



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

Claim Number: 43163
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** April 01, 2019
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: Travel to Capital Regional District from home for session (43035 cont'd).



Date	Expenses	Amount
April 03, 2019	151(km) Travel from Legislative Assembly to home.	\$83.05
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$244.55

Date 03 Apr 2019

Signature [REDACTED]

I certify 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 APR 04 2019

Signature [REDACTED]
Spencer



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43348
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** April 07, 2019
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: Travel to CRD for session/Critic travel to Cranbrook, BC for Wildlife Symposium



Date	Expenses	Amount
April 07, 2019	151(km) Home to Legislative Assembly of BC	\$83.05
April 11, 2019	2(km) Legislative Assembly of BC to Helijet	\$1.10
April 14, 2019	152(km) Helijet (Victoria Harbour) to home	\$83.60
April 07, 2019	Dinner Only - Victoria	\$36.00
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Airfare - oneway 11-Apr re: [REDACTED]	\$350.00
April 11, 2019	Airfare - oneway 11-Apr re: [REDACTED]	\$181.78
April 11, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Taxi	\$10.55
April 12, 2019	Accommodation Expenses [REDACTED]	\$397.19
April 12, 2019	MLA Per Diem	\$61.00
April 12, 2019	Taxi	\$15.65
April 12, 2019	Taxi	\$15.85
April 13, 2019	Airfare - oneway 13-Apr re: [REDACTED]	\$191.23
April 13, 2019	Breakfast & Lunch only	\$39.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43348
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** April 07, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel

Date	Expenses	Amount
April 13, 2019	Taxi	\$30.65 ✓
April 14, 2019	Accommodation Expenses St. Eugene Resort re: [REDACTED]	\$110.57 ✓
April 14, 2019 14-Apr re: [REDACTED]	Airfare - oneway	\$362.38 ✓
April 14, 2019 14-Apr re: [REDACTED]	Airfare - oneway	\$331.93 ✓
April 14, 2019	MLA Per Diem	\$61.00 ✓
April 14, 2019	Taxi	\$62.50 ✓
Total Payable		\$2669.53

Date 24 Apr 2019

Signature

[REDACTED SIGNATURE]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date APR 26 2019

Signature

[REDACTED SIGNATURE]

Thursday, April 11, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Michelle Stilwell, Female

[Add to Calendar](#)

Invoice #405292

FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
Grand Total	\$350.00

Helijet fares are 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)

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mrs Michelle Stilwell
E-mail: [REDACTED]@LEG.BC.CA
Payment: CC CAXXXXXXXXXXXXX[REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (L)	Confirmed
<i>Operated by:</i>	Thu 11-Apr 2019	Thu 11-Apr 2019			
<i>Air Canada Express- Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Mrs Michelle Stilwell
Ticket number: [REDACTED]
Frequent Flyer Pgm: [REDACTED] **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

21-Mar 2019

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

Canada Goods and Services Tax (GST/HST  (XG)

Airport Improvement Fee - Canada (SQ)

Total Fare in Canadian dollars:


169.18

Options

Preferred Seat in Canadian dollars

Canada Goods and Services Tax (GST/HST # ) (XG)

