



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32346  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** October 05, 2014  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA, Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Parksville      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
October 05, 2014	151(km) Parksville-Victoria	\$78.52
October 09, 2014	151(km) Victoria-Parksville	\$78.52
October 05, 2014 Session	Dinner Only	\$36.00
October 06, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 07, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 08, 2014	Accommodation Expenses [REDACTED] Oct 8-9	\$255.14 ✓
October 08, 2014	airfare - round trip Helijet: Vic-Van (Oct 8) Van-Vic (Oct 9)	\$550.00 ✓
October 08, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 09, 2014 Session	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1242.18</b>



Date 09 Oct 2014

Signature \_\_\_\_\_

Stilwell, Mich  
*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:** 32346

**MLA Name:** Stilwell, Michelle VM150089

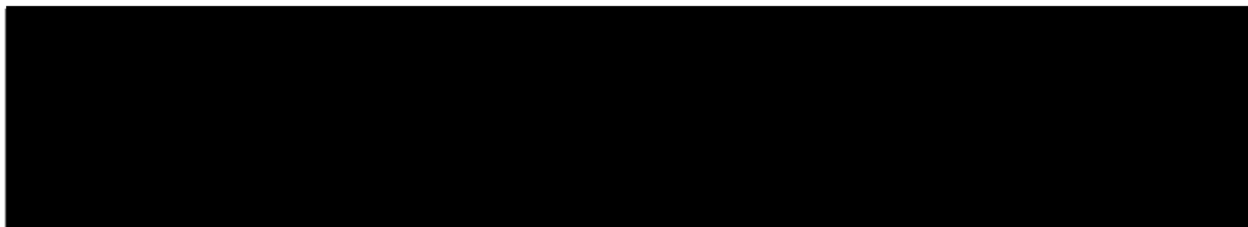
**Claim Date:** October 05, 2014

**Constituency:** Parksville - Qualicum

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



**From:**  
**Sent:**  
**To:**  
**Subject:**

Helijet Reservations <passengerservices@helijet.com>  
October-09-14 5:38 PM  
[REDACTED]  
Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
STILWELL MICHELLE	[REDACTED]	523.80	26.20	550.00	550.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	08 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	09 Oct 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
07 Oct 2014	STILWELL MICHELLE	FULLFARE - Full Fare	261.90	13.10	275.00
29 Sep 2014	STILWELL MICHELLE	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>			523.80	26.20	550.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
29 Sep 2014	Visa	Michelle Stilwell	VI	550.00		366373	Y:092105:203dc8a::N:NYN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**  
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.



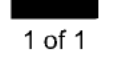

**Itinerary Status Codes:**  
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**



Room :   
 Folio # :   
 Invoice # :   
 Cashier # :   
 Page # : 1 of 1

Mrs Michelle Stilwell



Arrival : 10-08-14  
 Departure : 10-09-14



Canada

Date	Description	Additional Information	Charges	Credits
10-08-14	Room Charge		219.00	
10-08-14	Destination Marketing Fee		2.86	
10-08-14	Room PST		22.19	
10-08-14	Room GST		11.09	
10-09-14	Visa			255.14
<b>Total</b>			<b>255.14</b>	<b>255.14</b>

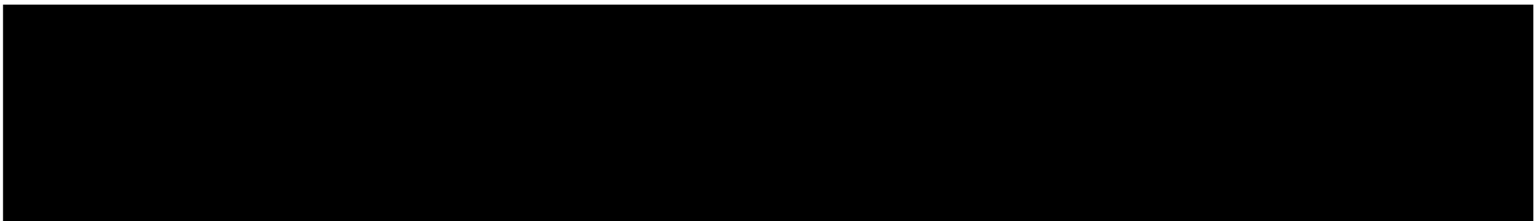
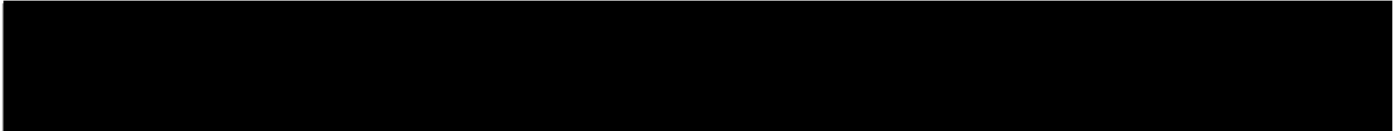
Balance Due 0.00

GST Summary

Room : 11.09  
 F&B : 0.00  
 Other : 0.00  
 Total : 11.09

HST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00





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

**Claim Number:** 32463  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** October 19, 2014  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Parksville      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
October 19, 2014 Parksville-Victoria	151(km)	\$78.52
October 23, 2014 Victoria-Parksville	151(km)	\$78.52
October 19, 2014 Session	Dinner Only - Victoria	\$36.00
October 20, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 21, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 22, 2014 Session	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2014 Session	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$424.54</b>

Date 23 Oct 2014

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:** 32500  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** October 26, 2014  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Parksville      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
October 26, 2014 Parksville-Victoria	152(km)	\$79.04
October 29, 2014 Session	152(km)	\$79.04
October 26, 2014 Session	Dinner Only	\$36.00
October 27, 2014 Session	Breakfast and Dinner Only-Victoria	\$48.50
October 28, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 29, 2014 Session	Breakfast & Lunch Only-Victoria	\$39.50



