



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41809
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: September 26, 2018

Travel To: Victoria/Port Hardy



Date	Expenses	Amount
September 26, 2018	353(km)	\$190.62
September 27, 2018	353(km)	\$190.62
September 30, 2018	151(km)	\$81.54
October 04, 2018	151(km)	\$81.54
September 26, 2018	Breakfast & Lunch only	\$39.50
September 27, 2018	Accommodation Expenses	\$156.60 ✓
September 27, 2018	Lunch & Dinner only	\$48.50
September 30, 2018	Dinner Only - Victoria	\$36.00
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1068.92

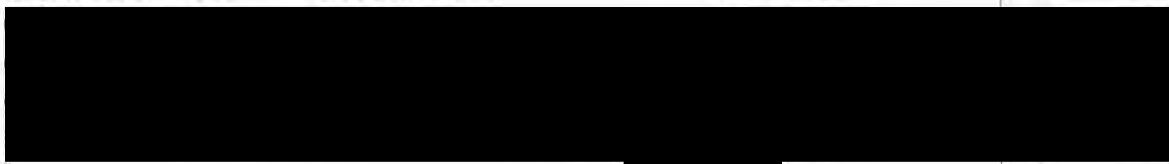
Date 04 Oct 2018

Signature _____

*Stilwell, M
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

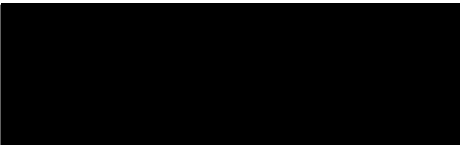
Organization Code	Account Code	STOB Code	Amount
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Date OCT 08 2018

Signature _____

Authority Signature



Guest Folio


Michelle Stilwell

Arrival Date: 26 Sep 2018
Departure Date: 27 Sep 2018

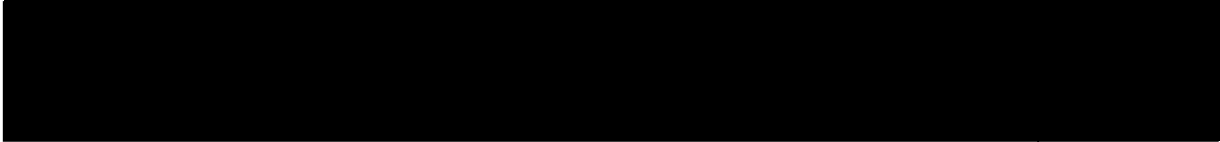
Room Type: OVK

Folio: 

Room: 

CC Number: *****

Date	Folio	Reference	Amount	Tax	Total
26 Sep 2018	1	Room Charge	\$135.00	\$21.60	\$156.60
26 Sep 2018	1	Payment: Visa	\$-156.60	\$0.00	\$-156.60
Room Charges			\$135.00	\$21.60	\$156.60
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-156.60	\$0.00	\$-156.60
Balance					\$0.00
MRDT		3.00 % \$135.00	\$4.05		
PST		8.00 % \$135.00	\$10.80		
GST		5.00 % \$135.00	\$6.75		





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41924
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** October 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
October 14, 2018	151(km)	\$81.54
October 18, 2018	151(km)	\$81.54
October 14, 2018	Dinner Only - Victoria	\$36.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$418.08

Date 18 Oct 2018

Signature _____

Stilwell, Michelle
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 OCT 19 2018

Signature _____

Sp [REDACTED] nature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41996
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** October 21, 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
October 21, 2018	151(km)	\$81.54
October 23, 2018	151(km)	\$81.54
October 24, 2018	161(km)	\$86.94
October 25, 2018	151(km)	\$81.54
October 21, 2018	Dinner Only - Victoria	\$36.00
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem	\$61.00
October 25, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$611.56

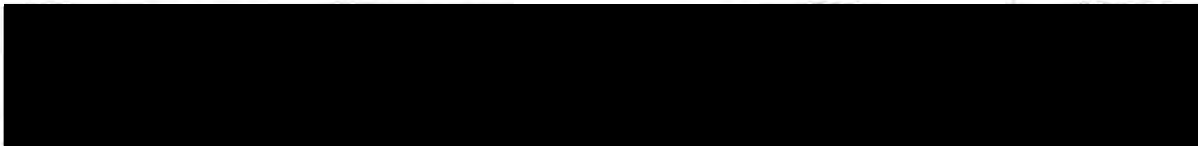
Date 25 Oct 2018

Signature _____

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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OCT 26 2018

