

MLA Travel Expenses Paid in the period April 1, 2019 to March 31, 2020

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 <u>website</u>. 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.

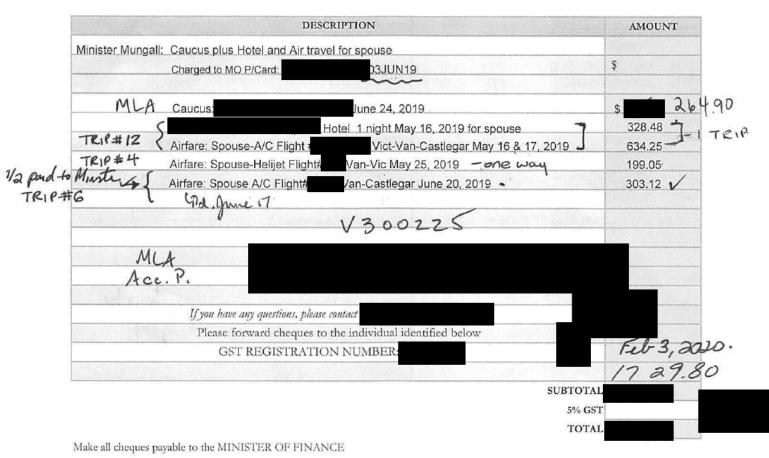




Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-20-14 DATE January 30, 2020

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



Please quote invoice number & mail payment to:

Attn

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

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			chase			
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Guest Name:	Michelle Mungall	MC		Room #:		
	·	*******	¥	Folio #:		
	., BC . CN	Entry Method:	Batch#: 000890			
		06/25/19	patenat occord	Group #. Guests:	1	
	T	00/20/10			1	
	Functions 2019	Ref#:00006433	33728	Clerk:		
		Inv #: 01144	6 Appr Code: 22065	9		
Arrive: 06/24/1	9 Time:	Total:	\$	07:08 PM	Status: HIS	ST.
Date	Decorintian					
	and the state of the	Rei	and and the second s		Charges	C·edit
	DEP MASTERCARD	***	****		\$239.00	-\$27 .85
06/24/2019 0	ST ROOM		ST ROOM		\$11.95	
	IOTEL TAX		OTEL TAX		\$23.90	
	CO GST		CO BASE CO GST		\$2.00 \$0.10	
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SPOUSE TRAVEL = \$665.96 less GST \$31.71 = \$634.25

Electronic		CONJUNC	TIVE TICKETS							
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			DATE OF 15			TERENCE	1	E DEVICE TIC	KETING	
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Folio # : Invoice # :	
Invoice # :	
Cashier# :	276
Page # :	1 of 1

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Arrival	:	05-16-19
Departure	:	05-17-19

Date	Description	Additional Information	Charges	Credits
05-16-19	Deposit			343.28
05-16-19	Room Charge		293.00	545.20
05-16-19	Destination Marketing Fee	*	2.93	
05-16-19	Municipal Room tax			
05-16-19	Provincial Room tax		8.88	
05-16-19	Room GST		23.67	
		Total	14.80 	343.28
		Balance Due	0.00	Contraction of the second second second
GST Sum	imary		\$343.28 less \$14.80 G	ST = \$328.48
Room :	14.80			\sim
F&B:	0.00			
Other :	0.00			

Total : 14.80





MTVNC \$209.00 11:12

From: Sent: To: Subject:

Passenger Services <PassengerServices@helijet.com> May 25, 2019 4:02 PM

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
	Name	Michelle Mungall
	Company	Government Of British Columbia

Booking

Saturday, May 25, 2019	Invoice #420130		
	SALE - Seat Sale \$2	209	
Vancouver Harbour (Downtown)	FARE-INFANT		
Victoria Harbour (Downtown)	+ GST		
Dropoff:	Billing		
Taxi Requested	Taxes		
35 minutes	Grand Total		10 m
Confirmed	Mastercard		\$209.00 🗸
	Date / Time	May 25, 2019 @	
2 Passengers - Sale → Spouse travel: 209.00 less GST \$9.95 = \$199.05	Summary	# **** **** #***	

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From: Sent: To: Subject:	Michelle Mungall @gmail.com> May 27, 2019 11:12 PM Fwd: Air Canada - MS MICHELLE MUNGALL - 20 Itinerary-Receipt	-Jun/YVR-YCG (booking ref
Sent from my iPhone		
Begin forwarded message:		
Date: May 27, 2019 at 9 To:		g ref uttion - Itinerary-
****	*** PLEASE DO NOT REPLY TO THIS E-MAIL **	***
AIR CANADA		
Itinerary-Re	ceipt	
records (for taxation, exp thank you for choosing A Booking Date: May 28, 1	med. Please print/retain this page for your financial bense claim or credit card reconciliation purposes). In Canada and look forward to welcoming you on bo	Ne Scan this barcode to
Booking Informati	l option Relax in Air Canada's Maple Leaf lounges.	
Booking Reference		Customer Care
itinerary/receipt. Main Contact MICHELLE MUNGALL	confirmed. This is your official	Air Canada 1-888-247-2262* Flight Arrivals and Departures
Online Services		1-888-422-7533
Manage My Booking Alert me of flight stat Flight Arrivals & Dep	e seating options for my flight. (change, cancel, upgrade). sus changes directly to my mobile phone or email. partures check online if my flight is on time. print my boarding pass.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
States a draw switch	* Can my booking be changed online?	