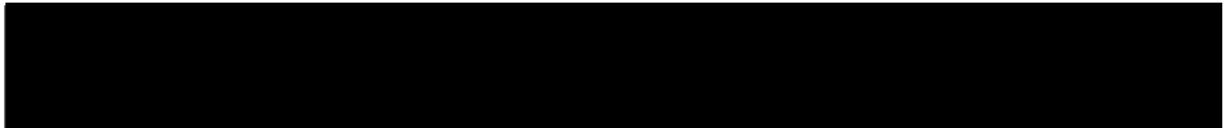
**Total Payable**      **\$343.08**

Date 29 Oct 2014

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**





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32239  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** September 21, 2014  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Whistler      **Travel To:** Whistler  
**Trip Details:** UBCM

Date	Expenses	Amount
------	----------	--------

September 21, 2014	Parking Parking from Sept 21-27	\$231.00
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210.00

**Total Payable**      **\$231.00**

Date 03 Oct 2014

Signature

*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

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : [REDACTED]  
 Page # : 1 of 1

Whistler.com

Arrival : 09-21-14  
 Departure : 09-27-14

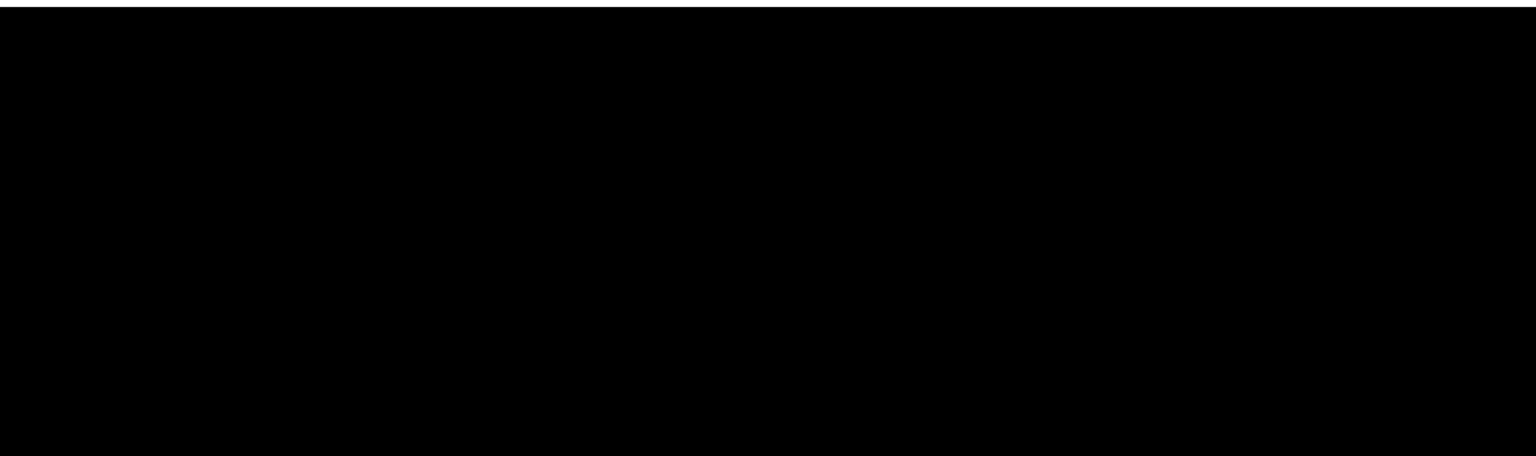
Date	Description	Additional Information	Charges	Credits
09-21-14	Valet Parking*		39.00	
09-22-14	Valet Parking*		39.00	
09-23-14	Valet Parking*		39.00	
09-24-14	Valet Parking*		39.00	
09-25-14	Valet Parking*		39.00	
09-26-14	Valet Parking*		39.00	
09-27-14	Visa	[REDACTED]		[REDACTED]
10-02-14	Self Parking - Adjustments*		-24.00	
10-02-14	Visa	[REDACTED]		[REDACTED]
<b>Total</b>				
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : [REDACTED]  
 F&B : [REDACTED]  
 Other : [REDACTED]  
 Total : [REDACTED]

HST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00







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

**Claim Number:** 32174  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** September 21, 2014  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Parksville      **Travel To:** Whistler  
**Trip Details:** UBCM

Date	Expenses	Amount
September 21, 2014	204(km) Parksville to Whistler	\$106.08
September 27, 2014	204(km) Whistler to Parksville	\$106.08
September 21, 2014	Dinner Only	\$36.00
September 21, 2014	Ferry	\$186.55
September 22, 2014	MLA Per Diem	\$61.00
September 23, 2014	MLA Per Diem	\$61.00
September 24, 2014	MLA Per Diem	\$61.00
September 25, 2014	MLA Per Diem	\$61.00
September 25, 2014	Taxi UBCM	\$9.85
September 26, 2014	MLA Per Diem	\$61.00
September 27, 2014	Ferry	\$85.30
<b>Total Payable</b>		<b>\$784.86</b>

Date 19 Oct 2014

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**



**PURCHASE**



2014/09/21  
Nanaimo (Dep. Bay)  
to  
Horseshoe Bay  
AUTH ONLY

1 Disabled Adult 8.15  
20' Undersize Vehi 53.25  
1 Priority Loadi 73.25  
  
Fuel Correctn 0.50  
Fuel Surchg 2.25  
1 Port Fee Adul 0.15

Total 136.55  
Visa 136.55

005701-66223002  
0013564100  
Approved: 015940  
CHANGE DUE 0.00

TO UBCM

**LANE 02**

SEE REVERSE SIDE OF TICKET

**PURCHASE**



FROM UBCM

2014/09/27  
Horseshoe Bay  
to  
Nanaimo (Dep. Bay)

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]

