



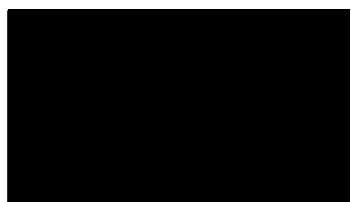
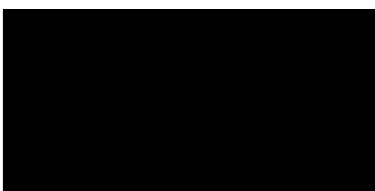
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40039
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** November 15, 2017
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Victoria
Trip Details: Meetings in Vancouver and Session Travel

Date	Expenses	Amount
November 15, 2017	58(km) Parksville-Vancouver	\$30.74
November 16, 2017	95(km) Vancouver-Langley return	\$50.35
November 18, 2017	58(km) Vancouver-Parksville	\$30.74
November 19, 2017	151(km) Parksville-Victoria	\$80.03
November 21, 2017	151(km) Victoria-Parksville	\$80.03
November 15, 2017	Accommodation Expenses	\$721.53 ✓
November 15, 2017	Ferry Reservation fee only	\$21.00 ✓
November 15, 2017	MLA Per Diem	\$61.00
November 16, 2017	MLA Per Diem	\$61.00
November 17, 2017	MLA Per Diem	\$61.00
November 18, 2017	MLA Per Diem	\$61.00
November 19, 2017	[REDACTED] <i>Per diem full day</i>	[REDACTED] 61.00
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED]

1441.42



Mrs. Michelle Stilwell
 MLA For Parksville-Qualicum
 [Redacted]
 Canada

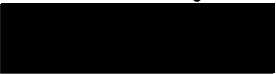
Page Number : 1
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 15-NOV-17 [Redacted]
 Depart Date : 18-NOV-17 [Redacted]
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

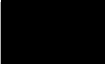
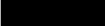

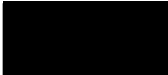
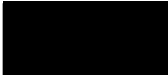
Tax ID : [Redacted]
 Sheraton Wall Centre NOV-18-2017 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-NOV-17	[Redacted]	Room Charge	169.00	
15-NOV-17	[Redacted]	HRT 11% Net Room	18.83	
15-NOV-17	[Redacted]	GST 5% Net Room & DMF	8.56	
15-NOV-17	[Redacted]	Destination Mktg Fee	2.19	
15-NOV-17	[Redacted]	Valet Guest Parking	33.00	
15-NOV-17	[Redacted]	05% GST Parking	1.65	
15-NOV-17	[Redacted]	05% GST On 21%PST Levy Parking	0.35	
15-NOV-17	[Redacted]	PST 21% Levy Parking	6.93	
16-NOV-17	[Redacted]	Room Charge	169.00	
16-NOV-17	[Redacted]	HRT 11% Net Room	18.83	
16-NOV-17	[Redacted]	GST 5% Net Room & DMF	8.56	
16-NOV-17	[Redacted]	Destination Mktg Fee	2.19	
16-NOV-17	[Redacted]	Valet Guest Parking	33.00	
16-NOV-17	[Redacted]	05% GST Parking	1.65	
16-NOV-17	[Redacted]	05% GST On 21%PST Levy Parking	0.35	
16-NOV-17	[Redacted]	PST 21% Levy Parking	6.93	
17-NOV-17	[Redacted]	Room Charge	169.00	
17-NOV-17	[Redacted]	HRT 11% Net Room	18.83	
17-NOV-17	[Redacted]	GST 5% Net Room & DMF	8.56	
17-NOV-17	[Redacted]	Destination Mktg Fee	2.19	
17-NOV-17	[Redacted]	Valet Guest Parking	33.00	
17-NOV-17	[Redacted]	05% GST Parking	1.65	
17-NOV-17	[Redacted]	05% GST On 21%PST Levy Parking	0.35	
17-NOV-17	[Redacted]	PST 21% Levy Parking	6.93	
18-NOV-17	VI	Visa-CDN Funds [Redacted]		-721.53

For Authorization Purpose Only
 xxxxx [Redacted]
 Date Code Authorized
 15-NOV-17



Mrs. Michelle Stilwell
 MLA For Parksville-Qualicum

 Canada

Page Number : 2
 Guest Number : 
 Folio ID : 
 Arrive Date : 15-NOV-17 
 Depart Date : 18-NOV-17
 No. Of Guest : 1
 Room Number : 
 Club Account : 

997161 684.4!

