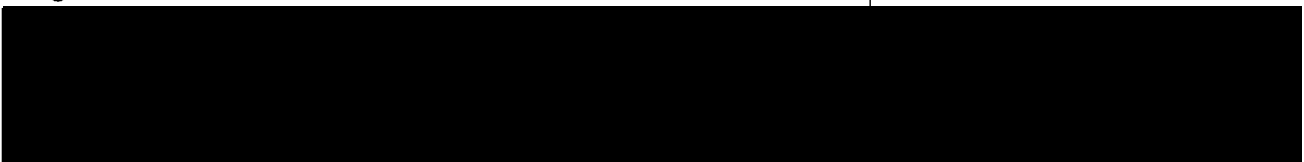
Date 25 Apr 2016

Signature [REDACTED]

I certify 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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date 4/28/16

Signature [REDACTED]

Spendi [REDACTED] gnature

BLUEBIRD CABS LTD.
CAB 89
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: H4342463

BATCH#: 411
SHIFT#: 003

Sale

INV#: 000000014
VISA

Application Label: Visa Credit Chip
AID: A0000000031010 SEQ#: 411001001014
TVR:00 00 00 00 00
TSI:F8 00
XXXXXXXXXX

Amount: \$ 59.55
Tip: \$ 10.00

Total: CAD\$ 69.55

APPROVED 006261
001/00

08-Apr -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Pacific Coastal

AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|------------------|---------------|---------------|-----------|--------------|----------------|-------------|
| MUNGALL MICHELLE | [REDACTED] | 346.22 | 17.32 | 363.54 | 363.54 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|--------------------------------|------------------------------|------------|-----------|
| 1 | 24 Apr 2016 | [REDACTED] RAIL | [REDACTED] VANCOUVER - South | [REDACTED] | CONFIRMED |
| 1 | 24 Apr 2016 | [REDACTED] - VANCOUVER - South | [REDACTED] VICTORIA | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|-------------------|--------------------|---------------|--------------|---------------|
| 24 Apr 2016 | MUNGALL, MICHELLE | ENCORE FARE | 320.00 | 16.00 | 336.00 |
| 24 Apr 2016 | MUNGALL, MICHELLE | Security Surcharge | 7.12 | 0.36 | 7.48 |
| 24 Apr 2016 | MUNGALL, MICHELLE | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 24 Apr 2016 | MUNGALL, MICHELLE | Carbon Surcharge | 6.10 | 0.31 | 6.41 |
| Total | | | 346.22 | 17.32 | 363.54 |

Payments

| Date | Description | Payer | Method | Amount | PO | Receipt | Authorization |
|-------------|-------------|------------------|--------|--------|----|---------|---------------|
| 24 Apr 2016 | VISA | Michelle Mungall | CC VI | 363.54 | | 2287066 | 035211 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

From: Michelle Mungall [REDACTED]
Sent: Wednesday, March 30, 2016 9:28 AM
To: [REDACTED]
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 25-Apr/YYJ-YLW (booking ref [REDACTED])
Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: March 30, 2016 at 9:26:12 AM PDT
To: [REDACTED]
Subject: Air Canada - MS MICHELLE MUNGALL - 25-Apr/YYJ-YLW (booking ref [REDACTED])
[REDACTED] Itinerary-Receipt

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

AIR CANADA 
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: **Mar 30, 2016** Passengers **MS MICHELLE MUNGALL**



Purchase a travel option Purchase On My Way travel assistance.

Booking Information

Booking Reference [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact
MICHELLE MUNGALL
[REDACTED]

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.

Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

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

* Can my booking be changed online?

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type |
|--|--|------------------------------------|-------|----------|----------|------------|
| 1 [REDACTED] | Victoria Intl (YYJ) Mon 25-Apr 2016 | Vancouver (YVR) Mon 25-Apr 2016 | 0 | 0hr24 | DH3 | Tango K |
| <p>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.</p> | | | | | | |
| 1 [REDACTED] | Vancouver (YVR) Mon 25-Apr 2016 | Kelowna (YLW) Mon 25-Apr 2016 | 0 | 0hr59 | DH3 | Tango K |

Operated by 1 Air Canada Express - Jazz

Passenger Information

| | | | |
|---|------------|-------------------|------|
| 1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142160647000 | | | |
| Frequent Flyer Pgm : | [REDACTED] | Meal Preference : | None |
| Payment Card : | [REDACTED] | Special Needs : | None |
| Seat Selection : | None | | |

Purchase Summary

Fare Summary

| | |
|--------------------------|---------------|
| Passenger Type | Adult |
| Departing Flight - Tango | 92.00 |
| Surcharges | 12.00 |
| Sub Total | 104.00 |

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]) | 6.31 |
| Total airfare and taxes (per passenger) | 132.43 |
| Number Of Passengers | 1 |
| Total | 132.43 |
| Grand Total - Canadian Dollar (CAD) | \$132.43 |

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$132.43** (Airfare per Adult ticket)

Ticket number 0142160647000

Fare Rules

Departing Flight Victoria (YYJ) To Kelowna (YLW) - Tango

- Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36635
MLA Name: Mungall, Michelle VM150067 **Claim Date:** April 28, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kelowna/Kamloops
Trip Details:

| Date | Expenses | Amount |
|----------------------|---|------------------|
| April 15, 2016 | Accommodation Expenses 1 Night Vancouver | \$304.33 ✓ |
| April 25, 2016 | Car Rental | \$37.36 ✓ |
| April 26, 2016 | Breakfast & Dinner Only | \$48.50 |
| April 27, 2016 | Accommodation Expenses 2 Nights Kelowna | \$273.70 ✓ |
| April 27, 2016 | Airfare Kamloops to Victoria via Vancouver | \$238.48 ✓ |
| April 27, 2016 | Car Rental | \$181.87 ✓ |
| April 27, 2016 | MLA Per Diem | \$61.00 |
| April 27, 2016 | Taxi | \$66.00 ✓ |
| April 28, 2016 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1272.24 |

Date 28 Apr 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 |
|-------------------|--------------|-----------|--------|
| | | | |



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

Claim Number: 36635

MLA Name: Mungall, Michelle VM150067 **Claim Date:** April 28, 2016

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

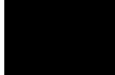

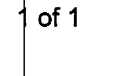

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date 4/28/16

Signature 
Spending Authority Signature




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

Ms Michelle Mungall

Arrival : 04-14-16
 Departure : 04-15-16

Canada

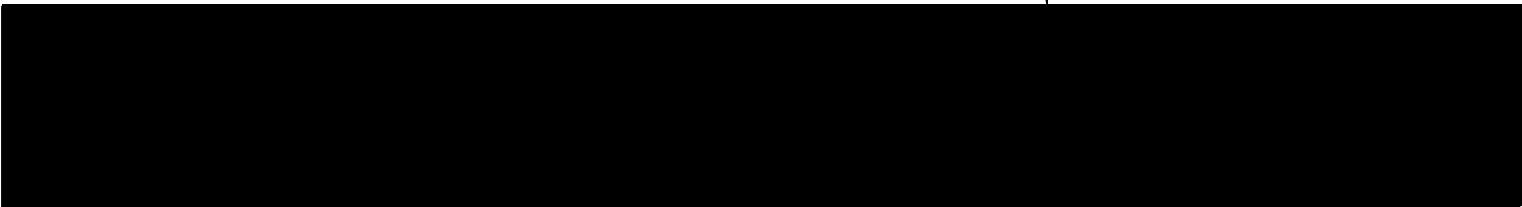


| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|--|---------------|---------------|
| 04-14-16 | Room Charge | | 259.00 | |
| 04-14-16 | Destination Marketing Fee | | 3.35 | |
| 04-14-16 | Room PST | | 28.86 | |
| 04-14-16 | Room GST | | 13.12 | |
| 04-15-16 | Visa | XXXXXXXXXXXX  XX/XX | | 304.33 |
| Total | | | 304.33 | 304.33 |
| Balance Due | | | 0.00 | |