20' Undersize Vehi 53.25  
1 Disabled Adult 8.15  
1 Reservation Pr 22.00  
  
Fuel Correctn 0.50  
Fuel Surchg 2.25  
1 Port Fee Adul 0.15

Total 85.30  
Prepayment 22.00  
Visa 63.30

005701-66222938  
0013624600  
Approved: 070824  
CHANGE DUE 0.00

**LANE 01**

SEE REVERSE SIDE OF TICKET

Taxi to wcc @  
uBCM

WHISTLER DISPATCH SERVICES LTD  
UNIT 27 1212 ALPHA LAKE R  
WHISTLER, BC

Term ID: 05186825

Purchase

VISA

Entry Method: C

Total: \$ 9.85

2014/09/25

Seq #: 0010042350

Appr Code: 040718

Resp Code: 01/027

VISA CREDIT  
A0000000031010  
E2 96 21 95 AD 38 71 58  
00 00 00 00 00  
F8 00  
F1 89 F4 19 A8 EE D7 BC

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
Retain this copy for your records



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 32621  
**MLA Name:** Stilwell, Michelle VM150089  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** / MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Parksville  
**Trip Details:** Session  
**Claim Date:** November 02, 2014  
**Travel To:** Victoria

Date	Expenses	Amount
November 02, 2014 Parksville-Victoria	151(km)	\$78.52
November 06, 2014 Victoria-Parksville	151(km)	\$78.52
November 02, 2014 Session	Dinner Only - Victoria	\$36.00
November 03, 2014 Session	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2014 Session	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2014 [REDACTED]	Accommodation Expenses (Grey Cup Meeting)	\$255.14
November 05, 2014	airfare - round trip Helijet: Vic-Van(Nov 5) Van-Vic(Nov 6)	\$574.00
November 05, 2014 Session	MLA Per Diem - Victoria	\$61.00
November 06, 2014 Session	Breakfast & Lunch Only-Victoria	\$39.50
November 06, 2014	Taxi Grey Cup Meeting	\$8.30
November 06, 2014	Taxi Grey Cup Meeting	\$7.00



From: Helijet Reservations <passengerservices@helijet.com>  
 Sent: November-04-14 1:29 PM  
 To: [REDACTED]  
 Subject: Helijet ITINERARY

Categories: Expenses



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
STILWELL MICHELLE	[REDACTED]	546.66	27.34	574.00	574.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	05 Nov 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	06 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Taxes	Total
04 Nov 2014	STILWELL, MICHELLE	PEAKFARE - Full Fare*	284.76	14.24	299.00
04 Nov 2014	STILWELL, MICHELLE	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>			546.66	27.34	574.00

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
04 Nov 2014	Visa	STILWELL, MICHELLE	VI	574.00		370570	Y:042161:20a0290::U:NNN

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby




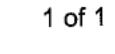
**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.




Room :   
 Folio # :   
 Invoice # :   
 Cashier # :   
 Page # : 1 of 1

Mrs Michelle Stilwell

Arrival : 11-05-14  
 Departure : 11-06-14

Canada



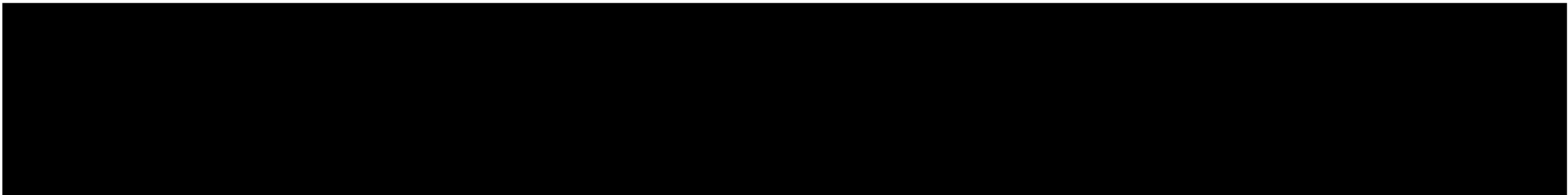
Date	Description	Additional Information	Charges	Credits
11-05-14	Room Charge		219.00	
11-05-14	Room GST		10.95	
11-05-14	Room Tax		21.90	
11-05-14	Destination Marketing Fee		2.86	
11-05-14	DMF GST		0.14	
11-05-14	DMF PST		0.29	
11-06-14	Visa	 XX/XX		255.14
<b>Total</b>			<b>255.14</b>	<b>255.14</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 11.09  
 F&B : 0.00  
 Other : 0.00  
 Total : 11.09

HST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00



VANCOUVER TRAVEL  
790 CLARK DR  
VANCOUVER BC

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2014/11/06  
TIME 0267 [REDACTED]  
CLERK ID 700266  
RECEIPT NUMBER  
085007285-001-467-001-0

PURCHASE  
TOTAL

**\$7.00**

VISA CREDIT  
A0000000031010  
FOBE12C8CE06CC0D  
0080008000-E800  
34C8DBABC5722D05  
0080008000-F800

**APPROVED**

AUTH# 038673 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST [REDACTED]  
604\*871\*1111

MACLURE'S CABS  
1275 W. 75TH AVE  
VANCOUVER, BC, V6P3G4  
6048311111

**SALE**

Clerk #: 000001  
MID: 87516730025  
TID: 030  
Batch #: 536  
11/06/14  
APPR CODE: 088844  
VISA

REF#: 00000002  
[REDACTED]

Chip  
[REDACTED]

**AMOUNT  
TIP  
TOTAL**

**\$8.30**  
[REDACTED]

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSL: F8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32675  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** November 07, 2014  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** Accompanying Person Travel  
**Claimant Type:** Accompanying Person (Family Member) [Redacted]  
**Travel From:** Parksville      **Travel To:** Vancouver  
**Trip Details:** Not Another Bystander

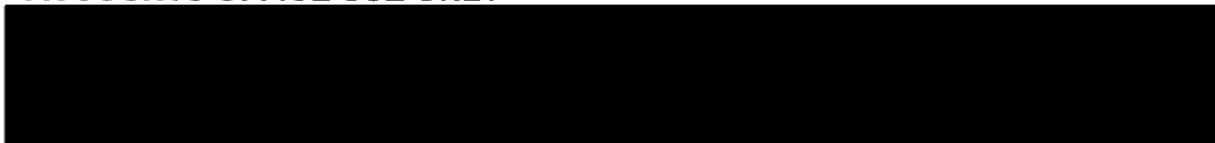


Date	Expenses	Amount
November 07, 2014	Accommodation Expenses Harbour Air: Not Another Bystander	\$198.00
<b>Total Payable</b>		<b>\$198.00</b>

Date 18 Nov 2014

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**



Date 11/20/14

Signature [Redacted]  
 Spe

**From:** reservation@harbourair.com  
**Sent:** October-31-14 11:41 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!

