



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38066  
**MLA Name:** Stilwell, Moira VM150059      **Claim Date:** December 01, 2016  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** CA Conference

V100334.

| Date                 | Expenses                | Amount                |
|----------------------|-------------------------|-----------------------|
| December 01, 2016    | 108(km)                 | \$57.66               |
| December 01, 2016    | Accommodation Expenses  | \$128.08 <sup>f</sup> |
| December 01, 2016    | Breakfast & Dinner Only | \$48.50               |
| December 01, 2016    | Ferry                   | \$143.00 <sup>f</sup> |
| December 02, 2016    | Breakfast & Lunch only  | \$39.50               |
| <b>Total Payable</b> |                         | <b>\$416.74</b>       |

Date 20 Dec 2016

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

Date 20 Dec 2016

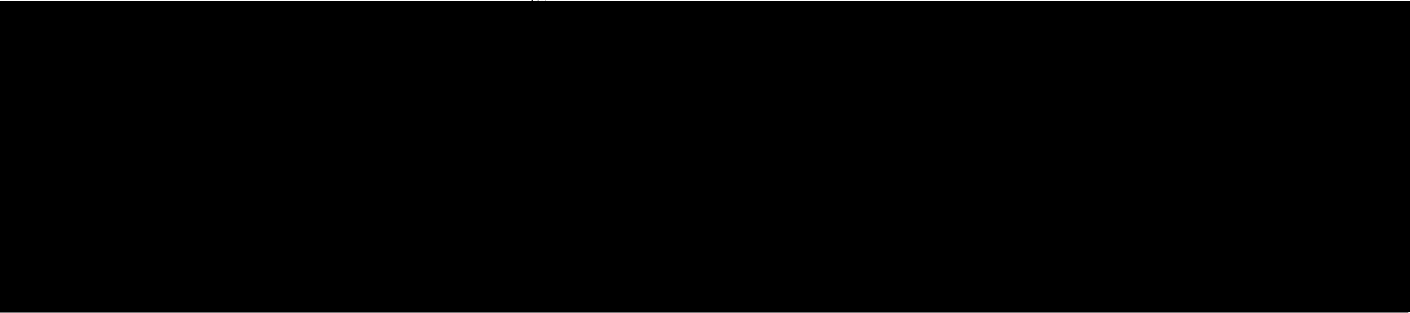
Signature [REDACTED]  
 Accompanying Person  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED]        |              |           |        |


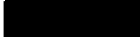
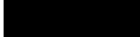

Date 12/21/16




Signature [REDACTED]  
 Spending Authority Signature

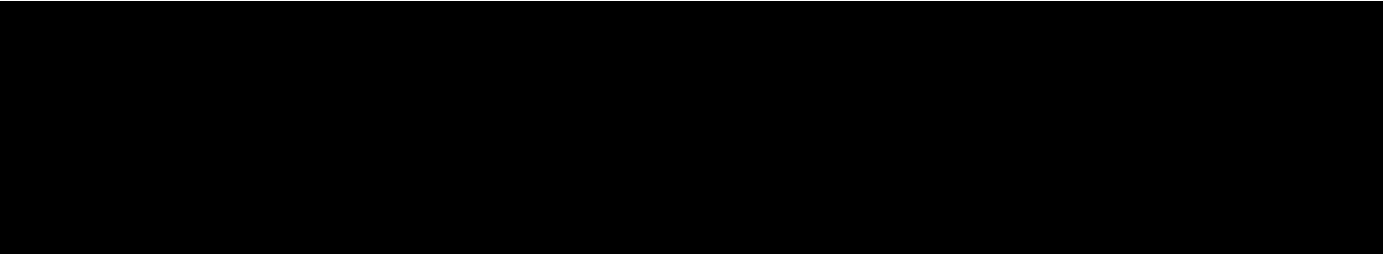


Canada

Government Caucus

Room :   
Arrival Date : 12/01/16  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 12  
Billing Date : 12/02/16  
A/R Number

| Date                     | Description   |   | Debit   | Credit |
|--------------------------|---|---|---------|--------|
| 12/01/16                 | Room  |   | 94.00   |        |
| 12/01/16                 | Destination Marketing Fee   |   | 0.94    |        |
| 12/01/16                 | Provincial Room Tax   |   | 9.49    |        |
| 12/01/16                 | Room GST  |   | 4.75    |        |
| 12/01/16                 | Parking Charges   |   | 18.00   |        |
| 12/01/16                 | GST   |   | 0.90    |        |
| 12/02/16                 | Visa  |  03/19 |         | 128.08 |
| Room H/GST Total - 4.75  |   |   | Total   | 128.08 |
| Other H/GST Total - 0.90 |   |   |         | 128.08 |
| H/GST #                  |  | PST#   | Balance | 0.00   |



**PURCHASE**



2016/12/01  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 71.50  
Visa 71.50  
\*\*\*\*\*  
005/01-66223132  
0011510590  
Approved: 031245  
CHANGE DUE 0.00

**LANE 41**

TSA 01 Dec 2016

1007108 317561  
91644  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/12/02  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 71.50  
Visa 71.50  
\*\*\*\*\*  
005/01-66223093  
0011603740  
Approved: 059167  
CHANGE DUE 0.00

**LANE 07**

SWB 02 Dec 2016

1005033 470100  
98862  
SEE REVERSE SIDE OF TICKET