



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41374
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** June 15, 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: June 15 [REDACTED] to Comox return June 18 [REDACTED] to Vic, June 19 [REDACTED] to Nanaimo area, June 20 [REDACTED] to comox



Date	Expenses	Amount
June 12, 2018	16(km) YCD to Nanaimo Heli - x ref TV 41301	\$8.64
June 15, 2018	160(km) Nanaimo to Comox return	\$86.40
June 18, 2018	252(km) [REDACTED] to Victoria return	\$136.08
June 19, 2018	80(km) [REDACTED] to nanaimo meetings return	\$43.20
June 20, 2018	162(km) [REDACTED] to Comox meetings return	\$87.48
June 18, 2018	MLA Per Diem - Victoria	\$61.00
June 19, 2018	Lunch & Dinner only	\$48.50
June 20, 2018	Lunch & Dinner only	\$48.50
Total Payable		\$519.80

Date 04 Jul 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]			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41417
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** June 26, 2018
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Comox
Trip Details: June 26 Parksville to Comox return, June 27 Parksville to Tsawwassen return



Date	Expenses	Amount
June 26, 2018	150(km) Parksville to Courtney return	\$81.00
June 27, 2018	54(km) Parksville to Duke Point Ferry	\$29.48
June 27, 2018	7(km) ferry to hotel	\$3.78
June 28, 2018	52(km) Hotel to Horseshoe Bay Ferry	\$28.08
June 28, 2018	35(km) Departure Bay Ferry to [REDACTED]	\$18.90
June 27, 2018	Ferry	\$87.35 ✓
June 27, 2018	Lunch only	\$27.00
June 27, 2018	Taxi	\$33.50 ✓
June 28, 2018	Accommodation Expenses	\$144.64
June 28, 2018	Dinner Only	\$36.00
June 28, 2018	Ferry	\$66.35 ✓
Total Payable		\$556.08

Date 04 Jul 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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70 089
 DELTA SUNSHINE TAXI #
 111
 13425 71A AVE
 SURREY BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2018/06/27
 TIME 4222 [REDACTED] 1065
 CLERK ID
 RECEIPT NUMBER
 H85023667-001-130-009-0

PURCHASE TOTAL
 \$33.50

VISA CREDIT
 A0000000031010
 43DC117A8D689785
 0000000000-

APPROVED
 AUTH# 067541 01-027
 THANK YOU

NO SIGNATURE REQUIRED
 CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

To
 Tsawwassen

BC Ferries
 Suite 500 - 1301 Blanshard Street
 Victoria BC Canada V8W 0B7

LANE 14

RECEIPT - PLEASE RETAIN
 PURCHASE 2018/06/27
 RESERVATION- [REDACTED]
 CONF: [REDACTED]
 RES: [REDACTED]

1	Reservation Pr.	21.00
20	Undersize Vehi	57.50
1	Disabled Adult	8.60
1	Port Fee Adul	0.25
Total		87.35
Prepayment		21.00
Visa		66.35
AUTH 066041 66874158 0010013548 \$		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
 DUK 27 Jun 2018 [REDACTED]
 SEE REVERSE SIDE

Horseshoe Bay
 To
 Nanaimo (Dep. Bay)

BC Ferries
 Suite 500 - 1301 Blanshard Street
 Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN
 PURCHASE 2018/06/28

1	Disabled Adult	8.60
20	Undersize Vehi	57.50
1	Port Fee Adul	0.25
Total		66.35
Visa		66.35
AUTH 016811 662000 0014828 \$		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
 HSB 28 Jun 2018 [REDACTED]
 SEE REVERSE SIDE TICKET



Ms Michelle Stilwell

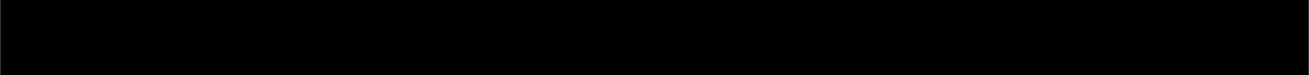
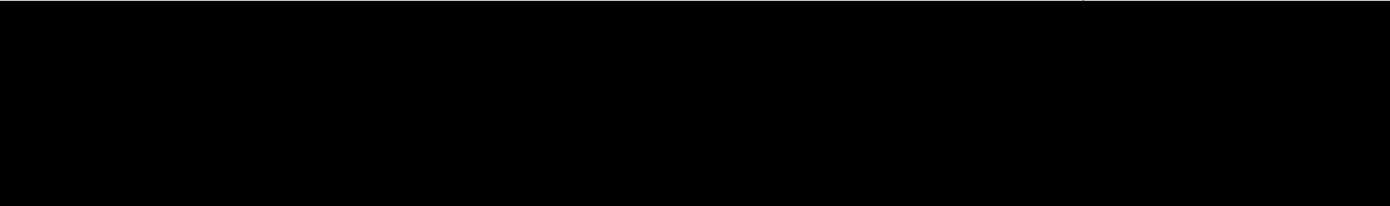
BC
CANADA