Date _____

Signature _____

Spending _____



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

Claim Number: 41998
 MLA Name: Stilwell, Michelle VM150089
 Constituency: Parksville - Qualicum
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA)
 Travel From: Parksville
 Trip Details:

Claim Date: October 21, 2018

Claimant Name: [REDACTED]

Travel To: Victoria



V133002

Date	Expenses	Amount
October 21, 2018	Dinner Only	\$36.00
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$325.70
October 23, 2018	Breakfast only	\$27.00

Total Payable \$449.70

Date 25 Oct 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

Date 25 Oct 2018

Signature [REDACTED]
 Accompanying Person (CA) [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]

Date OCT 26 2018

Signature [REDACTED]
 Spe



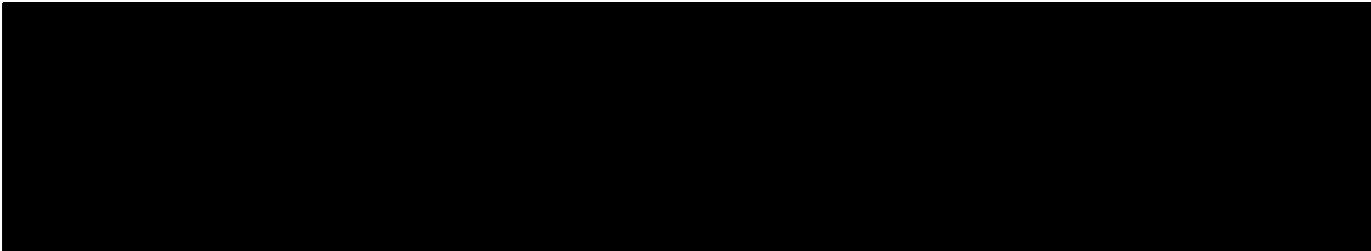
M [redacted]
Parksville BC [redacted]
Canada [redacted]

Room : [redacted]
Arrival Date : 10/21/18
Invoice No. : [redacted]
Folio No. : [redacted]
Conf. No. : [redacted]
Cashier No. : 12
Billing Date : 10/23/18
A/R Number

Government Caucus

Date	Description	Debit	Credit
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
[redacted]	[redacted]	[redacted]	
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/23/18	Mastercard XXXXXXXXXXXX [redacted] XX/XX		[redacted]
Room H/GST Total - 14.04		Total	[redacted]
Other H/GST Total - 0.00			[redacted]
H/GST # [redacted] PST# [redacted]		Balance	0.00

\$325.70





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

Claim Number: 41999
 MLA Name: Stilwell, Michelle VM150089 Claim Date: October 21, 2018
 Constituency: Parksville - Qualicum
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Parksville Travel To: Victoria
 Trip Details:



V131265

Date	Expenses	Amount
October 21, 2018	144(km)	\$77.76
October 23, 2018	146(km)	\$78.84
October 21, 2018	Dinner Only	\$36.00
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$363.49
October 23, 2018	Breakfast only	\$27.00

Total Payable \$644.09

Date 25 Oct 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.

Date 25 Oct 2018

Signature [REDACTED]
 Accompanying Person (CA) [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]

Date OCT 26 2018

Signature [REDACTED]
 Spending [REDACTED]



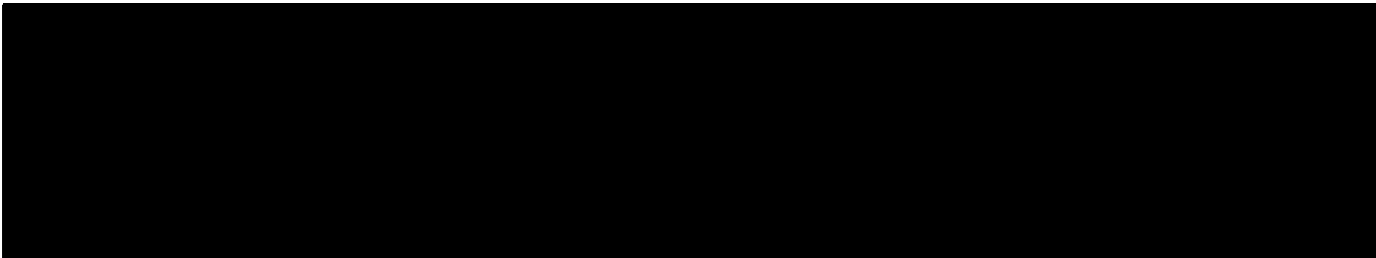
██████████
Qualicum Beach BC ██████████
Canada ██████████