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type
•	Vancouver	Castlegar				
	Vancouver Intl. (YVR), BC Thu 20-Jun 2019	Castlegar (YCG), BC Thu 20-Jun 2019	0	1hr14	DH3	Flex
AC	-2 -2	Thu 20-Jun 2019				G
	the Air Canada Express through the ticketing count	d by Air Canada Express - - Jazz counter. Certain smal ters of larger airlines.				
	¹ Air Canada Express - Jazz er Information					
1: MS MI	CHELLE MUNGALL : Adult, T	icket Number:				
Frequent F	lyer Pgm :		Meal P	reference :	P	None
Payment C	Card : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000000	Specia	Needs :	P	None
Seat Selec	tion : AC	(YVR-YCG) -				
2:	Adul	t, Ticket Number:		150.45		
Frequent F	Flyer Pgm :		Meal P	reference :	P	None
Payment C	Card : XXXXXXXX	CXXXXXX	Specia	I Needs :	r	None
Seat Selec	tion : AC	(YVR-YCG) -				ALC: NO ALC: NO
Purchase	e Summary					
Fare Sum		2				
Passenger			_	ult		
Departing	Flight - <u>Flex</u>		279.	00		
Surcharges			12.	.00		
Sub Total			291.	00		
	es and Charges port Improvement Fee		5	.00		
	ers Security Charge (ATSC)			.12		
	ods and Services Tax (GST/HS	т		.16		
**************************************	re and taxes (per passenger)		318.			
	Passengers		510.		ouse travel \$	318.28 less GST
Total	rassengers					
	al - Canadian Dellar (CAD)					
Granu 100	al - Canadian Dollar (CAD)					
Payment	Information					
The follow	rd Credit/Debit Card xxxx-> ing amount (tax inclusive) will	appear on your credit car	nt paid: d or debi	t card state	ment:	
 Air Ca 	anada: (Air Transporta	tion charges)				
Ticket nun	nbers	E Care	推动			
Fare Rul						
	Flight Vancouver (YVR) To Ca	astlegar (YCG) - Flex				
 Change Dr 		handa faa har diraction	ner nace	ander is the	E CAD for	
ch	ior to day of departure - The C anges made outside 60 days o eparture, plus applicable taxes	f departure and \$50 CAD	for chan	ges made w	ithin 60 da	ays of



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INVOICE

Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-20-15 / DATE January 31, 2019

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

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BTOTAL \$ 508.24
5% GST
TOTAL \$508.24
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Ministry of Finance Corporate Financial and Facilities Services Ministers' Office Support Services PO Box 9415 STN PROV GOVT' Victoria, BC V8W 9V1

Flight	From	То	Stops	Duration	Aircraft	Fare Type
AC	Castlegar Castlegar (YCG Sun 22-Sep 2019 - 2	Vancouver), BC Vancouver Intl. Sun 22-Sep 2019 - M	(YVR), BC 0	1hr16	DH3	Elex K
	Flight Ad the Air (operation	is operated by Air Car Canada Express - Jazz count is through the ticketing counter	ter. Certain smaller car	Please check riers conduct	in directly airport	at
Operated by	¹ Air Canada Express	s - Jazz				
Passeng	er Informatio	<u>1</u>				
1: MS M	CHELLE MUNGA	L : Adult, Ticket Number:				
Frequent I	Flyer Pgm :		Meal P	reference :	N	one
Payment (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Specia	Needs :		one
Seat Selec		AC (YCG-YVR) -				
2:		ult, Ticket Number:				
-	Flyer Pgm :	None		reference :	N	one
Payment C Seat Selec			Specia	Needs :	N	one
		None				
Purchase	e Summary					
Fare Sum	•					
Passenger	•••		Adu	ult		
	Flight - Flex		179.	00		
Surcharges	-		12.	00		
Sub Total			191.0	00		
	es and Charges	5	_			
	port Improvement			00		
	rs Security Charge ods and Services T			12		
	e and taxes (per p	•	10.			
	Passengers	asseriger)	215.3	38 √		
Total	. assengers		-	- ' '		
sranu 10ta	al - Canadian Dol	iar (CAD)			(caregiver)	_
Payment 1	Information			\$215.38 les	s \$10.26 GS	T = \$20
MasterCar The following	rd Credit/Debit C ng amount (tax inc	ard xxxx-xxxx-xxxx clusive) will appear on your	- Amount paid: credit card or debit	card statem	ient:	
Air Car	nada: (Air	Transportation charges)				
Ticket num	bers					
Fare Rule Departing		(CG) To Vancouver (YVR) -	Flex			

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• Changes:

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Prior to day of departure - The Change fee per direction, per passenger, is \$25 CAD for changes made outside 60 days of departure and \$50 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.

Flight Itinerary

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	Grande Prairie Grande Prairie (YQ Mon 14-Oct 2019	Edmonton LU), AB Edmonton Int	1			Туре
	- 2	(YEG), AB Mon 14-Oct 20:	0	1hr02	DH4	<u>Flex</u> L
	Flight AC the Air Cana operations the	is operated by Air Canad da Express - Jazz counter, ough the ticketing counters	Certain smaller carri	lease check ers conduct a	in directly airport	at
AC	Edmonton Edmonton Intl. (YE AB Mon 14-Oct 2019	Calgary G), Calgary Intl. (AB Mon 14-Oct 201	0	0hr53	DH4	<u>Flex</u> L
	Calgary Calgary Intl. (YYC) Mon 14-Oct 2019	Mon 14-Oct 201	G), BC 19 0	1hr08	DH3	<u>Flex</u> L
	er Information	<i></i>				
1: MS MI Frequent F Payment C Seat Select	lyer Pgm: ard:	Adult, Ticket Number: None XXXXXXXXXXX None	Meal Pro Special	eference : Needs :		one one
2: Frequent Fr Payment C Seat Select	ard : tion :	Adult, Ticket Number None XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		eference : Needs :		one
Purchase	Summary					
Fare Sumn Passenger T Departing Fi Surcharges Sub Total	уре		Adul 259.00 12.00 271.00	D		
Canada Airp Air Traveller Canada Goo	s and Charges ort Improvement Fee s Security Charge (AT ods and Services Tax (and taxes (per passe Passengers	GST/HST #	25.00 7.12 15.16 318.26	2 5		
Total	l - Canadian Dollar (

MasterCard Credit/Debit Card xxxx-xxxx-xxxx Amount paid: Amount paid: The following amount (tax inclusive) will appear on your credit card or debit card statement:

2

\$303.12



INVOICE

Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1

INVOICE NO. MOSS-20-13 DATE December 30, 2019

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

	DESCRIPTION	AMOUNT
Minister Mungall	, spousal flights: paid on the MO Purchase Card-	9
Air Can	Oct 20, 2019 Castlegar-Victoria	\$ 568.12
Helijet	Oct 10, 2019 Victoria-Vancouver	333.33
Air Can	Nov 17, 2019 Castlegar-Victoria 7, TRI	288.12 /
Air Can	Nov 7, 2019 Vancouver-Castlegar	376.12
	Hotel room upgrade: spouse and dependents Paid on	337.30
	12/31/2019	
	10 0	
	V300225	
	If you have any questions, please contact	
	Please forward cheques to the individual identified below	
	GST REGISTRATION NUMBER:	
	SUB	TOTAL \$ 1,902.99
		5% GST
	3	TOTAL \$1,902.99

Make all cheques payable to the MINISTER OF FINANCE

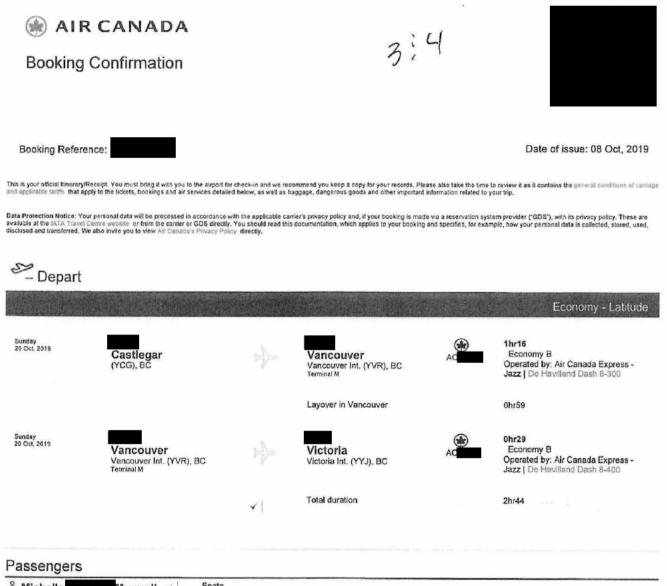
Please quote invoice number & mail payment to:

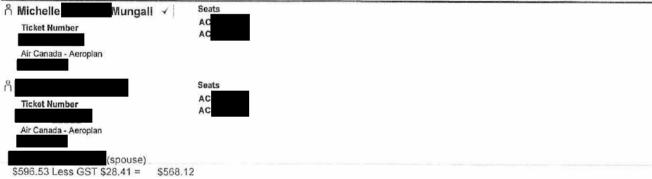
Attn

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

MTVNC

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	MasterCard Amount paid:		2 adults
	Tax Information GST no.	Base Fare	542.00
	\$56,82	Surcharges	12,00
		Goods and Servicos Tax - Canada -	28.41
		Air Travellers Security Charge - Canada	7.12
		Airport Improvement Fee - Canada	7.00
		Total alriare and taxes before options (per passenger)	\$59653
		Number of passengers	X 2
		Total	^{\$} 1,193 ⁰⁸
		GRAND TOTAL (Canadian dollars)	\$119306
		AIR CAN	l
Ð	Check-in and boarding gate deadlines	(spous \$596.53 Less GST \$28.41	
in Canada			
90 minutes	Recommanded check-in time You should check in no later than the times indicated at left. This will ensure you have p	visity of time to shork is, drap off your charked have and pase through security	

- 45 Chack-in and baggage drop-off doadline minutes' You must have checked in, oblahed your bearding pass and deposted all checked begs at the baggage drop-off counter before the end of the check-in period for your fight.
- 15 Boarding gate deadline You must be present at the boarding gate before it closes.

•

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Add to Calendar	Expiration 030583
	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.
	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.
	Failure to change 1 hour prior or check-in 20 minutes prior to departure
	will also result in the cancellation of any onward and/or return reservations
	(additional cancellation fees may apply)

Booking

Thursday, October 10, 2019 Invoice #455483 FARE-YWH-FULL_Winter2019 \$333.33 +GST \$16.67 Victoria Harbour (Downtown) Vancouver Airport (YVR-Billing \$333.33 Richmond) Taxes \$16.67 55 minutes Grand Total \$350.00 Confirmed Mastercard \$350.00 Less GST \$16.67 = \$333.33 \$350.00 Date / Time October 10, 2019 @ 1 Passengers - Full-Fare Summary **** **** *** Expiration Add to Calendar Authorization 005003 Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure. After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the

Flight Itinerary

Flight From	т	īo	Stops	Duration	Aircraf	Fare Type
AC Castlegar (YCG) Sun 17-Nov 2019	, вс (/ancouver /ancouver Intl. (YVR), BC Sun 17-Nov 2019 - M	0	1hr18	<u>DH1</u>	<u>Flex</u> S
	nada Express	ed by Air Canada Express - Jazz counter. Certain si keting counters of larger ai	maller carri			iy at
Vancouver Vancouver Intl. BC Sun 17-Nov 2019	(YVR), V	/ictoria /ictoria Intl. (YYJ), SC Sun 17-Nov 2019	0	0hr29	DH4	Flex S
- M						
Operated by ¹ Air Canada Express						
Passenger Information						
1: HON MICHELLE MUNGA		icket Number:				
Frequent Flyer Pgm :	None			eference :		None
Payment Card : Seat Selection :	XXXXXXXXX None		Special	Needs :		None
2:		Ticket Number:		×		
Frequent Flyer Pgm :	- Addrey		Meal Pr	eference :		None
Payment Card :	XXXXXXXXX		Special			None
Seat Selection :		(CG-YVR)	-			
	AC (Y	(VR-YYJ) -				
Purchase Summary				14.FM		
Fare Summary						
Passenger Type			Adu			
Departing Flight - Flex Surcharges			262.0			
Sub Total			12.0 274.0	-		
			2/4.0	0		
Taxes, Fees and Charges Canada Airport Improvement	Eee		7.0	•		
Air Travellers Security Charge			7.0	-		
Canada Goods and Services Ta			14.4			
Total airfare and taxes (per pa	•		302.5			
Number Of Passengers				2 1		
Total			605.0			
Grand Total - Canadian Doll	ar (CAD)	AIR CAN	\$605.0	6		
Payment Information		(spou \$302.53 Less GST \$14.41		12		
MasterCard Credit/Debit Ca	ard xxxx-xxx		t paid: \$6	05.06		

.