**Categories:** Expenses



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking 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 who would be more than happy to help.

NEW SERVICE! Now flying between Pitt Meadows and Victoria. All in pricing of \$99.00! For more information [Click Here](#)

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

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!  
Harbour Air Team

Customer Information	
<b>Account</b>	HAS # [REDACTED]
	Name Michelle Stilwell

**Booking** [REDACTED]



<b>Friday, November 07, 2014</b>	Sked 1100 : Carbon Offset	\$1.20
<b>Flight</b> [REDACTED]	Sked 1100 : Fuel Surcharge	\$9.00
[REDACTED] <b>Nanaimo Harbour</b>	Sked 1100 : Port Fee	\$4.95
[REDACTED] <b>Vancouver Harbour</b>	Sked 1100 : VHFC Terminal Fee	\$28.50
<b>20 minutes</b>	Sked 1100 : Web Fare-	\$239.19
	+ Goods and Services Tax	\$14.16
<b>KK - Confirmed</b>	Billing	\$282.84
<b>3 Passenger(s)</b>	Taxes	\$14.16
[REDACTED]	<b>Grand Total</b>	<b>\$297.00</b>
[REDACTED]		<i>1/3 : \$99</i>
[REDACTED] <b>Michelle Stilwell</b>		
<a href="#"><u>Add to Calendar</u></a>		

<b>Booking</b>		
<b>Saturday, November 08, 2014</b>	Sked 1100 : Carbon Offset	\$1.20
<b>Flight</b> [REDACTED]	Sked 1100 : Fuel Surcharge	\$9.00
[REDACTED] <b>Vancouver Harbour</b>	Sked 1100 : Port Fee	\$4.95
[REDACTED] <b>Nanaimo Harbour</b>	Sked 1100 : VHFC Terminal Fee	\$28.50
<b>20 minutes</b>	Sked 1100 : Web Fare-	\$239.19
	+ Goods and Services Tax	\$14.16
<b>KK - Confirmed</b>	Billing	\$282.84
<b>3 Passenger(s)</b>	Taxes	\$14.16
[REDACTED]	<b>Grand Total</b>	<b>\$297.00</b>
[REDACTED] <b>Michelle Stilwell</b>		<i>1/3 : \$99</i>
<a href="#"><u>Add to Calendar</u></a>		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.  
**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

**Booking Restrictions**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32676  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** November 07, 2014  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** Accompanying Person Travel  
**Claimant Type:** Accompanying Person (Family Member) [REDACTED]  
**Travel From:** Parksville      **Travel To:** Vancouver  
**Trip Details:** Not Another Bystander



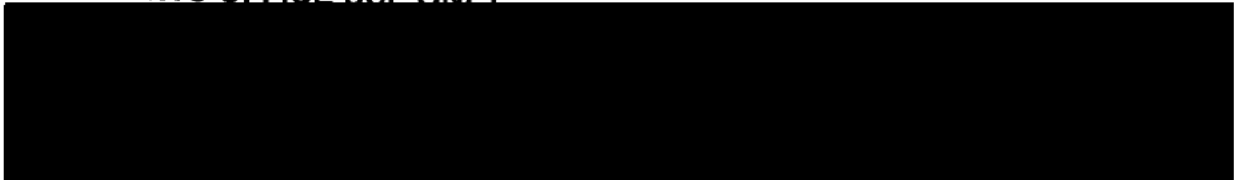
Date	Expenses	Amount
November 07, 2014	Accommodation Expenses Harbour Air: Not Another Bystander	\$198.00 ✓
<b>Total Payable</b>		<b>\$198.00</b>

Date 18 Nov 2014

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**



Date 11/20/14

Signature [REDACTED]

Spend

**From:** reservation@harbourair.com  
**Sent:** October-31-14 11:41 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!

**Categories:** Expenses



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

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking 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 who would be more than happy to help.

NEW SERVICE! Now flying between Pitt Meadows and Victoria. All in pricing of \$99.00! For more information [Click Here](#)

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

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!  
Harbour Air Team

### Customer Information

Account

HAS#

Name

[REDACTED]  
Michelle Stilwell

### Booking

Friday, November 07, 2014

Flight

Nanaimo Harbour  
Vancouver Harbour

20 minutes

KK - Confirmed

3 Passenger(s)

Michelle Stilwell

[Add to Calendar](#)

Sked 1100 : Carbon Offset	\$1.20
Sked 1100 : Fuel Surcharge	\$9.00
Sked 1100 : Port Fee	\$4.95
Sked 1100 : VHFC Terminal Fee	\$28.50
Sked 1100 : Web Fare-	\$239.19
+ Goods and Services Tax	\$14.16

Billing \$282.84

Taxes \$14.16

**Grand Total \$297.00**

*1/3: \$99*

**Booking #**

Saturday, November 08, 2014

Flight

Vancouver Harbour  
Nanaimo Harbour

20 minutes

KK - Confirmed

3 Passenger(s)

Michelle Stilwell

[Add to Calendar](#)

Sked 1100 : Carbon Offset	\$1.20
Sked 1100 : Fuel Surcharge	\$9.00
Sked 1100 : Port Fee	\$4.95
Sked 1100 : VHFC Terminal Fee	\$28.50
Sked 1100 : Web Fare-	\$239.19
+ Goods and Services Tax	\$14.16