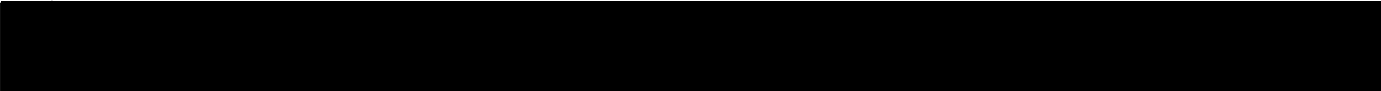
15-NOV-17 968871 75

** Total 721.53 -721.53
 *** Balance 0.00

Tax summary for your stay:

Amount (CAD)

Goods and Services Tax 5%	31.68
Hotel Room Tax (HRT) 11%	56.49
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	88.17



[REDACTED]

From: Stilwell, Michelle
Sent: Saturday, November 18, 2017 10:36 AM
To: [REDACTED]
Subject: Fwd: BC Ferries Reservation Confirmation

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Best,

Michelle Stilwell
MLA Parksville-Qualicum
Critic for Tourism, Arts, and Culture
2000, 2008, 2012, 2016 Paralympic Champion

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: November 15, 2017 at 9:52:55 AM PST
To: "Stilwell, Michelle".<
Subject: FW: BC Ferries Reservation Confirmation

RESERVATION CONFIRMATION

RESERVATION [REDACTED]

VEHICLE: Standard vehicle under 7Ft (2.13m) high
VESSEL: Queen of Oak Bay
DEPART: Nanaimo(Departure Bay Terminal) [REDACTED] Wed November 15, 2017
ARRIVE: Vancouver(Horseshoe Bay Terminal) [REDACTED] Wed November 15, 2017

FARE INFORMATION

20' Standard vehicle under 7Ft (2.13m) high		\$55.80
1 12 yrs+	\$16.95	
1 Reservation Fee *	\$21.00	
Total for this sailing	\$93.75	
Paid:	\$21.00	
reservation fee		
Due at terminal:	\$72.75	
vehicle & passenger fares		

Total Paid: \$21.00
reservation fee



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40146
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** December 11, 2017
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Victoria
Trip Details: Travel to Vancouver for meetings, return to Victoria for caucus.

Date	Expenses	Amount
December 11, 2017	93(km) Parksville-Vancouver	\$49.29
December 12, 2017	70(km) Vancouver-Victoria	\$37.10
December 12, 2017	151(km) Victoria-Parksville	\$80.03
December 08, 2017	Accommodation Expenses	\$217.01 ✓
December 08, 2017	MLA Per Diem	\$61.00
December 08, 2017	Taxi	\$12.00 ✓
December 08, 2017	Taxi	\$12.00 ✓
December 09, 2017	Breakfast only	\$27.00
December 11, 2017	Accommodation Expenses	\$217.01 ✓
December 11, 2017	Ferry	\$64.40 ✓
December 11, 2017	Lunch & Dinner only	\$48.50
December 12, 2017	Ferry 17.00 res	\$81.15 ✓
December 12, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$967.49

Date 12 Dec 2017

Signature _____

Stilwell, Michelle VM150089

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Mrs. Michelle Stilwell

Canada

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 11-DEC-17
 Depart Date : 12-DEC-17
 No. Of Guest : 1
 Room Number :
 Club Account :

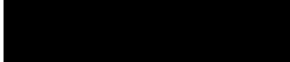
Tax ID :

DEC-12-2017 08:50 RACHEL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-DEC-17		Room Charge	149.00	
11-DEC-17		HRT 11% Net Room	16.60	
11-DEC-17		GST 5% Net Room & DMF	7.55	
11-DEC-17		Destination Mktg Fee	1.93	
11-DEC-17		Valet Guest Parking	33.00	
11-DEC-17		05% GST Parking	1.65	
11-DEC-17		05% GST On 21%PST Levy Parking	0.35	
11-DEC-17		PST 21% Levy Parking	6.93	
12-DEC-17	VI	Visa-CDN Funds		-217.01
For Authorization Purpose Only				
xxxx				
Date	Code	Authorized		
11-DEC-17	01385I	201.15		
11-DEC-17	06706I	75		
** Total			217.01	-217.01
*** Balance			0.00	


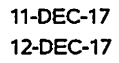
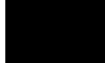





