



MLA Travel Expenses
Paid in the period April 1, 2018 to December 31, 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.

**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"/> Spouse	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Victoria		TO: Castlegar	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	KMS		\$
MILEAGE (\$0.54/KM)	KMS		\$
AIRFARE/FERRY: [REDACTED] Vic to Van. [REDACTED] Van to Castlegar			\$292.30 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 292.03

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

[REDACTED] _____ DATE _____ CA'S SIGNATURE _____ DATE

ACCOUNTS OFFICE USE ONLY

VM150067

[REDACTED]

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED] _____
SPENDING AUTHORITY SIGNATURE

NOV 23 2018

EMPR:EX

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: November 8, 2018 5:59 AM
To: [REDACTED] EMPR:EX
Subject: ticket receipt

Electronic Ticket		CONJUNCTIVE TICKETS		2100021684						
ENDORSEMENTS / RESTRICTIONS AC ONLY/NONREF/CHGE FEE -BG AC		DATE OF ISSUE 4Sep18		ORIGIN / DESTINATION YYT/YCG - SITI						
PASSENGER NAME [REDACTED] NOT TRANSFERABLE		ISSUED IN EXCHANGE FOR		AIR CANADA 5100 DE MAISONNEUVE O. 3RD MONTREAL, QC 6999087 YUL IT						
OPX X	FROM VICTORIA/YYT	CARRIER AC	CLASS L	DATE 50ct18	STATUS OK	FARE BASIS / TICKET DESIGNATOR L14ZAF1	NOT VALID BEFORE 45ep18	NOT VALID AFTER 45ep19	ALL	
	TO VANCOUVER/YVR	AC	L	50ct18	OK	L14ZAF1	45ep18	45ep19		
	TO CASTLEGAR/YCG									
	TO									
FARE CAD 256.00		FARE CALCULATION 05OCT18YYT AC X/YVR AC YCG Q12.00R244.00CAD256.00 END ROE1.00		IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS 3 6 9 12		NUMBER OF PIECES ALLOWED 1PC				
EQUIV. FARE PAID										
TAX CA	7.12									
TAX SQ	15.00									
TAX XG	13.91	FOR [REDACTED] XXXXX [REDACTED] 1PC1PC				APPROVAL CODE 053081		YOUR CODE		
TOTAL FARE CAD	292.03	CPN	AIRLINE CODE	FORM	SERIAL NUMBER	CR	ORIGINAL ISSUE INFO			
			014		2100021684	5	ISSUE CR	COMMISSION	TAX	COMM RATE
							014	0.00		0.00
							DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE			

formName:ticketReceipt
firstName:[REDACTED]
lastName:[REDACTED]
phone:[REDACTED]
email:[REDACTED]@gov.bc.ca
confirm_email:[REDACTED]@gov.bc.ca
ticket:0142100021684
additionalInfo:I need to know the complete amount charged so the credit card can be reconciled

**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 type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Nelson		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
MILEAGE (\$.54/KM)	KMS		\$
AIRFARE/FERRY:			\$ [REDACTED] 535.76
Westjet flight Vancouver to Kelowna for both [REDACTED] and [REDACTED] November 9, 2018			
Air Canada flight Castlegar to Victoria return trip, but with refund for the Vancouver to Castlegar portion of the return trip as the flight was cancelled. November 5, 2018, November 9, 2018			\$ 502.29 ✓
OTHER EXPENSES:			
Taxi from Victoria Airport to [REDACTED] Nov. 5, 2018			\$68.00 ✓
Car rental to drive from Kelowna to Castlegar Airport one way, Nov. 9, 2018			\$685.32 ✓
Gas receipt for filling up rental car upon return November 9, 2018			\$81.60 ✓
HOTEL:			\$651.40 ✓
4 nights at [REDACTED] November 5- November 9, 2018			
PER DIEM:			\$ 280.00
Lunch and dinner only November 5			
Full day November, 6, 7, 9			
Breakfast and dinner only November 8			
TOTAL AMOUNT CLAIMED			[REDACTED] 2804.37

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

[REDACTED]
MEMBER'S SIGNATURE _____ DATE _____

[REDACTED] Nov. 20 2018
CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY

V131446

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED] NOV 23 2018
SPENDING AUTHORITY SIGNATURE _____



YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GN2185240095

PURCHASE

11-05-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 195
Trace # 8701
Inv. # 195
Auth # 036644 RRN 001326003

Purchase	\$60.00
Tip	\$8.00
Total	\$68.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 23 Oct, 2018

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Standard

Monday
05 Nov, 2018

[REDACTED]
Castlegar
(YCG), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr18
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

3hr07

Monday
05 Nov, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



0hr30
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Total duration

4hr55

- Return

Economy - Standard

Friday
09 Nov, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr30
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr35

