



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40849  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** April 07, 2018  
**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:**



Date	Expenses	Amount
April 07, 2018	84(km)	\$45.36
April 08, 2018	58(km)	\$31.32
April 07, 2018	Ferry	\$81.40 ✓
April 07, 2018	Lunch & Dinner only	\$48.50
April 08, 2018	Accommodation Expenses	\$218.01 ✓
April 08, 2018	Ferry	\$81.15 ✓
April 08, 2018	MLA Per Diem	\$61.00
April 08, 2018	Parking	\$3.00 ✓
April 09, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$792.24</b>

Date 12 Apr 2018

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 APR 15 2018

Signature [REDACTED]

Stilwell

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 07**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/04/07  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
1	Disabled Adult	8.60
	Fuel Rebate	1.95-
1	Port Fee Adul	0.25
<b>Total</b>		<b>81.40</b>
Prepayment		17.00
Visa		64.40
***** [REDACTED] *****		
AUTH 026071 66274102 0010010210 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 07 Apr 2018 [REDACTED]  
[REDACTED]  
S [REDACTED] T

Tsawwassen  
To  
Swartz Bay



**LANE 50**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/04/08  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
1	Disabled Adult	8.60
	Fuel Rebate	1.95-
<b>Total</b>		<b>81.15</b>
Prepayment		17.00
Visa		64.15
***** [REDACTED] *****		
AUTH 012231 6627359 0010013420 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 08 Apr 2018 [REDACTED]  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

[REDACTED]

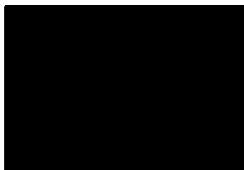
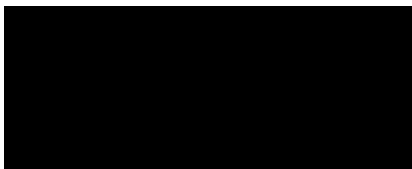
PLEASE KEEP THIS TICKET WITH YOU

Paid On: 2018/04/08 [REDACTED]  
Entered: 2018/04/08 [REDACTED]  
Duration: 2:47:06  
Ticket#: 41973641

Orig.Fee:\$	3.00
Paid: \$	3.00
GST: \$	0.00
PST: \$	0.00
Change: \$	0.00
SC: \$	0.00

Card Type: UISA  
Merchant ID: [REDACTED]  
\*\*\*\*\* [REDACTED] Swiped  
UISA  
Seq# 108744 002  
Purchase 18/04/08 [REDACTED]  
Auth# 041871  
APPROVED

Stilwell



Michelle Stilwell

Page Number : 1 Invoice Nbr : 193031  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 07-APR-18 [REDACTED]  
Depart Date : 08-APR-18 [REDACTED]  
No. Of Guest : 1  
Room Number : [REDACTED]

Copy Tax Invoice

Tax ID : [REDACTED]

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
07-APR-18	03:01	[REDACTED]	Room Charge	169.00	
07-APR-18	03:01	[REDACTED]	Room Tax 8%	13.52	
07-APR-18	03:01	[REDACTED]	Room GST 5%	8.45	
07-APR-18	03:01	[REDACTED]	MRDT 3%	5.07	
07-APR-18	03:01	[REDACTED]	DMF (Tax Incl)	1.96	
07-APR-18	03:01	[REDACTED]	Park(Tx Incl)1100700	20.01	
08-APR-18	10:27	[REDACTED]	Visa [REDACTED]		-218.01
** Total				218.01	-218.01
*** Balance				0.00	

Continued on the next page



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40912  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** April 14, 2018  
**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:**



Date	Expenses	Amount
April 14, 2018	151(km)	\$81.54
April 16, 2018	350(km)	\$189.00
April 17, 2018	41(km)	\$22.14
April 18, 2018	68(km)	\$36.72
April 19, 2018	151(km)	\$81.54
April 13, 2018	MLA Per Diem	\$61.00
April 14, 2018	Parking	\$5.25 ✓
April 16, 2018	Breakfast & Dinner Only	\$48.50
April 16, 2018	Ferry	\$81.15 ✓
April 17, 2018	MLA Per Diem	\$61.00
April 18, 2018	Accommodation Expenses	\$669.00 ✓
April 18, 2018	Ferry	\$64.15 ✓
April 18, 2018	MLA Per Diem	\$61.00
April 19, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1522.99</b>