Mrs. Michelle Stilwell



Canada

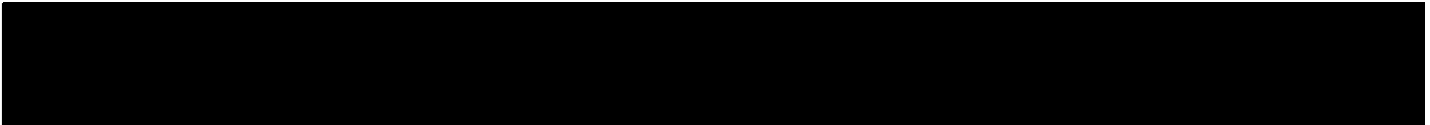


Page Number : 2
Guest Number : 
Folio ID : 
Arrive Date : 11-DEC-17 
Depart Date : 12-DEC-17 
No. Of Guest : 1
Room Number : 
Club Account : 

Tax summary for your stay:

Amount (CAD)

Goods and Services Tax 5%	9.55
Hotel Room Tax (HRT) 11%	16.60
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	26.15



MACLURE'S CAB 14
1275 75TH AVE W
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/12/08
TIME 4369 [REDACTED]
CLERK ID 2

RECEIPT NUMBER
113009988-001-256-011-0

PURCHASE TOTAL
\$12.00

VISA RECEIPT
37 50 00 1234 5678 9010 1112 1314 1516 1718 1920 2122 2324 2526 2728 2930 3132 3334 3536 3738 3940 4142 4344 4546 4748 4950 5152 5354 5556 5758 5960 6162 6364 6566 6768 6970 7172 7374 7576 7778 7980 8182 8384 8586 8788 8990 9192 9394 9596 9798 9900

APPROVED
AUTH 000171 01-027
THANK YOU

NO SIGNATURE REQUIRED
RECEIPT COPY

MACLURE'S CAB 14
1275 75TH AVE W
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/12/08
TIME 0988 [REDACTED]
CLERK ID 2

RECEIPT NUMBER
113009988-001-256-011-0

PURCHASE TOTAL
\$12.00

VISA CREDIT
0000000000000000
113009988-001-256-011-0
0000000000000000

APPROVED
AUTH 000171 01-027
THANK YOU

NO SIGNATURE REQUIRED
RECEIPT COPY

Nanaimo (Duke Pt)
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/11

20'	Undersize Vehi	57.50
1	Disabled Adult	8.60
	Fuel Rebate	1.95
1	Port Fee Adul	0.25
Total		64.40

Visa

AUTH 095081 66279118 0010010040 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/12
RESERVATION-
CONF:
RES:
[REDACTED]

20'	Undersize Vehi	57.50
1	Disabled Adult	8.60
1	Reservation Pr	17.00
	Fuel Rebate	1.95

Total	81.15
Prepayment	17.00
Visa ***** AUTH 059331 6627858 0010010618 S 01 APPROVED - THANK YOU 027	64.15
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 12 Dec 2017
[REDACTED]

SE



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39877
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** October 22, 2017
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Victoria
Trip Details: Two trips for Session

Date	Expenses	Amount
October 22, 2017	151(km) Parksville-Victoria	\$80.03
October 26, 2017	151(km) Victoria-Parksville	\$80.03
October 29, 2017	151(km) Parksville-Victoria	\$80.03
November 02, 2017	151(km) Victoria-Parksville	\$80.03
October 22, 2017	Dinner Only - Victoria	\$36.00
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 25, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2017	MLA Per Diem - Victoria	\$61.00
October 30, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$788.62

Date 06 Nov 2017

Signature

[REDACTED SIGNATURE]
 Stilwell, Michelle VM150089
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39956
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** November 05, 2017
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Victoria
Trip Details: Sessional travel

Date	Expenses	Amount
November 05, 2017	151(km) Parksville-Victoria	\$80.03
November 09, 2017	151(km) Victoria-Parksville	\$80.03
November 05, 2017	Dinner Only - Victoria	\$36.00 ✓
November 06, 2017	MLA Per Diem - Victoria	\$61.00 ✓
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$440.06

Date 14 Nov 2017

Signature [REDACTED]
 Stilwell, Michelle VM150089
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date NOV 13 2017

Signature [REDACTED]
 Spending Authority Signature



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39631
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** September 17, 2017
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Victoria
Trip Details: Session travel and UBCM