Room : ██████████
Arrival Date : 10/21/18
Invoice No. : ██████████
Folio No. : ██████████
Conf. No. : ██████████
Cashier No. : 12
Billing Date : 10/23/18
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/21/18	Parking Charges		18.00	
10/21/18	GST		0.90	
██████████	██████████	██████████	██████████	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/22/18	Parking Charges		18.00	
10/22/18	GST		0.90	
10/23/18	Mastercard	XXXXXXXXXXXX ██████████ XX/XX		██████████
Room H/GST Total - 14.04		Total	██████████	██████████
Other H/GST Total - 1.80				
H/GST # ██████████ PST# ██████████		Balance	0.00	

Total \$ 363.49





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42085
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** October 28, 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
October 28, 2018	151(km)	\$81.54
November 01, 2018	151(km)	\$81.54
October 28, 2018	Dinner Only - Victoria	\$36.00
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$443.08

Date 01 Nov 2018

Signature _____

Stilwell
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 Nov 5/18

Signature _____

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42207
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** November 07, 2018
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Parksville
Trip Details:



Date	Expenses	Amount
November 07, 2018	151(km)	\$81.54
November 08, 2018	151(km)	\$81.54
November 07, 2018	Lunch and Dinner Only-Victoria	\$48.50 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$272.58

Date 08 Nov 2018

Signature _____

[REDACTED SIGNATURE]

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 NOV 13 2018

Signature _____

[REDACTED SIGNATURE]

Signature _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42158
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** November 02, 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
November 02, 2018	59(km)	\$31.86
November 04, 2018	58(km)	\$31.32
November 04, 2018	151(km)	\$81.54
November 06, 2018	151(km)	\$81.54
November 02, 2018	Ferry	\$84.95 ✓
November 02, 2018	MLA Per Diem	\$61.00
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Ferry	\$89.95 ✓
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$607.66

Date 08 Nov 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 13 2018

Signature [REDACTED]

Spencer [REDACTED] re [REDACTED]

To
Horseshoe Bay

Suite 200 1001 Blanshard Street
Victoria BC V8W 2G2

BC Ferries
LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/02
RESERVATION-
CONF:
RES:

1	Reservation Pr	10.00	
20'	Undersize Vehi	57.50	
	Adult		17.20
	Port Fee Adul		0.25
	Total		84.95
	Prepayment	10.00	
	Visa		

	AUTH 060831 66279102 0010017390 S		
	01 APPROVED - THANK YOU 027		
	CHANGE DUE	0.00	

CARDHOLDER COPY

NAN 02 Nov 2018

SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)

BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04
RESERVATION-
CONF:
RES:
[REDACTED]

1	Res Change Fee	5.00	
1	Reservation Pr	10.00	
20'	Undersize Vehi	57.50	
[REDACTED]	Adult		17.20
[REDACTED]	Port Fee Adul		0.25

Total		89.95
Prepayment	15.00	
Visa		

AUTH 054661 66280641 0010014820 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE	0.00	

CARDHOLDER COPY
HSB 04 Nov 2018 [REDACTED]

S [REDACTED] T

To
Tsawwassen



LANE 71

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

1	Disabled Adult	8.60
20'	Undersize Vehi	57.50
1	Priority Loadi	80.30

Total	146.40
-------	--------

Master Card
***** [REDACTED] 146.40

AUTH 213200 66277637 0010019100 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 22 Nov 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)

BC Ferries

Suite 508 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/23

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Disabled Adult	8.60
2	Port Fee Adul	0.50

Total

Master Card

RUTH 204822 66280689 0010011500 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

146.90

CARDHOLDER COPY

HSB 23 Nov 2018

S

T



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42290

MLA Name: Stilwell, Michelle VM150089

Claim Date: November 18, 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
November 18, 2018	162(km)	\$87.48
November 22, 2018	69(km)	\$37.26
November 18, 2018	Dinner Only - Victoria	\$36.00
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00 ✓
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$392.24

Date 22 Nov 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NOV 23 2018

Date _____

Signature

Spence [REDACTED] Signature



BILL TO:	
BC Liberal Government	
[REDACTED] Parliament Buildings	
Victoria	
V8V 1X4	
Attention: [REDACTED]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[REDACTED]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	[REDACTED]
DEPARTURE	A/R ACCOUNT
[REDACTED]	[REDACTED]