Billing \$282.84

Taxes \$14.16

**Grand Total \$297.00**

*1/3: \$99*

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**Booking Restrictions**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 32671  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** November 07, 2014  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nanaimo      **Travel To:** Vancouver  
**Trip Details:** Not Another Bystander Event/ Remembrance Day

Date	Expenses	Amount
November 07, 2014	39(km) Parksville-Nanaimo	\$20.28
November 08, 2014	39(km) Nanaimo-Parksville	\$20.28
November 10, 2014	151(km) Parksville-Victoria	\$78.52
November 11, 2014	151(km) Victoria-Parksville	\$78.52
November 07, 2014	Accommodation Expenses [REDACTED]	\$255.14 ✓
November 07, 2014	airfare - round trip Harbour Air: Not Another Bystander	\$198.00 X
November 07, 2014	Dinner Only Not Another Bystander	\$36.00
November 07, 2014	Parking Parking	\$22.00 X
November 08, 2014	MLA Per Diem Not Another Bystander	\$61.00
November 08, 2014	Taxi Not Another Bystander	\$13.30 X
November 08, 2014	Taxi Not Another Bystander	\$13.80 X
November 10, 2014	Dinner Only - Victoria	\$36.00





Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 32671

MLA Name: Stilwell, Michelle VM150089

Claim Date: November 07, 2014

Constituency: Parksville - Quaticum

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

**Remembrance Day Ceremony**

November 11, 2014	MLA Per Diem - Victoria Remembrance Day Cerrmony	\$61.00
-------------------	---	---------

**Total Payable \$893.84**

Date 18 Nov 2014

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**

Date

11/20/14

Signature \_\_\_\_\_

Spencer

Room :   
 Folio # :   
 Invoice # :   
 Cashier # :   
 Page # : 1 of 1

Mrs Michelle Stilwell

Arrival : 11-07-14  
 Departure : 11-08-14

Canada

Date	Description	Additional Information	Charges	Credits
11-07-14	Room Charge		219.00	
11-07-14	Room GST		10.95	
11-07-14	Room Tax		21.90	
11-07-14	Destination Marketing Fee		2.86	
11-07-14	DMF GST		0.14	
11-07-14	DMF PST		0.29	
11-08-14	Visa	XX/XX		255.14
<b>Total</b>			<b>255.14</b>	<b>255.14</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 11.09  
 F&B : 0.00  
 Other : 0.00  
 Total : 11.09

HST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00

**From:** reservation@harbourair.com  
**Sent:** October-31-14 11:41 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!  
**Categories:** Expenses



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

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking 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 who would be more than happy to help.

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Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!  
Harbour Air Team

Customer Information		
<b>Account</b>	HAS #	[REDACTED]
	Name	Michelle Stilwell

**Bookin**



Friday, November 07, 2014

Flight

Nanaimo Harbour  
Vancouver Harbour

20 minutes

KK - Confirmed

3 Passenger(s)

Michelle Stilwell

Sked 1100 : Carbon Offset	\$1.20
Sked 1100 : Fuel Surcharge	\$9.00
Sked 1100 : Port Fee	\$4.95
Sked 1100 : VHFC Terminal Fee	\$28.50
Sked 1100 : Web Fare-	\$239.19
+ Goods and Services Tax	\$14.16

Billing	\$282.84
Taxes	\$14.16
<b>Grand Total</b>	<b>\$297.00</b>

1/3 : \$99

[Add to Calendar](#)

### Booking

Saturday, November 08, 2014

Flight

Vancouver Harbour  
Nanaimo Harbour

20 minutes

KK - Confirmed

3 Passenger(s)

Michelle Stilwell

Sked 1100 : Carbon Offset	\$1.20
Sked 1100 : Fuel Surcharge	\$9.00
Sked 1100 : Port Fee	\$4.95
Sked 1100 : VHFC Terminal Fee	\$28.50
Sked 1100 : Web Fare-	\$239.19
+ Goods and Services Tax	\$14.16

Billing	\$282.84
Taxes	\$14.16
<b>Grand Total</b>	<b>\$297.00</b>

1/3 : \$99

[Add to Calendar](#)

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### Booking Restrictions

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||

11-08-2014  
Acct # [REDACTED] CN  
Exp Date ' / ' Card Type VI  
Name: MICHELLE STILWELL  
A0000000031010 VISA CREDIT

Trace # 660007  
M21158659177  
Inv. # 1  
Auth # 035936 RRN 001750007

Total \$13.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||

11-08-2014  
Acct # [REDACTED] CN  
Exp Date ' / ' Card Type VI  
Name: MICHELLE STILWELL  
A0000000031010 VISA CREDIT

|||| DUPLICATE ||||  
Trace # 660004  
M21158659191  
Inv. # 1  
Auth # 075114 RRN 001763004

Total \$13.30

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

PLACE FACE UP ON DASH

Expiration Date/Time

EXP [REDACTED]  
NOV 09, 2014

Purchase Date/Time: [REDACTED] Nov 07, 2014  
Total Due: \$22.00 Rate: Park For 2 Days  
Total Paid: \$22.00 Payment Type: Card

Setting: [REDACTED] Visa  
Ticket #: 00005778 Auth #: 007191  
S/N #: 100009210002

Mach Name: Lot [REDACTED]  
Thank you for parking at  
the [REDACTED] Parkade  
Questions? Call Robbins  
Parking 250-753-6789

RECEIPT

Expiration Date/Time: [REDACTED] Nov 09, 2014  
Purchase Date/Time: [REDACTED] Nov 07, 2014  
Total Due: \$22.00 Rate: Park For 2 Days  
Total Paid: \$22.00 Payment Type: Card

Setting: [REDACTED] Visa  
Ticket #: 00005778 Auth #: 007191  
Mach Name: Lot [REDACTED]