Date	Expenses	Amount
September 17, 2017	151(km) Parksville-Victoria	\$80.03
September 17, 2017	Miscellaneous Expense Ferry res	\$17.00 ✓
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 24, 2017	MLA Per Diem	\$61.00
September 25, 2017	MLA Per Diem	\$61.00
September 25, 2017	Parking	\$16.00 ✓
September 26, 2017	MLA Per Diem	\$61.00
September 27, 2017	Breakfast & Dinner Only	\$48.50
September 28, 2017	Accommodation Expenses	\$1002.80 ✓
September 28, 2017	MLA Per Diem	\$61.00
September 29, 2017	Breakfast & Lunch only	\$39.50
September 29, 2017	Parking	\$8.90 ✓
September 30, 2017	Accommodation Expenses	\$151.57 ✓
September 30, 2017	Ferry	\$64.40 ✓

Total Payable \$4916.70

Date 06 Oct 2017

Signature

[REDACTED SIGNATURE]

Stilwell, Michelle VM150089

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



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39631
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** September 17, 2017
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 11 2017

Signature 
Spending Authority Signature

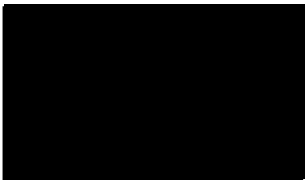
Michelle Stillwell

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 23-SEP-17 [REDACTED]
Depart Date : 28-SEP-17 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax ID : [REDACTED]

SEP-30-2017

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-SEP-17	RT	Room Charge	135.00	
23-SEP-17	RT	HRT 11% Net Room	15.04	
23-SEP-17	RT	GST 5% Net Room & DMF	6.84	
23-SEP-17	RT	Destination Mktg Fee	1.75	
23-SEP-17	RT	Valet Guest Parking	33.00	
23-SEP-17	RT	05% GST Parking	1.65	
23-SEP-17	RT	05% GST On 21%PST Levy Parking	0.35	
23-SEP-17	RT	PST 21% Levy Parking	6.93	
24-SEP-17	RT	Room Charge	135.00	
24-SEP-17	RT	HRT 11% Net Room	15.04	
24-SEP-17	RT	GST 5% Net Room & DMF	6.84	
24-SEP-17	RT	Destination Mktg Fee	1.75	
24-SEP-17	RT	Valet Guest Parking	33.00	
24-SEP-17	RT	05% GST Parking	1.65	
24-SEP-17	RT	05% GST On 21%PST Levy Parking	0.35	
24-SEP-17	RT	PST 21% Levy Parking	6.93	
25-SEP-17	RT	Room Charge	135.00	
25-SEP-17	RT	HRT 11% Net Room	15.04	
25-SEP-17	RT	GST 5% Net Room & DMF	6.84	
25-SEP-17	RT	Destination Mktg Fee	1.75	
25-SEP-17	RT	Valet Guest Parking	33.00	
25-SEP-17	RT	05% GST Parking	1.65	
25-SEP-17	RT	05% GST On 21%PST Levy Parking	0.35	
25-SEP-17	RT	PST 21% Levy Parking	6.93	
26-SEP-17	RT	Room Charge	135.00	
26-SEP-17	RT	HRT 11% Net Room	15.04	
26-SEP-17	RT	GST 5% Net Room & DMF	6.84	
26-SEP-17	RT	Destination Mktg Fee	1.75	
26-SEP-17	RT	Valet Guest Parking	33.00	



Michelle Stilwell



Page Number : 2
 Guest Number :
 Folio ID : A
 Arrive Date : 23-SEP-17
 Depart Date : 28-SEP-17
 No. Of Guest : 1
 Room Number :
 Club Account :

DATE TIME RATE PLAN CHARGES (C/A) DEBITS (D/P)

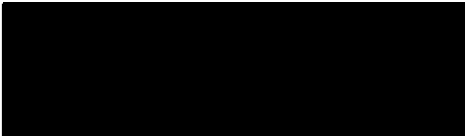
DATE	TIME	RATE PLAN	CHARGES (C/A)	DEBITS (D/P)
26-SEP-17	RT		05% GST Parking	1.65
26-SEP-17	RT		05% GST On 21%PST Levy Parking	0.35
26-SEP-17	RT		PST 21% Levy Parking	6.93
27-SEP-17	RT		Room Charge	135.00
27-SEP-17	RT		HRT 11% Net Room	15.04
27-SEP-17	RT		GST 5% Net Room & DMF	6.84
27-SEP-17	RT		Destination Mktg Fee	1.75
27-SEP-17	RT		Valet Guest Parking	33.00
27-SEP-17	RT		05% GST Parking	1.65
27-SEP-17	RT		05% GST On 21%PST Levy Parking	0.35
27-SEP-17	RT		PST 21% Levy Parking	6.93
28-SEP-17	VI		Visa-CDN Fund	-1002.80