Friday
09 Nov, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Castlegar
(YCG), BC



1hr11
Economy G
Operated by: Air Canada Express -
Jazz | Dash 8-300


Total duration

2hr16

Passengers






 Ticket Number
 0142102423205
 Air Canada - Aeroplan


Travel Options
 On My Way™ Travel Assistance
 (Return)

Seats




Purchase summary

Visa ***** Amount paid: \$697.46 Tax Information GST/HST no.  \$33.21	1 adult Air Transportation Charges Base Fare - Depart - Economy - Standard 304.00 Base Fare - Return - Economy - Standard 275.00 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada no.  31.98 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 22.00 Total airfare and taxes before options \$674.21 Travel Options Return On My Way™ Travel Assistance 25.00 Goods and Services Tax - Canada no.  1.25 Total airfare and taxes after options (per passenger): \$697.46 GRAND TOTAL (Canadian dollars) \$697.46
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$\$697.46 - \$195.17 = \$502.29$

On My Way Travel Assistance

On My Way toll-free number: 1-888-880-1757*
 On My Way toll-free baggage support: 1-888-880-3711*

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

You have purchased On My Way for the following flight(s):

- AC862 Victoria to Vancouver

Flight delay or cancellation

In the event of a flight delay or cancellation, phone the On My Way dedicated desk toll-free, 24 hours a day, 7 days a week, at 1-888-880-1757* for rebooking on the first available flight of Air Canada or any other airline with e-ticketing capability and/or additional accommodation and/or meals necessitated by an extended delay. Provide your Booking Reference Number for assistance with any flight for which you have purchased this service.

Important: The On My Way service can only be offered through the On My Way desk. If you choose to call Air Canada Reservations or request service from an Airport Customer Service agent, you will be given equal access and the same standard of service as that provided to all Air Canada customers.

Baggage

In the event that your checked baggage is delayed, following the filing of a baggage claim, please phone 1-888-880-3711* for assistance. Provide your Booking Reference Number and baggage claim file number for assistance with any flight for which you have purchased On My Way.

*For use from phones in Canada, the Continental USA, Hawaii and Alaska. When calling from outside Canada and the Continental United States, Hawaii and Alaska, please phone 514-369-1403 for assistance.

For more details on benefits, features, terms and conditions of this program, visit aircanada.com/onmyway

Non-transferable: Can only be used by ticket holder. Once your ticket has been purchased, this option cannot be changed and is non-refundable. On My Way is not a replacement for travel insurance.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: [REDACTED]
Nom du passager: [REDACTED]
Ticket(s) Refunded: 0142403247499
Billet(s) remboursé(s):

Payment card refunded: CC-VXXXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:
Date of refund: 20 November 2018
Date du remboursement: 20 Novembre 2018

**Customer Care
 Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
 Réservations d'Air Canada**
 1 888 247-2262

**Aeroplan Centre
 Centre Aéroplan**
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 185.88
 Montant à rembourser:

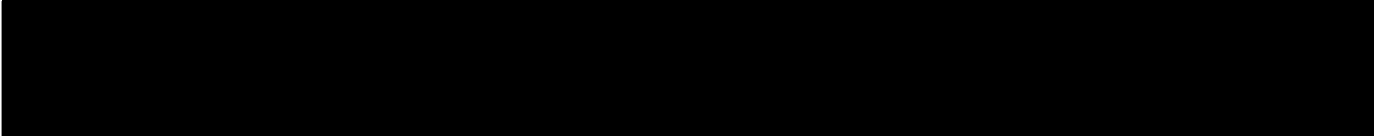
Taxes and Airport Fees eligible for refund:
 Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST # [REDACTED] / [REDACTED])
 Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED] (XG) 9.29

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **195.17**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des milles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.



Canada

Room :

Arrival Date : 11/05/18

Invoice No. :

Folio No. :

Conf. No. :

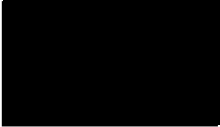
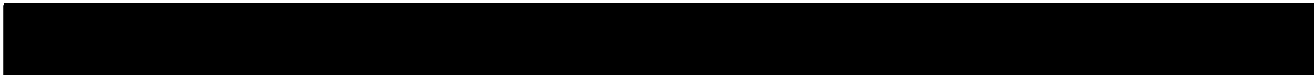
Cashier No. : 11

Billing Date : 11/09/18

A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/08/18	Room	139.00	
11/08/18	Destination Marketing Fee	1.39	
11/08/18	Provincial Room Tax	15.44	
11/08/18	Room GST	7.02	
11/09/18	Visa	XXXXXXXXXXXX	651.40
Room H/GST Total - 28.08		Total	651.40
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00