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32731  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** November 16, 2014  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Parksville      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
November 16, 2014 Parksville-Victoria	151(km)	\$78.52
November 20, 2014 Victoria-Parksville	151(km)	\$78.52
November 20, 2014 Leg-YYJ	28(km)	\$14.56
November 20, 2014 YYJ-Leg	28(km)	\$14.56
November 16, 2014 Session	Dinner Only - Victoria	\$36.00
November 17, 2014 Session	MLA Per Diem - Victoria	\$61.00
November 18, 2014 Session	Breakfast & Lunch Only-Victoria	\$39.50
November 19, 2014 Session	MLA Per Diem - Victoria	\$61.00
November 20, 2014 YYJ-YVR; YVR-YYJ	airfare - round trip	\$486.41 ✓
November 20, 2014 Session	MLA Per Diem - Victoria	\$61.00
November 20, 2014 [REDACTED]	Parking	\$10.00 ✓
November 20, 2014	Taxi	\$22.00 ✓





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32731

MLA Name: Stilwell, Michelle VM150089

Claim Date: November 16, 2014

Constituency: Parksville - Qualicum


Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Grey Cup Committee Meeting

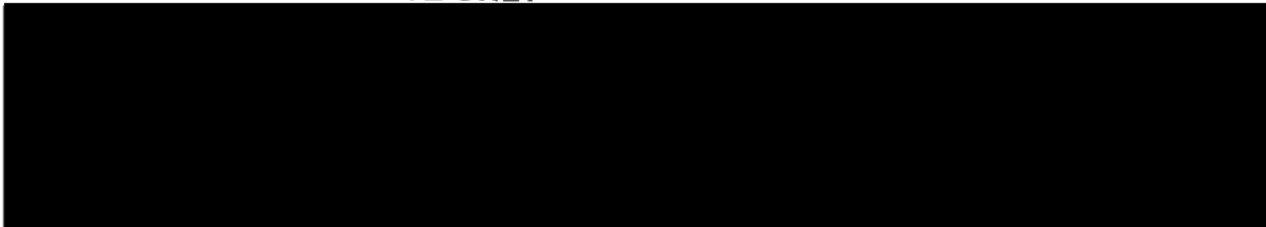
**Total Payable \$963.07**

Date 20 Nov 2014

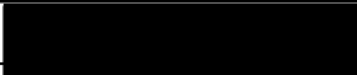
Signature 

*and is in accordance with appropriate statute or other authority for payment*

## ACCOUNTS OFFICE USE ONLY



Date \_\_\_\_\_

Signature 

Spending Authority Signature

Electronic Ticketing confirmed. This is your official  
itinerary/receipt.  
Main Contact:  
Mrs Michelle Stilwell

1-888-247-2262  
Flight Arrivals and  
Departures  
1-888-422-7533

#### Online Services

- **Manage** my booking online (view/change my booking; select seats\*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

\* Can my booking be changed online?

#### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 20-Nov 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 20-Nov 2014 [REDACTED] - Terminal M	0	0hr25	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 20-Nov 2014 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Thu 20-Nov 2014 [REDACTED]	0	0hr24	DH3	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

#### Passenger Information

**1: Mrs Michelle Stilwell : Adult (16+), Ticket Number: 0142141466290**

Air Canada -  
Aeroplan :

Payment Card:

Meal Preference : **None**

Special Needs:

Seat Selection:

#### Purchase Summary

##### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	205.00
Return Flight - Flex	205.00
Surcharges	24.00

##### Taxes, Fees and Charges

Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST)	23.16
Air Travellers Security Charge (ATSC)	14.25
<b>Total airfare and taxes before options (per passenger)</b>	<b>486.41</b>
Number of passengers	x 1
<b>Total airfare, taxes and options</b>	<b>486.41</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$486.41</b>

**Payment Information**

**Credit/Debit Card** - Amount paid: **\$486.41**

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$486.41 (Airfare - per ticket)

Ticket number(s): 0142141466290

**enRoute City Guide**

**Vancouver**

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

the complete guide

**Fare Rules**

**Departing Flight** Victoria (YYJ) To Vancouver (YVR) - **Flex**

**Return Flight** Vancouver (YVR) To Victoria (YYJ) - **Flex**

• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus

LANE:Long Term Exit

Paid On:2014/11/20  
Ticket#:229255080  
Paid:\$ 10.00  
GST:\$ 0.48

CC:VISA:  
THANK YOU  
Transaction: Approved  
GST#

UISA  
Purchase 10/11/20  
Seq# 000002 004  
Auth# 070113

[Redacted]  
From: Michelle Stilwell <[Redacted]>  
Sent: November-22-14 1:58 PM  
To: [Redacted]  
Subject: Visa receipt

●●●○○ Bell 3G

1:56 PM



< Back

Logout

VISA

Date	Description	Amount
	YOU	
Nov 21	MACLURES CABS VANCOUVER	DR \$22.00





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

**Claim Number:** 32847  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** November 28, 2014  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** Accompanying Person Travel  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Nanaimo      **Travel To:** Vancouver  
**Trip Details:** Grey Cup Festivities: [REDACTED]

Date	Expenses	Amount
November 28, 2014 Nov 28: Nam-Van Dec 1: Van-Nam	airfare - round trip	\$198.00 ✓
<b>Total Payable</b>		<b>\$198.00</b>

Date 04 Dec 2014

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**

Date \_\_\_\_\_

Signature \_\_\_\_\_



**From:** reservation@harbourair.com  
**Sent:** November-25-14 6:28 PM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!  
**Categories:** Expenses



[Check Flight Status](#)   [Manage Flight](#)   [Deals & Specials](#)   [High Flyer Rewards](#)   [My Account](#)

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Cheers!  
Harbour Air Team

Customer Information		
<b>Account</b>	HAS #	[REDACTED]
	Name	Michelle Stilwell

Booking		
<b>Friday, November 28, 2014</b>	Sked 1100 : Carbon Offset	\$0.80
	Sked 1100 : Fuel Surcharge	\$6.00
<b>Flight [REDACTED]</b>	Sked 1100 : Port Fee	\$3.30
<b>[REDACTED] Nanaimo Harbour</b>		