12.00

0.60

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD

CARD TYPE

VISA

DATE

2018/04/11

TIME

2621

CLERK ID

1

INVOICE #

98270

RECEIPT NUMBER

H85061306-001-336-009-0

PURCHASE

TOTAL

\$10.55

VISA CREDIT

A0000000031010

5B074F5F96B19C6C

0000000000-

APPROVED

AUTH# 014881

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



MICHELLE STILWELL

PARKSVILLE, ON
Canada

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 11-APR-19
Depart Date : 14-APR-19
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-APR-19	RT3104	Room Chrg - Govt./Military	169.00	
11-APR-19	RT3104	HRT 11% Net Room & DMF	18.83	
11-APR-19	RT3104	GST 5% Net Room & DMF	8.56	
11-APR-19	RT3104	Destination Mktg Fee	2.19	
12-APR-19	RT3104	Room Chrg - Govt./Military	169.00	
12-APR-19	RT3104	HRT 11% Net Room & DMF	18.83	
12-APR-19	RT3104	GST 5% Net Room & DMF	8.56	
12-APR-19	RT3104	Destination Mktg Fee	2.19	
13-APR-19	RT3104	Room Chrg - Govt./Military	169.00	
13-APR-19	RT3104	HRT 11% Net Room & DMF	18.83	
13-APR-19	RT3104	GST 5% Net Room & DMF	8.56	
13-APR-19	RT3104	Destination Mktg Fee	2.19	
14-APR-19	VI	Visa-CDN Funds-		

For Authorization Purpose Only

xxxx

Date	Code	Authorized
11-APR-19	091151	684.45

** Total

*** Balance

0.00

I agreed to pay all room & incidental charges.



Total
Extra night

Claim

\$397.19

YELLOW CAB #143
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/04/12
TIME 4570 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
H85051726-001-154-017-0

PURCHASE
TOTAL

\$15.65

VISA CREDIT
A0000000031010
5D8A7C300259F6EF
0000000000-

APPROVED
AUTH# 020621 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

MACLURE'S CAB 116
1275 75TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/04/12
TIME 2315 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
H85068293-001-061-005-0

PURCHASE
TOTAL

\$15.85

VISA CREDIT
A0000000031010
B9B4D73151AA168B
0000000000-

APPROVED
AUTH# 014911 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mrs Michelle Stilwell
E-mail: [REDACTED]@LEG.BC.CA
Payment: CC CAXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Cranbrook (YXC)	DH3	Economy Flex (L)	Confirmed
<i>Operated by:</i>	Sat 13-Apr 2019	Sat 13-Apr 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Mrs Michelle Stilwell
 Ticket number: [REDACTED]
 Frequent Flyer Pgm: [REDACTED] Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

21-Mar 2019

Fare Amount in Canadian dollars:

170.00

(including navigationnal & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

7.12

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

9.11

Airport Improvement Fee - Canada (SQ)

5.00

Total Fare in Canadian dollars:

191.23

Ticket particularities:

AC ONLY/NONREF/CHGE FEE

-BG:AC

**Fare calculation:*

13APR19YVR AC YXC Q12.00R158.00CAD170.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST [REDACTED])

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GM2185240086

PURCHASE

04-14-2018
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 186
Trace # 11262
Inv. # 8120
Auth # 007161 RRN 001820003

Purchase \$62.50
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB #52
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2019/04/13
TIME 4225
CLERK ID 1
RECEIPT NUMBER
H85025920-001-006-031-0

PURCHASE
TOTAL

\$30.65

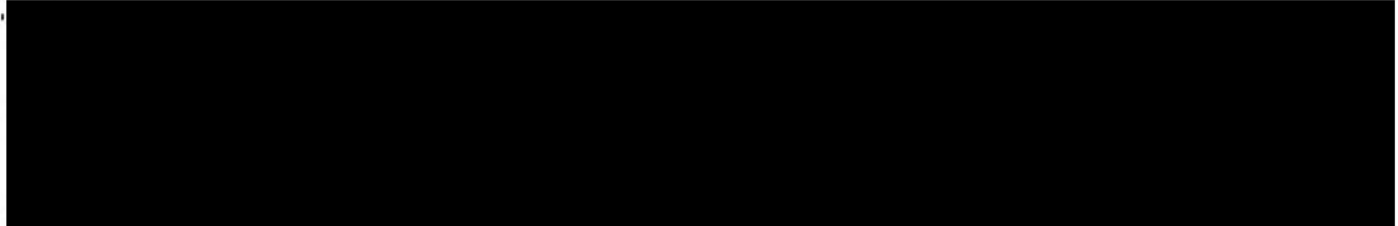
VISA CREDIT
A0000000031010
4C7C51EC6DF16EBC
0000000000-