2142712157 0
*** ELECTRONIC TICKET *** PASSENGER RECEIPT 10F 1 8
09NOV18 21000383 CA
YVR 4GG /VANCOUVER BC

NOT VALID FOR**RETAIN THIS RECEIPT***
TRANSPORTATIONTHROUGHOUT YOUR JOURNEY*
NONREF - FEE FOR CHG/CXL

6
VANCOUVER BC
H 09NOV HA0DOEHS
KELOWNA BC

TLWCXK/WS

YVR WS YLW231.00CAD231.00END

CAD 231.00
YQ 12.00
XG 12.51
XT 12.37
CAD 267.88

VIXXXXXXXXXX XXXX 038295

838 2142712157 4
*****DUPLICATE*****

NOT VALID FOR TRAVEL ✓
838 2142712157 4

2142712156 2
*** ELECTRONIC TICKET *** PASSENGER RECEIPT 10F 1 8
09NOV18 21000383 CA
YVR 4GG /VANCOUVER BC

NOT VALID FOR**RETAIN THIS RECEIPT***
TRANSPORTATIONTHROUGHOUT YOUR JOURNEY*
NONREF - FEE FOR CHG/CXL

6
VANCOUVER BC
H 09NOV HA0DOEHS
KELOWNA BC

TLWCXK/WS

YVR WS YLW231.00CAD231.00END

CAD 231.00
YQ 12.00
XG 12.51
XT 12.37
CAD 267.88

VIXXXXXXXXXX XXXX 038295

838 2142712156 3
*****DUPLICATE*****

NOT VALID FOR TRAVEL
838 2142712156 3

Car and Truck Rental

www.bcbudget.com

2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Reservation #: [REDACTED]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Customer Number: [REDACTED]
Company: COLUMBIA BASIN TRUST
Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: 820175
Class: 4 X 4 Crewcab MVA #: [REDACTED]
Time Out: 09 Nov 2018 [REDACTED] Licence: [REDACTED]
Time In: 09 Nov 2018 [REDACTED] Km Out: 25252
Location Out: Kelowna Airport Km In: 25561
Location In: CASCg Km Driven: 309

Rental Rate Used: DLYTRKUL - H Vehicle Class: 4 X 4 Supercab
Drop Charge: 300.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	164.99	Unlimited	Regular
Hour	1	End	55.00	Unlimited	Regular

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.48 per litre).

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
LDW/Cargo/PAI/ELI	Day	1	1	47.88	2.40	0.00	0.00	
Drop Charge-CASCg	Flat	1	1	300.00	15.00	21.00	0.00	
Vehicle Rental	Day	1	1	164.99	8.25	11.55	0.00	
Location Fee		13.64	1	73.80	3.69	5.17	0.00	
Snow Tires - SUV,LX,PREM	Day	1	1	20.00	1.00	1.40	0.00	
VLf/ERF	Day	1	1	8.21	0.41	0.57	0.00	
Total:				614.88	30.75	39.69	0.00	

Registration Fee: 13.64% subject to taxes
F/ERF: 8.21 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented in Kelowna
T: 5% PST: 7% PVRT: 1.50 per Day

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Payments & Refunds Total: 685.32

Taxes are applicable within BC

Type	Date	Amount	Exchange	Amount	Location
VISA	12 Nov 2018	[REDACTED]		685.32	CASCg
BD004S01	160001001002	XXXXXXXXXXXX	019942	Purchase	
BD004C01	Visa Credit	APPROVED	AID:A0000000031010	00-000	C

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Incidents must be reported to Budget within 24 hours.

Amount Owning
Net Charges & Taxes: 685.32
Net Payment & Refunds: 685.32

Contract close subject to final audit.
Remarks:
Estimated Charges: \$685.32

CHEVRON CASTLEGAR
1928 COLUMBIA AVENUE
CASTLEGAR, BC
V1N 2W8

2018-11-09

STORE #: 40145
TRANS #: 272584
GST #:

PUMP 8
REGULAR
57.588L AT \$1.417/L

ACCT:
VISA
\$ 81.60

GST INCLUDED \$ 3.89

TOTAL \$ 81.60

TYPE: PURCHASE

VISA

REFERENCE #:
66279773 0018070010C
AUTH 013948

VISA CREDIT
A0000000031010
0080008000
F000

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

THANK YOU FOR
SHOPPING AT
CHEVRON

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$54/KM)	40.68 KMS	Nov 5, 2018 (Nelson to Castlegar)	\$21.97
MILEAGE (\$54/KM)	40.68 KMS	Nov 9, 2018 (Castlegar to Nelson)	\$21.97
AIRFARE/FERRY: Air Canada minus refund for cancelled Vancouver to Castlegar flight: \$671.21- 195.17			\$476.04 ✓
OTHER EXPENSES: [REDACTED] parking Nov 5-9- \$20.00 Taxi from hotel to Victoria Airport Nov 9- \$65.00			\$85.00 ✓
HOTEL [REDACTED] Nov 5-9			\$651.40 ✓
PER DIEM: Nov 5- LD/ Nov 6- BLD/ Nov 7 BLD/ Nov 9 BLD <i>Bth - B/D</i>			\$280.00 ✓
TOTAL AMOUNT CLAIMED			\$1536.38 ✓