MasterCard Credit/Debit Card xxxx-xxxx-xxxx Amount paid: \$605.06 The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada: \$605.06 (Air Transportation charges)

Ticket numbers



	Purchase summary				
	MasterCard Amount paid: \$789,86 Tax information			2 adults	
	GST no.	Base Fare		352.00	
	\$37.62	Surcharges		12.00	
		-			
		Goods and Services Tax - Canada -	100092287 RT0001	18.81	
		Air Travellers Security Charge - Car	ada	7.12	
		Airport Improvement Fee - Canada		5.00	
		Total airfare and taxes before option	s (per passenger)	\$39493	
		Number of passengers		X 2	<
		Total		\$78900	
		GRAND TOTAL (Canadian dolla	rs)	\$789 ⁸⁶	
Ð	Check-in and boarding gate deadlines		AIR CAN 00142121578673 (spouse) \$394.93 Less GST \$18.81 =	\$376.12	
Within Canada					-
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have p	fenty of time to check in, drop off your check	nd bags and pass through security.		
45 minutes'	Check-in and baggage drop-off dezdiine You must have checked in, obtained your boarding pass and deposited all checked bag	s at the baggage drop-off counter before the	end of the check-in period for your tight.		
15 minutes	Boarding gate deadline You must be present at the bearding gate before a closes.				

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadEne: 20 minutes.

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Room	1	
Folio #		
n 10 AC	8	
Invoice #	•	
Cashier #	:	604764
Page #	3	1 of 2

Ms Michelle Mungall	Arrival	,	12-04-19
Branings Of British Onlywellin	Departure	1	12-06-19
Province Of British Columbia Nelson BC			~

	Date	Description		Additional Information		Charges	Credits
4	12-04-19	Room Charge			1.4419-519-4914-00440 - 112-31-123	219.00	
	12-04-19	Destination Mar	keting Fee			2.83	
	12-04-19	Room PST				24.40	
	12-04-19	Room GST		email confirmation dated Dec 30/19		11.09	
	12-04-19	Room Upgrade		-room did not meet families needs-u	poraded	150.00	
	12-04-19	Destination Mar	keting Fee - Ro	c Room upgrade including taxes = \$	176.25 x 2 =	1.94	
	12-04-19	Room Upgrade	PST	\$352.50 less GST \$15.20 = \$337.3		16.71	
	12-04-19	Room Upgrade	GST	Legislative Assembly invoiced on Dec	ember 30/19 (MOSS-	20-13) 7.60	
4	12-05-19	Room Charge				219.00	
	12-05-19	Destination Mar	keting Fee			2.83	
	12-05-19	Room PST				24.40	
	12-05-19	Room GST				11.09	
	12-05-19	Room Upgrade				150.00	
	12-05-19	Destination Mar	keting Fee - Ro			1.94	
	12-05-19	Room Upgrade	PST			16.71	
	12-05-19	Room Upgrade	GST			7.60	
	12-06-19	Visa		XXXXXXXXXX	XX/XX		867.14
		5	, ¹⁹⁹⁹ - 1999	Total		867.14	867.14
				Balance Due		0.00 🖌	
	GST Sum	mary	HST Summary	<u>r</u>			
	Room :	37.38	Room :	0.00			
	F&B :		F&B:	0.00			
	Other :	the second s	Other :	0.00			
	Total :	37.38	Total :	0.00			





Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-20-20 DATE March 23, 2020

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

DESCRIPTION	AMOUNT
Minister Michelle Mungall:	
AIR CAN Cranbrook-Pr George, January 27/20	\$ 258.12
MO Purchase Card: 03JAN20	
AIR CAN Pr. George-Castlegar January 30, 2020	469.12
MO Purchase Card: 03FEB20	
	-
If you have any questions, please contact	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER:	
SUBTOTAL	\$ 727 24
5% GST	N/A
TOTAL	\$ 727.24

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn

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



Purchase summary

MasterCard			2 adults , 1 infa	nt on lap
Amount paid: 5:	642.06	Air Transportation Charges		
Tax information GST no.	n \$25.82			
001110.	923.02	Base Fare - Economy - Flex		
		Michelle Mungall (ADT)		235 00
		(ADT)		235 00
		(INF)		0.00
		Surcharges		24 00
		$\left[\begin{array}{c} - \\ \underline{2} \\ \underline{2} \\ \underline{3} \end{array} \right]$ Takes less and tham is		
		Air Travellers Security Charge - Cana	ada	14 24
		Goods and Services Tax - Canada -		25 82
		Airport Improvement Fee - Canada	\$271.03 including taxes, per person	8.00
		GRAND TOTAL (Canadian dolla	rs)-Ine 13 Minister Mungall Line 14 (spo	^{\$} 542 ⁰⁶ ouse)
			\$271.02 less GST \$12.91 = \$258.1	2
\bigcirc	Check in and bearding rate deadlines			
9	Check-in and boarding gate deadlines			
Within Canada				
90	Recommended check-in time		No. of the second second second	
minutes	You should check in no later than the times indicated at left. This will ensure you have	plenty of time to check in, drop off your checke	ed bags and pass through security.	
45	Check-in and baggage drop-off deadline			
40 minutes [†]	You must have checked in, obtained your boarding pass and deposited all checked ba	igs at the baggage drop-off counter before the	end of the check-in period for your flight.	
15	Boarding gate deadline You must be present at the boarding gate before it closes.			
minutes	rou muarue presentat un sourcing gate serere n elestat			
1. From Toront	o City Airport (YTZ) - Check-in and baggage drop-off deadline; 20 minutes.			



