



MLA Travel Expenses
Paid in the period April 1, 2019 to December 31, 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 [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"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRIP DETAILS: | | | |
| TRAVEL FROM: Vancouver | | TO: Fort St John | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|--|-----|---|--|
| MILEAGE (\$.55/KM) | KMS | | \$ |
| MILEAGE (\$.55/KM) | KMS | | \$ |
| AIRFARE/FERRY: WS [REDACTED] Vancouver to Fort St John 09.11.19 10.14.19 AC [REDACTED] Grande Prairie to Edmonton to Calgary to Castlegar | | Oct. 11/19. | \$269.98 318.28 <i>pay to pay to</i> |
| OTHER EXPENSES: | | | \$ Ministry. |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$588.26 269.98 |

PLEASE ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY

VM150067

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

1 TRIP

DEC 05 2019

SPENDING _____ SIGNATURE _____



eTicket Receipt

Prepared For

[REDACTED]

| | |
|-----------------------|-------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 11Sep19 |
| TICKET NUMBER | [REDACTED] |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--------------------------------|---|----------------------------|---|
| 11Oct19 | WESTJET WS [REDACTED] | VANCOUVER BC, CANADA | FORT ST JOHN BC, CANADA | Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LBVD0FHS Not Valid After 11OCT20 |
| | Operated by: WESTJET ENCORE | Time [REDACTED] Terminal MAIN TERMINAL | Time [REDACTED] | |

Allowances

Baggage Allowance

YVR to YXJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXJ - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

| | |
|------------------------------------|---|
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YVR WS YXJ227.00CAD227.00END |
| Fare | CAD 227.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 18.00 YQI (OTHER AIR TRANSPORTATION |

Person

CHARGES)

CAD 12.61 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare

CAD 269.98

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

**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) | | SPOUSE/DEPENDENT <input checked="" type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRIP DETAILS: | | | |
| TRAVEL FROM: Nelson | TO: Vancouver | RETURN TRIP <input checked="" type="checkbox"/> | |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|---|--|-------------------------------------|
| MILEAGE (\$..55/KM) | KMS | \$ |
| MILEAGE (\$..55/KM) | KMS | \$ |
| AIRFARE/FERRY: AC [redacted] Vancouver to Castlegar | <i>paid by Ministry Credit Card</i> | \$636.56 <i>318.28 Take inv.</i> |
| OTHER EXPENSES: Taxi to Hotel 06.17.19 | <i>ONLY PAY</i> | \$32.00 |
| HOTEL: | | \$ |
| PER DIEM: | | \$ |
| TOTAL AMOUNT CLAIMED | | \$ 32.00 |

PLEASE ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY

VM150067

TRIP.

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

DEC 05 2019

SPENDING SIGNATURE _____

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 002558

REF#: 00000002

Batch #: 649

SEQ: 649001001002

06/17/19

APPR CODE: 044331

VISA

AMOUNT
TIP
TOTAL

\$32.00

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #003
COQUITLAM BC

CUSTOMER COPY

Personal

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

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

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|--|-----|--|-------------------|
| MILEAGE (\$0.55/KM) | KMS | | \$ |
| MILEAGE (\$0.55/KM) | KMS | | \$ |
| AIRFARE/FERRY: AC [redacted] Castlegar to Victoria | | 10.01.19 | \$398.08 |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$398.08 ✓ |

PLEASE ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY

VM150067

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

DEC 05 2019

SPENDING AUTHORITY SIGNATURE _____

From: Michelle Mungall [REDACTED]@gmail.com>
Sent: September 16, 2019 9:29 PM
To: [REDACTED]
Subject: Fwd: Air Canada - MS MICHELLE MUNGALL - 01-Oct/YCG-YYJ (booking ref [REDACTED] - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: September 16, 2019 at 9:22:25 PM PDT
To: [REDACTED]@gmail.com, [REDACTED]@gmail.com
Subject: Air Canada - MS MICHELLE MUNGALL - 01-Oct/YCG-YYJ (booking ref [REDACTED] - Itinerary-Receipt

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



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: **Sep 17, 2019** Passengers **MS MICHELLE MUNGALL**
[REDACTED]

 **Purchase a travel option** Relax in Air Canada's Maple Leaf lounges.

Booking Information

Booking Reference [REDACTED]

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

Main Contact

MICHELLE MUNGALL

[REDACTED]@GMAIL.COM

Online Services

Select Seats get more seating options for my flight.

Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

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?](#)

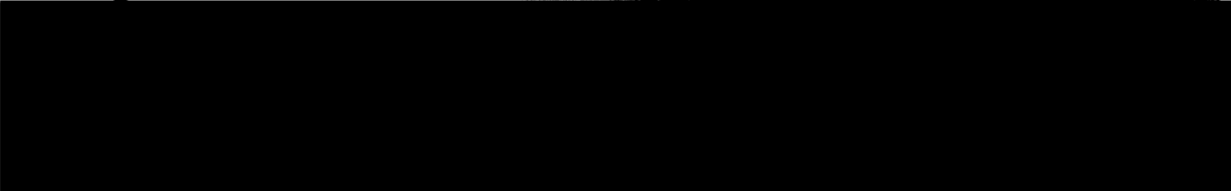
Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type |
|---|---|---|-------|----------|----------|------------------|
|  AC [redacted] | Castlegar Castlegar (YCG), BC Tue 01-Oct 2019 | Vancouver Vancouver Intl. (YVR), BC Tue 01-Oct 2019 | 0 | 1hr16 | DH3 | <u>Flex</u> G |
|  AC [redacted] | Vancouver Vancouver Intl. (YVR), BC Tue 01-Oct 2019 | Victoria Victoria Intl. (YYJ), BC Tue 01-Oct 2019 | 0 | 0hr29 | DH4 | <u>Flex</u> G |

 Flight AC [redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information



2: [redacted] **Adult**, Ticket Number: [redacted]

Frequent Flyer Pgm : **None** Meal Preference : **None**

Payment Card : **XXXXXXXXXXXX** [redacted] Special Needs : **None**

Seat Selection : AC [redacted] (YCG-YVR)

AC [redacted] (YVR-YYJ)

Purchase Summary

Fare Summary

| | |
|--------------------------------|---------------|
| Passenger Type | <u>Adult</u> |
| Departing Flight - <u>Flex</u> | 353.00 |
| <u>Surcharges</u> | 12.00 |
| Sub Total | 365.00 |

Taxes, Fees and Charges

| | |
|--|---------------|
| <u>Canada Airport Improvement Fee</u> | 7.00 |
| <u>Air Travellers Security Charge (ATSC)</u> | 7.12 |
| Canada Goods and Services Tax (GST/HST # [redacted]) | 18.96 |
| Total airfare and taxes (per passenger) | 398.08 |

Number Of Passengers
Total [redacted]

Grand Total - Canadian Dollar (CAD) [redacted]

Payment Information