

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

MLA NAME: Dr. Moira Stilwell		CONSTITUENCY: Vancouver-Langara	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Richmond		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	54.4 KMS	April 3, 2017	\$28.83
MILEAGE (\$53/KM)	54.4 KMS	April 4, 2017	\$28.83
AIRFARE/FERRY:			\$145.00 +
OTHER EXPENSES:			\$
HOTEL:			\$134.89 +
PER DIEM: April 3, 2017 Lunch & Dinner \$48.50 April 4, 2017 Breakfast & Lunch \$39.50			\$88.00 +
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$425.55</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

April 10/17  
DATE

CA'S SIGNATURE

April 10/17  
DATE

V100334

*ACCOUNTS OFFICE USE ONLY*

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

SPENDING AUTHORITY SIGNATURE

4/12/17



Canada

Legislative Assembly

Room : [REDACTED]  
Arrival Date : 04/03/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 39  
Billing Date : 04/04/17  
A/R Number

Date	Description	Debit	Credit
04/03/17	Room Charge	99.00	
04/03/17	Destination Marketing Fee	0.99	
04/03/17	Provincial Room Tax	11.00	
04/03/17	Room GST	5.00	
04/03/17	Parking Charges	18.00	
04/03/17	GST	0.90	
04/04/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		134.89
Room H/GST Total - 5.00		Total	134.89
Other H/GST Total - 0.90			134.89
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

**PURCHASE**  
**BCFerries**

2017/04/04  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50
*****	
005/01-66223094	
0012831110	
Approved: 09616I	
CHANGE DUE	0.00

**LANE 06**

SWB 04 Apr 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/04/03  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50
*****	
005/01-66223132	
0012742230	
Approved: 09152I	
CHANGE DUE	0.00

**LANE 36**

TSA 03 Apr 2017

SEE REVERSE SIDE OF TICKET