



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37539
 MLA Name: Mingall, Michelle VM150067 Claim Date: September 24, 2016
 Constituency: Nelson - Creston
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Vancouver Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
<u>September 24, 2016</u>	<u>Airfare</u>	<u>\$135.58</u>
Total Payable		\$135.58

Date 03 Oct 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]			

Date 10/6/16 Signature [REDACTED]
 Spending Authority Signature

Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Michelle Mungall
E-mail: [REDACTED]@GMAIL.COM
Payment: CC VXXXXXXXXXXXX [REDACTED]

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

Air Canada Flight Information
 1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

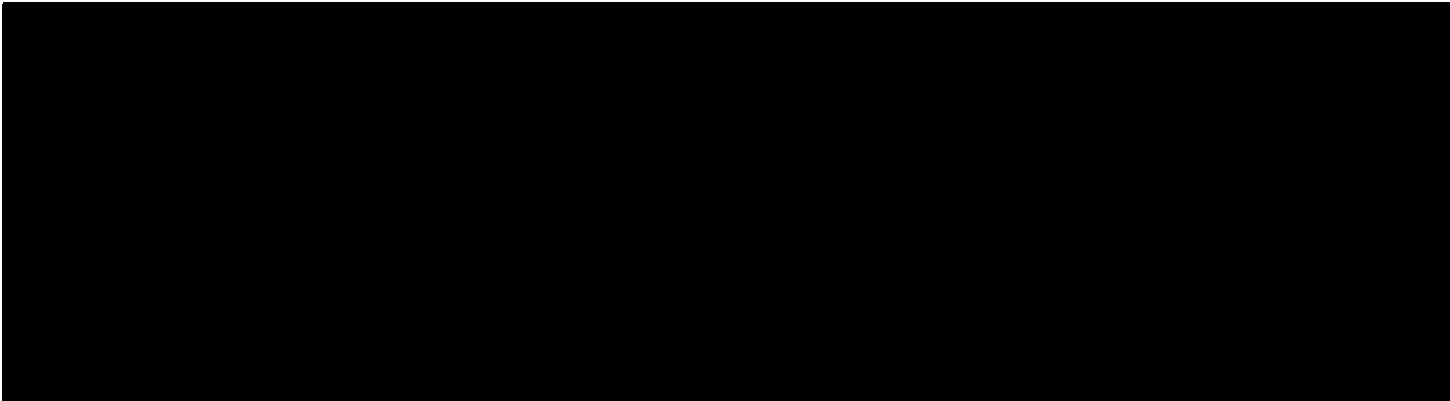
Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Sat 24-Sept 2016	Sat 24-Sept 2016			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

[REDACTED]

Passenger: 2 [REDACTED]
Ticket number: 014 2167 320980

Purchase Summary



-BG:AC

Passenger: 2 Ticket number 014 2167 320980

Date of issue	13-Sept 2016
Fare Amount in Canadian dollars:	117.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	6.46
Canada Airport Improvement Fee (SQ)	5.00
 Total Fare in Canadian dollars:	 135.58

***Fare calculation:**

24SEP16YVR AC YYJ Q12.00R105.00CAD117.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]
 RC Canada Harmonized Sales Tax (HST) # [REDACTED]
 XQ Quebec Sales Tax (QST) # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37541
MLA Name: Mungall, Michelle VM150067 **Claim Date:** September 22, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: UBCM Travel

Date	Expenses	Amount
September 22, 2016	Airfare - oneway	\$189.13 ✓
September 24, 2016	Airfare - oneway	\$135.58 ✓
September 24, 2016	Dinner Only - Victoria	\$36.00
September 26, 2016	MLA Per Diem - Victoria	\$61.00
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	Breakfast and Dinner Only-Victoria	\$48.50
September 29, 2016	MLA Per Diem - Victoria	\$61.00 ✓
September 30, 2016	Airfare - oneway	\$240.58 ✓
September 30, 2016	Car Rental	\$352.01 ✓
September 30, 2016	Lunch only	\$27.00
Total Payable		\$1211.80