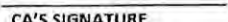
9/10/2018	Stilwell, Michelle	[REDACTED]	Room Charge*	\$279.00	[REDACTED]
9/10/2018	[REDACTED]	[REDACTED]	Room PST	\$27.90	[REDACTED]
9/10/2018	[REDACTED]	[REDACTED]	Resort Fee	\$15.00	[REDACTED]
9/10/2018	[REDACTED]	[REDACTED]	Resort Fee - PST	\$1.50	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[Add: udf.] Routed From Stilwell Michelle Of [REDACTED]
 [Add: udf.] Routed From Stilwell Michelle Of [REDACTED]



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: [REDACTED]	CONSTITUENCY: [REDACTED]
--------------------------------	------------------------------------

	DATE	YYYY/MM/DD		DATE	YYYY/MM/DD
MEMBER'S SIGNATURE			CA'S SIGNATURE		

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

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: 42366

MLA Name: Stilwell, Michelle VM150089

Claim Date: November 28, 2018

Constituency: Parksville - Qualicum

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Other)

Travel From: Nanaimo

Travel To: Vancouver

Trip Details:

family



Date	Expenses	Amount
November 28, 2018	Airfare	\$149.00
November 28, 2018	Airfare	\$325.00
Total Payable		\$474.00

Date 30 Nov 2018

Signature _____

[REDACTED SIGNATURE]

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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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Date DEC 04 2018

Signature _____

[REDACTED SIGNATURE]

Standing Authority Signature

Booking: [REDACTED]

Wednesday, November 28, 2018

[REDACTED]
Nanaimo Harbour (Downtown)
Vancouver Harbour (Downtown)

20 minutes

Confirmed

1 Passengers - Full-Fare
[REDACTED]

[Add to Calendar](#)

Invoice #354341

FARE-ZNA-Peak_Winter \$141.90

+ GST \$7.10

Billing \$141.90

Taxes \$7.10

Grand Total \$149.00

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)

Booking # [REDACTED]

Wednesday, November 28, 2018

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Full-Fare
• [REDACTED]
• [REDACTED]

[Add to Calendar](#)

Invoice #354356

FARE-YWH-FULL_Winter18-19 [REDACTED]

+ GST [REDACTED]

Billing [REDACTED]

Taxes [REDACTED]

Grand Total [REDACTED]

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)

325.00

Total [REDACTED]
Second passenger [REDACTED]

Claim **\$325.00**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42365
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** November 28, 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
November 28, 2018	158(km)	\$85.32
November 30, 2018	302(km)	\$163.08
November 28, 2018	Airfare - oneway	\$325.00 ✓
November 28, 2018	Airfare - oneway	\$325.00 ✓
November 28, 2018	MLA Per Diem	\$61.00
November 30, 2018	Lunch Only - Victoria	\$27.00

Total Payable \$986.40

Date 30 Nov 2018

Signature _____

[REDACTED]
 Stilwell
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 DEC 04 2018

Signature _____

Spencer _____

Booking # [REDACTED]

Wednesday, November 28, 2018

[REDACTED]
Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
· Michelle Stilwell, Female

[Add to Calendar](#)

Invoice #354392

FARE-YWH-FULL_Winter18-19	\$309.52
+ GST	\$15.48

Billing	\$309.52
---------	----------

Taxes	\$15.48
-------	---------

Grand Total	\$325.00
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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 #361064

Wednesday, November 28, 2018

**[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)**

35 minutes

Confirmed

2 Passengers - Full-Fare

**[REDACTED]
Michelle Stilwell, Female**

[Add to Calendar](#)

Invoice #354356

FARE-YWH-FULL_Winter18-19

+ GST

Billing

Taxes

Grand Total

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)

325.00

Total
Accompanying Person

[REDACTED]

Claim

\$325.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42392
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** December 03, 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
December 03, 2018	154(km)	\$83.16
December 04, 2018	156(km)	\$84.24
December 03, 2018	Airfare - oneway	\$325.00 ✓
December 03, 2018	Lunch and Dinner Only-Victoria	\$48.50
December 04, 2018	Airfare - oneway	\$325.00 ✓
December 04, 2018	Breakfast only	\$27.00

Total Payable **\$892.90**

Date 05 Dec 2018

Signature _____

Stilwell
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 DEC 10 2018

Signature _____

Spend

Booking # [REDACTED]

Monday, December 3, 2018



**Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)**

35 minutes

Confirmed

**1 Passengers - Full-Fare
Michelle Stilwell, Female**

[Add to Calendar](#)

Invoice #357945

FARE-YWH-FULL_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

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)

Booking: [REDACTED]

Tuesday, December 4, 2018

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
• Michelle Stilwell, Female

[Add to Calendar](#)

Invoice #357946

FARE-YWH-FULL_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

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.

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