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

MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE **Nov 20, 2018**

ACCOUNTS OFFICE USE ONLY

V100079

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING _____ ORTH SIGNATURE _____ **NOV 23 2018**





YOUR BOOKING IS CONFIRMED

Booking Reference [REDACTED]

Travel booked/ticket issued on: 23 October 2018

Passengers

1 [REDACTED]

Seats

Ticket Number
0142102423197

[REDACTED]
[REDACTED]

Depart

Economy - Standard

Monday
05 Nov, 2018

[REDACTED]
Castlegar
(YCG), Canada



[REDACTED]
Vancouver
Vancouver Int. (YVR), Canada
Terminal M



1 hr 18

Economy (W)

Operated by Air Canada Express - Jazz Dash 8-300

[REDACTED]
Vancouver
Vancouver Int. (YVR), Canada
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), Canada



0 hr 30

Economy (W)

Operated by Air Canada Express - Jazz Q400

Return

Economy - Standard

Friday
09 Nov, 2018

Victoria

Victoria Int. (YYJ), Canada



Vancouver

Vancouver Int. (YVR), Canada
Terminal M



0 hr 30

Economy (G)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Castlegar

(YCG), Canada



1 hr 11

Economy (G)

Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Standard

304.00

Base Fare - Return Flight - Economy - Standard

275.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada No. [REDACTED]	31.96
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	22.00
GRAND TOTAL - Canadian dollars	671.21



CANADA, U.S.: 1 (888) 247-2262



$$\$671.21 - \$195.17 = \$476.04$$

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: [REDACTED]
 Nom du passager: [REDACTED]
 Ticket(s) Refunded: 0142403247648
 Billet(s) remboursé(s):

Payment card refunded: CC-CAXXXXXXXXXX [REDACTED]
 Carte de paiement remboursée:
 Date of refund: 20 November 2018
 Date du remboursement: 20 Novembre 2018

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	185.88
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Canada Goods and Services Tax (GST/HST # [REDACTED] / Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG)	9.29

**Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:**

195.17

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

■
*DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
09/11	■■■■■■■■■■	05/11/18	■■■■■■■■■■	\$ 20.00
\$ 20.00	39230000 ■■■■■■	DAILY		CC




NON TRANSFERABLE 688517



RECEIPT 688517

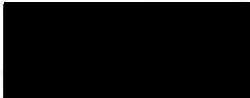
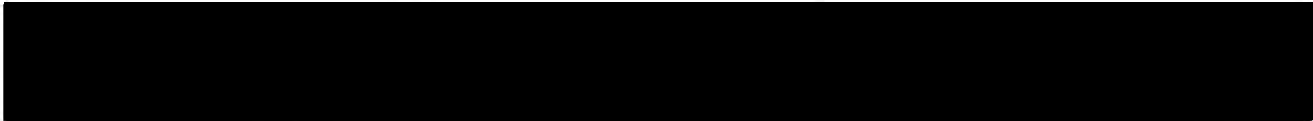
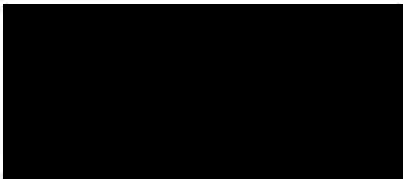
Bluebird Cabs Ltd.

250-382-2222 **1-800-665-7055** **250-382-3611**
DISPATCH SERVING GREATER VICTORIA ACCOUNTS
SINCE 1946

Date 09 Nov 2018 Amount \$ 65/-
From  To Airport
Driver 3344 Car # 42

Fare includes G.S.T. G.S.T. # 

Download our App to book and track your cab on your phone!



Canada

Room :

Arrival Date : 11/05/18

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 67

Billing Date : 11/11/18

A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/08/18	Room	139.00	
11/08/18	Destination Marketing Fee	1.39	
11/08/18	Provincial Room Tax	15.44	
11/08/18	Room GST	7.02	
11/09/18	Mastercard		651.40
	XXXXXXXXXXXX		
	XX/XX		
Room H/GST Total - 28.08		Total	651.40
Other H/GST Total - 0.00			651.40
H/GST #	PST#	Balance	0.00