Date 03 Oct 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/6/16

Signature [REDACTED]

Spending Authority Signature

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

Main Contact
MICHELLE MUNGALL

MAIL.COM

Flight Arrivals and Departures

1-888-422-7533

Online Services

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

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?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1	Castlegar (YCG)	Vancouver Intl (YVR)	0	1hr14	DH3	Tango A
	Thu 22-Sep 2016	Thu 22-Sep 2016				
		- M				

Flight AC8251 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: 0142166989610

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango	154.00
Surcharges	12.00
Sub Total	166.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST)	9.01
Total airfare and taxes (per passenger)	189.13
Number Of Passengers	1
Total	189.13
Grand Total - Canadian Dollar (CAD)	\$189.13



Payment Information

Itinerary / Receipt

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

Main Contact Information

Booking reference 




Name: Ms Michelle Mungall
E-mail: @GMAIL.COM
Payment: CC VXXXXXXXXXXXX 

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

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

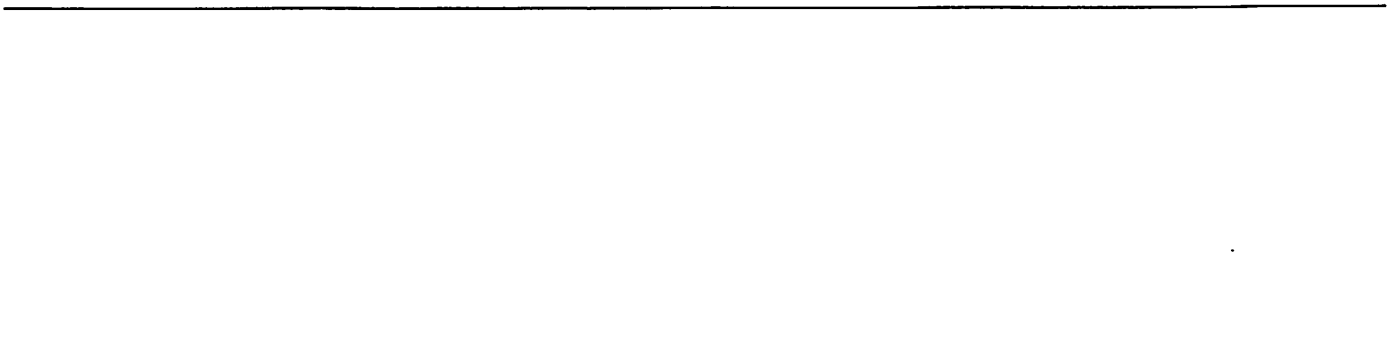
Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Sat 24-Sept 2016	Sat 24-Sept 2016			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				

Passenger Information

Passenger: 1 Ms Michelle Mungall
Ticket number: 014 2167 320979
Frequent Flyer Pgm: Air Canada Aeroplan Program number: 