A Zachary Matieschyn

Air Canada - Aeroplan

ACTION ACTION

Purchase summary

G

MasterCard	60 C		2 adults , 1 infant	on lap 🚽
Amount paid: 5		Ar Transportation Charges		
Tax information GST no.	\$46.92	Base Fare - Economy - Flex		
		Michelle Mungall (ADT)		425 00
		(ADT)		425 00
		(INF)		0.00
		Surcharges		24 00
		$\begin{bmatrix} - \\ 1 \end{bmatrix}$ Trues less and tharms		
		Air Travellers Security Charge - Canada		14 24
		Goods and Services Tax - Canada -		46 92
		Airport Improvement Fee - Canada		50 00
		GRAND TOTAL (Canadian dollars)	\$492.58 including taxes per person	985 ¹⁶ √
		Status (Sundani danas)	Line 2 Minister Mundall	débi
			\$492.58 less GST = (\$469.12)	
0	Check-in and boarding gate deadlines		5492.30 IBSS G31 - (5409.12)	
0	check in and bearding gate deddimes			
Within Canada				
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have	plenty of time to check in, drop off your checked b	ags and pass through accurity.	
45 minutes	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked ba	gs at the baggage drop-off counter before the end	of the check-in period for your flight.	
15	Boarding gate deadline You must be present at the boarding gate before it closes,			

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline; 20 minutes.



NVOICI

Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1

XI

INV GICE NO. MOSS 20 21 DATE March 24, 2020

T() Legislative Assembly
 614 Government Street
 Victoria B.C. Canada V8V1X4

DESCRIPTION		AMOUNT
Minister Michelle Mungall: spousal air travel MO Purchase Card	03DEC19	
November 17, 2019: AIR CAN	Cranbrook-Vancouver-Victoria	\$ 162.88
November 17, 2019: WESTJET. Kelowna-Victoria		345.12
December 4, 2019: Heli Jet Victoria Vancouver MO Purchase Card: 03J	AN20	333.33 V
December 6, 2019; Vancouver-Castlegar AIR CAN MO	Purchase Card 03JAN20	15.00
AIR CAN MO	Purchase Card	350.12
APPROVED	25	
By at 11:53 am, Mar 30, 2020		
If you have any questions, please contact		
Please forward cheques to the individual iden	tified below	
GST REGISTRATION NUMBER:		
	SUBTOTAL	\$ 1,206.45
	5% GST	
	TOTAL	\$ 1,206.45

Please quote invoice number & mail payment to:

Attn

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



Booking Reference:

Date of issue: 17 Nov, 2019

This is your official ltinerary/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.



[∧] Michelle Mungall Ticket Number	Seats AC AC	
Air Canada - Aeroplan		
Å	Seats	
Ticket Number	AC AC	
Air Canada - Aeroplan		

	Purchase summary		
	MasterCard		2 adults
	Amount paid: \$1552,16 Tax Information	Air Transportation Charges	
	GST no. \$73.92	Base Fare	716.00
	975.0Z	Surcharges	12.00
		Taxes fees and charges	
		Goods and Services Tax - Canada -	36.96
		Air Travellers Security Charge - Canada	7.12
		Airport Improvement Fee - Canada	4.00
		Total airlare and taxes before options (per passenger)	\$776 ⁰⁸
		Number of passengers portion = \$ 776.08 less GST \$36.96 = \$73	9.12 X 2
		Less credit on Line 10 = $\frac{-302.53}{473.55}$ less GST \$14.41 = \$28 Total = \$473.55	8.12 \$1,552 ¹⁶
	Legislative Assembly: spousal portion \$451.00 less \$288.12 previously paid on MOSS-20-13 =\$162.88	GRAND TOTAL (Canadian dollars)	\$1552 ¹⁶
	Check-in and boarding gate deadlines		
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have p	nenty of time to check in, drop off your checked bags and pass through security.	
45	Check-in and baggage drop-off deadline		

Lines 7 & 8

15 Boarding gate deadline Tou must be present at the boarding gate before it closes.

-

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Line 9 & 10

BMO statement credit for \$302.53 Minister Mungall & \$302.53

 From:
 Michelle Mungall

 To:
 Image: Comparison of the state of the

Sent from my iPhone

Begin forwarded message:

Unfortunately, part of your itinerary has been CANCELLED.

We have REBOOKED you on the flight(s) as indicated in your REVISED ITINERARY below.

WHAT YOU CAN DO: If you have a problem checking in for your flight(s), please see an Air Canada airport agent

If you would like to make further changes to your itinerary, call us at 1-888-440-5641.

Booking References eTicket Number(s):

Passenger(s): HON MICHELLE MUNGALL,

CANCELLED FLIGHT:

AC

Castlegar to Vancouver Intl Departing: Sun Nov-17, 2019 a Arriving: Sun Nov-17, 2019 at

REVISED ITINERARY:

AC

Castlegar to Vancouver Intl Departing: Mon Nov-18, 2019 a Arriving: Mon Nov-18, 2019 at Seats:

AC

Vancouver Intl to Victoria Intl Departing: Mon Nov-18, 2019 a Arriving: Mon Nov-18, 2019 at Seats:

Flight Cancellation Reprotection Policy: https://services.aircanada.com/cancellationpolicy



eTicket Receipt

Prepared For [TICKET REFUNDED] RESERVATION CODE Image: Compare the second s

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Nov19	WESTJET WS	KELOWNABC, CANADA Time	VICTORIA BC, CANADA Time	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status REFUNDED Fare Basis MA0D0FLS Not Valid After 17NOV20

Allowances

Baggage Allowance	
	a bile service and the CO line as inches (400 liberar
YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/2	3 kilograms and up to 62 linear inches/158 linear
centimeters	
Prices of additional baggage pieces:	
1. 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 CARDFOR	M OF PAYMENT/EARLY PURCHASE OVER
INTERNET, ETC	
Carry On Allowances	
YLW to YYJ - 1 Piece (WS - WESTJET)	
Carry On Charges	
YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contac	t carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX		
Fare Calculation Line	YLW WS YYJ306.00CAD306.00END		
Fare	CAD 306.00		
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)		

	CAD 16.26 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 362.38 less GST \$17.26 = \$345.12

Line 6

Notice:	
---------	--

QST #	GST #
-------	-------

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 <u>https://www.westjet.com/en-ca/travel-</u> <u>info/fares/service-fees</u> 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

	F		
		12	

(spouse)

From:	
To:	
Subject:	FW: Thank you for choosing to take off with Helijet!
Date:	March 5, 2020 1:34:36 PM

This is the only other invoice for that day. I think this is it.