For Authorization Purpose Only

xxxxx

Date	Code	Authorized
23-SEP-17	033401	911.25
23-SEP-17	087391	91.55
24-SEP-17	008691	75

** Total 1002.80 -1002.80
 *** Balance -0.00



Pay Station Number: 6
 Entered: 09/25/2017
 Exited: 09/25/2017
 Ticket Number: 59128
 Transaction Number: 5228
 Rate: A
 Parking Fee: \$16.00

Total Fee: \$16.00
 Fee Paid: \$16.00
 Visa
 XXXXXXXXXX
 Approval Number: 070601

Thank you for visiting
 Above amount includes 5% GST
 GST#

VANCOUVER TAXI
 790 CLARK DR
 VANCOUVER BC

CARD *****
 CARD TYPE VISA
 DATE 2017/09/29
 TIME 0010
 CLERK ID 999
 INVOICE # 2
 RECEIPT NUMBER
 C85020238-001-555-009-0

PURCHASE
 TOTAL \$8.90

VISA CREDIT
 A0000000031010
 CDF7C00941D49556
 0280008000-E800
 F4716A1AEE1AA940
 0280008000-F800

APPROVED
 AUTH# 043581 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

PURCHASE



2017/09/30
 Horseshoe Bay
 to
 Nanaimo (Dep. Bay)
 AUTH ONLY
 RESERVATION-

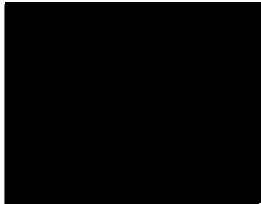
CONF:
 RES:
 201 Undersize Vehi 57.50
 1 Reservation Pr 17.00
 1 Disabled Adult 8.60
 Fuel Rebate 1.95-
 1 Port Fee Adul 0.25
 Total 81.40
 Prepayment 17.00
 Visa 64.40

 005/01-8822938
 0014823850
 Approved: 067201
 CHANGE DUE 0.00

LANE 02

H8B 30 Sep 2017

SEE REVERSE SIDE OF TICKET



Michelle Stilwell



BI29AA-

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 28-SEP-17
 Depart Date : 30-SEP-17
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax ID :

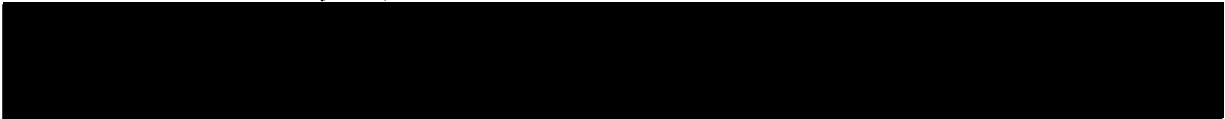
SEP-30-2017

Date	Code	Description	Amount (CAD)	Balance (CAD)
28-SEP-17	RT2614	Room Charge Group	129.00	
28-SEP-17	RT2614	HRT 11% Net Room	14.37	
28-SEP-17	RT2614	GST 5% Net Room & DMF	6.53	
28-SEP-17	RT2614	Destination Mktg Fee	1.67	
30-SEP-17	VI	Visa-CDN Funds-6577		-151.57
For Authorization Purpose Only				
xxxx				
Date	Code	Authorized		
28-SEP-17	09070I	348.3		
** Total			151.57	-151.57
** Balance			0.00	

Tax summary for your stay:

Amount (CAD)

Goods and Services Tax 5%	6.53
Hotel Room Tax (HRT) 11%	14.37
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	20.90





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39718
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** October 01, 2017
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Victoria
Trip Details: Travel to and from session

Date	Expenses	Amount
October 01, 2017	151(km) Parksville-Victoria	\$80.03
October 03, 2017	98(km) Victoria to Nanaimo	\$51.94
October 06, 2017	53(km) Nanaimo to Parksville	\$28.09
October 15, 2017	151(km) Parksville-Victoria	\$80.03
October 19, 2017	151(km) Victoria-Parksville	\$80.03
October 01, 2017	Dinner Only - Victoria	\$36.00
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	MLA Per Diem - Victoria	\$61.00

\$709.62

Date 23 Oct 2017

Signature _____

Stilwell, Michelle VM150089

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