APPROVED

FF/DT 20
AUTH# 060181 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Send To **Stilwell, Michelle**
Parksville, BC, [REDACTED] CA

Phone [REDACTED]

Guest Name Stilwell, Michelle **Arrival Date** 04/13/2019 **Departure Date** 04/14/2019

Group Name - Cranbrook Chamber of Commerce **Room Information** [REDACTED]

Bill To Stilwell, Michelle
Parksville, BC, [REDACTED] CA
[REDACTED]

Folio Number	Trans Date	Description	Voucher	Amount
	Charges			
	04/13/2019	Gov Business Rate	s -2215	95.00
	04/13/2019	GST	s -2215	4.89
	04/13/2019	PST (Accommodations- 8%)	s -2215	7.83
	04/13/2019	Destination Marketing Fee	s -2215	2.85
		Total Charges		110.57
	Payments			
	04/14/2019	Visa		-110.57
		Total Payments		-110.57

Balance Due 0.00


Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 10 Apr, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart

Economy - Flex

Sunday
14 Apr, 2019**Cranbrook**
(YXC), BC**Vancouver**
Vancouver Int. (YVR), BC
Terminal M**1hr33**
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

0hr32

Sunday
14 Apr, 2019**Vancouver**
Vancouver Int. (YVR), BC
Terminal M**Victoria**
Victoria Int. (YYJ), BC**0hr29**
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr34

Passengers

 **Michelle Stilwell**

Ticket Number

Air Canada - Aeroplan

Seats



Purchase summary

Visa

 Amount paid: \$362.38
Tax information
 GST no.
 \$17.26

1 adult

Air Transportation Charges

Base Fare 322.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 17.26

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 4.00

Total airfare and taxes before options **\$362³⁸**

GRAND TOTAL (Canadian dollars) \$362³⁸



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



eTicket Receipt

Prepared For
STILWELL/MICHELLE MRS

RESERVATION CODE	[REDACTED]
ISSUE DATE	06Apr19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Apr19	WESTJET [REDACTED] Operated by: WESTJET LINK BY PACIFIC COASTAL	CRANBROOK BC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis NA7D0FLS Not Valid After 14APR20
14Apr19	WESTJET [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis NA7D0FLS Not Valid After 14APR20

Allowances

<p>Baggage Allowance YXC to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YXC to YYC , YYC to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YXC to YYC , YYC to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXC WS Y/YYC WS YY 1293.00CAD293.00END

Fare	CAD 293.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 4.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.20 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 331.93



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43718
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** May 26, 2019
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: Travel to Capital Regional District for session



Date	Expenses	Amount
May 26, 2019	151(km) Travel from home to Legislative Assembly of BC	\$83.05
May 31, 2019	151(km) Travel from Legislative Assembly of BC to home	\$83.05 ✓
May 26, 2019	Dinner Only - Victoria	\$36.00
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 31, 2019	Breakfast Only - Victoria	\$27.00

Total Payable \$473.10

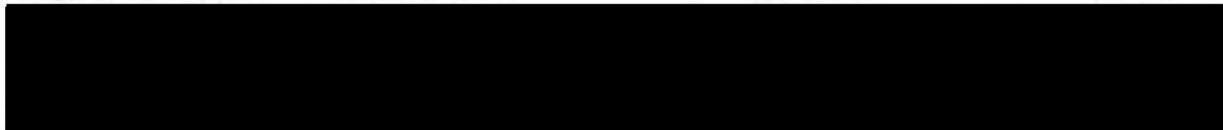
Date 31 May 2019

Signature _____

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

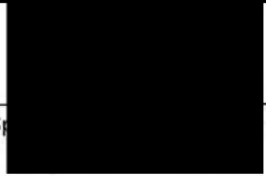
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUN 05 2019

Signature _____





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

Claim Number: 43804
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** June 05, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Nanaimo/Comox
Trip Details: Out-of-constituency travel for VIU Convocation Ceremony, Nanaimo Pride Parade, Nanaimo Ladysmith School District meetings and 2019 BC Seafood Festival

