



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42515
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** January 10, 2019
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
January 10, 2019	67(km)	\$36.23
January 11, 2019	64(km)	\$34.72
January 10, 2019	Ferry	\$83.35 ✓
January 10, 2019	MLA Per Diem	\$61.00
January 10, 2019	Relative/Friend Accommod. Allow.	\$30.75 ✓
January 11, 2019	Ferry	\$66.35 ✓
January 11, 2019	Lunch & Dinner only	\$48.50

Total Payable \$360.90

Date 18 Jan 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date JAN 23 2019

Signature [REDACTED]
 Spending Authority Signature

Nanaimo (Dep. Bay)
To
Horseshoe Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/10
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Disabled Adult	8.60
1	Port Fee Adul	0.25

Total 83.35

Prepayment 17.00

Visa

***** [REDACTED] 66.35

AUTH 064841 66274103 0010014510 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 10 Jan 2019 [REDACTED]

[REDACTED] KET

Horseshoe Bay
Nanaimo To (Dep. Bay)



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/11

1	Disabled Adult	8.60
20'	Undersize Vehi	57.50
1	Port Fee Adul	0.25

Total 66.35

Visa
***** [REDACTED] 66.35

AUTH 849161 66280540 6010812778 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 11 Jan 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42085
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** October 28, 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
October 28, 2018	151(km)	\$81.54
November 01, 2018	151(km)	\$81.54
October 28, 2018	Dinner Only - Victoria	\$36.00
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$443.08**

Date 01 Nov 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date Nov 5/18

Signature [REDACTED]

Spending Authority Signature

JV: Jan 2019

Acc. Person to MLA Travel.

Correct Coding

Jan 7, 2019



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42661
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** February 02, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:..** Langley
Trip Details: *Mtgs - events related to Critic for Tourism, Arts - Culture portfolio*



Date	Expenses	Amount
February 02, 2019	99(km) Travel to Langley	\$53.46
February 03, 2019	98(km) Travel to Parksville	\$52.92
February 02, 2019	Dinner Only	\$36.00
February 02, 2019	Ferry	\$83.35 ✓
February 02, 2019	Relative/Friend Accom. Allow.	\$30.75 ✓
February 03, 2019	Breakfast only	\$27.00
February 03, 2019	Ferry	\$87.35 ✓

Total Payable \$370.83

Date 08 Feb 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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date FEB 13 2019

Signature [REDACTED]

Special Signature

Nanaimo (Dep. Bay)

To

Horseshoe Bay

BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/02

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Disabled Adult	8.60
1	Port Fee Adul	0.25

Total	83.35
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Prepayment	17.00
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Visa

***** [REDACTED] 66.35

AUTH 07701I 66279105 0010018360 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

NAN 02 Feb 2019 [REDACTED]

Horseshoe Bay
To
Nanaimo (Dep. Bay)



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/03
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	21.00
1	Disabled Adult	8.60
20'	Undersize Vehi	57.50
1	Port Fee Adul	0.25

Total 87.35

Prepayment 21.00

Visa
***** [REDACTED] 66.35

AUTH 0850BI 66280640 0010011720 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 03 Feb 2019 [REDACTED]

SE

ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42695
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** February 11, 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 of BC



Date	Expenses	Amount
February 11, 2019	151(km) Home to Legislative Assembly of BC.	\$81.54
February 14, 2019	151(km) Legislative Assembly of BC to home.	\$81.54
February 11, 2019	Dinner Only - Victoria	\$36.00
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$360.58

Date 14 Feb 2019

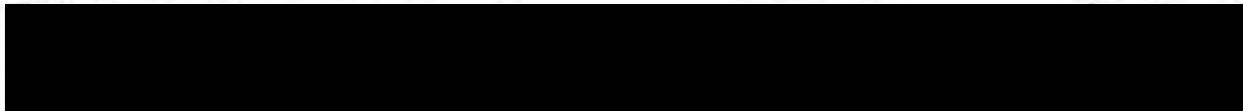
Signature _____

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

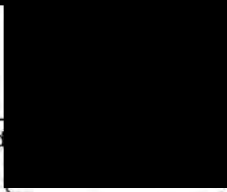
Organization Code	Account Code	STOB Code	Amount
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Date FEB 19 2019

