

MLA Travel Expenses Paid in the period April 1, 2020 to June 30, 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 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.



Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-21-01 DATE 2020-APR-24

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

DESCRIPTION		AMOUNT	
Minister Michelle Mungall			
Spouse Air Travel: AIR CANADA Apr 03, 2020 Victoria to Castlegar		280.12	
This is a 1/2 trip for fiscal year FY21			
Invoice received March 8 on 03MAR20 PCARD			
CODING:			
If you have any questions, please contact			
Please forward cheques to the individual identified below			
GST REGISTRATION NUMBER:			
SUBTOTAL	\$	280.12	
5% GST			
TOTAL	\$	280.12	

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



Booking Confirmation



Booking Reference:

Date of issue: 28 Feb, 2020

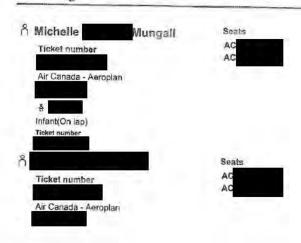
This is your official illinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable lariffs that apply to the tickets, bookings and air 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 carner'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,





Passengers

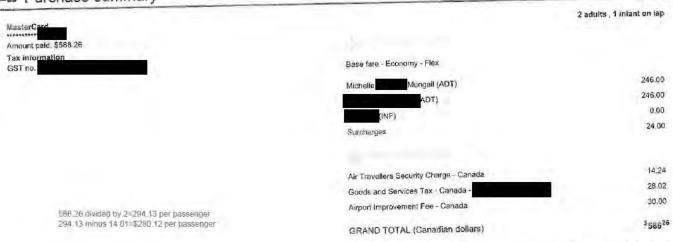


588.26 2 294.13 - 14.01 GST=\$280.12

FOR DEPOSIT: AMOUNT: 280.12 CODING:

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B Purchase summary



Paid \$280.12

() Check-in and boarding gate deadlines

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 bags and pass through security.
45 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 flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.
T. From Toron	to City Airport (YTZ) - Check-in and baggage stop-off seadline: 20 minutes.

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