GST Summary

HST Summary

| | | | |
|----------------|--------------|----------------|-------------|
| Room : | 13.12 | Room : | 0.00 |
| F&B : | 0.00 | F&B : | 0.00 |
| Other : | 0.00 | Other : | 0.00 |
| Total : | 13.12 | Total : | 0.00 |



Rental Agreement # [REDACTED]

Invoice # 15022027750



Renter Information

Renter Name
MICHELLE MUNGALL

Renter Address
[REDACTED]
CA

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

State/Province: BC

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 4677.0 Ending: 4677.0
Total: 0.0

**Thank you for renting with
National Car Rental.**

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Sun, Apr 24 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Mon, Apr 25 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

| | | |
|--|--|-----------------|
| Rental Rate | 1 day at \$31.95 / day | \$31.95 |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Concession Recoup Fee 13.44pc (13.44%) | \$0.00 |
| | Veh Lic Fee Recovery 1.50/day | \$0.00 |
| | Pvrt Bc 1.50/day | \$1.50 |
| | Ca Goods/svces Tax B C (5.00%) | \$1.67 |
| | Provincial Sales Tax (7.00%) | \$2.24 |
| Total | | \$37.36 |
| (Subject to audit) | | |
| Amount charged on Apr 26 2016 to Visa [REDACTED] | | (\$37.36) |
| Amount Due | | (\$0.00) |

Ms Michelle Mungall

CANADA

Receipt

Invoice date 4/27/2016
Our reference [REDACTED]
HST Number [REDACTED]

Guest **Ms Michelle Mungall** Arrival **4/25/2016** Departure **4/27/2016** Room [REDACTED]

| Date | Description | Quantity | Unit Price | Total () |
|-----------|------------------------|----------|------------|----------|
| 4/25/2016 | Room Charge | 1 | 119.00 | 119.00 |
| 4/25/2016 | GST Room Taxes 5% | 1 | 5.95 | 5.95 |
| 4/25/2016 | Provincial Room Tax 8% | 1 | 9.52 | 9.52 |
| 4/25/2016 | Municipal Room Tax 2% | 1 | 2.38 | 2.38 |
| 4/26/2016 | Room Charge | 1 | 119.00 | 119.00 |
| 4/26/2016 | GST Room Taxes 5% | 1 | 5.95 | 5.95 |
| 4/26/2016 | Provincial Room Tax 8% | 1 | 9.52 | 9.52 |
| 4/26/2016 | Municipal Room Tax 2% | 1 | 2.38 | 2.38 |

| | | | |
|-----------|------|----------------------|----------------|
| | | Total invoice | 273.70 |
| 4/27/2016 | Visa | | -273.70 |
| | | Total Paid | -273.70 |
| | | Total Due | 0.00 |

Total HST
Total GST 11.90

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

[REDACTED]

From: Michelle Mungall [REDACTED]
Sent: Monday, April 18, 2016 1:40 PM
To: [REDACTED]
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 27-Apr/YKA-YYJ (booking [REDACTED])
Itinerary-Receipt

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

From: Air Canada <confirmation@aircanada.ca>
Date: Mon, Apr 18, 2016 at 1:39 PM
Subject: Air Canada - MS MICHELLE MUNGALL - 27-Apr/YKA-YYJ (booking ref [REDACTED]) - Itinerary-Receipt
To: [REDACTED]

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

AIR CANADA 

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: **Apr 18, 2016** Passengers **MS MICHELLE MUNGALL**




Purchase a travel option Purchase On My Way travel assistance.

Booking Information

| Booking Reference [REDACTED] | Customer Care |
|--|---|
| Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact MICHELLE MUNGALL [REDACTED] | Air Canada 1-888-247-2262* 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. * Can my booking be changed online? | *For use from phones in Canada, the continental USA, Hawaii and Alaska. |

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type |
|--|------------------------------------|--|-------|----------|----------|------------|
| 1 [REDACTED] | Kamloops (YKA) Wed 27-Apr 2016 | Vancouver (YVR) Wed 27-Apr 2016 | 0 | 0hr53 | DH3 | Tango S |
| <p> 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.</p> | | | | | | |
| 1 [REDACTED] | Vancouver (YVR) Wed 27-Apr 2016 | Victoria Intl (YYJ) Wed 27-Apr 2016 | 0 | 0hr24 | DH3 | Tango S |

Operated by ¹ Air Canada Express - Jazz

Passenger Information

| | | | |
|---|-------------|-------------------|-------------|
| 1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142161442935 | | | |
| Frequent Flyer Pgm : | [REDACTED] | Meal Preference : | None |
| Payment Card : | [REDACTED] | Special Needs : | None |
| Seat Selection : | None | | |

Purchase Summary

Fare Summary

| | |
|--------------------------|---------------|
| Passenger Type | Adult |
| Departing Flight - Tango | 198.00 |
| Surcharges | 12.00 |
| Sub Total | 210.00 |

Taxes, Fees and Charges

| | |
|--|-----------------|
| Canada Airport Improvement Fee | 10.00 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Canada Goods and Services Tax (GST/HST) [REDACTED] | 11.36 |
| Total airfare and taxes (per passenger) | 238.48 |
| Number Of Passengers | 1 |
| Total | 238.48 |
| Grand Total - Canadian Dollar (CAD) | \$238.48 |

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$238.48** (Airfare per Adult ticket)

Ticket number 0142161442935

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango

- Changes:**

Rental Agreement # [REDACTED]

Invoice # 15022036578



Renter Information

Renter Name
MICHELLE MUNGALL

Renter Address
[REDACTED]
CA

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

CIVIC
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 20464.0 Ending: 20673.0
Total: 209.0

**Thank you for renting with
National Car Rental.**

We appreciate your business.

Please do not reply directly to this email. If
you have a question or comment regarding
your rental agreement please send it to
customerservice@nationalcar.com

Trip Information

Pickup

Tue, Apr 26 2016 [REDACTED]
KELOWNA INTL ARPT ✈️
(YLW)
KELOWNA-NATIONAL CAR RENTALS
13-5533 AIRPORT WAY
KELOWNA, BC V1V 1S1
CA

Return

Wed, Apr 27 2016 [REDACTED]
KAMLOOPS ARPT ✈️
(YKA)
KAMLOOPS-NATIONAL CAR RENTALS
3035 AIRPORT ROAD
KAMLOOPS, BC V2B 7X1
CA

Rental Charges

| | | |
|--|--|-----------------|
| Rental Rate | 1 day at \$119.00 / day | \$119.00 |
| Add-Ons | Discount (10.00%) | -\$11.90 |
| | Refueling Charge (\$3.00 / litre) | \$39.00 |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Vehicle License Recoupment 3.99/day | \$3.99 |
| | Pvrt Bc 1.50/day | \$1.50 |
| | Concession Recoup Fee 11.99 Pct (11.99%) | \$13.32 |
| | Ca Goods/svces Tax B C (5.00%) | \$8.25 |
| | Provincial Sales Tax (7.00%) | \$8.71 |
| Total | | \$181.87 |
| (Subject to audit) | | |
| Amount charged on Apr 27 2016 to Visa ([REDACTED]) | | (\$181.87) |
| Amount Due | | (\$0.00) |

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240082

**** PURCHASE ****

04-27-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: MICHELLE [REDACTED] MUNGALL
A0000000031010 Visa Credit

Trace # 4022 Operator 182
Inv. # 182
Auth # 05111I RRRN 001809001

| | |
|----------|---------|
| Purchase | \$56.00 |
| Tip | \$10.00 |
| Total | \$66.00 |