<b>[Redacted] Vancouver Harbour</b>	Sked 1100 : VHFC Terminal Fee	\$19.00
<b>20 minutes</b>	Sked 1100 : Web Fare-	\$159.46
<b>KK - Confirmed</b>	+ Goods and Services Tax	\$9.44
<b>2 Passenger(s)</b>	Billing	\$188.56
<b>[Redacted]</b>	Taxes	\$9.44
<b><u>Add to Calendar</u></b>	<b>Grand Total</b>	<b>\$198.00</b>

99

<b>Booking</b>		
<b>Monday, December 01, 2014</b>	Sked 1100 : Carbon Offset	\$1.20
<b>Flight [Redacted]</b>	Sked 1100 : Fuel Surcharge	\$9.00
<b>[Redacted] Vancouver Harbour</b>	Sked 1100 : Port Fee	\$4.95
<b>[Redacted] Nanaimo Harbour</b>	Sked 1100 : VHFC Terminal Fee	\$28.50
<b>20 minutes</b>	Sked 1100 : Web Fare-	\$239.19
<b>KK - Confirmed</b>	+ Goods and Services Tax	\$14.16
<b>3 Passenger(s)</b>	Billing	\$282.84
<b>[Redacted]</b>	Taxes	\$14.16
<b>Michelle Stilwell</b>	<b>Grand Total</b>	<b>\$297.00</b>
<b><u>Add to Calendar</u></b>		

99

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**Booking Restrictions**

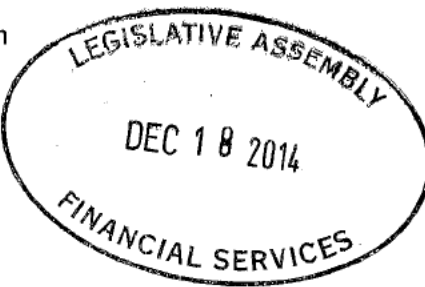
- Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
- Nanaimo to/from Sechelt: **25 pounds**
- South Vancouver to/from Victoria and Nanaimo: **50 pounds**
- South Vancouver to/from Sechelt: **25 pounds**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32844  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** November 28, 2014  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** Grey Cup Festivities

Date	Expenses	Amount
November 28, 2014	Accommodation Expenses [Redacted] Downtown: Nov 28-29	\$231.84 ✓
November 28, 2014	Airfare Helijet: Vic-Van	\$299.00 ✓
November 28, 2014	MLA Per Diem Grey Cup Festivities	\$61.00
November 28, 2014	Taxi Yellow Cab	\$10.15 ✓
November 29, 2014	Accommodation Expenses [Redacted] Downtown: Nov 29-Dec 1	\$650.08 ✓
November 29, 2014	MLA Per Diem Grey Cup Festivities	\$61.00
November 30, 2014	MLA Per Diem Grey Cup Festivities	\$61.00
December 01, 2014	Airfare Harbour Air: Van- Nam	\$99.00 ✓ [Redacted]
December 01, 2014	Breakfast only Grey Cup Festivities	\$27.00
<b>Total Payable</b>		<b>\$1500.07</b> ✓ [Redacted]



Date 10 Dec 2014

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

Helijet Reservations <passengerservices@helijet.com>  
November-24-14 6:24 PM

To: [REDACTED]  
Subject: Helijet International Inc. - Reservation [REDACTED] Itinerary

Categories: Expenses



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
STILWELL MICHELLE	[REDACTED]	284.76	14.24	299.00	299.00	0.00

#### Itinerary

Leg	Date	From	To	Flight	Status
1	28 Nov 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Taxes	Total
1 24 Nov 2014	STILWELL, MICHELLE	PEAKFARE - Full Fare*	284.76	14.24	299.00
<b>Total</b>	284.76	14.24	299.00		

#### Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
24 Nov 2014	Visa	Michelle Stilwell	VI	299.00		373045	Y:005006:217a012::N:NY

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### Itinerary Status Codes:

C - Confirmed / W - Waitlist / X - Cancelled / S - Standby

#### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

#### Aircraft Type:

**From:** reservation@harbourair.com  
**Sent:** November-25-14 6:28 PM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!

**Categories:** Expenses



[Check Flight Status](#)   [Manage Flight](#)   [Deals & Specials](#)   [High Flyer Rewards](#)   [My Account](#)

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

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!  
Harbour Air Team

Customer Information	
<b>Account</b>	HAS # [REDACTED]
	Name Michelle Stilwell

Booking	
<b>Friday, November 28, 2014</b>	Sked 1100 : Carbon Offset \$0.80
<b>Flight # [REDACTED]</b>	Sked 1100 : Fuel Surcharge \$6.00
<b>[REDACTED] Nanaimo Harbour</b>	Sked 1100 : Port Fee \$3.30

**[REDACTED] Vancouver Harbour**

**20 minutes**

**KK - Confirmed**

**2 Passenger(s)**  
**[REDACTED]**

Sked 1100 : VHFC Terminal Fee	\$19.00
Sked 1100 : Web Fare-	\$159.46
+ Goods and Services Tax	\$9.44
Billing	\$188.56
Taxes	\$9.44
<b>Grand Total</b>	<b>\$198.00</b>

[Add to Calendar](#)

### Booking #6720055

**Monday, December 01, 2014**

**Flight [REDACTED]**

**[REDACTED] Vancouver Harbour**

**[REDACTED] Nanaimo Harbour**

**20 minutes**

**KK - Confirmed**

**3 Passenger(s)**  
**[REDACTED]**

**Michelle Stilwell**

Sked 1100 : Carbon Offset	\$1.20
Sked 1100 : Fuel Surcharge	\$9.00
Sked 1100 : Port Fee	\$4.95
Sked 1100 : VHFC Terminal Fee	\$28.50
Sked 1100 : Web Fare-	\$239.19
+ Goods and Services Tax	\$14.16
Billing	\$282.84
Taxes	\$14.16
<b>Grand Total</b>	<b>\$297.00</b>