Invoice

Invoice date 6/28/2018
Invoice number 166301
Our reference
Client Number
GST Number

Guest	Ms Michelle Stilwell	Arrival	6/27/2018	Departure	6/28/2018	Room
Date	Description	Quantity	Unit Price	Total (CDN)		
6/27/2018	Room Charge	1	128.00	128.00		
6/27/2018	Room GST Taxes	1	6.40	6.40		
6/27/2018	Provincial Room Tax 8%	1	10.24	10.24		
				Total invoice	144.64	
6/28/2018	Visa				-144.64	
				Total Paid	-144.64	
				Total Due	0.00	

Total GST 6.40





Members Of The Legislative Assembly Travel Claim Form



Claim Number: 41526
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** July 25, 2018
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Nanaimo
Trip Details:

Date	Expenses	Amount
July 06, 2018	151(km)	\$81.54
July 07, 2018	151(km)	\$81.54
July 19, 2018	237(km)	\$127.98
July 21, 2018	90(km)	\$48.60
July 25, 2018	40(km)	\$21.60
July 27, 2018	39(km)	\$21.06
July 19, 2018	MLA Per Diem	\$61.00
July 21, 2018	Lunch only	\$27.00
July 25, 2018	Lunch only	\$27.00
July 26, 2018	Lunch & Dinner only	\$48.50
July 27, 2018	Breakfast only	\$27.00
July 31, 2018	Accommodation Expenses	\$180.55 ✓
[REDACTED]	[REDACTED]	[REDACTED]

Total Payable

[REDACTED]
753.37

Date 01 Aug 2018

Signature _____

Stilwell, Michelle VM150089
 certifies that this claim is in accordance
 with appropriate statute or other authority for payment



Date AUG 07 2018

Signature _____

Spending _____

Ms Michele [REDACTED] Stilwell

[REDACTED]
Parksville BC
CANADA

Receipt

Invoice date 7/31/2018
Our reference [REDACTED]
GST Number [REDACTED]

Guest Ms Michele [REDACTED] Stilwell Arrival 7/25/2018 Departure 7/26/2018 Room 0910

Date	Description	Quantity	Unit Price	Total ()
7/25/2018	Room Charge	1	157.00	157.00
7/25/2018	GST Room Taxes 5%	1	7.85	7.85
7/25/2018	Provincial Hotel Tax 8%	1	12.56	12.56
7/25/2018	Municipal Room Tax 2%	1	3.14	3.14
Total invoice				180.55
7/26/2018	Visa			-180.55
Total Paid				-180.55
Total Due				0.00

Total GST 7.85





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

Claim Number: 41588
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** August 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
August 07, 2018	78(km)	\$42.12 ✓
August 13, 2018	489(km)	\$264.06 ✓
August 14, 2018	70(km)	\$37.80 ✓
August 15, 2018	58(km)	\$31.32 ✓
August 16, 2018	379(km)	\$204.66 ✓
August 17, 2018	115(km)	\$62.10 ✓
August 18, 2018	81(km)	\$43.74 ✓
August 13, 2018	Ferry	\$76.35 ✓
August 14, 2018	Lunch & Dinner only	\$48.50 ✓
August 16, 2018	MLA Per Diem	\$61.00 ✓
August 17, 2018	Accommodation Expenses	\$218.14 ✓
August 17, 2018	MLA Per Diem	\$61.00 ✓
August 18, 2018	Accommodation Expenses	\$143.75 ✓
August 18, 2018	Ferry	\$60.65 ✓
August 18, 2018	MLA Per Diem	\$61.00 ✓
August 20, 2018	Airfare - oneway	\$129.00 ✓
August 20, 2018	Airfare - oneway	\$129.00 ✓
August 20, 2018	Lunch only	\$27.00 ✓
August 20, 2018	Taxi	\$7.60 ✓

Total Payable \$1708.79

Date 23 Aug 2018 Signature [REDACTED]

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

To
Horseshoe Bay



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/13

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

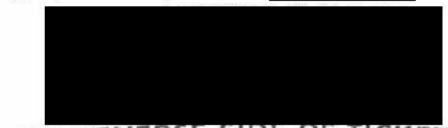
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Escort Adult	8.60
■	Disabled Adult	[REDACTED]
■	Port Fee Adul	[REDACTED]