Signature _____

Spend _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42855
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** February 18, 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
February 18, 2019	151(km) Travel from home to Legislative Assembly of BC	\$81.54
February 21, 2019	151(km) Travel from Legislative Assembly of BC to home	\$81.54
February 18, 2019	Dinner Only - Victoria	\$36.00 ✓
February 19, 2019	MLA Per Diem - Victoria	\$61.00 ✓
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$369.58

Date 28 Feb 2019

Signature _____

I, [REDACTED]
 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 MAR 01 2019

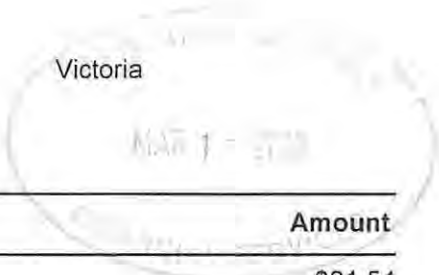
Signature _____

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42856
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** February 24, 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
February 24, 2019	151(km) Travel from home to Legislative Assembly of BC	\$81.54
February 28, 2019	151(km) Travel from Legislative Assembly of BC to home	\$81.54
February 24, 2019	Dinner Only - Victoria	\$36.00
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 25, 2019	Parking	\$7.00 ✓
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$450.08

Date 28 Feb 2019

Signature _____

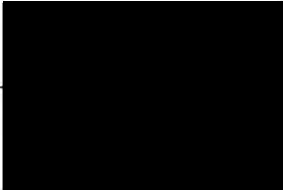
Stilwell, Mich
 certified that the amount to be paid is correct and is made pursuant
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 01 2019

Signature _____





Rcpt#119736 ** Duplicate **
02/25/19 [REDACTED] L# 1 A# 3 Txn#456500
02/25/19 [REDACTED] In 02/25/19 [REDACTED] Out
Tkt# 925161
Fee1 \$ 7.00
Total Fee \$ 7.00
Visa Card \$ 7.00-
XXXXXXXXXX [REDACTED]
Approval No.:08765I
Reference No.:00000047
Change Due \$ 0.00
THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42923
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** March 03, 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
March 03, 2019	151(km) Travel from home to Legislative Assembly	\$81.54
March 07, 2019	32(km) From Legislative Assembly to Swartz Bay Terminal	\$17.28
March 07, 2019	39(km) Tsawwassen Ferry Terminal to [REDACTED]	\$21.06
March 08, 2019	7(km) Hotel to Morgan Creek Golf Club	\$3.94
March 08, 2019	39(km) Morgan Creek Golf Course to Vancouver Airport	\$21.06
March 08, 2019	6(km) Vancouver Airport to Richmond Olympic Oval	\$3.24
March 08, 2019	12(km) Richmond Olympic Oval to 2054-2000 Yew St, Vancouver, BC	\$6.75
March 08, 2019	24(km) 2054-2000 Yew St, Vancouver, BC to Horseshoe Bay Ferry Terminal	\$13.23
March 08, 2019	37(km) Departure Bay Ferry Terminal to Home	\$20.41
March 03, 2019	Dinner Only - Victoria	\$36.00
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42923
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** March 03, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel

Date	Expenses	Amount
March 08, 2019	Accommodation Expenses [Redacted] White Rock BC	\$264.19 ✓
March 08, 2019	Ferry Ferry Horseshoe Bay to Departure Bay	\$66.35 ✓
March 08, 2019	Lunch & Dinner only	\$48.50
<i>March 8/19</i>	<i>parking</i>	<i>7.62</i>
Total Payable		[Redacted] <i>842.67</i>

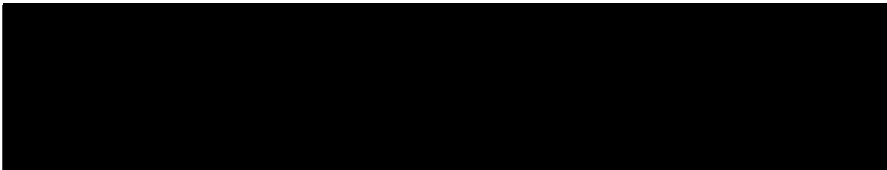
Date 20 Mar 2019 Signature [Redacted]

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 MAR 21 2019 Signature [Redacted]



Jackie Tegart

Page # 1
 Res. # [REDACTED]
 Checked in Thu Mar 7/19 - [REDACTED]
 Checked out Fri Mar 8/19 - [REDACTED]
 Nights 1
 Room Rate 0.00
 Promo Code [REDACTED]
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Mar07	Room Charge		108.00	
Mar07	GST		5.40	
Mar07	Hotel Room Tax		8.64	
Mar07	Parking	Fr: [REDACTED]	17.95	
Mar07	GST	Fr: [REDACTED]	0.90	
Mar07	PST	Fr: [REDACTED]	1.26	
Mar07	Room Charge	Fr: [REDACTED]	139.00	
Mar07	GST	Fr: [REDACTED]	6.95	
Mar07	Hotel Room Tax	Fr: [REDACTED]	11.12	
Mar08	Room - Corporate	correctio Fr: [REDACTED]	-31.00	
Mar08	GST	correctio Fr: [REDACTED]	-1.55	
Mar08	Hotel Room Tax	correctio Fr: [REDACTED]	-2.48	
Mar08	PAID BY MASTERCARD - Thank you			264.19
Mar08	PAID BY MASTERCARD - Thank you paid on Visa instead			-264.19
Mar08	PAID BY VISA - Thank you			264.19
			0.00	
			264.19	264.19

Thank you for staying with us. Please come again!

Our G.S.T. # is [REDACTED]

Charge Summary:

GST 11.70
 Hotel Room Tax 17.28
 PST 1.26

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/08

1	Disabled Adult	8.60
20'	Undersize Vehi	57.50
1	Port Fee Adul	0.25

Total 66.35

Visa

***** [REDACTED] 66.35

AUTH 05607I 66280000 0010012290 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 08 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

RECEIPT

License Plate Number

Expiration Date/Time

MAR 08, 2019

Purchase Date/Time: [REDACTED] Mar 08, 2019

Total Parking: \$6.00

Total TAX: \$1.62

Total Due: \$7.62

Rate: \$6.00 - 1.5 Hours

Total Paid: \$7.62

Pmt Type: CC (Swipe)

Ticket #: 00002721

S/N #: 500013311084

Setting: APS Lot [REDACTED]

Mach Name: Meter - 1

#*****

[REDACTED] Visa

Auth #: 002931

Your Receipt,
Thank You!

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43001
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** March 11, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Vancouver
Trip Details: *Wheelchair Sports Celebration - Richmond
SFA for Conference*



Date	Expenses	Amount
March 11, 2019	41(km) Home to Nanaimo Helijet	\$22.52
March 13, 2019	41(km) Nanaimo Helijet to Home	\$22.52
March 11, 2019	Airfare - oneway	\$159.00
March 11, 2019	Breakfast only / <i>DINNER</i>	[REDACTED] <i>48.50</i>
March 11, 2019	Dinner Only	\$36.00
March 11, 2019	Taxi	\$9.75
March 12, 2019	MLA Per Diem	\$61.00
March 12, 2019	Parking	\$3.00
March 12, 2019	Taxi	\$12.35
March 12, 2019	Taxi	\$11.85
March 13, 2019	Accommodation Expenses	\$467.64
March 13, 2019	Airfare - oneway	\$159.00
March 13, 2019	Taxi	\$8.65

Total Payable

\$ [REDACTED]
485.10

Date 21 Mar 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Subject: Helijet Nanaimo Harbour to Vancouver Harbour
Location: Booking # [REDACTED]
Start: Mon 3/11/2019 [REDACTED]
End: Mon 3/11/2019 [REDACTED]
Recurrence: (none)
Organizer: Stilwell, Michelle

Booking #403805

Monday, March 11, 2019

Invoice #397400	
FARE-ZNA-Full_Winter2019	\$151.43
+ GST	\$7.57
Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00

[REDACTED] Nanaimo Harbour (Downtown)
[REDACTED] Vancouver Harbour (Downtown)

20 minutes

Confirmed

1 Passengers - Full-Fare
Michelle Stilwell, Female

[Add to Calendar](#)

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)

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/03/11
TIME 0296 [REDACTED]
CLERK ID 1
INVOICE # 2257
RECEIPT NUMBER
H85062724-001-067-004-0

PURCHASE
TOTAL

\$9.75

VISA CREDIT
A00000000031010
B52594D34DD65708
0000000000-

APPROVED

AUTH# 049301 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Paid On:2019/03/12
Entered:2019/03/12
Duration:2:34:06
Ticket#:39671319

Orig.Fee:\$	3.00
Paid:\$	3.00
GST:\$	0.00
PST:\$	0.00
Change:\$	0.00
SC:\$	0.00

Card Type:VISA

Merchant ID:

***** Swiped

VISA

Seq# 157373 002

Purchase 19/03/12

Auth# 06629I

APPROVED

YELLOW CAB #79
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/03/12
TIME 8212 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
H85012437-001-001-334-0

PURCHASE
TOTAL

\$12.35

VISA CREDIT
A0000000031010
A4A79EABDF1F5E4B
0000000000-

APPROVED

AUTH# 095171 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

YELLOW CAB #101
1441 CLARK DR
VANCOUVER BC

CARD 4520*****
CARD TYPE VISA
DATE 2019/03/12
TIME 3232
CLERK ID 5
RECEIPT NUMBER
HB5034021-001-001-662-0

PURCHASE
TOTAL

\$11.85

VISA CREDIT
A0000000031010
861E80FF179F5310
0000000000-

APPROVED

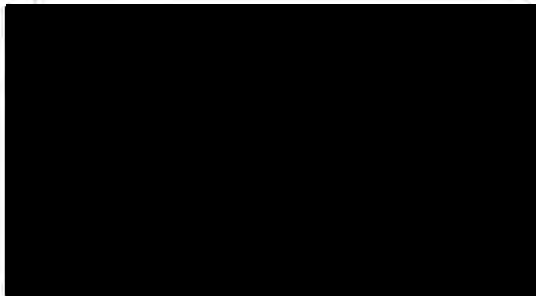
FF/DT 20

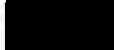

AUTH# 009941 01-027

THANK YOU

NO SIGNATURE REQUIRED


MERCHANT COPY



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 282
 Page # : 1 of 1

*
 Mrs Michelle Stilwell
 501 Belleville
 Victoria BC V8V 1X4
 Canada

Arrival : 03-11-19
 Departure : 03-13-19

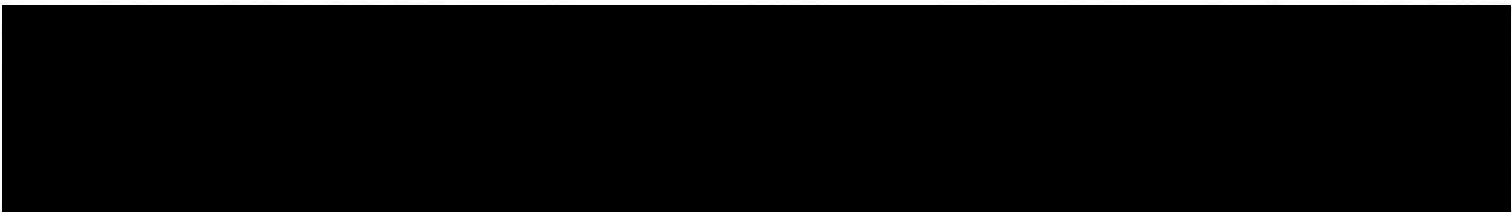
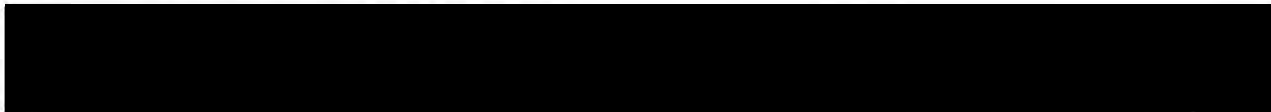
Date	Description	Additional Information	Charges	Credits
03-11-19	Room Charge - Provincial Govt		199.00	
03-11-19	Destination Marketing Fee		2.57	
03-11-19	Hotel Room Tax		22.17	
03-11-19	Room GST		10.08	
03-12-19	Room Charge - Provincial Govt		199.00	
03-12-19	Destination Marketing Fee		2.57	
03-12-19	Hotel Room Tax		22.17	
03-12-19	Room GST		10.08	
03-13-19	Visa	XXXXXXXXXXXX  XX/XX		467.64
Total			467.64	467.64
Balance Due			0.00	

GST Summary

Room : 20.16
 F&B : 0.00
 Other : 0.00
 Total : 20.16

HST Summary

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



Subject: Helijet Vancouver Harbour to Nanaimo Harbour
Location: Booking # [REDACTED]
Start: Wed 3/13/2019 [REDACTED]
End: Wed 3/13/2019 [REDACTED]
Recurrence: (none)
Organizer: Stilwell, Michelle

Booking [REDACTED]

Wednesday, March 13, 2019

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Nanaimo Harbour (Downtown)

20 minutes

Confirmed

1 Passengers - Full-Fare
Michelle Stilwell, Female

[Add to Calendar](#)

Invoice #397401	
FARE-ZNA-Full_Winter2019	\$151.43
+ GST	\$7.57
Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00

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)

YELLOW CAB #99
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/03/13
TIME 8840 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
H85008820-001-010-224-0

PURCHASE
TOTAL

\$8.65

VISA CREDIT
A0000000031010
0401A49D1135C1B9
0000000000-

APPROVED

AUTH# 025671 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

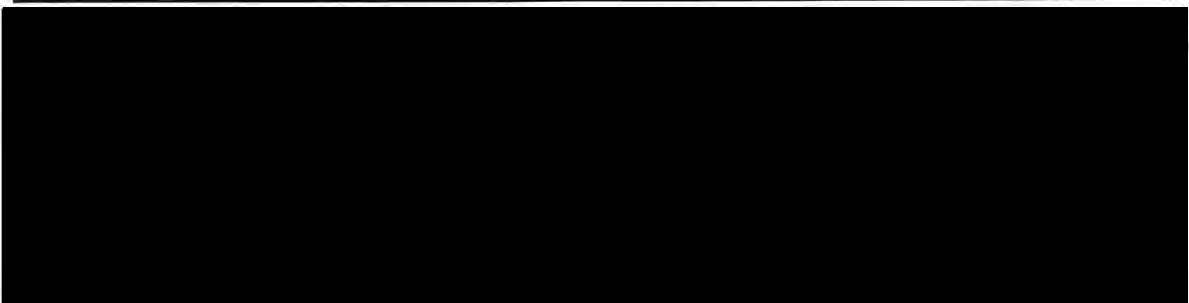


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43007
MLA Name: Tegart, Jackie VM150083 **Claim Date:** March 03, 2019
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ashcroft **Travel To:** Victoria
Trip Details: Legislature Session ✓



Date	Expenses	Amount
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March 07, 2019	Ferry Swartz Bay/Tsawwassen *Paid for Michelle Stilwell	\$74.70 ✓
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Total Payable [REDACTED]

Date 22 Mar 2019

Signature [REDACTED]

*and is in accordance
payment*

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07

1	Disabled Adult	8.60
1	Escort Adult	8.60
20'	Undersize Vehi	57.50

Total 74.70

Master Card

***** [REDACTED] 74.70

AUTH 211555 66277643 0010014110 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43095

MLA Name: Stilwell, Michelle VM150089

Claim Date: March 23, 2019

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Legislative Assembly

Trip Details: Travel to Capital Regional District for session.

Nanaimo Hospital Foundation Event.



Date	Expenses	Amount
March 23, 2019	41(km) From Home to Salvation Army event out of Constituency	\$22.14 ✓
March 23, 2019	41(km) From Salvation Army Event to Home	\$22.14 ✓
March 24, 2019	151(km) Home to Legislative Assembly	\$81.54 ✓
March 28, 2019	151(km) Legislative Assembly to Home	\$81.54
March 29, 2019	30(km) From Home to Nanaimo Hospital Foundation Event	\$16.20
March 29, 2019	30(km) From Nanaimo Hospital Foundation to Home	\$16.20
March 31, 2019	151(km) Home to Legislative Assembly	\$81.54 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 27, 2019	Parking Parking for Lunch at [REDACTED]	\$4.50 ✓
March 28, 2019	MLA Per Diem - Victoria	\$61.00
March 31, 2019	Dinner Only - Victoria	\$36.00

Total Payable \$616.80

[REDACTED]

IS YOUR PARKING SPACE

[REDACTED]

▽ PARKING TIME EXPIRES AT ▽

27/03/

[REDACTED]



ENJOY DOWNTOWN

2019 Ticket 0129634
AMOUNT CAD 004.50 CC
GST Paid: CAD 000.21

27/03/2019

[REDACTED]