Date	Expenses	Amount
June 05, 2019	80(km) Travel from home to Port Theatre for VIU Convocation and return	\$44.00 ✓
June 09, 2019	80(km) Travel from home to Maffeo Sutton Park for 2019 Nanaimo Pride Parade and return	\$44.00 ✓
June 13, 2019	76(km) Travel from home to Nanaimo Ladysmith Public Schools for meetings and return	\$41.80
June 14, 2019	75(km) Travel from home to [REDACTED] for 2019 BC Seafood Festival	\$41.25
June 15, 2019	75(km) Travel from [REDACTED] for 2019 BC Seafood Festival to home	\$41.25
June 14, 2019	Taxi	\$23.35 ✓
June 15, 2019	Accommodation Expenses [REDACTED] 154203	\$252.14 ✓

Total Payable \$487.79

Date 19 Jun 2019

Signature

[REDACTED SIGNATURE]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

COMOX TAXI
1199 BRAIDWOOD RD
COURTENAY BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/06/14
TIME 5722 [REDACTED]
RECEIPT NUMBER

C84075509-001-001-016-0

PURCHASE
AMOUNT
TIP
TOTAL

\$23.35

VISA CREDIT
A0000000031010
A462140A6DC04CEE
8080008000-6800
5F463402A4DE252E
8080008000-7800

APPROVED

AUTH# 031621

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Michelle Stilwell

Canada

Room	Folio	Check In	Check Out	Balance
		14/06/2019	15/06/2019	0.00
Master Folio		CVEDS BC Seafood Festival 2019		

Date	Room	Description / Voucher	Charges	Credits	Balance
14/06/2019		Nightly Room Charge	214.95		214.95
14/06/2019		Resort Fee - 2%	4.30		219.25
14/06/2019		GST - 5%	10.96		230.21
14/06/2019		Provincial Hotel Tax - 8%	17.54		247.75
14/06/2019		Municipal Room Tax 2% - 2%	4.39		252.14
15/06/2019		Visa - 013081 Thank You		252.14	0.00
		Summary and Taxes			
		Room	214.95		
		Room Tax	32.89		
		Other Charges	4.30		
		Total Charges	252.14		
		Payments	-252.14		
		Balance Due	0.00		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43388
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** April 29, 2019
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: Travel to CRD for session. ✓



Date	Expenses	Amount
April 29, 2019	151(km) Home to Legislative Assembly of BC	\$83.05
May 02, 2019	299(km) Legislative Assembly to home; home to [REDACTED] [REDACTED] to home	\$164.45 ✓
April 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$457.50

Date 03 May 2019

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]			

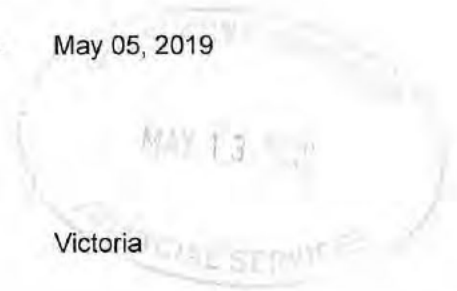
Date MAY 06 2019

Signature [REDACTED]
 Spending A



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43506
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** May 05, 2019
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: Travel to CRD for session ✓



Date	Expenses	Amount
April 04, 2019	78(km) Travel to [REDACTED] from home and return	\$42.90
April 05, 2019	78(km) Travel to [REDACTED] from home and return	\$42.90 ✓
May 05, 2019	155(km) Travel from home to Bevan Park and Legislative Assembly of BC	\$85.25
May 09, 2019	151(km) Travel from Legislative Assembly of BC to home	\$83.05
May 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50 ✓
May 09, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$512.60

