



MLA Travel Expenses

Paid in the period April 1, 2018 to June 30, 2018

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

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

[REDACTED]

From: [REDACTED] FIN:EX [REDACTED]@gov.bc.ca>
Sent: Monday, June 18, 2018 11:13 AM
To: [REDACTED]
Subject: Minister Mungall-Spousal Travel
Attachments: [REDACTED] 2355 03MAY18 MINISTER MUNGALL SPOUSAL TRAVEL.pdf

Hi [REDACTED]

The attached Air Canada Invoice was charged on the Minister`s Office May 3rd purchase card. If you have not previously paid the flight for Minister Mungall`s spouse, I will invoice the Legislative Assembly for \$180.00.

Thanks.

[REDACTED]

[REDACTED]

Executive Financial Clerk, Ministers' Office Support Services
Corporate Financial and Facilities Services Branch
Ministry of Finance
Phone: [REDACTED]
Email: [REDACTED]@gov.bc.ca
Website: <http://www.min.fin.gov.bc.ca>
Serving all Ministers' Offices and the Office of the Premier

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
MILEAGE (\$.54/KM)	KMS		\$
AIRFARE/FERRY: Harbour Air [REDACTED] Van to Vic (April 27, 2018)			\$242.00
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$242.00

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

[REDACTED SIGNATURE]

MEMBER'S SIGNATURE _____ DATE 06/10/18

CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY VM/50067

[REDACTED]			
Org.	acct.	Stub.	\$

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

[REDACTED SIGNATURE] _____
SIGNATURE

JUN 28 2018

Customer Information

Account

HAS #

Name

Booking

Friday, April 27, 2018

Flight

Vancouver Harbour / Map
Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

[Add to Calendar](#)

Invoice #6006513

Air Transportation Charges

Sked 200/300 : (St) GO Gold \$219.97

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$11.52

Billing \$230.48

Taxes \$11.52

Grand Total \$242.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

(subject to difference in fare value)

Complimentary Select Seating

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

Booking Information

Domestic Flights