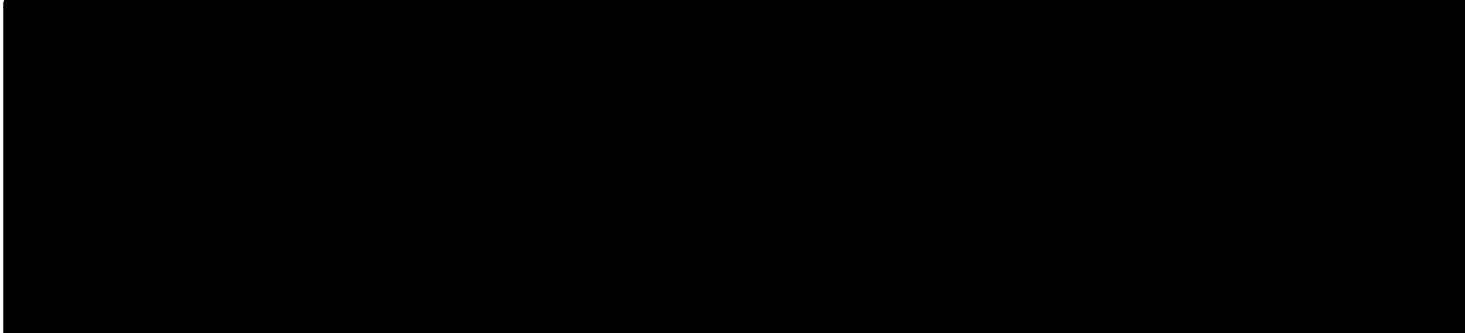
Purchase Summary



Passenger: 1 Ticket number 014 2167 320979

Date of issue	13-Sept 2016
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	117.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED]	6.46
Canada Airport Improvement Fee (SQ)	5.00
Total Fare in Canadian dollars:	135.58

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



**Fare calculation:*
24SEP16YVR AC YYJ Q12.00R105.00CAD117.00 END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) [REDACTED]
RC Canada Harmonized Sales Tax (HST) [REDACTED]
XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

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- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

Baggage Information

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

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

Main Contact
MICHELLE MUNGALL

██████████@GMAIL.COM

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.

*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 ██████████	Victoria Intl (YYJ) Fri 30-Sep 2016 ██████████	Vancouver Intl (YVR) Fri 30-Sep 2016 ██████████ M	0	0hr25	DH4	Tango A
 Flight AC8068 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 ██████████	Vancouver Intl (YVR) Fri 30-Sep 2016 ██████████ - M	Castlegar (YCG) Fri 30-Sep 2016 ██████████	0	1hr10	DH3	Tango A

Operated by 1 Air Canada Express - Jazz

Passenger Information

1 MS MICHELLE MUNGALL - Adult (16+) Ticket Number: 0142166989719			
Frequent Flyer Pgm :	██████████	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX ██████████	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango	195.00
Surcharges	12.00
Sub Total	207.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # ██████████)	11.46
Total airfare and taxes (per passenger)	240.58
Number Of Passengers	1
Total	240.58



NATIONAL CAR RENTAL SYSTEM, INC.
 6929 N. LAKEWOOD AVE, STE 100
 TULSA, OK 74117
 CUSTOMER SERVICE (800)468-3334

RA # [REDACTED]

Bill Ref# [REDACTED]
 Renter Name MICHELLE MUNGALL

FACSIMILE

GST/HST [REDACTED]

PROVINCIAL GOVERNMENT OF BC
 Contract ID

Rental Location
 VICTORIA ARPT
 1640 ELECTRA BLVD SUITE 134
 VICTORIA BC V8L5V4
 Phone (250)656 2541

24-SEP-2016 [REDACTED]

Return Location
 VICTORIA ARPT
 01-OCT-2016 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]
 Model [REDACTED]
 Class Driven IFAR
 Class Charge ICAR
 License# [REDACTED]
 State/Province BRITISH COLUMBIA
 M/Kms Driven 0
 M/Kms Out 8080
 M/Kms In 8080

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Weeks	202.00	202.00 *
FREE MILES/KM - TIME & DISTANCE	1400	M/Kms		0.00 *
INFANT SEAT	1	Weeks	48.00	48.00 *
FUEL CHARGE		Rental	54.40	54.40 *
CONCESSION RECOUP FEE 13.44PCT			178.07	0.00 *
CONCESSION RECOUP FEE 13.44PCT			48.00	6.45 *
PVRT BC 1.50/DAY	7	Days	1.50	10.50 *
VEH LIC FEE RECOVERY 1.50/DAY	7	Days		0.00 *
CA PST B C @7.000 %			208.45	14.59
CA GOODS/SCV TAX B C @5.000 %			321.35	16.07

Rate Info

Messages

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

Total Charges

CAD 392.01

Payments

Visa	AUTH: 00767I 25-SEP-2016	293.31	
Visa	AUTH: 02669I 25-SEP-2016	100.00	Payment -294.89
Visa	AUTH: [REDACTED]		Payment -57.12

Customer Service Number 1-800-468-3334
 25682099

THIS INVOICE REPLACES INVOICE: 15022902772
 Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00



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

Claim Number: 37713
MLA Name: Mungall, Michelle VM150067 **Claim Date:** October 17, 2016
Constituency: Nelson - Creston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
October 17, 2016	airfare - round trip	\$470.62
Total Payable		\$470.62

Date 27 Oct 2016

Signature

[REDACTED 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 _____

Signature _____

Spending Authority Signature

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Additional Passengers

Name
[REDACTED]

Infants

[REDACTED]

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	17 Oct 2016	[REDACTED] TRAIL	[REDACTED] - VANCOUVER - South	[REDACTED]	SAAB 340A	CONFIRMED
2	19 Oct 2016	[REDACTED] - VANCOUVER - South	[REDACTED] TRAIL	[REDACTED]	BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
17 Oct 2016	[REDACTED]	CLASSIC FARE	213.00	10.65	223.65
17 Oct 2016	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
17 Oct 2016	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
17 Oct 2016	[REDACTED]	AIF - YVR	5.00	0.25	5.25
17 Oct 2016	[REDACTED]	CLASSIC FARE	192.00	9.60	201.60
17 Oct 2016	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
17 Oct 2016	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
		Total (CAD)	896.40	44.84	941.24

half = \$470.62

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
17 Oct 2016	VISA	Michelle Mungall	CC VI	[REDACTED]	[REDACTED]	2388754	003031

Tax Registration: [REDACTED]

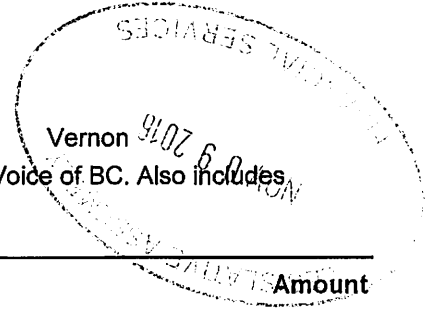
Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)



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

Claim Number: 37730
MLA Name: Mungall, Michelle VM150067 **Claim Date:** October 25, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vernon
Trip Details: Vernon Caucus travel and travel to Victoria for Voice of BC. Also includes unclaimed July taxi receipt.



Date	Expenses	Amount
October 25, 2016	340(km)	\$180.20
October 26, 2016	42(km)	\$22.26
October 28, 2016	384(km)	\$203.52
July 29, 2016	Taxi	\$70.80
October 25, 2016	Accommodation Expenses	\$92.00
October 25, 2016	Lunch & Dinner only	\$48.50
October 26, 2016	Airfare - oneway	\$147.24
October 26, 2016	MLA Per Diem	\$61.00
October 26, 2016	Parking	\$24.00
October 27, 2016	Airfare - oneway	\$207.83
October 27, 2016	Breakfast & Lunch only	\$39.50
October 27, 2016	Car Rental	\$79.03
October 28, 2016	Airfare - oneway	\$190.18
October 28, 2016	MLA Per Diem	\$61.00
October 28, 2016	Taxi	\$38.41

Total Payable \$1465.47

Date 07 Nov 2016

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 37730

MLA Name: Mungall, Michelle VM150067 Claim Date: October 25, 2016

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/10/16

Signature 
Spending Authority Signature

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MUNGALL, MICHELLE					0.00

Additional Passengers

Name

Infants

Name	Traveling With	Notes
	MUNGALL, MICHELLE	

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	26 Oct 2016	KELOWNA	VICTORIA		BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
12 Oct 2016	MUNGALL, MICHELLE	AIF - YLW	15.00	0.75	15.75
12 Oct 2016	MUNGALL, MICHELLE	BRAVO FARE	99.00	4.95	103.95
12 Oct 2016	MUNGALL, MICHELLE	Security Surcharge	7.12	0.36	7.48
12 Oct 2016	MUNGALL, MICHELLE	Nav Canada Fee	13.00	0.65	13.65
12 Oct 2016	MUNGALL, MICHELLE	Carbon Surcharge	6.10	0.31	6.41

Michelle half-
\$147.24



Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization

Tax Registration:

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- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at **1.800.663.2872**

Harbour Air Seaplanes

Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

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

27/10/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Michelle Mungall
Thursday, October 27, 2016
Passenger(s)

Flight [REDACTED] Twin Otter
Starts [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Group list:

[REDACTED]
Mungall, Michelle

Michelle
half = \$207.83

Invoice #: 5332970

[REDACTED] All Skeds - Baggage : Che \$93.00 (C)
[REDACTED] Sked 200 : Carbon Offset \$1.30 (C)
[REDACTED] Sked 200 : Infant Fare \$0.00 (C)
(Discounted 100.00% @ \$186.64)
[REDACTED] Sked 200 : VHFC Terminal \$19.72 (C)
[REDACTED] Sked 200/300 : Standard \$281.84 (C)

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]

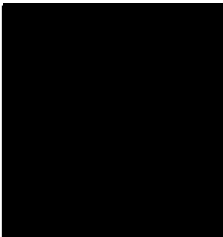
Payment Information:

Visa [REDACTED]

Date/Time 27/10/2016 [REDACTED]
Station HYNHCS02
Terminal ID HYNHCC02
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED] M
Amount [REDACTED]
Authorization 048151
Terminal ID [REDACTED]
Station [REDACTED]

CUSTOMER COPY

Booking Confirmation



Booking Reference: 

Date of issue: Oct 21, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Flex

Friday
28 Oct, 2016

Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M



Kelowna
(YLW), British Columbia



0hr53
Operated by: Air Canada Express -
Jazz | Q400
Flex W



Passengers

Travel Options

Seats

Ms. Michelle  Mungall

Ticket Number
0142168815172

 None



✈ Infant: 

Air Canada - Aeroplan

 None



Purchase summary


Credit/Debit Card ***** 

Amount paid: \$190.18

Tax information

1adult

Canada Goods and Services Tax (GST/HST # 
\$9.06


 Air Transportation Charges

Base Fare

157.00

Surcharges

12.00

 Taxes, fees and charges

Canada Goods and Services Tax (GST/HST # 

9.06

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options (per passenger)

\$190¹⁸

Number of passengers

X 1

Total

\$190¹⁸

GRAND TOTAL (Canadian dollars)

\$190¹⁸

Guest Folio

Arrival Date: 25 Oct 2016
Departure Date: 26 Oct 2016

Room Type: Q * 2Q - Deluxe-QQ

Michelle Mungall

c/o MLA Victoria
Victoria, BC
V8V 1X4
Canada

Folio: [REDACTED]

Room: [REDACTED]

CC Number: ***** [REDACTED]

Group/Corporation: Gov Provincial - Misc

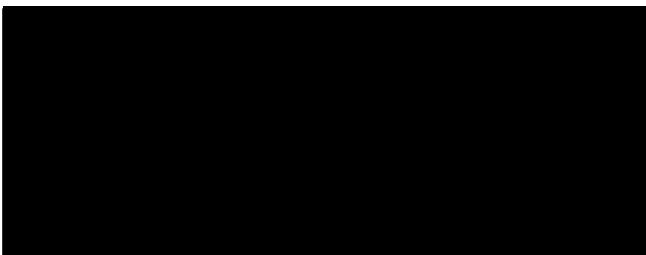
Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	1	Room Charge	\$80.00	\$12.00	\$92.00
26 Oct 2016	1	Check-Out (Payment: VISA)	\$-135.51	\$0.00	\$-135.51
Room Charges			\$80.00	\$12.00	\$92.00
Other Charges			[REDACTED]	[REDACTED]	[REDACTED]
Credits			[REDACTED]	\$0.00	[REDACTED]
Balance					\$0.00

PST (8%) 8.00 % \$80.00
 GST 5.00 % \$80.00
 Room Tax 2.00 % \$80.00

Reg # [REDACTED]

Total charge:
\$92.00

Signature _____



GST. No. [REDACTED]

Oct 27, 2016 [REDACTED]



1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8L 5V4
 Federal GST# [REDACTED]

Rental Agreement #: [REDACTED]
 Bill Ref #: [REDACTED]
 Invoice Date: 27/10/2016
 Account #: [REDACTED]

BILL TO

MICHELLE MUNGALL
 [REDACTED]

RENTAL INFORMATION

Date/Time Out 10/26/2016 [REDACTED] Start Charges 10/26/2016 [REDACTED] Date/Time In 10/27/2016 [REDACTED]

Renter MUNGALL, MICHELLE
 Additional Driver [REDACTED]

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	
				Out	In
WHITE	[REDACTED]	[REDACTED]	7NF27Q	10,470	10,513

VIN: [REDACTED]

CLAIM INFORMATION

Claim# / PO# / RO# [REDACTED] Insured [REDACTED]
 Date of Loss [REDACTED] Type of Loss [REDACTED] Type of Vehicle [REDACTED]
 Repair Shop [REDACTED]

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	58.95	58.95
REFUELING CHARGE	4 LTR	2.72	10.88
Subtotal			69.83
CONCESSION RECOUP FEE 13.44PCT	PCT	13.44	6.98
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
VEH LIC FEE RECOVERY 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	4.13
GOODS AND SERVICES TAX	PCT	5.00	3.57
Total Charges (CAD)			79.03

PAYMENTS

Payment	Visa	-79.03
Total Payments (CAD)		-79.03

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#:3145125000
 LicenseeEMEA@ehi.com
 Payment Due within [REDACTED] days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance	Amount Due (CAD)	0
	Paid By:	MICHELLE MUNGALL [REDACTED]
Remit To :	Account #	Rental Agreement
600 CORPORATE PARK DR CLAYTON, MO 63105-4204		Amount
		0
		GPBR
		L284

NEWTON HAYLEY HI-WAY TAXI LTD
UNIT 107-13119 84 AVE
SURREY, BC V3W1B3
CAR #54
(604) 581-1111

TERM ID: A7533171 BATCH#: 780
EMPLOYEE ID: 658 SHIFT#: 002

Sale

INV#: 000000002
VISA Chip
SEQ#: 760001001002
Application Label: Visa Credit
Auth: A0000000031010
T: 00 00 00 00 00
I: FB 00

Amount: CAD\$ 33.40
Tip: CAD\$ 5.01

Total: CAD\$ 38.41

APPROVED 094131
001/00

28-Oct -16

CUSTOMER COPY
THANK YOU!



BLUEBIRD CABS LTD,
CAB 31
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TER ID: A1342463 BATCH#: 056
SHIFT#: 002

Sale

INV#: 000000013
VISA Chip
SEQ#: 056001001013
Application Label: Visa Credit
Auth: A0000000031010
T: 00 00 00 00 00
I: FB 00

Amount: \$ 60.80
Tip: \$ 10.00

Total: CAD\$ 70.80

APPROVED 048421
001/00

-Jul -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE



welcome to the

Station Name:
Long Term Exit #2
Entered: 2016/10/26
Exited: 2016/10/28

Daily Ticket:

Amount Paid: \$ 24.00
Fee: \$ 24.00

Credit Card: [Redacted]

HST: Included
HST# [Redacted]

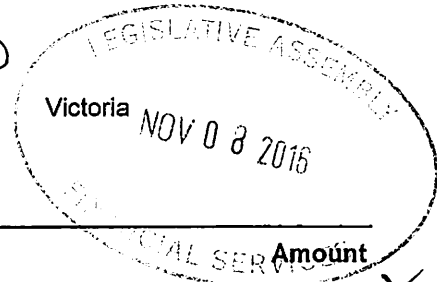
***** [Redacted] Swiped
VISA

Purchase 16/10/28 [Redacted]



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

Claim Number: 37778
 MLA Name: Mungall, Michelle, VM150067 Claim Date: October 26, 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:



Date	Expenses	Amount
<u>October 26, 2016</u>	Airfare	\$147.24
<u>October 27, 2016</u>	Airfare	\$207.82
Total Payable		\$355.06

Date 07 Nov 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]			

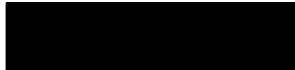
Date 11/8/16

Signature [Redacted]
 Spending Authority Signature

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]					

Additional Passengers

Name
[REDACTED]

Infants

Name	Traveling With	Notes
[REDACTED]	[REDACTED]	[REDACTED]

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	26 Oct 2016	KELOWNA	VICTORIA	[REDACTED]	BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
[REDACTED]					
12 Oct 2016		AIF - YLW	15.00	0.75	15.75
12 Oct 2016		BRAVO FARE	99.00	4.95	103.95
12 Oct 2016		Security Surcharge	7.12	0.36	7.48
12 Oct 2016		Nav Canada Fee	13.00	0.65	13.65
12 Oct 2016		Carbon Surcharge	6.10	0.31	6.41
Total (CAD)					[REDACTED]

half =
\$147.24.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
[REDACTED]							

Tax Registration: [REDACTED]

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](#)
- [CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at **1.800.663.2872**

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
27/10/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Thursday, October 27, 2016
[REDACTED] Passenger(s)

Flight [REDACTED] in Otter
Departs [REDACTED] Victoria Harbour
Arrives [REDACTED] Vancouver Harbour

Group list:

[REDACTED]

[REDACTED] half =
\$207.82.

Invoice #: 5332970

[REDACTED] All Skeds - Baggage : Che \$93.00 CDN
[REDACTED] Sked 200 : Carbon Offset \$1.30 CDN
[REDACTED] Sked 200 : Infant Fare \$0.00 CDN
(Discounted 100.00% @ \$186.64)
[REDACTED] Sked 200 : VHFC Terminal \$19.72 CDN
[REDACTED] Sked 200/300 : Standard \$281.84 CDN

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]

Payment Information:

Visa [REDACTED]

Date/Time 27/10/2016 [REDACTED]
Station HYNHCS02
Terminal ID HYNHCC02
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount [REDACTED]
Authorization 048151
Trace Number 080001001033
Response 00-001/APPROVED 048151

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38017
MLA Name: Mungall, Michelle VM150067 **Claim Date:** December 01, 2016
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
September 22, 2016	42(km)	\$22.26
September 30, 2016	42(km)	\$22.26
December 01, 2016	42(km)	\$22.26
September 22, 2016	Public Transportation	\$7.10 ✓
December 01, 2016	Airfare - oneway	\$262.63 ✓
December 01, 2016	Dinner Only	\$36.00
December 01, 2016	Public Transportation Compass Card	\$8.15 ✓
December 02, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$420.16

Date 14 Dec 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date Dec 19/16

Signature [REDACTED]
 Pending Authority Signature

Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Michelle Mungall
E-mail: [REDACTED]@GMAIL.COM
Payment: CC VXXXXXXXXXXXX [REDACTED]

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

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	CASTLEGAR (YCG)	Vancouver (YVR)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 01-Dec 2016	Thu 01-Dec 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Ms Michelle Mungall
Ticket number: 014 2170 278191
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2170 278191

Date of issue

25-Nov 2016

Fare Amount in Canadian dollars: 236.00
(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.51
Airport Improvement Fee - Canada (SQ)	7.00

Total Fare in Canadian dollars: 262.63

Ticket particularities:
 AC ONLYF/NONREF/CHGE FEE
 -BG:AC

*Fare calculation:
 01DEC16YCG AC YVR Q12.00R224.00CAD236.00 END ROE1.00

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Baggage Information for: Michelle Mungall	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)


* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of



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:

Nov-14-2016

End date:

Dec-14-2016

Date & Time	Transaction	Amount
Dec-03-2016 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00
Dec-03-2016 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.10
Dec-01-2016 [REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05
Dec-01-2016 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$9.20

\$8.15



Dec-01-2016



Purchase at
Stored Value



\$20.00





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:

Sep-19-2016

End date:

Sep-23-2016

Date & Time	Transaction	Amount
Sep-22-2016 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00
Sep-22-2016 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$7.10

\$7.10