Date 09 May 2019

Signature _____



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

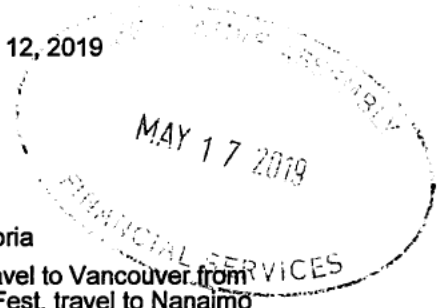
Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 43625
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** May 12, 2019
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: Travel to Legislative Assembly from home and return, travel to Vancouver from Victoria for BC Wheelchair Basketball Association HoopFest, travel to Nanaimo Rotary Bowl for Wheel Kids



Date	Expenses	Amount
May 12, 2019	121(km) Travel to Legislative Assembly from home	\$66.55 ✓
May 16, 2019	2(km) Travel from Legislative Assembly to Helijet International	\$1.10
May 17, 2019	154(km) Travel from Helijet International to Nanaimo Rotary Bowl, home	\$84.70
May 12, 2019	Dinner Only - Victoria	\$36.00
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Airfare - oneway 16-May re: [REDACTED]	\$249.99 ✓
May 16, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Taxi	\$10.75 ✓
May 16, 2019	Taxi	\$33.35 ✓
May 17, 2019	Accommodation Expenses [REDACTED]	\$269.08 ✓
May 17, 2019	Airfare - oneway 17-May re: 423763	\$189.00 ✓
May 17, 2019	Breakfast & Lunch only	\$39.50
May 17, 2019	Taxi	\$10.95 ✓
Total Payable		\$1234.97

Booking

Thursday, May 16, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Michelle Stilwell, Female

[Add to Calendar](#)

Invoice #417482

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

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

DUPLICATE

CARD
CARD TYPE VISA
DATE 2019/05/16
TIME 3728
CLERK ID 1
INVOICE # 14397
RECEIPT NUMBER
H85030247-001-736-010-0

PURCHASE
TOTAL

\$10.75

VISA CREDIT
A0000000031010
884A4B32CFD2D6F5
0000000000-

APPROVED

AUTH# 097751 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

CARD
CARD TYPE VISA
DATE 2019/05/16
TIME 8249
CLERK ID 2
RECEIPT NUMBER
H85042404-001-352-003-0

PURCHASE
TOTAL

\$33.35

VISA CREDIT
A0000000031010
D1BCE3694C8FE113
0000000000-

APPROVED

FF/DT 20
AUTH# 025021 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD
CARD TYPE VISA
DATE 2019/05/17
TIME 3602
CLERK ID 1
INVOICE # 289251
RECEIPT NUMBER
H85041166-001-189-011-0

PURCHASE
TOTAL

\$10.95

VISA CREDIT
A0000000031010
DD98C7EFE19F4466
0000000000-

APPROVED

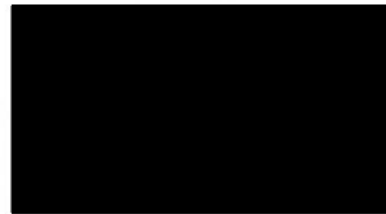
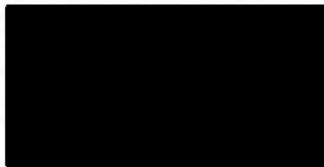
AUTH# 090941 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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DUPLICATE



Michelle Stilwell

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 16-MAY-19
 Depart Date : 17-MAY-19
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-MAY-19	RT2801	Room Chrg - Govt./Military	229.00	
16-MAY-19	RT2801	HRT 11% Net Room & DMF	25.52	
16-MAY-19	RT2801	GST 5% Net Room & DMF	11.60	
16-MAY-19	RT2801	Destination Mktg Fee	2.96	
MAY-17-2019	VI	Visa-CDN Funds		-269.08

Approve EMV Receipt for VI - PIN Verified
 TC:4E72437ED45A618F TVR:8080008000
 Application Label:VISA CREDIT

** Total 269.08 -269.08
 *** Balance 0.00

Booking

Friday, May 17, 2019

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Michelle Stilwell, Female

[Add to Calendar](#)

Invoice #417483

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

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)