[Add to Calendar](#)

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### Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds**

STILLWELL/MICHELLE

Name

Rate

11/29/14

Depart

ACCT# GROUP

NDDG BC LIONS GREY CUP ST

Type

11/28/14

Arrive

Room Clerk

Address

Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

11/28	ROOM	916, 1	199.00	
11/28	DMF	916, 1	2.99	A
11/28	ROOM TAX	916, 1	19.90	B
11/28	GST	916, 1	9.95	C
11/29	CCARD-VS			

231.84 .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
DMF ROOM 1.5%	(A)	2.99
PST ROOM 10%	(B)	19.90
GST ROOM 5%	(C)	9.95
GST MISC	(DE)	.00
PST MISC	(FG)	.00

NET CHARGES	TAX	CREDITS	FOLIO
-------------	-----	---------	-------



Room Name  
**STILLWELL/MICHELLE/**  
**NDDG BC LIONS GREY CUP ST**  
 Type

Rate  
 Depart **12/01/14**  
 Arrive **11/29/14**

CCT# GROUP

Room Clerk	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
		11/29 ROOM	916, 1 279.00		
		11/29 DMF	916, 1 4.19		A
		11/29 ROOM TAX	916, 1 27.90		B
		11/29 GST	916, 1 13.95		C
		11/30 ROOM	916, 1 279.00		
		11/30 DMF	916, 1 4.19		A
		11/30 ROOM TAX	916, 1 27.90		B
		11/30 GST	916, 1 13.95		C
		12/01 VS CARD		\$650.08	
TO BE SETTLED TO: VISA			CURRENT BALANCE .00		

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
DMF ROOM 1.5%	(A)	8.38	
PST ROOM 10%	(B)	55.80	
GST ROOM 5%	(C)	27.90	
GST MISC	(DE)	.00	
PST MISC	(FG)	.00	
<b>NET CHARGES</b>	<b>TAX</b>	<b>CREDITS</b>	<b>FOLIO</b>
558.00	92.08	.00	650.08

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240044

\*\*\*\* PURCHASE \*\*\*\*

11-28-2014  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: MICHELLE STILWELL  
A0000000031010 VISA CREDIT

Trace # 139 Operator 44  
Inv. # 44  
Auth # 017210 RRN 001026002

Total \$10.15

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32846  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** November 28, 2014  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** Accompanying Person Travel  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Nanaimo      **Travel To:** Victoria  
**Trip Details:** Grey Cup Festivities

Date	Expenses	Amount
November 28, 2014	51(km) Parksville-Nanaimo	\$26.52
December 01, 2014	51(km)	\$26.52
November 28, 2014	airfare - round trip Nov 28: Nam-Van Dec 1: Van-Nam	\$198.00
November 28, 2014	Parking Nanaimo Airport	\$27.00
<b>Total Payable</b>		<b>\$278.04</b>



Date 04 Dec 2014

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



Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature

**From:** reservation@harbourair.com  
**Sent:** November-25-14 6:28 PM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!  
**Categories:** Expenses



- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [High Flyer Rewards](#)
- [My Account](#)

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking 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 who would be more than happy to help.

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

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

Cheers!  
Harbour Air Team

Customer Information	
<b>Account</b>	HAS # [REDACTED]
	Name Michelle Stilwell

Booking	
<b>Friday, November 28, 2014</b>	Sked 1100 : Carbon Offset \$0.80
<b>Flight</b> [REDACTED]	Sked 1100 : Fuel Surcharge \$6.00
<b>[REDACTED] Nanaimo Harbour</b>	Sked 1100 : Port Fee \$3.30

<b>[Redacted] Vancouver Harbour</b>	Sked 1100 : VHFC Terminal Fee	\$19.00
<b>20 minutes</b>	Sked 1100 : Web Fare-	\$159.46
<b>KK - Confirmed</b>	+ Goods and Services Tax	\$9.44
<b>2 Passenger(s)</b>	Billing	\$188.56
<b>[Redacted]</b>	Taxes	\$9.44
	<b>Grand Total</b>	<b>\$198.00</b>

[Add to Calendar](#)

<b>Booking</b>		
<b>Monday, December 01, 2014</b>	Sked 1100 : Carbon Offset	\$1.20
<b>Flight # [Redacted]</b>	Sked 1100 : Fuel Surcharge	\$9.00
<b>[Redacted] Vancouver Harbour</b>	Sked 1100 : Port Fee	\$4.95
<b>[Redacted] Nanaimo Harbour</b>	Sked 1100 : VHFC Terminal Fee	\$28.50
<b>20 minutes</b>	Sked 1100 : Web Fare-	\$239.19
<b>KK - Confirmed</b>	+ Goods and Services Tax	\$14.16
<b>3 Passenger(s)</b>	Billing	\$282.84
<b>[Redacted]</b>	Taxes	\$14.16
<b>Michelle Stilwell</b>	<b>Grand Total</b>	<b>\$297.00</b>

[Add to Calendar](#)

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- South Vancouver to/from Victoria and Nanaimo: **50 pounds**
- South Vancouver to/from Sechelt: **25 pounds**

PLACE FACE UP ON DASH



DEC 01, 2014

Purchase Date/Time: [Redacted] Nov 28, 2014  
Total Due: \$27.00  
Total Paid: \$27.00  
Ticket #: 00004743  
S/N #: 100008022320  
Setting: Lot [Redacted]  
Mach Name: Lot [Redacted]

Rate: Park for 3 Days  
Payment Type: Card

[Redacted] Visa

Auth #: 093612

RECEIPT

Expiration Date/Time: [Redacted] Dec 01, 2014  
Purchase Date/Time: [Redacted] Nov 28, 2014

Total Due: \$27.00  
Total Paid: \$27.00  
Ticket #: 00004743  
Setting: Lot [Redacted]  
Mach Name: Lot [Redacted]

Rate: Park for 3 Days  
Payment Type: Card

[Redacted] Visa

Auth #: 093612

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT