



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45847
MLA Name: Stilwell, Michelle VM150089 Claim Date: August 09, 2020
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: Legislative Session

Date	Expenses	Amount
August 09, 2020 Parksville - Victoria	151(km)	\$83.05
August 14, 2020 Victoria - Parksville	151(km)	\$83.05
August 09, 2020	Dinner Only - Victoria	\$36.00
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	MLA Per Diem - Victoria	\$61.00
August 14, 2020	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$485.60



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45647
MLA Name: Stilwell, Michelle VM150089 Claim Date: June 21, 2020
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: Legislative Session

Date	Expenses	Amount
June 21, 2020 Parksville/Victoria	151(km)	\$83.05
June 24, 2020 Victoria/Parksville	151(km)	\$83.05
June 21, 2020	Dinner Only - Victoria	\$36.00
June 22, 2020	MLA Per Diem - Victoria	\$61.00
June 23, 2020	MLA Per Diem - Victoria	\$61.00
June 24, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$385.10



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45690
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** July 06, 2020
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: House Session

Date	Expenses	Amount
July 06, 2020	151(km) Parksville - Victoria	\$83.05
July 08, 2020	151(km) Victoria - Parksville	\$83.05
July 06, 2020	Dinner Only - Victoria	\$36.00
July 07, 2020	MLA Per Diem - Victoria	\$61.00
July 08, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$324.10



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45724
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** July 12, 2020
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: Legislative Session

Date	Expenses	Amount
July 12, 2020	151(km) Parksville - Victoria	\$83.05
July 15, 2020	151(km) Victoria - Parksville	\$83.05
July 12, 2020	Dinner Only - Victoria	\$36.00
July 13, 2020	MLA Per Diem - Victoria	\$61.00
July 14, 2020	MLA Per Diem - Victoria	\$61.00
July 15, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$385.10



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45759
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** July 19, 2020
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: Legislative Session

Date	Expenses	Amount
July 19, 2020	151(km) Parksville - Victoria	\$83.05
July 22, 2020	151(km) Victoria - Parksville	\$83.05
July 19, 2020	Dinner Only - Victoria	\$36.00
July 20, 2020	MLA Per Diem - Victoria	\$61.00
July 21, 2020	MLA Per Diem - Victoria	\$61.00
July 22, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$385.10



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45788
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** July 26, 2020
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: Legislative Session

Date	Expenses	Amount
July 26, 2020	151(km) Parksville - Victoria	\$83.05
July 29, 2020	151(km) Victoria - Parksville	\$83.05
July 26, 2020	Dinner Only - Victoria	\$36.00
July 27, 2020	MLA Per Diem - Victoria	\$61.00
July 28, 2020	MLA Per Diem - Victoria	\$61.00
July 29, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$385.10



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45875
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** August 23, 2020
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: Work in Victoria office/events

Date	Expenses	Amount
August 23, 2020 Parksville/Victoria	151(km)	\$83.05
August 24, 2020 Victoria - Parksville	151(km)	\$83.05
August 25, 2020 Parksville/Duncan/Parksville	178(km)	\$97.90
August 27, 2020 Parksville/Nanaimo/Parksville Meeting	80(km)	\$44.00
August 23, 2020	Dinner Only - Victoria	\$36.00
August 24, 2020	Breakfast Only - Victoria	\$27.00
August 27, 2020	Dinner Only	\$36.00
Total Payable		\$407.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45899

MLA Name: Stilwell, Michelle VM150089

Claim Date: September 06, 2020

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Parksville

Travel To: Kelowna

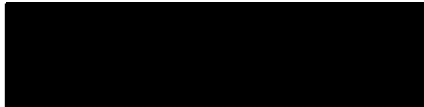
Trip Details: Meet with Tourism Operators

Date	Expenses	Amount
September 06, 2020	457(km) Parksville/Duke Point/Tswasseen/Kelowna	\$251.35
September 13, 2020	466(km) Kelowna/Chilliwack/Horseshoe Bay/Parksville	\$256.30
September 06, 2020	Ferry	65.15 [REDACTED]
September 06, 2020	MLA Per Diem	\$61.00
September 11, 2020	Accommodation Expenses Kelowna	\$203.00 ✓
September 11, 2020	Dinner Only	\$36.00
September 12, 2020	Accommodation Expenses Chilliwack	\$134.68 ✓
September 12, 2020	MLA Per Diem	\$61.00
September 13, 2020	Breakfast & Lunch only	\$39.50
September 13, 2020	Ferry	65.15 [REDACTED]

Total Payable

[REDACTED]

1173.13



STILLWELL, MICHELLE CANADA	name address	room number: arrival date: 9/12/2020 PM departure date: 9/13/2020 AM adult/child: 2/0 room rate: 116.10 Rate Plan: GVC	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
Confirmation Number: 9/13/2020	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>		
signature:			

date	reference	description	amount
9/12/2020	432573	GUEST ROOM	\$116.10
9/12/2020	432573	*PROVINCIAL SALES TAX	\$9.29
9/12/2020	432573	*GOODS & SERVICES TAX	\$5.81
9/12/2020	432573	CHILLIWACK ROOM TAX	\$3.48
9/13/2020	432693	VS	(\$134.68)
		BALANCE	\$0.00

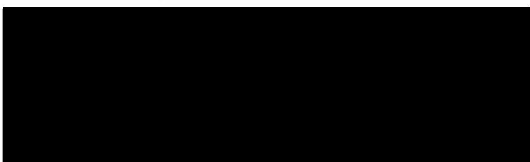
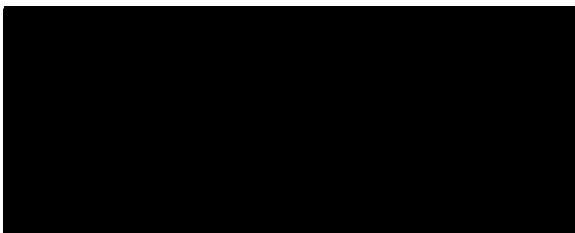
EXPENSE REPORT SUMMARY

	9/12/2020	STAY TOTAL	
ROOM AND TAX	\$134.68	\$134.68	
DAILY TOTAL	\$134.68	\$134.68	

Total Invoice Amount

thanks.

account no. VS	date of charge 9/13/2020	folio/check no.
card member name STILLWELL, MICHELLE	authorization 040431	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
signature of card member X	purchases & services	taxes
	tips & misc.	total amount -134.68



Ms Michelle Stilwell



CANADA

Receipt

Invoice date 9/12/2020
Our reference [Redacted]
Your reference [Redacted]
GST Number [Redacted]

Guest Ms Michelle Stilwell Arrival 9/11/2020 Departure 9/12/2020 Room [Redacted]

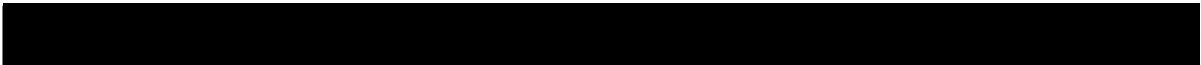
Date	Description	Quantity	Unit Price	Total ()
9/11/2020	Room Charge	1	175.00	175.00
9/11/2020	GST Room Taxes 5%	1	8.75	8.75
9/11/2020	Provincial Room Tax 8%	1	14.00	14.00
9/11/2020	Municipal Room Tax 3%	1	5.25	5.25

		Total invoice	203.00
9/12/2020	Visa		-203.00
		Total Paid	-203.00
		Total Due	0.00

Total GST
Total GST 8.75

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____



Horseshoe Bay
To
Nanaimo (Dep. Bay)

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/13

1	Disabled Adult	8.60
[REDACTED]		
20'	Undersize Vehi	57.50
	Fuel Rebate	1.20
[REDACTED]	Port Fee Adult	0.25

Total

Visa

AUTH 058931 66307757 0010010720 H
VISA CREDIT
0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Nanaimo (Duke Pt)
To
Tsawwassen

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/06

1	Disabled Adult	8.60
[REDACTED]		
20'	Undersize Vehi	57.50
	Fuel Rebate	1.20
[REDACTED]	Port Fee Adult	0.25

Total

Visa

AUTH 045491 66307751 0010017740 H
VISA CREDIT
0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

8.60
- 25

8.85

65.15

65.15