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

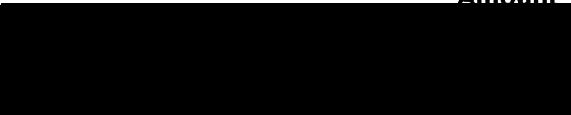
Claim Number: **36691**
MLA Name: **Mungall, Michelle VM150067** Claim Date: **May 05, 2016**
Constituency: **Nelson - Creston**
Type Of Trip: **MLA Travel**
Prepared By: **[REDACTED]**
Claimant Type: **Member of Legislative Assembly**
Travel From: **Victoria** Travel To: **Constit**
Trip Details:

| Date | Expenses | Amount |
|----------------------|---|------------------|
| April 14, 2016 | Public Transportation Compass - Day Pass | \$9.75 |
| April 15, 2016 | Public Transportation Compass - Tap in at waterfront Stn | \$4.20 |
| April 24, 2016 | Parking | \$15.00 |
| April 29, 2016 | Airfare HA- Vic-YVR | \$150.00 |
| April 29, 2016 | Airfare PC YVR-Trail | \$226.91 |
| April 29, 2016 | Breakfast & Lunch only | \$39.50 |
| May 01, 2016 | Airfare Castlegar-Victoria via Vancouver | \$248.98 |
| May 01, 2016 | Dinner Only | \$36.00 |
| May 01, 2016 | Taxi | \$66.55 |
| May 02, 2016 | MLA Per Diem - Victoria | \$61.00 |
| May 03, 2016 | MLA Per Diem - Victoria | \$61.00 |
| May 04, 2016 | MLA Per Diem - Victoria | \$61.00 |
| May 05, 2016 | Airfare heli vic-van | \$231.00 |
| May 05, 2016 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1271.89 |



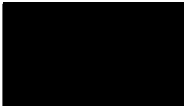
**Members Of The Legislative Assembly
Travel Claim Form**

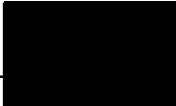
Claim Number: 36691
 MLA Name: Mungall, Michelle VM150067 Claim Date: May 05, 2016
 Constituency: Nelson - Creston
 Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|--|--|--------|
| Date <u>05 May 2016</u> | Signature  | |
| <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i> | | |

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| | | | |

Date 5/6/16 Signature 

Spending Authority Signature 

From: Michelle Mungall [REDACTED]
Sent: Sunday, April 24, 2016 11:34 PM
To: [REDACTED]
Subject: Fwd: Harbour Air Flight Itinerary. Thanks for booking!

Sent from my iPhone

Begin forwarded message:

From: <reservation@harbourair.com>
Date: April 24, 2016 at 11:33:19 PM PDT
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, April 29, 2016

Flight

Victoria Harbour / Map 
South Vancouver (YVR)

30 minutes

KK- Confirmed

1 Passenger(s) - Regular Fare

Michelle Mungall

[Add to Calendar](#)

Invoice #5065355

Sked 500 : Carbon Offset \$0.50

Sked 500 : Web Fare- \$142.35

+ Goods and Services Tax \$7.15

Billing \$142.85

Taxes \$7.15

Grand Total \$150.00

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 & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. 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, Sechart, 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.

Pacific Coastal

AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|-------------------|---------------|---------------|-----------|--------------|----------------|-------------|
| MUNGALL, MICHELLE | [REDACTED] | 216.10 | 10.81 | 226.91 | 226.91 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|------------------------------|------------------|------------|-----------|
| 1 | 29 Apr 2016 | [REDACTED] VANCOUVER - South | [REDACTED] TRAIL | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|-------------------|------------------|---------------|--------------|---------------|
| 24 Apr 2016 | MUNGALL, MICHELLE | AIF - YVR | 5.00 | 0.25 | 5.25 |
| 24 Apr 2016 | MUNGALL, MICHELLE | CLASSIC FARE | 192.00 | 9.60 | 201.60 |
| 24 Apr 2016 | MUNGALL, MICHELLE | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 24 Apr 2016 | MUNGALL, MICHELLE | Carbon Surcharge | 6.10 | 0.31 | 6.41 |
| Total | | | 216.10 | 10.81 | 226.91 |

Payments

| Date | Description | Payer | Method | Amount | PO Receipt | Authorization |
|-------------|-------------|------------------|--------|--------|------------|---------------|
| 24 Apr 2016 | VISA | Michelle Mungall | CC VI | 226.91 | 2287223 | 042171 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

From: Michelle Mungall
Sent: Monday, March 21, 2016 7:02 PM
To:
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 01-May/YCG-YYJ (booking ref
 Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: March 21, 2016 at 7:01:19 PM PDT
To:
Subject: Air Canada - MS MICHELLE MUNGALL - 01-May/YCG-YYJ (booking ref
 - Itinerary-Receipt

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

AIR CANADA 
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: **Mar 21, 2016** Passengers **MS MICHELLE MUNGALL**

 **Purchase a travel option** Purchase On My Way travel assistance.

Booking Information

Booking Reference [REDACTED]

**Electronic Ticketing confirmed. This is your official
 itinerary/receipt.**
Main Contact
 MICHELLE MUNGALL

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.

* Can my booking be changed online?

Customer Care

Air Canada
 1-888-247-2262*

**Flight Arrivals and
 Departures**
 1-888-422-7533

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

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type |
|--|---|---|-------|----------|----------|------------|
| 1 [REDACTED] | Castlegar (YCG) Sun 01-May 2016 | Vancouver Intl (YVR) Sun 01-May 2016 | 0 | 1hr13 | DH3 | Tango |
| <p>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.</p> | | | | | | |
| 1 [REDACTED] | Vancouver Intl (YVR) Sun 01-May 2016 | Victoria Intl (YYJ) Sun 01-May 2016 | 0 | 0hr25 | DH3 | Tango T |

Operated by ¹ Air Canada Express - Jazz

Passenger Information

| | | | |
|---|-------------------------|-------------------|------|
| 1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142160336875 | | | |
| 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 | 211.00 |
| Surcharges | 12.00 |
| Sub Total | 223.00 |

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]) | 11.86 |
| Total airfare and taxes (per passenger) | 248.98 |
| Number Of Passengers | 1 |
| Total | 248.98 |
| Grand Total - Canadian Dollar | \$248.98 |

Payment Information

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

- Air Canada: **\$248.98** (Airfare per Adult ticket)

Ticket number 0142160336875

Fare Rules

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

- Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

From: passengerservices@helijet.com
Sent: Wednesday, April 20, 2016 1:00 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, May 5, 2016 | Invoice #67906 | |
| [REDACTED] Victoria Harbour | QT private fare | \$220.00 |
| [REDACTED] Vancouver Harbour | + GST | \$11.00 |
| 35 minutes | Billing | \$220.00 |
| Confirmed | Taxes | \$11.00 |
| 1 Passengers - Full-Fare | Grand Total | \$231.00 |
| Michelle Mungall | | |
| Corp Account Manager: [REDACTED] | | |



Michelle Mungall - [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.



Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Apr-05-2016

End date:

May-06-2016

Date & Time

Transaction

Amount

Apr-15-2016 [REDACTED]
Waterfront Stn

Tap in at Waterfront Stn
Stored Value

-\$4.20



| | | |
|--|--|--------|
| Apr-14-2016 [REDACTED] Waterfront Stn | Tap in at Waterfront Stn DayPass | \$0.00 |
| Apr-14-2016 [REDACTED] Surrey Central Stn | Tap out at Surrey Central Stn DayPass | \$0.00 |
| Apr-14-2016 [REDACTED] M Waterfront Stn | Tap in at Waterfront Stn DayPass | \$0.00 |
| Apr-14-2016 [REDACTED] Waterfront Stn | Purchase at Waterfront Stn DayPass | \$0.00 |

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 Waterfront Stn
 TVM01121
 Thu 14 Apr 16 [REDACTED]

Payment Type: VISA
 Purchase: DayPass
 Product Price: \$ 9.75
 Card Deposit: \$ 6.00
 Total price: \$ 15.75

*Day Pass
9.75*

Compass Card #: **** * [REDACTED]
 Credit Card #: **** * [REDACTED]
 Auth #: 081381
 Ref #: TUU46VU38WWG
 Receipt #: 11929
 Card Entry: Chip
 AID:A0000000031010
 TVR:0080008000
 ISI:F800

Retain for your records.
 View TransLink Policies
 at www.translink.ca

Thank You!

YELLOW CAB
817 FISGARD STREET V0#1R9
VICTORIA BC
21852400
GH2185240030

**** PURCHASE ****

05-01-2016

Acct # *****

Exp Date **/** Card Type | VI

Name: MICHELLE HUNGALL

A0000000031010 Visa Credit

Trace # 3795 Operator 30

Inv. # 030

Auth # 050851 RRN 001876003

Purchase \$56.55

Tip \$10.00

Total \$66.55

(00) APPROVED-THANK YOU

Retain this copy for your
records
customer copy

www.yellowcabvictoria.com
250-381-2222

PLACE FACE UP ON DASH

Expiration Time/Date

MAY 01 2016

Pay Time/Date: R 24 2016

Parking: \$15.00 Receipt: 0207005753

Paid: \$15.00 Card: VISA

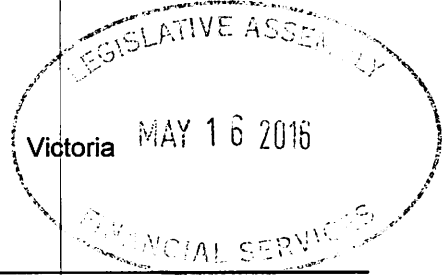
Auth: 087471

Thank you!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36784
MLA Name: Mungall, Michelle VM150067 **Claim Date:** May 12, 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 |
|----------------------|---|------------------|
| May 06, 2016 | Accommodation Expenses 1 Night - Vancouver | \$233.82 |
| May 06, 2016 | Airfare Vancouver-Castlegar | \$256.33 |
| May 06, 2016 | Breakfast & Lunch only | \$39.50 |
| May 06, 2016 | Public Transportation Compass card | \$3.15 |
| May 08, 2016 | Airfare Castlegar-Victoria via Vancouver | \$238.48 |
| May 08, 2016 | Dinner Only | \$36.00 |
| May 09, 2016 | MLA Per Diem - Victoria | \$61.00 |
| May 10, 2016 | MLA Per Diem - Victoria | \$61.00 |
| May 11, 2016 | MLA Per Diem - Victoria | \$61.00 |
| May 12, 2016 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1051.28 |

Date 12 May 2016

Sign [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| | | | |
|--------------------------|---------------------|------------------|---------------|
| Organization Code | Account Code | STOB Code | Amount |
|--------------------------|---------------------|------------------|---------------|





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

Claim Number: 36784

MLA Name: Mungall, Michelle VM150067 **Claim Date:** May 12, 2016

Constituency: Nelson - Creston

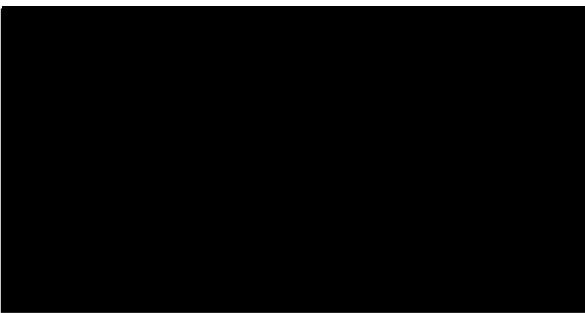
Type Of Trip: MLA Travel

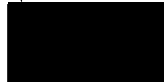


| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date 5/17/16

Signature 
Spending Authority Signature




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 132
 Page # : 1 of 1

Ms Michelle Mungall

Arrival : 05-05-16
 Departure : 05-06-16

Canada



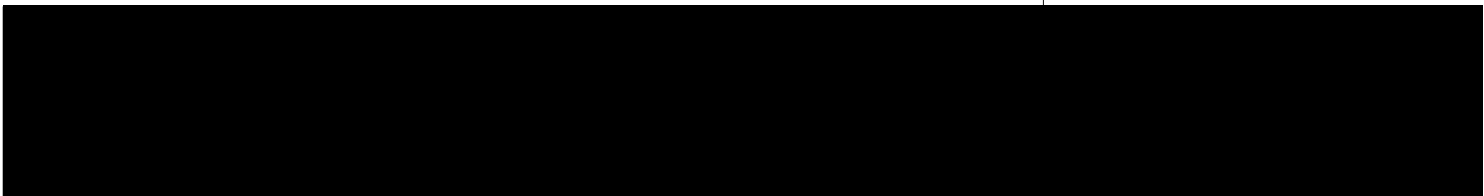
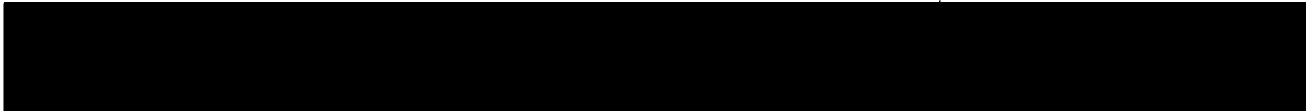
| Date | Description | Additional Information | Charges | Credits |
|--------------------|-------------------------------|---|---------------|---------------|
| 05-05-16 | Room Charge - Provincial Govt | | 199.00 | |
| 05-05-16 | Destination Marketing Fee | | 2.57 | |
| 05-05-16 | Hotel Room Tax | | 22.17 | |
| 05-05-16 | Room GST | | 10.08 | |
| 05-06-16 | Visa |  XX/XX | | 233.82 |
| Total | | | 233.82 | 233.82 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 10.08
 F&B : 0.00
 Other : 0.00
 Total : 10.08

HST Summary

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



From: [REDACTED]
Sent: Thursday, May 12, 2016 9:17 AM
To: [REDACTED]
Subject: FW: Air Canada - MS MICHELLE MUNGALL - 06-May/YVR-YCG (booking ref [REDACTED]) Itinerary-Receipt

[REDACTED] Legislative Assistant | New Democrat Official Opposition Caucus
T: 250.387.1083 | F: 250.387.4680
[REDACTED]@leg.bc.ca | www.bcndpcaucus.ca

From: "Air Canada" <confirmation@aircanada.ca>
Date: April 29, 2016 at 8:53:48 AM PDT
To: [REDACTED]
Subject: Air Canada - MS MICHELLE MUNGALL - 06-May/YVR-YCG (booking ref [REDACTED]) Itinerary-Receipt

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

AIR CANADA 
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: **Apr 29, 2016** Passengers **MS MICHELLE MUNGALL**

 **Purchase a travel option** Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.


Booking Information


| | |
|---|---|
| Booking Reference [REDACTED] | Customer Care |
| Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact MICHELLE MUNGALL [REDACTED] | Air Canada 1-888-247-2262* |
| Online Services | Flight Arrivals and Departures 1-888-422-7533 |
| Select Seats get more seating options for my flight. 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. | *For use from phones in Canada, the continental USA, Hawaii and Alaska. |

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type |
|---|---|---|-------|----------|----------|------------------|
|  1 | Vancouver (YVR) Fri 06-May 2016 | Castlegar (YCG) Fri 06-May 2016 | 0 | 1hr10 | DH3 | Flex W |

 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.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

| | | | |
|---|------------|-------------------|-------------|
| 1: MS MICHELLE MUNGALL - Adult (16+), Ticket Number: 0142161890389 | | | |
| Frequent Flyer Pgm : | [REDACTED] | Meal Preference : | None |
| Payment Card : | [REDACTED] | Special Needs : | None |
| Seat Selection : | [REDACTED] | | |

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 | 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 (CAD) \$256.33

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

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

Ticket number 0142161890389

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.



