




MLA Travel Expenses

Paid in the period April 1, 2017 to June 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

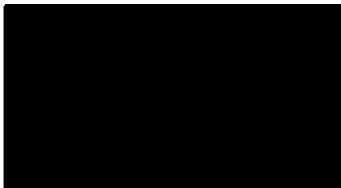
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Michelle Stitwell		CONSTITUENCY: Parksville-Qualicum	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/> X	CONSTIT.ASSISTANT <input type="checkbox"/>
 TRAVEL FROM: Parksville		TO: Victoria	RETURN TRIP <input type="checkbox"/> X

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	150 KMS	June 7	\$79.5
MILEAGE (\$.53/KM)	150 KMS	June 8	\$79.5
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$159

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

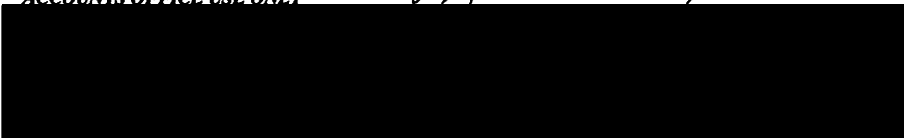


June 16, 2017


MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY

VM 152089



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

 6/20/17

SPENDING AUTHORITY SIGNATURE



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TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	150 KMS	June 7	\$79.5
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AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$159

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[Redacted Signature]

June 16, 2017

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VM 150089

[Redacted Signature]

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[Redacted Signature]

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TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	70 KMS	June 12	\$37.10
MILEAGE (\$0.53/KM)	56 KMS	June 17	\$29.68
AIRFARE/FERRY: June 12- \$39.20 ✓		June 17 - [REDACTED]	[REDACTED]
		59.95	99.15
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: June 15 - \$61			\$61
TOTAL AMOUNT CLAIMED			[REDACTED] 226.93

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

[REDACTED]

June 20, 2017

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VMI 50089

[REDACTED]

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

[REDACTED]

6/23/17

SPENDING AUTHORITY SIGNATURE



PURCHASE



2017/06/12

Swartz Bay

To
Tsawwassen

AUTH ONLY

1	Disabled Adult	8.60
20	Undersize Vehi	31.80

Fuel Rebate 1.20

Total 39.20

Visa 39.20

005/01-6822935

0013522580

Approved: 012861

CHANGE DUE 0.00

2
LANE 7

SNB 12 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/17

Horseshoe Bay

To
Nanaimo (Dep. Bay)

AUTH ONLY

RESERVATION

CONF:

RES:

1	Escort Adult	8.60
20	Undersize Vehi	31.80
1	Disabled Adult	17.20
1	Reservation Pr	21.00

Fuel Rebate 1.70

3 Port Fee Adul 0.75

Total 77.65

Prepayment 21.00

Visa 56.65

005/01-6822935

0013572840

Approved: 061871

CHANGE DUE 0.00

LANE 82

HSB 17 Jun 2017

SEE REVERSE SIDE OF TICKET

\$59.95

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
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TRAVEL FROM: Parksville		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	150 KMS	June 7	\$79.5
MILEAGE (\$.53/KM)	150 KMS	June 8	\$79.5
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: June 7 - LDI > \$48.5 June 8 - BL > [redacted] 89.50			[redacted] 84.00
TOTAL AMOUNT CLAIMED			[redacted] 247.00

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

[redacted signature]
June 16, 2017

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM150089

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[redacted signature]
SPENDING AUTHORITY SIGNATURE

6/20/17

