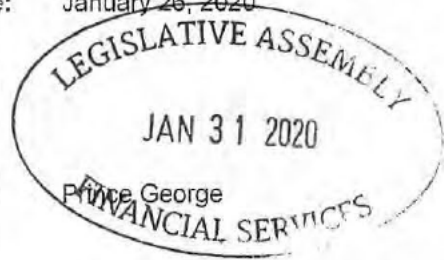




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45140  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** January 26, 2020  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Parksville      **Travel To:** Prince George  
**Trip Details:** Caucus ✓

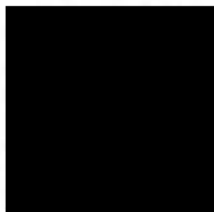
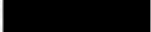


Date	Expenses	Amount
January 26, 2020	54(km) Parksville/Nanaimo	\$29.70
January 28, 2020	54(km) Nanaimo/Parksville	\$29.70
January 29, 2020	69(km) Parksville/Nanaimo - event	\$37.95
November 08, 2019	Airfare Nanaimo/Prince George/Nanaimo	\$675.41 ✓
January 26, 2020	Lunch & Dinner only	\$48.50
January 27, 2020	Lunch & Dinner only	\$48.50
January 28, 2020	Accommodation Expenses Prince George	\$345.68 ✓
January 28, 2020	Airfare Change fee	\$52.50 ✓
January 28, 2020	Airfare Change	\$300.30 ✓
January 28, 2020	Dinner Only	\$36.00
January 29, 2020	Lunch only	\$27.00

---

**Total Payable      \$1631.24**


# Booking Confirmation


 Booking Reference: 


Date of issue: 08 Nov, 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  
26 Jan, 2020

  
**Nanaimo**  
 (YCD), BC


  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M


**0hr30**  
 Economy L  
 Operated by: Air Canada Express -  
 Jazz | De Havilland Dash 8-400

Layover in Vancouver

2hr30

 Sunday  
26 Jan, 2020


  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

  
**Prince George**  
 (YXS), BC


**1hr16**  
 Economy L  
 Operated by: Air Canada Express -  
 Jazz | De Havilland Dash 8-400


Total duration

4hr16


**- Return**
**Economy - Flex**

 Tuesday  
28 Jan, 2020

  
**Prince George**  
 (YXS), BC


  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M


**1hr19**  
 Economy L  
 Operated by: Air Canada Express -  
 Jazz | De Havilland Dash 8-400

Layover in Vancouver

1hr26

 Tuesday  
28 Jan, 2020

  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

  
**Nanaimo**  
 (YCD), BC

**0hr28**  
 Economy L  
 Operated by: Air Canada Express -  
 Jazz | De Havilland Dash 8-400


Total duration

3hr13

# Passengers

 **Michelle Stilwell**

## Travel Options

 Wheelchair - Requiring assistance within the plane

## Seats

AC  
AC  
AC  
AC

Ticket Number

Air Canada - Aeroplan



## Purchase summary

Visa

\*\*\*\*\*

Amount paid: \$675.41

Tax information

GST no.

\$32.18

Promotion Code

Special Offer

1 adult

Base Fare - discount applied - Depart - Economy - Flex  
Surcharges

488.00

24.00

Goods and Services Tax - Canada

28.06

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

35.00

Total airfare and taxes before options

\$589<sup>31</sup>

Michelle Stilwell

AC - Preferred Seat (Window)

21.00

AC - Preferred Seat (Window)

20.00

AC - Preferred Seat (Window)

20.00

AC - Preferred Seat (Window)

21.00

Goods and Services Tax - Canada

4.10

Total with options and seat selection fee:

\$675<sup>41</sup>

GRAND TOTAL (Canadian dollars)

\$675<sup>41</sup>



## 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**  
minutes<sup>1</sup>

### 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.

M. Stilwell

Room: [REDACTED]

Room Type: GENR

Number of Guests: 1

Rate: \$149.00

Clerk:

Arrive: 26Jan20

Time: [REDACTED] M

Depart: 28Jan20

Time:

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	149.00	
26Jan20	GST-Goods and Services Tax	7.45	
26Jan20	Convention and Tourism Tax	4.47	
26Jan20	PST-Provincial Sales Tax	11.92	
27Jan20	Room Charge	149.00	
27Jan20	GST-Goods and Services Tax	7.45	
27Jan20	Convention and Tourism Tax	4.47	
27Jan20	PST-Provincial Sales Tax	11.92	
28Jan20	Visa		345.68
	Card #: VIXXXXXXXXXXXXX[REDACTED]XXXX		
	Amount: 345.68 Auth: 003161 Signature on File		
		<b>BALANCE:</b>	<b>0.00</b>