Michelle Mungall - [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.

 Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

Usage

Start date:

May-05-2016

End date:

May-13-2016

| Date & Time | Transaction | Amount |
|-------------|-------------|--------|
|-------------|-------------|--------|

| | | |
|---|--|--------|
| May-06-2016 [REDACTED] YVR-Airport Stn | Tap out at YVR-Airport Stn Stored Value | \$2.10 |
|---|--|--------|

[REDACTED]

| | | |
|---|--|--------|
| May-06-2016 [REDACTED] Lansdowne Stn | Tap out at Lansdowne Stn Stored Value | \$1.05 |
|---|--|--------|

[REDACTED]

3.15

From: Michelle Mungall <[REDACTED]>
Sent: Sunday, April 10, 2016 9:00 AM
To: [REDACTED]
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 08-May/YCG-YYJ (booking ref [REDACTED]) Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: April 10, 2016 at 8:58:56 AM PDT
To: [REDACTED]
Subject: Air Canada - MS MICHELLE MUNGALL - 08-May/YCG-YYJ (booking ref [REDACTED]) Itinerary-Receipt

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

AIR CANADA 
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: **Apr 10, 2016** Passengers **MS MICHELLE MUNGALL**



Purchase a travel option Purchase On My Way travel assistance.

Booking Information

| |
|---|
| Booking Reference [REDACTED] |
| Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact MICHELLE MUNGALL [REDACTED] |
| 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. |
| * Can my booking be changed online? |

Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

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

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type |
|---|------------------------------------|--|-------|----------|----------|------------|
| 1 | Castlegar (YCG) Sun 08-May 2016 | Vancouver (YVR) Sun 08-May 2016 | 0 | 1hr12 | DH3 | Tango K |
| <p>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.</p> | | | | | | |
| 1 | Vancouver (YVR) Sun 08-May 2016 | Victoria Intl (YYJ) Sun 08-May 2016 | 0 | 0hr24 | DH3 | Tango K |

Operated by ¹ Air Canada Express - Jazz

Passenger Information

| | | | |
|---|------|-------------------|------|
| 1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142161099383 | | | |
| Frequent Flyer Pgm : | | Meal Preference : | None |
| Payment Card : | | Special Needs : | None |
| Seat Selection : | None | | |

Purchase Summary

Fare Summary

| | |
|--------------------------|---------------|
| Passenger Type | Adult |
| Departing Flight - Tango | 201.00 |
| Surcharges | 12.00 |
| Sub Total | 213.00 |

Taxes, Fees and Charges

| | |
|--|-----------------|
| Canada Airport Improvement Fee | 7.00 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Canada Goods and Services Tax (GST/HST) | 11.36 |
| Total airfare and taxes (per passenger) | 238.48 |
| Number Of Passengers | 1 |
| Total | 238.48 |
| Grand Total - Canadian Dollar (CAD) | \$238.48 |

Payment Information

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

- Air Canada: **\$238.48** (Airfare per Adult ticket)

Ticket number 0142161099383

Fare Rules

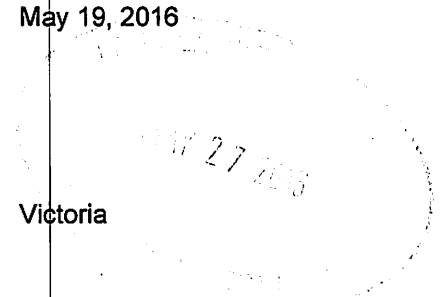
Departing Flight Castlegar (YCG) To Victoria (YYJ) - Tango

- Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36872
MLA Name: Mungall, Michelle VM150067 **Claim Date:** May 19, 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 |
|----------------------|--|------------------|
| May 13, 2016 | Airfare - oneway Victoria-Castlegar via Vancouver | \$305.68 ✓ |
| May 13, 2016 | Breakfast & Lunch only | \$39.50 ✓ |
| May 13, 2016 | Taxi | \$64.45 ✓ |
| May 15, 2016 | Airfare - oneway Castlegar-Victoria via Vancouver | \$381.28 ✓ |
| May 15, 2016 | Dinner Only - Victoria | \$36.00 |
| May 15, 2016 | Taxi | \$67.35 ✓ |
| May 16, 2016 | MLA Per Diem - Victoria | \$61.00 |
| May 17, 2016 | MLA Per Diem - Victoria | \$61.00 |
| May 18, 2016 | MLA Per Diem - Victoria | \$61.00 |
| May 19, 2016 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1138.26 |

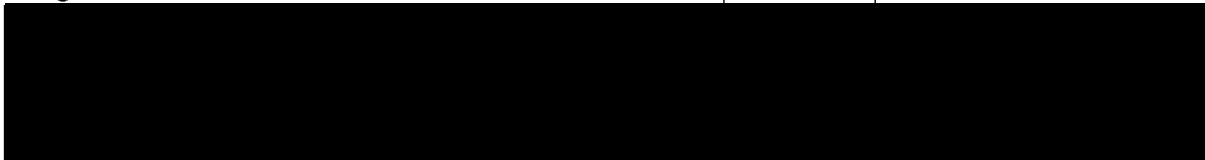
Date 19 May 2016

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 |
|-------------------|--------------|-----------|--------|



Date 5/30/16

Signature [REDACTED]
Spending Authority Signature

BLUEBIRD CABS LTD.
CAB 88
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

RM ID: BY342463 BATCH#: 549
SHIFT#: 001

Sale

NV#: 000000008
SA Chip
SEQ#: 549001001008

Application Label: Visa Credit
ID: A0000000031010
VR:00 00 00 00 00
ISI:FB 00

Amount: \$ 54.45
Tip: \$ 10.00

Total: CAD\$ 64.45

APPROVED 020121
001/00

13-May -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

YELLOW CAB
FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240091

PURCHASE

05-15-2016

Exp Date **/** Card Type VI
Name: MICHELLE MUNGALL
00000000031010 Visa Credit

Trace # 4182 Operator 191
Inv. # 191
Auth # 045131 RRN 001911001

Purchase \$57.35
Tip \$10.00
Total \$67.35

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: Michelle Mungall [REDACTED]
Sent: Sunday, May 08, 2016 11:07 AM
To: [REDACTED]
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 13-May/YYJ-YCG (booking ref [REDACTED])
 Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: May 8, 2016 at 11:06:43 AM PDT
To: [REDACTED]
Subject: Air Canada - MS MICHELLE MUNGALL - 13-May/YYJ-YCG (booking ref [REDACTED])
 [REDACTED] Itinerary-Receipt

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

AIR CANADA 
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: **May 08, 2016** Passengers **MS MICHELLE MUNGALL**

 **Purchase a travel option** Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

| | | |
|---|--|---|
| Booking Reference [REDACTED] | | Customer Care |
| Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact MICHELLE MUNGALL [REDACTED] | | Air Canada 1-888-247-2262* Flight Arrivals and Departures 1-888-422-7533 |
| Online Services Select Seats get more seating options for my flight. 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 |
|---|--|---|-------|----------|----------|------------------|
|  1 [REDACTED] | Victoria Intl (YYJ) Fri 13-May 2016 | Vancouver (YVR) Fri 13-May 2016 | 0 | 0hr25 | DH4 | <u>Flex</u> W |
|  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. | | | | | | |
|  1 [REDACTED] | Vancouver (YVR) Fri 13-May 2016 - M | Castlegar (YCG) Fri 13-May 2016 | 0 | 1hr10 | DH3 | <u>Flex</u> W |

Operated by ¹ Air Canada Express - Jazz

Passenger Information

| | | | |
|---|------------|-------------------|------|
| 1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142162265105 | | | |
| Frequent Flyer Pgm : | [REDACTED] | Meal Preference : | None |
| Payment Card : | [REDACTED] | Special Needs : | None |
| Seat Selection : | [REDACTED] | | |

Purchase Summary

Fare Summary

| | |
|--------------------------------|---------------|
| Passenger Type | Adult |
| Departing Flight - <u>Flex</u> | 257.00 |
| Surcharges | 12.00 |
| Sub Total | 269.00 |

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]) | 14.56 |
| Total airfare and taxes (per passenger) | 305.68 |
| Number Of Passengers | 1 |
| Total | 305.68 |
| Grand Total - Canadian Dollar (CAD) | \$305.68 |

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$305.68** (Airfare per Adult ticket)

Ticket number 0142162265105

Fare Rules

Departing Flight Victoria (YYJ) 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.

From: Michelle Mungall <[REDACTED]>
Sent: Monday, May 09, 2016 11:14 AM
To: [REDACTED]
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 15-May/YCG-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

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

From: Air Canada <confirmation@aircanada.ca>
Date: Mon, May 9, 2016 at 11:13 AM
Subject: Air Canada - MS MICHELLE MUNGALL - 15-May/YCG-YYJ (booking ref [REDACTED]) - Itinerary-Receipt
To: [REDACTED]


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

AIR CANADA 
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: **May 09, 2016** Passengers **MS MICHELLE MUNGALL**




 **Purchase a travel option** Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

| Booking Reference | Customer Care |
|---|---|
| Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact MICHELLE MUNGALL [REDACTED] | Air Canada 1-888-247-2262* Flight Arrivals and Departures 1-888-422-7533 |
| Online Services Select Seats get more seating options for my flight. 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 |
|---|------------------------------------|--|-------|----------|----------|-----------|
|  1 [REDACTED] | Castlegar (YCG) Sun 15-May 2016 | Vancouver (YVR) Sun 15-May 2016 | 0 | 1hr12 | DH3 | Flex M |
|  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. | | | | | | |
|  1 [REDACTED] | Vancouver (YVR) Sun 15-May 2016 | Victoria Intl (YYJ) Sun 15-May 2016 | 0 | 0hr24 | DH3 | Flex M |

Operated by ¹ Air Canada Express - Jazz

Passenger Information

| | | | |
|---|------------|-------------------|-------------|
| 1: MS MICHELLE MUNGALL : Adult (16+), Ticket Number: 0142162304662 | | | |
| Frequent Flyer Pgm : | [REDACTED] | Meal Preference : | None |
| Payment Card : | [REDACTED] | Special Needs : | None |
| Seat Selection : | [REDACTED] | | |

Purchase Summary

Fare Summary

| | |
|-------------------------|---------------|
| Passenger Type | Adult |
| Departing Flight - Flex | 337.00 |
| Surcharges | 12.00 |
| Sub Total | 349.00 |

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] | 18.16 |
| Total airfare and taxes (per passenger) | 381.28 |
| Number Of Passengers | 1 |
| Total | 381.28 |
| Grand Total - Canadian Dollar (CAD) | \$381.28 |

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$381.28** (Airfare per Adult ticket)

Ticket number 0142162304662

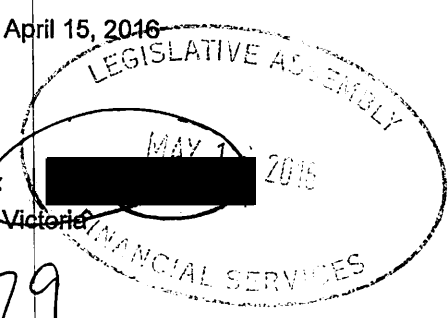
Fare Rules

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36697
MLA Name: Mungall, Michelle VM150067 **Claim Date:** April 15, 2016
Constituency: Nelson - Creston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constit **Travel To:** Victoria
Trip Details: CA Conference



V100079

| Date | Expenses | Amount |
|----------------------|--------------------------------------|-----------------------|
| April 15, 2016 | 41(km) | \$21.73 |
| April 11, 2016 | Lunch & Dinner only | \$48.50 |
| April 11, 2016 | Taxi | \$28.00 + |
| April 12, 2016 | Full Day Meals Per Diem Allow. | \$61.00 |
| April 13, 2016 | Breakfast & Lunch only | \$39.50 |
| April 14, 2016 | Lunch & Dinner only | \$48.50 |
| April 15, 2016 | Accommodation Expenses | \$418.16 + |
| April 15, 2016 | Airfare Castlegar-Victoria return | \$548.36 + |
| April 15, 2016 | Lunch only | \$27.00 |
| April 15, 2016 | Taxi | \$25.00 + |
| Total Payable | | \$1265.75 |

Date 05 May 2016

Signature [REDACTED]

with appropriate statute or other authority for payment

Date 05 May 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 |
|--------------------------|---------------------|------------------|---------------|

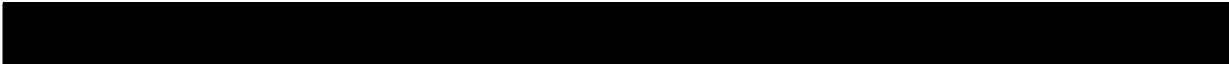




Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 36697
MLA Name: Mungall, Michelle VM150067 Claim Date: April 15, 2016
Constituency: Nelson - Creston
Type Of Trip: Accompanying Person Travel

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

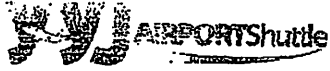


Date 5/17/16

Signature

Spending A



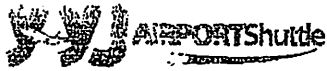
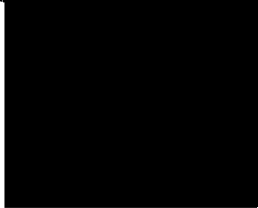


YYJ Airport Shuttle
1640 Electra Blvd
Sidney, BC V8L 5V4
www.yyairportshuttle.com

XX

Adult
1 Trip
valid 1 Trip

XX



YYJ Airport Shuttle

04/15/2016 [Redacted]

1640 Electra Blvd
Sidney, BC V8L 5V4
www.yyairportshuttle.com

XX

1x YYJ Main 25.00
Adult
1 Trip

XX

GST [Redacted] 5.0% = 1.19 CAD

Total: 25.00 CAD

Credit Card: 25.00

ENJOY YOUR STAY IN VICTORIA!



Queen City shuttle & charters

Airport Shuttle
Castlegar - Nelson

Group Charters
In the West Kootenay's

Date APRIL 11/16

Received \$ 25.00

gst included - gst# [Redacted]

CASH
 SHUTTLE
 CREDIT CARD
 FREIGHT

www.kootenayshuttle.com

250-352-9829 info@kootenayshuttle.com

Box 145 Nelson, BC V1L 5P7

Canada

Association of BC Constituenc

Room : [REDACTED]
Arrival Date : 04/11/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 86
Billing Date : 04/15/16
A/R Number

| Date | Description | | Debit | Credit |
|--------------------------|---------------------------|------------------|----------------|---------------|
| 04/11/16 | Room | | 90.00 | |
| 04/11/16 | Destination Marketing Fee | | 0.90 | |
| 04/11/16 | Provincial Room Tax | | 9.09 | |
| 04/11/16 | Room GST | | 4.55 | |
| 04/12/16 | Room | | 90.00 | |
| 04/12/16 | Destination Marketing Fee | | 0.90 | |
| 04/12/16 | Provincial Room Tax | | 9.09 | |
| 04/12/16 | Room GST | | 4.55 | |
| 04/13/16 | Room | | 90.00 | |
| 04/13/16 | Destination Marketing Fee | | 0.90 | |
| 04/13/16 | Provincial Room Tax | | 9.09 | |
| 04/13/16 | Room GST | | 4.55 | |
| 04/14/16 | Room | | 90.00 | |
| 04/14/16 | Destination Marketing Fee | | 0.90 | |
| 04/14/16 | Provincial Room Tax | | 9.09 | |
| 04/14/16 | Room GST | | 4.55 | |
| 04/15/16 | Mastercard | [REDACTED] 03/19 | | 418.16 |
| Room H/GST Total - 18.20 | | | Total | 418.16 |
| Other H/GST Total - 0.00 | | | | 418.16 |
| H/GST # [REDACTED] | | | Balance | 0.00 |

From: Air Canada <confirmation@aircanada.ca>
Sent: February 4, 2016 4:18 PM
To: [REDACTED]
Subject: Air Canada - 11-Apr: Castlegar - Victoria (booking re [REDACTED])

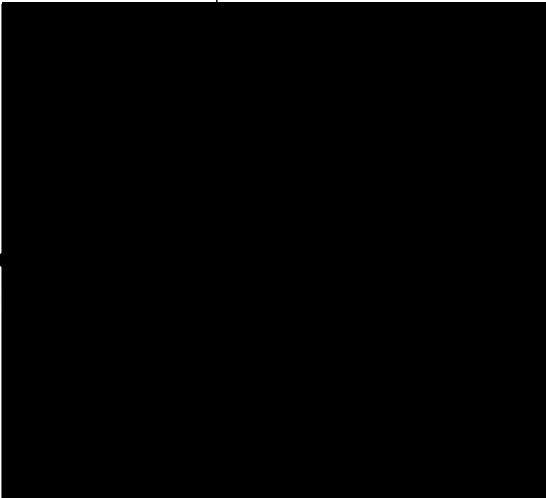
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

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

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



Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact: [REDACTED]

Online Services [REDACTED]

Customer Care

On My Way toll-free number
1-888-890-1757*

On My Way toll-free baggage
support
1-888-890-2711*

Flight Arrivals and Departures
1-888-422-7533

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

*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 | Meal |
|-------------------------|---|---|-------|----------|----------|-----------|------|
| [REDACTED] ¹ | Castlegar (YCG) Mon 11-Apr 2016 | Vancouver, Vancouver Int'l (YVR) Mon 11-Apr 2016 Terminal M | 0 | 2hr34 | DH3 | Tango, T | |
| [REDACTED] | Vancouver, Vancouver Int'l (YVR) Mon 11-Apr 2016 | Victoria, Victoria Int'l (YYJ) Mon 11-Apr 2016 Terminal M | 0 | | DH3 | Tango, T | |
| [REDACTED] | Victoria, Victoria Int'l (YYJ) Fri 15-Apr 2016 | Vancouver, Vancouver Int'l (YVR) Fri 15-Apr 2016 Terminal M | 0 | 2hr55 | DH3 | Tango, T | |
| [REDACTED] | Vancouver, Vancouver Int'l (YVR) Fri 15-Apr 2016 Terminal M | Castlegar (YCG) Fri 15-Apr 2016 | 0 | | DH3 | Tango, T | |

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

Adult (16+), Ticket Number: 0142158428574

| | | | |
|-----------------------|---------------------------|-------------------|------|
| Frequent Flyer Prog : | None | Meal Preference : | None |
| Payment Card: | xxxx-xxxx-xxxx [REDACTED] | Special Needs: | None |
| Seat Selection: | None | | |

Purchase Summary

| Fare Summary | |
|--|-----------------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - Tango | 206.00 |
| Return Flight - Tango | 206.00 |
| Surcharges | 24.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 22.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 23.61 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total before options (per passenger) | 495.86 |
| Options | |
| Departing Flight - Tango | |
| ★On My Way | 25.00 |
| Return Flight - Tango | |
| ★On My Way | 25.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 2.50 |
| Total with options (per passenger) | 548.36 |
| Number of passengers | x 1 |
| Total with options | 548.36 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$548.36 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] Amount paid: **\$548.36**

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

Air Canada: \$495.86 (Air Transp. Charges - per ticket)

Air Canada: \$52.50 (On My Way - per ticket)

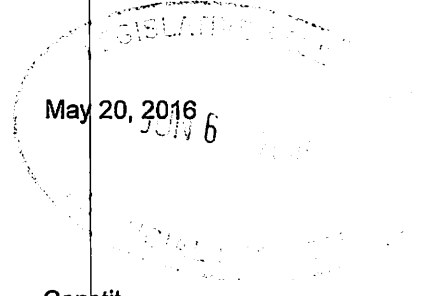
Ticket number(s): 0142158428574

enRoute City Guide



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

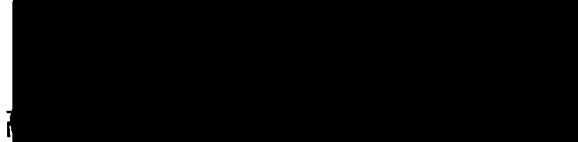
Claim Number: 36930
MLA Name: Mungall, Michelle VM1500672 **Claim Date:** May 20, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constit
Trip Details:



| Date | Expenses | Amount |
|----------------------|---|-----------------|
| May 20, 2016 | Airfare - oneway vic-castlegar via vancouver | \$389.68 ✓ |
| May 20, 2016 | Breakfast & Lunch Only-Victoria | \$39.50 |
| May 20, 2016 | Taxi | \$68.55 ✓ |
| Total Payable | | \$497.73 |

Date 02 Jun 2016

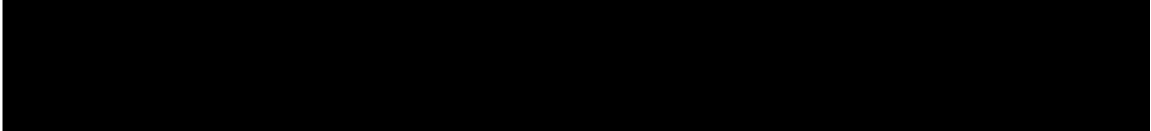
Signature



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



Date 6/9/16




Signature



Spending Authority Signature

* Can my booking be changed online?

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type |
|---|---|---|-------|----------|----------|-----------|
|  1 [REDACTED] | Victoria Intl (YYJ) Fri 20-May 2016 [REDACTED] | Vancouver (YVR) Fri 20-May 2016 [REDACTED] - M | 0 | 0hr25 | DH4 | Flex M |
|  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. | | | | | | |
|  1 [REDACTED] | Vancouver (YVR) Fri 20-May 2016 [REDACTED] - M | Castlegar (YCG) Fri 20-May 2016 [REDACTED] | 0 | 1hr10 | DH3 | Flex M |

Operated by ¹ Air Canada Express - Jazz

Passenger Information

| | | | |
|---|-----------------------|-------------------|-------------|
| 1: MS MICHELLE MUNGALL - Adult (16+), Ticket Number: 0142162304776 | | | |
| Frequent Flyer Pgm : | [REDACTED] | Meal Preference : | None |
| Payment Card : | XXXXXXXXXX [REDACTED] | Special Needs : | None |
| Seat Selection : | [REDACTED] | | |

Purchase Summary

Fare Summary

| | |
|-------------------------|---------------|
| Passenger Type | Adult |
| Departing Flight - Flex | 337.00 |
| Surcharges | 12.00 |
| Sub Total | 349.00 |

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]) | 18.56 |
| Total airfare and taxes (per passenger) | 389.68 |
| Number Of Passengers | 1 |
| Total | 389.68 |
| Grand Total - Canadian Dollar (CAD) | \$389.68 |

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$389.68** (Airfare per Adult ticket)

Ticket number 0142162304776

Fare Rules

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

BLUETRO CABS LTD.

2612 QUINCY ST. 2ND FLOOR
VICTORIA BC V8T 4E4
250-882-2222

TERM ID: BJ342455

BATCH#: 023
SHIFT#: 001

INV#: 000000333

VISA

Chip

SEC#: 019001001023

Application Label: Visa Credit

AID: A000000000000000

TVR: 00 80 00 89 70

TSI: F8 00

XXXXXXXXXX

Amount: \$

58.55

Tip: \$

10.00

Total: CAD\$

68.55

APPROVED 248361

001/02

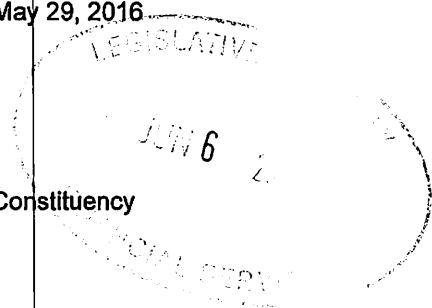
20-May -16

CUSTOMER COPY
VICTORIA BUS SERVICE



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

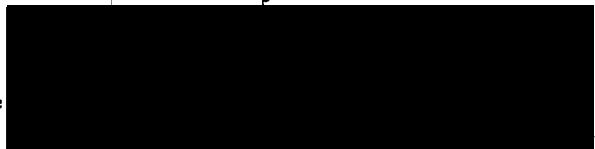
Claim Number: **36933**
 MLA Name: **Mungall, Michelle VM150067** Claim Date: **May 29, 2016**
 Constituency: **Nelson - Creston**
 Type Of Trip: **MLA Travel**
 Prepared By: **[REDACTED]**
 Claimant Type: **Member of Legislative Assembly**
 Travel From: **Victoria** Travel To: **Constituency**
 Trip Details:



| Date | Expenses | Amount |
|----------------------|--|-----------------|
| May 26, 2016 | Breakfast & Lunch Only-Victoria | \$39.50 |
| May 29, 2016 | Airfare - oneway Victoria-Castlegar via Vancouver | \$289.93 ✓ |
| May 29, 2016 | Car Rental | \$149.44 ✓ |
| Total Payable | | \$478.87 |

Date 02 Jun 2016

Signature



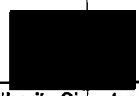
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |


Date 6/9/16

Signature



Spending Authority Signature

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type |
|---|--|--|-------|----------|----------|------------|
| 1 [REDACTED] | Victoria Intl (YYJ) Sun 29-May 2016 [REDACTED] | Vancouver (YVR) Sun 29-May 2016 [REDACTED] - M | 0 | 0hr25 | DH4 | Tango S |
|  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. | | | | | | |
| 1 [REDACTED] | Vancouver (YVR) Sun 29-May 2016 [REDACTED] - M | Castlegar (YCG) Sun 29-May 2016 [REDACTED] | 0 | 1hr10 | DH3 | Tango S |

Operated by ¹ Air Canada Express - Jazz

Passenger Information

| | | | |
|--|-------------------------|-------------------|------|
| 1: MS MICHELLE MUNGALL - Adult (16+), Ticket Number: 0142162543714 | | | |
| 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 | 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 # [REDACTED]) | 13.81 |
| Total airfare and taxes (per passenger) | 289.93 |
| Number Of Passengers | 1 |
| Total | 289.93 |
| Grand Total - Canadian Dollar (CAD) | \$289.93 |

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

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

Ticket number 0142162543714

Fare Rules

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

- Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger.



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name
MICHELLE MUNGALL

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

MAZDA2
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
COMPACT 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged
ECONOMY 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 22416.0 Ending: 22565.0
Total: 149.0

**Thank you for renting with
National Car Rental.**

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Wed, May 25 2016 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Return

Sun, May 29 2016 [REDACTED]
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

| | | |
|--|--------------------------------|-----------------|
| Rental Rate | 4 day at \$31.95 / day | \$127.80 |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Veh Lic Fee Recovery 1.50/day | \$0.00 |
| | Pvrt Bc 1.50/day | \$6.00 |
| | Ca Goods/svces Tax B C (5.00%) | \$6.69 |
| | Provincial Sales Tax (7.00%) | \$8.95 |
| Total | | \$149.44 |
| (Subject to audit) | | |
| Amount charged on May 29 2016 to Visa [REDACTED] | | (\$149.44) |
| Amount Due | | (\$0.00) |



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

Claim Number: 36934
MLA Name: Mungall, Michelle VM150067 **Claim Date:** May 29, 2016
Constituency: Nelson - Creston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details:

JUN 6 2016
 RECEIVED

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| May 29, 2016 | airfare - round trip Return Castlegar-Victoria | \$581.96 |
| Total Payable | | \$581.96 |

Date 02 Jun 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 |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Date 6/9/16

Signature [REDACTED]

Spending Authority Signature



Opens in
New Window

Access your
personalized
Air Canada travel
information

View your planner > Opens
in New Window

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and
Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official
itinerary/receipt.

Main Contact:

Mobile:

Home:

Online Services

Manage my booking online (view/change my booking; select
seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|------------|--|--|-------|----------|----------|---|------|
| [REDACTED] | Castlegar (YCG) Fri 27-May 2016 | Vancouver, Vancouver Int'l (YVR) Fri 27-May 2016 Terminal M | 0 | 3hr04 | DH3 | Flex <u>Opens in</u> <u>New</u> <u>Window</u> , G | |
| [REDACTED] | Vancouver, Vancouver Int'l (YVR) | Victoria, Victoria Int'l (YYJ) | 0 | | DH3 | Flex <u>Opens in</u> <u>New</u> | |

| | | | | | | |
|---|---|---|-------|-----|--|--|
| Fri 27-May 2016 [REDACTED] Terminal M | Fri 27-May 2016 [REDACTED] | | | | | <u>Window</u> , G |
| Victoria, Victoria Int'l (YYJ) Sun 29-May 2016 [REDACTED] | Vancouver, Vancouver Int'l (YVR) Sun 29-May 2016 [REDACTED] Terminal M | 0 | 2hr25 | DH4 | | <u>Flex Opens in New Window</u> , G |
| Vancouver, Vancouver Int'l (YVR) Sun 29-May 2016 [REDACTED] Terminal M | Castlegar (YCG) Sun 29-May 2016 [REDACTED] | 0 | | DH3 | | <u>Flex Opens in New Window</u> , G |
| Operated by: 1 Air Canada Express - Jazz | | | | | | |

Passenger Information

1: Adult (16+), Ticket Number: 0142162543768

| | | | |
|-------------------------|--------------------------|-------------------|------|
| Air Canada - Aeroplan : | [REDACTED] | Meal Preference : | None |
| Payment Card: | xxxx-xxxx-xxx [REDACTED] | Special Needs: | None |
| Seat Selection: | None | | |

Purchase Summary

| Fare Summary | | Adult |
|--|--|--------|
| Passenger Type | | Adult |
| Air Transportation Charges | | |
| Departing Flight - <u>Flex</u> | | 247.00 |
| Return Flight - <u>Flex</u> | | 247.00 |
| <u>Surcharges</u> | | 24.00 |
| Taxes, Fees and Charges | | |
| Canada Airport Improvement Fee | | 22.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | | 27.71 |
| Air Travellers Security Charge (ATSC) | | 14.25 |
| Total before options (per passenger) | | 581.96 |
| Number of passengers | | x 1 |
| Total with options | | 581.96 |