Date 19 Apr 2018      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]			

Stilwell

Alice

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/04/16**  
**RESERVATION-**  
**CONF: [REDACTED]**  
**RES: [REDACTED]**

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

Total		81.15
Prepayment		17.00
Visa		64.15
***** [REDACTED] *****		64.15
AUTH 042161 66277641 0010010260 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 16 Apr 2018 [REDACTED]  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

To  
Tsawwassen  
To  
Swartz Bay



**LANE 50**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/04/18**

20'	Undersize Vehi	57.50
1	Disabled Adult	8.60
Fuel Rebate		1.95-

Total		64.15
Visa		64.15
***** [REDACTED] *****		64.15
AUTH 066421 66277655 0010011100 S		
01 APPROVED - THANK YOU 062		
CHANGE DUE		0.00

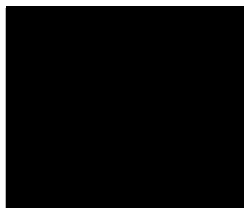
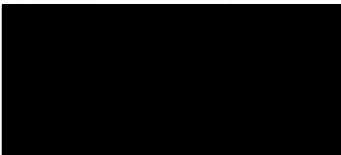
43  
fee

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Apr 2018 [REDACTED]  
[REDACTED]  
S [REDACTED] ET

ROBBINS PARKING

[REDACTED]  
Rcpt# 99648  
04/14/18 [REDACTED] L# 1 A# 3 Txn#373740  
04/14/18 [REDACTED] In 04/14/18 [REDACTED] Out  
Tkt# 859610  
Fee .....1 \$ 5.25  
Total Fee \$ 5.25  
Visa Card \$ 5.25-  
XXXXXXXXXX [REDACTED]  
Approval No.:018771  
Reference No.:00000022  
Change Due \$ 0.00  
THANK YOU

Stilwell



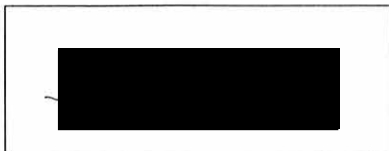
Mrs. Michelle Stilwell

Page Number : 1  
 Guest Number :   
 Folio ID :   
 Arrive Date : 16-APR-18   
 Depart Date : 18-APR-18   
 No. Of Guest : 1  
 Room Number :

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-APR-18		Room Charge	249.00	
16-APR-18		HRT 11% Net Room	27.74	
16-APR-18		GST 5% Net Room & DMF	12.61	
16-APR-18		Destination Mktg Fee	3.22	
16-APR-18		Valet Guest Parking	33.00	
16-APR-18		05% GST Parking	1.65	
16-APR-18		05% GST On 21%PST Levy Parking	0.35	
16-APR-18		PST 21% Levy Parking	6.93	
17-APR-18		Room Charge	249.00	
17-APR-18		HRT 11% Net Room	27.74	
17-APR-18		GST 5% Net Room & DMF	12.61	
17-APR-18		Destination Mktg Fee	3.22	
17-APR-18		Valet Guest Parking	33.00	
17-APR-18		05% GST Parking	1.65	
17-APR-18		05% GST On 21%PST Levy Parking	0.35	
17-APR-18		PST 21% Levy Parking	6.93	
APR-18-2018 VI		Visa-CDN Funds		-669.00
		** Total	669.00	-669.00
		*** Balance	0.00	

I agreed to pay all room & incidental charges.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40996  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** April 22, 2018  
**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:**



Date	Expenses	Amount
April 22, 2018	151(km)	\$81.54
April 26, 2018	136(km)	\$73.44
April 22, 2018	Dinner Only - Victoria	\$36.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$434.98**

Date 26 Apr 2018

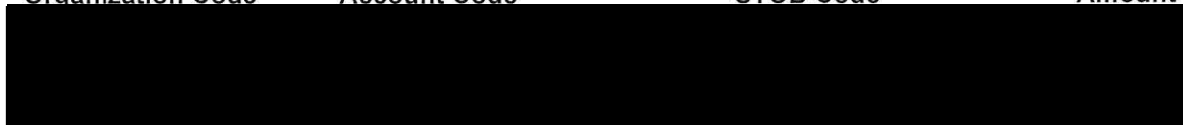
Signature

[REDACTED]  
Stilwell, Mi [REDACTED] 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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Date APR 30 2018

Signature

[REDACTED] Signature



## Members Of The Legislative Assembly Travel Claim Form

*u*

**Claim Number:** 41241  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** May 27, 2018  
**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:**

Date	Expenses	Amount
May 27, 2018	151(km)	\$81.54
June 01, 2018	151(km)	\$81.54
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	Airfare	\$414.00 ✓
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Airfare	\$189.00 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00
June 01, 2018	Airfare	\$230.00 ✓
June 01, 2018	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1279.58</b>



Date 01 Jun 2018

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
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JUN 06 2018

Date \_\_\_\_\_

Signature [REDACTED]

Spent



**Booking :**

Wednesday, May 30, 2018

Flight #

Victoria Harbour / Map

Vancouver Harbour / Map ! ;

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Michelle Stilwell, Female

[Add to Calendar](#)

Invoice #6071463

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.


**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of departure

**Booking #** [REDACTED]

Wednesday, May 30, 2018

Flight [REDACTED] / Twin Otter

[REDACTED] Vancouver Harbour / [Map](#) 

[REDACTED] Victoria Harbour / [Map](#)

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Michelle Stilwell, Female

[Add to Calendar](#)

Invoice #6071464

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of departure

**Booking :**

Thursday, May 31, 2018

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale  
Michelle Stilwell, Female

[Add to Calendar](#)

Invoice #287839

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

**Grand Total \$189.00**

Fully Changeable / Refundable up to 5pm the day prior to departure.  
Does not qualify for combination with Kids Fly Free promotions.

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 :**

Friday, June 1, 2018

Vancouver Harbour  
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak  
Michelle Stilwell, Female

[Add to Calendar](#)

Invoice #287840

FARE-YWH-Full\_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

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)



## Members Of The Legislative Assembly Travel Claim Form



**Claim Number:** 41301  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** June 07, 2018  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Parksville      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
June 07, 2018	92(km)	\$49.68
May 31, 2018	Taxi x Ref to TV 41241	\$12.70 ✓
June 01, 2018	Taxi X ref to TV 41241	\$9.30 ✓
June 07, 2018	Lunch & Dinner only	\$48.50
June 08, 2018	MLA Per Diem	\$61.00
June 08, 2018	Taxi	\$13.20 ✓
June 09, 2018	MLA Per Diem	\$61.00 ✓
June 10, 2018	Accommodation Expenses	\$649.44 ✓
June 10, 2018	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$944.32</b>

Date 15 Jun 2018

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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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date \_\_\_\_\_

Signature \_\_\_\_\_

Sper

[REDACTED SIGNATURE]

Hon. Michelle Stilwell  
Parksville ^POSTAL\_CODE  
Canada

Group:

Account No.:

Room Number: [REDACTED]  
Arrival Date: 06/07/18  
Departure Date: 06/10/18  
Confirmation No.: [REDACTED]  
Page No.: 1 of 2  
Folio No.: [REDACTED]  
Custom Ref. No.: [REDACTED]  
Invoice No.: [REDACTED]  
Cashier No.: 65

INFORMATION INVOICE 06/15/18

Date	Description	Additional Information	Charges	Credits
06/07/18	Room Rate - Caucus		168.00	
06/07/18	GST Room Tax		8.40	
06/07/18	PST Room Tax		13.44	
06/07/18	MRDT		5.04	
06/07/18	Parking (guest)		17.00	
06/07/18	Translink Parking Tax		3.57	
06/07/18	GST Tax Other		1.03	
06/08/18	Room Rate - Caucus		168.00	
06/08/18	GST Room Tax		8.40	
06/08/18	PST Room Tax		13.44	
06/08/18	MRDT		5.04	
06/08/18	Parking (guest)		17.00	
06/08/18	Translink Parking Tax		3.57	
06/08/18	GST Tax Other		1.03	
06/09/18	Room Rate - Caucus		168.00	
06/09/18	GST Room Tax		8.40	
06/09/18	PST Room Tax		13.44	
06/09/18	MRDT		5.04	
06/09/18	Parking (guest)		17.00	
06/09/18	Translink Parking Tax		3.57	
06/09/18	GST Tax Other		1.03	
06/10/18	Visa	[REDACTED]		649.44

**\*DUPLICATE\***

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/05/31  
TIME 6597 [REDACTED]  
CLERK ID 2222  
RECEIPT NUMBER  
C85054425-001-978-007-0

PURCHASE  
TOTAL

**\$12.70**

VISA CREDIT  
A0000000031010  
F4AF3A2733DF2D33  
0080008000-E800  
D01CA5C92EE9CBD9  
0080008000-F800

**APPROVED**

AUTH# 014111 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

GST# [REDACTED]  
604\*871\*1111  
DOWNLOAD VAN TAXI

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/06/01  
TIME 5154 [REDACTED]  
CLERK ID 2222  
INVOICE # 3634  
RECEIPT NUMBER  
C85055321-001-930-005-0

PURCHASE  
TOTAL

**\$9.30**

VISA CREDIT  
A0000000031010  
0DCF2C39EE39D21C  
0280008000-E800  
DACCEE2C9D7BF1A9  
0280008000-F800

**APPROVED**

AUTH# 085381 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

604\*871\*1111  
GST# [REDACTED]  
VAN TAXI APP  
DOWNLOAD AT [REDACTED]

T  
\*DUPLICATE\*

BLACKTOP & CHECKER  
CABS#51  
777 PACIFIC ST  
VANCOUVER BC

\*DUPLICATE\*

CARD .....  
CARD TYPE VISA  
DATE 2018/06/08  
TIME 4161  
CLERK ID 2  
RECEIPT NUMBER  
C85012189-001-880-007-0

PURCHASE  
TOTAL

\$13.20

VISA CREDIT  
A0000000031010  
C29E6FF076CFF9F7  
0280008000-E800  
9D7729FBDFEF17F3  
0280008000-F800

APPROVED

AUTH# 047821 01-027  
THANK YOU

CARDHOLDER COPY

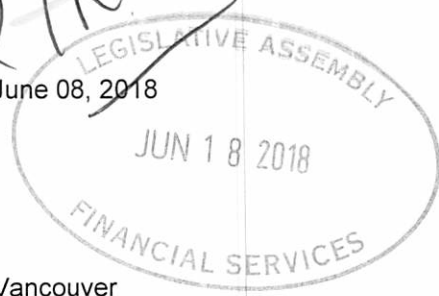
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*



# Members Of The Legislative Assembly Travel Claim Form

2 TRIPS



**Claim Number:** 41302  
**MLA Name:** Stilwell, Michelle VM150089 **Claim Date:** June 08, 2018  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Parksville **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
June 10, 2018	92(km)	\$49.68
June 08, 2018	Airfare	\$230.00 ✓
June 10, 2018	Ferry ✓	[REDACTED] 94.00
<b>Total Payable</b>		[REDACTED] 373.68

Date 15 Jun 2018

Signature [REDACTED]

*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]	[REDACTED]	[REDACTED]	[REDACTED]

Date JUN 20 2018

Signature [REDACTED]



**From:** passengerservices@helijet.com  
**Sent:** Friday, June 15, 2018  
**To:** [REDACTED]  
**Subject:** 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 # [REDACTED]
	Name Michelle Stilwell
	Company MLA

Booking [REDACTED]	
Friday, June 8, 2018	Invoice #288926
[REDACTED] Nanaimo Harbour	SALE - Seat Sale \$115 \$219.04
[REDACTED] Vancouver Harbour	+ GST \$10.96
20 minutes	Billing \$219.04
Confirmed	Taxes \$10.96
	<b>Grand Total \$230.00</b>
2 Passengers - Sale	Visa \$230.00
[REDACTED] Male	Date / Time June 15, 2018 @ [REDACTED]
[REDACTED], Male	Summary ***** [REDACTED]
<a href="#">Add to Calendar</a>	Expiration [REDACTED]

Tsawwassen  
To  
Nanaimo (Duke Pt)



**LANE 29**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/10



1	Reservation Pr	21.00	/
20	Undersize Vehi	57.50	/
1	Escort Adult	8.60	/
1	Disabled Adult	8.60	
	Fuel Rebate	2.20	-
2	Port Fee Adul	0.50	

Total 94.00

Prepayment 21.00

Visa

\*\*\*\*\* [REDACTED] 73.00

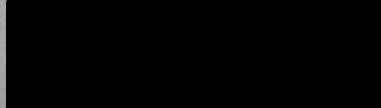
AUTH 083731 66277655 0010012360 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 10 Jun 2018



SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41029  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** April 26, 2018  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:**



Date	Expenses	Amount
April 26, 2018	135(km)	\$72.90
April 27, 2018	26(km)	\$14.04
April 28, 2018	67(km)	\$36.18
April 29, 2018	91(km)	\$49.14
April 21, 2018	Parking	\$4.75 ✓
April 26, 2018	Dinner Only	\$36.00
April 26, 2018	Ferry	\$64.40 ✓
April 27, 2018	MLA Per Diem	\$61.00
April 28, 2018	Accommodation Expenses	\$845.26 ✓
April 28, 2018	Airfare Open reservation airfare credit.	\$115.00 ✓
April 28, 2018	Breakfast & Lunch only	\$39.50
April 29, 2018	Breakfast only	\$27.00
April 29, 2018	Ferry	\$64.40 ✓

**Total Payable      \$1429.57**

Date 09 May 2018

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*

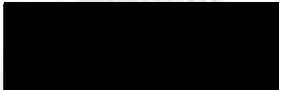
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

PLACE FACE UP ON DASH



Expiration Date/Time



APR 21, 2018

Robbins

Purchase Date/Time: [Redacted] Apr 21, 2018  
Total Due: \$4.75 Rate: Park for 6 Hours  
Total Paid: \$4.75 Payment Type: Card  
Ticket #: 00006831  
/N #: 100008120003  
Setting: [Redacted]  
Account Name: [Redacted] 1

Robbins

#\*\*\*\* [Redacted] Visa Auth #: 033271

RECEIPT



Expiration Date/Time: [Redacted] Apr 21, 2018  
Purchase Date/Time: [Redacted] Apr 21, 2018  
Total Due: \$4.75 Rate: Park for 6 Hours  
Total Paid: \$4.75 Payment Type: Card  
Ticket #: 00006831  
Setting: [Redacted]  
Account Name: [Redacted] - 1

Robbins

#\*\*\*\* [Redacted] Visa Auth #: 033271

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

20' Undersize Vehi 57.50  
1 Disabled Adult 8.60

2 Fuel Rebate 2.20-  
Port Fee Adul 0.50

Total

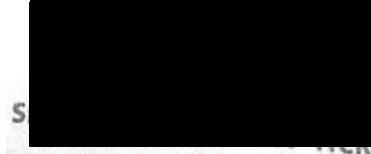
Visa

\*\*\*\*\* [Redacted]  
AUTH 027051 6627 [Redacted] 001001180 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

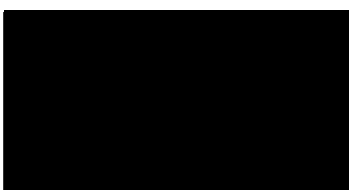
\$64.40

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 26 Apr 2018



S

SECRET

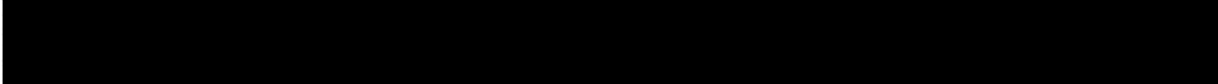


Mrs. Michelle Stilwell

Page Number : 1  
 Guest Number :   
 Folio ID : A  
 Arrive Date : 26-APR-18   
 Depart Date : 28-APR-18   
 No. Of Guest : 2  
 Room Number :

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-APR-18		Room Charge	324.00	
26-APR-18		HRT 11% Net Room	36.10	
26-APR-18		GST 5% Net Room & DMF	16.41	
26-APR-18		Destination Mktg Fee	4.19	
26-APR-18		Valet Guest Parking	33.00	
26-APR-18		05% GST Parking	1.65	
26-APR-18		05% GST On 21%PST Levy Parking	0.35	
26-APR-18		PST 21% Levy Parking	6.93	



27-APR-18		Room Charge	324.00	
27-APR-18		HRT 11% Net Room	36.10	
27-APR-18		GST 5% Net Room & DMF	16.41	
27-APR-18		Destination Mktg Fee	4.19	
27-APR-18		Valet Guest Parking	33.00	
27-APR-18		05% GST Parking	1.65	
27-APR-18		05% GST On 21%PST Levy Parking	0.35	
27-APR-18		PST 21% Levy Parking	6.93	

APR-28-2018 VI

\*\* Total   
 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.



Claim \$845.26



**From:** bookings@book-kdair.com  
**Sent:** Saturday, April 28, 2018 1:09 PM  
**To:** [Redacted]  
**Subject:** KD Air Flight Confirmation [Redacted]

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Received

Hello,

Thank you for booking with KD Air.

The following passenger is booked on the following flights:

Passenger Name	Flight	Date	Departure	Arrival
This is an Open Reservation. You can call to confirm your return flight at a later date.				

Total price \$115.00, including taxes and airport fees.

[Click Here to view your online invoice](#)

Notes: We require 24-hour notice for all cancellations. All special fares are non-refundable. Tickets do not expire.

**Minimum check-in time is 30 minutes prior to departure.**

Free baggage allowance of 40 pounds per passenger (excluding infants). Excess baggage fees of one dollar per pound are applicable.

Thanks again for booking with KD Air and enjoy your flight!

\*\*Service to and from Port Alberni is provided by ground transportation via Qualicum Beach.

Port Alberni Pick-up / Drop-off Locations:

- The **Barclay** Best Western Hotel (4277 Stamp Avenue)
- The **Hospitality** Inn (3835 Redford Street)
- The **Timberlodge** Motel (2404 Timberlane Road)

Stilwell

To  
Nanaimo (Duke Pt)



LANE 28 (30)

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/29

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

Visa  
\*\*\*\*\* [REDACTED] 64.40  
AUTH 074201 66277655 0010011560 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 29 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41030  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** April 26, 2018  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Nanaimo      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
April 26, 2018	Ferry	\$8.60 ✓
Escort adult		
April 28, 2018	Airfare	\$87.00 ✓

**Total Payable      \$95.60**

Date 09 May 2018

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 MAY 09 2018

Signature [REDACTED]



Nanaimo (Dep. Bay)  
To  
Horseshoe Bay

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

**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

1 Escort Adult 8.60

Total

Visa

\*\*\*\*\*

AUTH 027051 66274102 0010011180 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

NAN 26 Apr 2018

S  
OF TICKET

**From:** reservation@harbourair.com  
**Sent:** Friday, May 04, 2018 11:02 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Received



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

### Customer Information

Account	HAS #	[REDACTED]
	Name	[REDACTED]

### Booking

<b>Saturday, April 28, 2018</b>	Invoice #6016482
<b>Flight</b> [REDACTED]	Air Transportation Charges
[REDACTED] South Vancouver (YVR) /	Sked 600 : (St) GO Flex \$80.70
<b>Map</b>	Taxes, Fees and Charges
[REDACTED] Nanaimo Harbour /	All Skeds - Baggage : Checked Baggage Fee \$0.00

20 minutes

KK - Confirmed Pre-Board

1 Passenger(s) - GoFlex  
[REDACTED]

Add to Calendar

Sked 600 : Carbon Offset	\$0.50
Sked 600 : Port Fee	\$1.65
+ Goods and Services Tax	\$4.15
Billing	\$82.85
Taxes	\$4.15
<b>Grand Total</b>	<b>\$87.00</b>

Visa	\$87.00
Date / Time	April 28, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Name	/
Expiration	[REDACTED]
Authorization	002281

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41074  
**MLA Name:** Stilwell, Michelle VM150089  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Parksville  
**Trip Details:**

**Claim Date:** May 06, 2018



**Travel To:** Victoria

Date	Expenses	Amount
May 06, 2018	151(km)	\$81.54
May 10, 2018	151(km)	\$81.54
May 06, 2018	Dinner Only - Victoria	\$36.00
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable \$430.58**

Date 10 May 2018

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 MAY 11 2018

Signature \_\_\_\_\_

[REDACTED]

Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41158  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** May 13, 2018  
**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:**



Date	Expenses	Amount
May 13, 2018	151(km)	\$81.54
May 17, 2018	151(km)	\$81.54
May 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$373.08**

Date 17 May 2018

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
-------------------	--------------	-----------	--------

Date \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

MAY 22 2018