Total	[REDACTED]
1 Escort Adult	- 8.60
1 Disabled Adult	- 8.60
2 Port Fee Adult	- 0.50
New Total	76.35

Total	[REDACTED]
Prepayment	[REDACTED]
Visa	[REDACTED]

AUTH 021201 66279185 0010016630 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
NAN 13 Aug 2018 [REDACTED]



SEE REVERSE SIDE OF TICKET

Michelle Stilwell
Need
Need
Need BC NEED
Canada

Room: [REDACTED]
Folio: [REDACTED]
Cashier: 4
Arrival: 08-17-18
Departure: 08-18-18
Reference:

Date	Description	Additional Information	Charges	Credits
08-17-18	Room Charge		125.00	
08-17-18	Rooms - GST		6.25	
08-17-18	Rooms - Room Tax		10.00	
08-17-18	AHRT - 2%		2.50	
08-18-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		143.75

GST Summary	
Registration No [REDACTED]	
Room	6.25
F&B	0.00
Other	0.00
Total	6.25

PST Summary	
Room	12.50
F&B	0.00
Other	0.00
Total	12.50

Total	143.75	143.75
Balance Due	0.00	CDN

Horseshoe Bay
To
Nanaimo (Dep. Bay)



Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/18
RESERVATION-
CONF:
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	41.80
1	Escort Adult	8.60
	Disabled Adult	
	Port Fee Adul	

Total	
1 Escort Adult	- 8.60
1 Disabled Adult	- 8.60
2 Port Fee Adult	- 0.50
New Total	60.65

Total
Prepayment
Visa

AUTH 081081 66280690 0010013900 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
HSB 18 Aug 2018

SEE REVERSE SIDE OF TICKET

Booking # [REDACTED]

Monday, August 20, 2018

[REDACTED] Nanaimo Harbour
[REDACTED] Vancouver Harbour

20 minutes

Confirmed

1 Passengers - Off-Peak
· Michelle Stilwell, Female[Add to Calendar](#)

Invoice #311037

FARE-ZNA-OffPeak_2018 \$122.86

+ GST \$6.14

Billing \$122.86

Taxes \$6.14

Grand Total \$129.00

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

Monday, August 20, 2018

Vancouver Harbour
Nanaimo Harbour

20 minutes

Confirmed

1 Passengers - Off-Peak
Michelle Stilwell, Female[Add to Calendar](#)

Invoice #311038

FARE-ZNA-OffPeak_2018 \$122.86

+ GST \$6.14

Billing \$122.86

Taxes \$6.14

Grand Total \$129.00

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)

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED] [REDACTED]
CARD TYPE VISA
DATE 2018/08/20
TIME 3123 [REDACTED]
CLERK ID 1079
INVOICE # 1
RECEIPT NUMBER
H85055517-001-534-003-0

PURCHASE
TOTAL

\$7.60

VISA CREDIT
A0000000031010
D6D40EBED1B2DC4C
0000000000-

APPROVED

FF/DT 20
AUTH# 070421 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41613
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** August 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
August 27, 2018	151(km)	\$81.54
August 29, 2018	151(km)	\$81.54
August 28, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$224.08

Date 30 Aug 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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[REDACTED]

Date SEP 04 2018

Signature

Spending

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41656

MLA Name: Stilwell, Michelle VM150089

Claim Date: September 07, 2018

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Parksville

Travel To: Whistler

Trip Details:



Date	Expenses	Amount
September 07, 2018	165(km)	\$89.10
September 08, 2018	7(km)	\$3.78
September 09, 2018	166(km)	\$89.64
September 14, 2018	172(km)	\$92.88
September 07, 2018	Lunch & Dinner only	\$48.50
September 08, 2018	MLA Per Diem	\$61.00
September 09, 2018	Airfare	\$289.59 ✓
September 09, 2018	MLA Per Diem	\$61.00 ✓
September 10, 2018	Accommodation Expenses	\$143.75 ✓
September 10, 2018	Breakfast & Dinner Only	\$48.50 ✓
September 11, 2018	Accommodation Expenses	\$1014.30 ✓
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 13, 2018	MLA Per Diem	\$61.00
September 14, 2018	Airfare	\$87.00 ✓
September 14, 2018	Breakfast & Lunch only	\$39.50

Total Payable **\$2239.04**

Date 18 Sep 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
-------------------	--------------	-----------	--------