From: Passenger Services <PassengerServices@helijet.com> Sent: March 5, 2020 1:31 PM

To: @gov.bc.ca>

Subject: Thank you for choosing to take off with Helijet!

HeliJet	
1	

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
	Name	

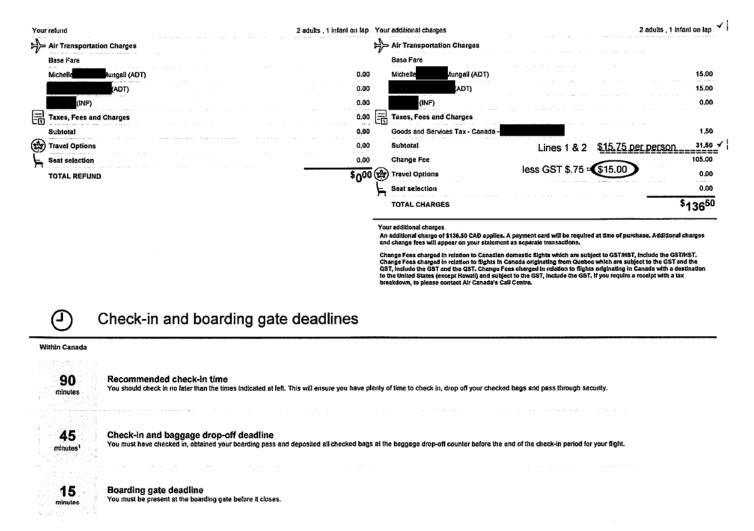
Booking #			
Wednesday, December 4, 2019	Invoice #490025		
	FARE-INFANT		\$0.00
Victoria Harbour (Downtown)	FARE-YWH-FULL_V	Vinter2019	\$333.33
Vancouver Harbour (Downtown) 🎽	+ GST		\$16.67
35 minutes			
	Billing		\$333.33
Confirmed	Taxes		\$16.67
1 Passengers - Full-Fare	Grand Total		\$350.00
- spouse	Mastercard		\$350.00 🗸
		less \$16.67 GST =	\$333.33
Add to Calendar	Date / Time	December 4, 2019 @	
	Summary	**** **** ***	
	NAMES OF A CONTRACT OF A CONTR		



Purchase summary



Purchase summary



1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Lines 14 & 15 Purchase summary 2 adults , 1 Infant on lap 🖃 MasterCard Amount paid: \$735.26 A:r Transportation Charges Tax information GST no. \$35.02 Base Fare - Economy - Flex Mungall (ADT) 326.00 Michelle ADT) 326.00 (NF) 0.00 24.00 Surcharges Taxes, fees and charges Air Travellers Security Charge - Canada 14,24 Goods and Services Tax - Canada -35.02 Airport Improvement Fee - Canada 10.00 \$73526 GRAND TOTAL (Canadian dollars) portion = \$ 367.63 less \$17.51 GST = \$ 350.12 ወ Check-in and boarding gate deadlines Within Canada 90 Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security. minutes Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your fight. 45 minutes Boarding gate deadline You must be present at the boarding gate before it closes. 15 minutes

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.





Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-20-22 DATE March 26, 2020

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

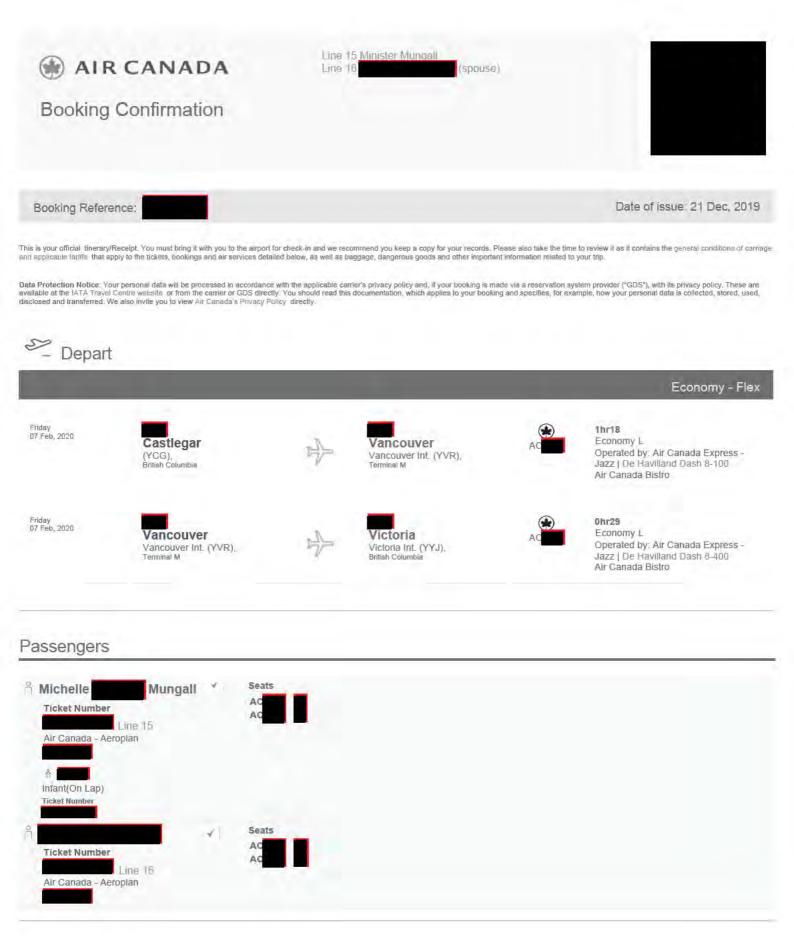
	DESCRIPTION	AMOUNT
Minister Mungall:	spousal travel	
AIR CAN	: Feb. 7/20 Castlegar-Vancouver-Victoria (MO P/Card: 03JAN20)	\$ 267.12
AIR CAN	: Nov 6/19 Victoria-Vancouver-Castlegar (\$50.00 + \$94.00) 03DEC19	144.00
Supplemental Clai	m to MOSS-20-14 Room upgrade	33.00
AIR CAN	: Mar 6/20 Victoria-Vancouver-Castlegar	491.12
Jobs, Econ. Dev (I	MO Admin Assistant P/Card: 03MAR20)	
v300	0225	
	Trip number 12 and well as additional travel for previous trips	
	If you have any questions, please contact	
	Please forward cheques to the individual identified below	
	GST REGISTRATION NUMBER:	
	SUBTOTAL	\$ 935.24
	5% GST	N/A
	TOTAL	\$ 935.24

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn

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



Purchase summary

sterCard	(S.,	2 adult	ts , 1 infant on lap
nount paid: 5 x informatio		Air Transportation Charges	
ST no.	\$26.72	Base Fare - Economy - Flex	
		Michelle Mungall (ADT)	241 00
		(ADT)	241 00
		(INF)	0.00
		Surcharges	24 00
		Trives less and channel	
		Air Travellers Security Charge - Canada	14 24
		Goods and Services Tax - Canada -	26.72
		Airport Improvement Fee - Canada	14 00
		GRAND TOTAL (Canadian dollars)\$280.48 including taxes, per	person \$56096
		ere die nie nie (eenealen eenere/peese nie niedening renee), per	
		Line 15 Minister Mungall	spouse)
(J)	Check-in and boarding gate deadlines	Line 15 Minister Mungall	
Dithin Canada 90 minutes	Check-in and boarding gate deadlines	Line 15 Minister Mungall Line 16	
	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have Check-in and baggage drop-off deadline	Line 15 Minister Mungall Line 16	



Booking reference:



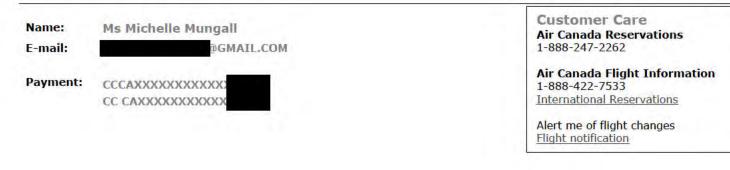
RECEIPTS RECEIVED ON MARCH 9, 2020

Lines 1, 2, 3 & 4

Itinerary / Receipt

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

Main Contact Information



Flight Itinerary

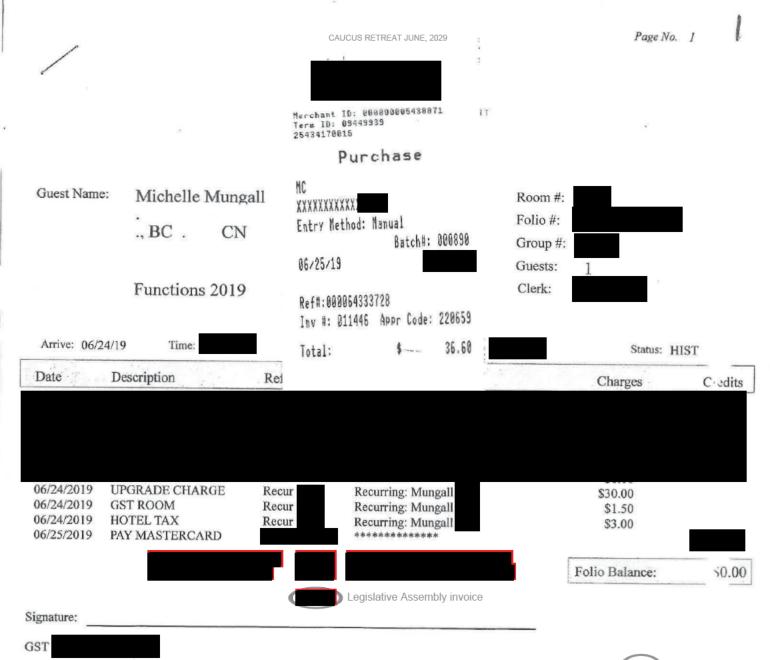
Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (H)	Confirmed
Operated by:	Wed 06-Nov 2019	Wed 06-Nov 2019			
Air Canada Express- Jazz	-	- TERMINAL M -MAIN			
AC	Vancouver (YVR)	CASTLEGAR (YCG)	DH1	Economy Flex (H)	Confirmed
Operated by:	Wed 06-Nov 2019	Wed 06-Nov 2019			
Air Canada Express- Jazz	- TERMINAL M -MAIN	-			

Passenger Information

AIR CANADA 🛞

		Lines 1, 2, 3 & 4		
Passenger: 1	Ms Michelle Mungall			
Ticket number:				
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:		
Passenger: 2				
Ticket number:				
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:		
Purchase Summ	arý			
	Passenger: 1	Ticket number	lungali	
Date of issue			05-Nov 2019	
Fare Amount in Car	nadian dollars:		448.00	
(including navigation				
Taxes, Fees & Char Canada Goods and Se Airport Improvement	ervices Tax (GST/HST #	(XG)	4.70 10.00	
Total Fare in Canad	ian dollars:		98.70A -	i,
Options Change fee in Canadi Canada Goods and S	an dollars Services Tax (GST/HST #	(XG)	50.00 2.50	ŝ
Ticket particularities: CAD436.00 NONREF-				
a market	Passenger: 2	Ticket number	(spouse)	
Date of issue			05-Nov 2019	
Fare Amount in Car	adian dollars:		448.00	
	ges ervices Tax (GST/HST #	(XG)	4.70	
Airport Improvement			10.00	
Total Fare in Canad	ian dollars;	\$98.70 less GST \$4.	70 = (\$94.00) 98.70A	
Options Change fee in Canadi Canada Goods and S	an dollars Services Tax (GST/HST #	\$52.50 less GST \$2 (XG) Total air charges for spo	50.00	2
* <i>Fare calculation:</i> 06NOV19YYJ AC X/YVF	AC YCG Q12.00R436.00CAD448.	00 END ROE1.00		