# AIR CANADA

Passenger: Stilwell Michelle (ADT)

Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Jan-28, 2020

## TRAVEL OPTIONS

Document Number:

Booking Reference:

In connection with:

Issuing date: Jan-28, 2020

Coupon Service

Present To

1 Penalty Fee  
Non-refundable  
Non-exchangeable  
Consumed at issuance

Air Canada

Form of payment:

CC VI XXXXXXXXXXXXX XXXX

Fee:

CAD 50.00

Tax and Other charges:

Goods and Services Tax - Canada -

CAD 2.50

Total Amount:

CAD 52.50

## GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline . Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

### Within Canada

When you should check in: 90 minutes

Check-in / baggage drop-off ends: 45 minutes

Boarding Gate Deadline: 15 minutes

### To/From the US

When you should check in: 120 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 15 minutes

### International (including Mexico and the Caribbean)

When you should check in: 120 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 15 minutes

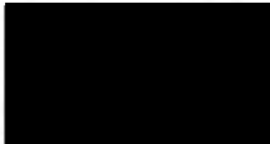
### From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel)

When you should check in: 180 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.



Passenger: Stilwell Michelle (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262  
Issuing date: Jan-28, 2020

## ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	To	Flight	Departure	Arrival
PRINCE GEORGE, Airport (YXS)	VANCOUVER, International (YVR) Terminal: M	AC [REDACTED]	Tuesday 28 Jan 2020	Tuesday 28 Jan 2020
Fare: Standard, U Fare basis: U0ZLATG Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy Duration: 01:19
Special Service Request	WCHC - WHEELCHAIR TO SEAT REQUEST - CONFIRMED			
VANCOUVER, International (YVR) Terminal: M	NANAIMO, Airport (YCD)	AC [REDACTED]	Tuesday 28 Jan 2020	Tuesday 28 Jan 2020
Fare: Standard, U Fare basis: U0ZLATG Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy Duration: 00:28
Special Service Request	WCHC - WHEELCHAIR TO SEAT REQUEST - CONFIRMED			

OK = Confirmed

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YXSYCD

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

**Stopovers**

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

[View Air Canada's checked baggage policy](#)

[View the checked baggage policies of Air Canada's codeshare and interline partners](#)

**Baggage Allowance for Altitude and Star Alliance Members**

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	3 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per far paid 32kg (70lb)

**Fare rules Summary**

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

**FARE DETAILS**

Form of payment:	CC VI XXXXXXXXXXXX [REDACTED] XXXX [REDACTED]	Air Transportation Charges:	CAD 798.00
Endorsements:	CAD798.00 NONREF-BG AC	Taxes, Fees and Charges:	
		Goods and Services Tax - Canada - [REDACTED]	CAD 14.30
		Air Travellers Security Charge - Canada(CA)	CAD PD 14.25
		Airport Improvement Fee - Canada(SQ)	CAD PD 35.00
		Goods and Services Tax - Canada - [REDACTED]	CAD PD 28.06
		<b>Total Amount:</b>	<b>CAD 300.30A</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45275

**MLA Name:** Stilwell, Michelle VM150089

**Claim Date:** February 09, 2020

**Constituency:** Parksville - Qualicum

**Type Of Trip:** MLA Travel

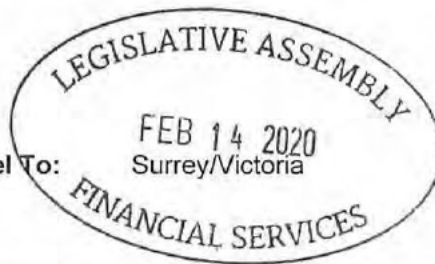
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Parksville

**Travel To:**

**Trip Details:** Caucus/Legislative Session



Date	Expenses	Amount
February 09, 2020 Parksville/Surrey	89(km)	\$48.95
February 10, 2020 Surrey (various locations) - Victoria	94(km)	\$51.70
February 11, 2020 Victoria - Parksville	151(km)	\$83.05
February 12, 2020 Parksville - Victoria	151(km)	\$83.05
February 13, 2020 Victoria - Parksville	151(km)	\$83.05
February 09, 2020	Ferry	\$83.35 ✓
February 09, 2020	Lunch & Dinner only	\$48.50
February 10, 2020 Surrey	Accommodation Expenses	\$181.37 ✓
February 10, 2020	Ferry	\$83.10 ✓
February 10, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	Dinner Only - Victoria	\$36.00
February 13, 2020	MLA Per Diem - Victoria	\$61.00

**Total Payable**

**\$952.62**



To  
Tsawwassen



Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 15** *M*

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/09

BOOKING - [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

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

BC Liberal Caucus  
 Ms Michelle Stilwell  
 501 Belville  
 Victoria BC V8V1X4  
 Canada