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STILWELL, MICHELLE	\$275.80	\$13.79	\$289.59	\$289.59	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Sep 2018	[REDACTED] TOFINO	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STILWELL, MICHELLE	ENCORE FARE	\$249.00	\$12.45	\$261.45
1	STILWELL, MICHELLE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	STILWELL, MICHELLE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	STILWELL, MICHELLE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	STILWELL, MICHELLE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$275.80	\$13.79	\$289.59

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 August 2018	Michelle Stilwell	\$289.59	VISA		2832699	090251

Tax Registration: [REDACTED]



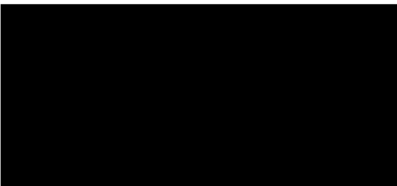
Book Your Stay Now!

Booking.com

Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing refunds@pacificcoastal.com)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: no charge (must be done at check-in counter)



Guest Folio

Michelle Stilwell

Arrival Date: 09 Sep 2018
Departure Date: 10 Sep 2018

Room Type: 1Bdrm King [Redacted]

Folio: [Redacted]

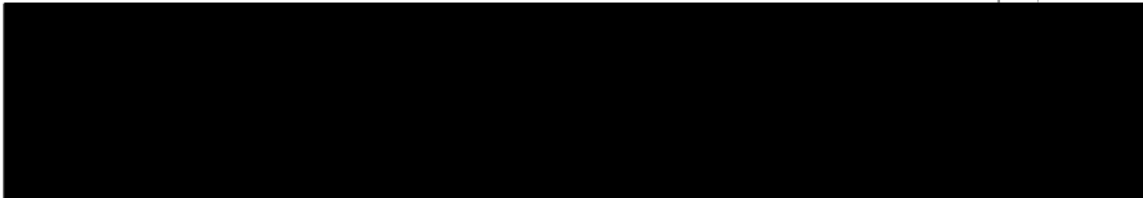
Room: [Redacted]

CC Number: ***** [Redacted]

Group/Corporation: BC Liberal Caucus

Date	Folio	Reference	Amount	Tax	Total
9 Sep 2018	1	Group Government Room Charge	\$125.00	\$18.75	\$143.75
10 Sep 2018	1	Payment: VISA	\$-143.75	\$0.00	\$-143.75
Room Charges			\$125.00	\$18.75	\$143.75
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-143.75	\$0.00	\$-143.75
Balance					\$0.00

GST	5.00 %	\$125.00	\$6.25	Reg # [Redacted]
Room Tax	8.00 %	\$125.00	\$10.00	
MRDT	2.00 %	\$125.00	\$2.50	



Sep 11, 2018 [Redacted]

Friday, September 14, 2018

Invoice #6257236

Flight [REDACTED]

[REDACTED] South Vancouver (YVR) /

Map 

[REDACTED] Nanaimo Harbour / Map 

20 minutes

KK - Confirmed Pre-Board

1 Passenger(s) - GoFlex

. Michelle Stilwell, Female

[Add to Calendar](#)

Air Transportation Charges

Sked 600 : (St) GO Flex \$80.70

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 600 : Carbon Offset \$0.50

Sked 600 : Port Fee \$1.65

+ Goods and Services Tax \$4.15

Billing \$82.85

Taxes \$4.15

Grand Total \$87.00

Visa \$87.00

Date / Time September 14, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Name /

Expiration [REDACTED]

Authorization 087371

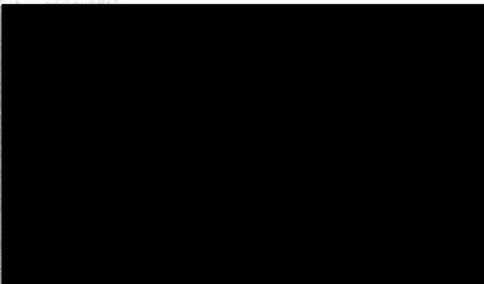
GoFlex Fare Conditions:


Check in 25 minutes prior to departure time
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



Room : 
 Folio # :
 Invoice # :
 Cashier # : 8728
 Page # : 1 of 2
 Group Name : BC Liberal Government

BC Government Caucus
 Ms Michelle Stilwell
 Canada

Arrival : 09-10-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-12-18	Room Charge*		279.00	
09-12-18	Room PST		27.90	
09-12-18	Room GST		13.95	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-13-18	Room Charge*		279.00	
09-13-18	Room PST		27.90	
09-13-18	Room GST		13.95	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
Total			1,014.30	0.00
Balance Due			1,014.30	

GST Summary

Room : 41.85
 F&B : 0.00
 Other : 2.25
 Total : 44.10

HST Summary

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