PD7.12CA18.81XG5.00SQ



**** supplemental claim for room upgrade = \$34.50 less GST \$1.50 = \$33.00

MICHE	LLE MUNGALL @GMAIL.COM			D	ight Arriv epartures 888-422-7		1
Online	Services			**	Tor uso fro	m nhon	on in
Manac Alert I Flight	<u>Seats</u> <u>ae My Booking</u> (change, <u>me</u> of flight status change <u>Arrivals & Departures</u> <u>-in</u> online and print my b	es directly to my mobile check online if my flight		Ca Ha email.	For use fro anada, the awali and /	contine	
		* Can my booking bo	e cha <u>n</u> ged	online?			
Flight I	tinerary						
Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea
AC	Victoria Victoria Intl. (YYJ), BC Fri 06-Mar 2020	Vancouver Vancouver Inti. (YVR), BC Fri 06-Mar 2020	0	0hr31	<u>DH4</u>	<u>Flex</u> U	N
×	Vancouver Vancouver Intl. (YVR), BC Fri 06-Mar 2020	Castlegar Castlegar (YCG), BC Fri 06-Mar 2020	0	1hr14	<u>DH1</u>	<u>Elex</u> U	N
	by ¹ Air Canada Express - Jaz ger Information HELLE	sALL : Adult, Ticket Nu	mber:			_	
Passen 1: MICI Frequent Payment	ger Information HELLE MUNC t Flyer Pgm : t Card :	GALL : Adult, Ticket Nu	mber:	Meal Pref Special N			
Passen 1: MICI Frequent	ger Information	SALL : Adult, Ticket Nu	mber:				
Passen 1: MICI Frequent Payment Seat Sel 2:	ger Information	GALL : Adult, Ticket Nu XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	mber:		eeds :		None
Passen 1: MICI Frequent Payment Seat Sel 2:	ger Information HELLE MUNC t Flyer Pgm : t Card : > ection : P t Flyer Pgm :	GALL : Adult, Ticket Nu XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	mber:	Special N	eeds :		None
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Passen 1: MICI Frequent Seat Sel 2: Frequent Payment Seat Sel	ger Information HELLE MUNC t Flyer Pgm : t Card : C	GALL : Adult, Ticket Nu COCCOCCCCCCCC None duit, Ticket Number:	mber:	Special N Meal Pref	eeds :		None None None
Passen 1: MICI Frequent Seat Sel 2: Frequent Payment Seat Sel Payment Seat Sel Purcha Fare Sut	ger Information HELLE MUNC t Flyer Pgm : t Card : C	GALL : Adult, Ticket Nu COCCOCCCCCCCC None duit, Ticket Number:	mber:	Special N Meal Pref Special N	eeds : erence : eeds ;		None
Passen 1: MICI Frequent Seat Sel 2: Frequent Payment Seat Sel Purcha Fare Sur Passenge	ger Information HELLE MUNC t Flyer Pgm : Card : Car	GALL : Adult, Ticket Nu COCCOCCCCCCCC None duit, Ticket Number:	mber:	Special N Meal Pref Special N Adu	eeds : erence : eeds :		None
Passen 1: MICI Frequent Seat Sel 2: Frequent Payment Seat Sel Payment Seat Sel Payment Seat Sel Payment Seat Sel Payment Seat Sel Departing	ger Information HELLE MUNC t Flyer Pgm : t Card : ection : t Card	GALL : Adult, Ticket Nu COCCOCCCCCCCC None duit, Ticket Number:	mber:	Special N Meal Pref Special N Adu 457.0	eeds : erence : leeds : It 0		None
Passen 1: MICI Frequent Seat Sel 2: Frequent Payment Seat Sel Purcha Fare Sur Passenge Departing	ger Information HELLE MUNC t Flyer Pgm : t Card : ctord : t Card :	GALL : Adult, Ticket Nu COCCOCCCCCCCC None duit, Ticket Number:	mber:	Special N Meal Pref Special N Adu 457.0 12.0	eeds : eeds : lt 0		None
Passen 1: MICI Frequent Seat Sel 2: Frequent Payment Seat Sel Payment Seat Sel Purcha Fare Sur Passenge Departing Sub Tota	ger Information HELLE MUNC t Flyer Pgm : t Card : C	GALL : Adult, Ticket Nu COCCOCCCCCCCC None duit, Ticket Number:	mber:	Special N Meal Pref Special N Adu 457.0	eeds : eeds : lt 0		None
Passen 1: MICI Frequent Seat Sel 2: Frequent Payment Seat Sel Purcha Fare Sur Passenge Departing Surcharg Sub Tot: Taxes, F	ger Information HELLE MUNC t Flyer Pgm : t Card : C	GALL : Adult, Ticket Nu XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	mber:	Special N Meal Pref Special N Adu 457.0 12.0	eeds : eeds : lt 0 0		None
Passen 1: MICI Frequent Seat Sel 2: Frequent Payment Seat Sel Purcha Fare Sur Passenge Departing Surcharg Surcharg Sub Tot: Taxes, F Canada /	ger Information HELLE MUNC t Flyer Pgm : t Card : cction : f Flyer Pgm : f Card : f	GALL : Adult, Ticket Nu XXXXXXXXXXXX None duit, Ticket Number: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	mber:	Special N Meal Pref Special N Adu 457.0 12.0 469.0	eeds : eeeds : leeds : lt 0 0 0		None
Passen 1: MICI Frequent Seat Sel 2: Frequent Payment Seat Sel Purcha Fare Sur Passenge Departing Sur harg Sub Tot: Taxes, F Canada A	ger Information HELLE MUNC t Flyer Pgm : t Card : C	SALL : Adult, Ticket Nu XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	mber:	Special N Meal Pref Special N Adu 457.0 12.0 469.0	reeds : rerence : reeds : reed		None None None
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Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1

INVOICE NO. MOSS-20-23 DATE March 31, 2020

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

DESCRIPTION	AMOU	NT
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Air Canada flight June 17, 2019 Castlegar to Vancouver (MO P/CARD; 2019 03JUN19)	\$ 209.12	
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If you have any questions, please contact		
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Corporate Financial and Facilties Ser		
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Victoria, BC V8W 9V1

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Subject:	Fw: ticket receipt
Date:	March 30, 2020 3:01:20 PM
Attachments:	image001.png

I have received some emails from Air Canada that I will forward to you

From: Ticket copy and usage <receiptrequest.demanderecu@aircanada.ca> Sent: March-30-20 1:07 PM

To:

Subject: ticket receipt

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