

## MLA Travel Expenses Paid in the period April 1, 2019 to September 30, 2019

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 <a href="website">website</a>. 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.

MEN		GISLATIVE ASSEMBLY LAIM FORM				
MLA NAME: Michelle Mungall		CONSTITUENCY: Nelson				
TRAVEL BY: (NAME IF OTHER THAN MLA; I ADDRESS)	tuency Tra	SPOUSE/DEPENDENT   WO   A VO	JUL 17			
TRIP DETAILS: Travel to Balfour for Balfour TRAVEL FROM: Nelson	r Dayz	TO: Balfour	R	ETURN TRIP 🗵		
TR	AVEL EXPENSES F	FOR REIMBURSEMENT				
	DATES INCI	LUDING STARTING AND EN LOCATION	DING A	MOUNT CLAIMED		
MILEAGE (\$.54/KM) 33 K		o Balfour		7.82		
MILEAGE (\$.54/KM) 33 K AIRFARE/FERRY:	MS July 6 Balfour	to Nelson	\$1	7.82		
OTHER EXPENSES:		N-1200	S			
HOTEL:			\$			
PER DIEM:			\$			
	ТОТ	TAL AMOUNT CLAIMED	\$3	5.60 3/ 30		
***	OT EASE ATTAC	HALL DECEMBES		06.00		
	uly 16/19	H ALL RECEIPTS**	Lu D.	ly 16/19 ATE		
ACCOUNTS OFFICE USE ONLY	150067					
certified that the amount to be paid is correct, and is in authority for payment	accordance with appropriat	te statute or other				
SPENDING AUTH	July 17/19.			s		

		MEMBE		EGISLATIVE ASS	EMBLY				
MLA NAME: N	Michelle Mung	gall		CONSTITUENCY: Nelson					
ADDRESS)		erthan MLa; IF CA I		SPOUSE/DEPENDENT CONSTIT.ASSISTANT					
		aslo for CleanBC Ope			70F I	7 2019			
TRAVEL FROM	M:	Nelson		TO: Kaslo	CNANCIAL	RETURN TRIP			
		TRAVE	L EXPENSES	FOR REIMBURSE	MENT				
	***************************************		DATES INC	LUDING STARTIN LOCATION	G AND ENDING	AMOUNT CLAIMED			
MILEAGE (\$.54/KM)	/	70 KMS	March 21 Nel	son to Kaslo		\$37.80			
MILEAGE (\$,54/KM) AIRFARE/FER	,55	70 KMS	March 21 Kas	ilo to Nelson		\$37.80 77.00			
AIRPARE/FER	CKI.					•			
OTHER EXPE	NSES:					\$			
HOTEL:		-1,			and the second s	\$			
PER DIEM:			19-3			\$			
<del></del>			ТО	TAL AMOUNT CL	AIMED	\$75.60 77.00			
		**PLE	ASE ATTAC	CH ALL RECEIP	TS**				
MEMBER'S S	IGNATURE	Jul	14/6/19 DATE		· J	14/19 DATE			
ACCOUNTS OFFIC	CE USE ONLY	VM15	0067						
certified that the am authorit	nount to be paid i	is correct, and is in accord	dance with approprie	ate statute or other					
SPEN	RITY	July 17 SIGNATURE	[19						

Λ		EGISLATIVE ASSEMBLY				
MLA NAME: Michelle Mungall		CONSTITUENCY: Nelson				
TRAVEL BY: (NAME IF OTHER THAN MI ADDRESS)	A; IF CA INCLUDE	SPOUSE/DEPENDENT	TIVE ASSEMBLE			
TRIP DETAILS: Travel to Creston to atto	·	y	n n			
TRAVEL FROM: Nelson		TO: Creston	7 <sub>Na</sub>	RETURN TRIP		
	TRAVEL EXPENSES I	FOR REIMBURSEMENT		AL SERVICE		
,	DATES INC	LUDING STARTING AND EN LOCATION	NDING	AMOUNT CLAIMED		
	3 KMS May 18 Nelson			\$66.42 67.65		
	May 18 Cresto	on to Nelson		\$66,42 67.65		
AIRFARE/FERRY:				\$		
OTHER EXPENSES:				5		
HOTEL:				S		
PER DIEM:				\$		
	то	TAL AMOUNT CLAIMED		\$132.84 /3 5.30		
	**PLEASE ATTAC	H ALL RECEIPTS**				
MEMBER'S SIGNATURE	July 6/19 DATE			July 16/19 DATE		
ACCOUNTS OFFICE USE ONLY	150067		_			
certified that the amount to be paid is correct, and author	is in accordance with appropria	nte statute or other				
SPEI DRITY SIGNATU	17/2019 RE					



## INVOICE

#### Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-20-02 DATE May 24, 2019

TO

Legislative Assembly 614 Government Street Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
Minister Mungall: March 12-24, 2019 Budget Car Rental Total: \$710.97 MLA portion 80%= \$568.78	
less \$27.08 GST (Re: travel claim# E131138)	\$ 541.70
057/27011/26700/5702/2700000	
V.300225	
	JUL 2 2 2019
In-Constituency Travel	2 2 2 2010
If you have any questions, please contact	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER:	
SUBTOTAL	\$ 541.70
5% GST	N/A
TOTAL	CONTROL STATEMENT OF THE STATEMENT OF TH

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Ministry of Finance

Attn

Corporate Financial and Facilties Services Ministers' Office Support Services PO Box 9415 STN PROV GOVT Victoria, BC V8W 9V1

Hair Andrage



GST Reg No

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road Nanaimo, BC V9T 3M4

Reservation #:

Contract #:

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Renter: MUNGALL, MICHELLE

BCD Number:

Company: MINSTRY ENGERY AND MINES Credit Card: VISA XXXXXXXXXXX

Rental Rate Used: PRG-LD-18 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period From To Amount Km Cap Туре Day End 56.43 200 Regular Week End 335.78 1400 Regular Hour 25 End 28.22 0 Regular

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

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 \$1.51 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Nelson

GST: 5% PST: 7% PVRT: 1.50 per Day

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

Rates are applicable within BC

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

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$710,97

Vehicle Rented:

Class: Intermediate

Time Out: 12 Mar 2019

Time In: 24 Mar 2019 Location Out: Nelson Location In: CASCG

Owner: a/Devon Transport

Licence: Km Out: 13458

Unit #

Km In: 13816 Km Driven: 358 🗸

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

Charges: Item

Unit

Total: 617.93 31.79 43.25 Qty

Charge GST PST PVRT Billed To

Vehicle Rental Week Vehicle Rental Day

335.78 17.31 23.50 10.50 5 282.15 14.48 19.75 7.50

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

Payments & Refunds

Total: 710.97

Type Date VISA 12 Mar 2019 Amount Exchange

Amount Location 1010.97 NELLD

BD005S01 022001001006 XXXXXXXXXXXXX 07416I Purchase

BD005C01 APPROVED 00-001 M VISA 24 Mar 2019

-300.00 CASCG 10122R VISA Return

BD004S01 034001001001 XXXXXXXXXXXXXX BD004C01 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: Net Payment & Refunds:

80% used for MLA business (\$568.78 less \$27.08 GST)

May 24/19: Legislative Assembly invoiced for \$541.70

		MEMBE		EGISLATIVE ASSEMBI	.Y	
MLA NAME: N	Michelle Mungall			CONSTITUENCY: Nelson Creston		
TRAVEL BY: ADDRESS)	(NAME IF OTHER	THAN MLA; IF CA	INCLUDE	SPOUSE/DEPENDENT	CONS	TIT.ASSISTANT
TRAVEL FROM	M:	Victoria		TO: Nelson, BC		RETURN TRIP
		TRAVE	EL EXPENSES	FOR REIMBURSEMENT	, ,	TRIP.
			1	DATES		AMOUNT CLAIMED
MILEAGE (\$.54/KM)	.55	702.9 KMS	06.01.19	DATES		\$379.56- 386.60
MILEAGE (\$.54/KM)		KMS				\$
ÁIRFARE/FER	RRY: BC Ferries	06.01.19				\$75.80
OTHER EXPE	NSES:					\$
HOTEL:	THE STATE OF THE S			100		
IOTED.						\$
PER DIEM:						s
			TO	OTAL AMOUNT CLAIME	D	<del>-\$455.36</del> 462.40
ď		**PLE	ASE ATTAC	CH ALL RECEIPTS**		7647
MEMBER'S S	IGNATURE		DATE	CA'S SIGNATURE		DATE
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	,	JUL 1 6 20	19			
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	-7					

### Swartz Bay To Tsawwassen



Victoria BC Canada PBW 887

# LANE 06

RECEIPT - PLEASE RETAIN

## PURCHASE 2019/06/01

20' Undersize Vehi 57.50 1 Adult 17.20

Fuel Surcharg 1.10

Total 75.80
CDN Cash 101.00
CHANGE DUE 25.20-

\*\*\*CUSTOMER COPY\*\*\*
SWB 01 Jun 2019

SEE REVERSE SIDE OF TICKET

# TRAVEL CLAIM FORM

MLA NAME:			CONSTITUENCY:			
Mungall, Michelle			Nelson-Creston			
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA II	NCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONS CA AD	TIT. ASSISTANT (CA)	
In-Con	ustituency 1	iav	of			
TRAVEL FROM: Nelson		то: Ainsw	orth & Kaslo		RETURN TRIP	
	TRAVEL EXPENS	SES FO	OR REIMBURSEMENT			
			DATES		AMOUNT CLAIMED	
MILEAGE (\$0.54/KM)	99.6 <sub>KMS</sub>	Augu	st 2, 2019		\$ 54.78	
MILEAGE (\$0.54/KM)	99.6 <sub>KMS</sub>	Augu	st 3, 2019		\$ 54.7853.77	
ÁIRFARE/FERRY:					\$	
OTHER EXPENSES:					\$	
HOTEL:		Aug 2	2- Aug 3, 2019		\$ 263.35	
PER DIEM:					\$	
111111111111111111111111111111111111111	SHUKEUB.002-000		TOTAL AMOUNT CLAIMED		\$ 405.60	
	** PLEASE A	TTAC	H ALL RECEIPTS **		372.91	
	03/159/19		*		Sept 3 7019	
MEMBER'S SIGNAT	DATE	_	CA'S SIGNATURE	-	Sept 3, 2019 DATE	
ACCOUNTS OFFICE USE ONLY	03/09/19 DATE VM/500	67.				
ORGANIZATION:	ACCOUNT:		STOR:	¢		
CERTIFIED THAT THE AMOUNT TO BE	PAID IS CORRECT AND IS IN ACCORD	ANCE W	TH APPROPRIATE STATUE OR OTHER AUT	\$ HORITY FO	DR PAYMENT	
CLATIFIED THAT THE AWOUNT TO BE	AND IS CORRECT, AND IS IN ACCORD	MINGE WI	THE ACT ROPRIMIE STATUE OR OTHER AUT	JORITE	W EWINERI	
			SEP 1 0 2019			
SPEND	ATURE		DATE		PENECED. 20/22/2016	



Michelle Mungall 433 Josephine St Nelson Canada V1L 1W4 Page # 1
Res. # 2/19 Checked in Fri Aug 2/19 Checked out Sat Aug 3/19 Nights 1
Room Rate 229.00
Promo Code
Room

Date	Description	Reference	Charges	Credits
	Room Charges		229.00 11.45	
Aug02 Aug02 Aug02	PST		18.32 4.58	
	PAID BY VISA - Thank you		1.30	)
,	, , ,	0.00		

263.35

Charge Summary:

GST 11.45 PST 18.32 Municipal & Regional Di 4.58



## INVOICE

### Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-20-08

DATE September 3, 2019

TO

Legislative Assembly 614 Government Street Victoria B.C. Canada V8V1X4

DESCRIPTION		AMOUNT
Minister Mungall- supplemental claim to MOSS-20-01		
Spouse air travel: April 28, 2019 Castlegar-Vancouver-Victoria (ticket#		\$ 227.12
Invoice-received on August 19, 2019-charged on Office PCard: 03APR19)		
invoice-received on August 19, 2019-charged on Office P Card.		
V300225		
	P 0 3 2019	
If you have any questions, please contact		
Please forward cheques to the individual identified below		
GST REGISTRATION NUMBER:		
	SUBTOTAL	\$ 227.12
	5% GST	
	TOTAL	\$ 227.12

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn

Ministry of Finance

Corporate Financial and Facilties Services Ministers' Office Support Services PO Box 9415 STN PROV GOVT Victoria, BC V8W 9V1

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firstName:
lastName
phone:
email gov.bc.ca
confirm_email: @gov.bc.ca
ticket
additionalInfo:I have two charges on my credit card that I am not sure what the are for. They quote ticket
and billingEnquiry: I require an explanation of a payment card charge
billingReference:
amountBilled:238.48

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