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: 7  
 Arrival: 02-09-20  
 Departure: 02-10-20  
 Reference:

Group: BC Liberal Caucus

Date	Description	Additional Information	Charges	Credits
02-09-20	Room charge		149.00	
02-09-20	GST - Rooms		7.45	
02-09-20	PST - Rooms		11.92	
02-09-20	Daily Self Parking		9.98	
02-09-20	PST - Parking		2.40	
02-09-20	GST - Parking		0.62	
02-10-20	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		181.37

GST Summary	
Registration No:	[REDACTED]
Room	7.45
F&B	0.00
Other	0.62
<b>Total</b>	<b>8.07</b>

PST Summary	
Room	11.92
F&B	0.00
Other	2.40
<b>Total</b>	<b>14.32</b>

<b>Total</b>	<b>181.37</b>	<b>181.37</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

To  
Swartz Bay



**LANE 50A<sup>B</sup>**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10  
BOOKING-  
REF#: B200197421

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Disabled Adult	8.60

Total 83.10

Prepayment 17.00



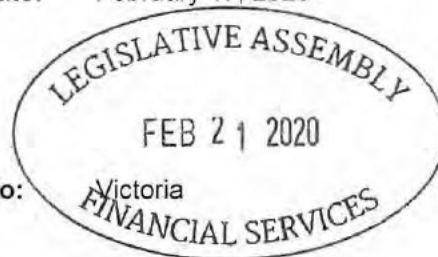
## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 45321  
**MLA Name:** Stilwell, Michelle VM150089  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Parksville  
**Trip Details:** Legislative Session

**Claim Date:** February 17, 2020

**Travel To:**



Date	Expenses	Amount
February 17, 2020 Parksville - Victoria	151(km)	\$83.05
February 20, 2020 Victoria - Parksville	151(km)	\$83.05
February 17, 2020	Dinner Only - Victoria	\$36.00
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$372.60</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 45412

**MLA Name:** Stilwell, Michelle VM150089

**Claim Date:** February 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:** Legislative Session

Date	Expenses	Amount
February 23, 2020 Parksville - Victoria	151(km)	\$83.05
February 27, 2020 Victoria - Parksville	151(km)	\$83.05
February 23, 2020	Dinner Only - Victoria	\$36.00 ✓
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$446.10</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45413

**MLA Name:** Stilwell, Michelle VM150089

**Claim Date:** February 14, 2020

**Constituency:** Parksville - Qualicum

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Parksville

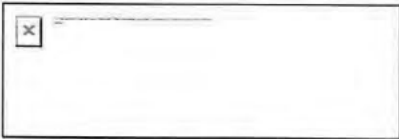
**Travel To:** Nanaimo

**Trip Details:** Meetings/Event ✓



Date	Expenses	Amount
February 14, 2020	84(km) Parksville - Nanaimo Meeting	\$46.20
February 15, 2020	72(km) Parksville - Nanaimo Event	\$39.60
February 21, 2020	52(km) Parksville - Nanaimo Event	\$28.60
February 22, 2020	42(km) Parksville - Nanaimo	\$23.10
February 23, 2020	42(km) Nanaimo - Parksville	\$23.10
February 22, 2020	Accommodation Expenses Vancouver	\$339.58 ✓
February 22, 2020	Airfare - oneway Nanaimo - Vancouver	\$149.00 ✓
February 22, 2020	Lunch & Dinner only	\$48.50
February 22, 2020	Taxi	\$10.45 ✓
February 23, 2020	Airfare - oneway Vancouver - Nanaimo	\$149.00 ✓
February 23, 2020	Miscellaneous Expense <i>- MEAL EXPENSE</i> Breakfast <i>rest of meal claimed on</i> <i>45412</i>	\$25.00
February 23, 2020	Taxi	\$7.35 ✓

**Total Payable**      **\$889.48**



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #



Name

Michelle Stilwell

Company

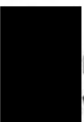
MLA

### Booking #



Saturday, February 22, 2020

Invoice #519813



Nanaimo Harbour (Downtown)

Vancouver Harbour (Downtown)

FARE-ZNA-OffPeak\_2020

\$141.90

+ GST

\$7.10

Billing

\$141.90

20 minutes

Taxes

\$7.10

**Grand Total**

**\$149.00**

Confirmed

Visa

\$149.00

1 Passengers - Off-Peak

Michelle Stilwell, Female

Date / Time

February 22, 2020 @



Summary

\*\*\*\* \* \* \* \* \*



Expiration



[Add to Calendar](#)



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #	[REDACTED]
Name	Michelle Stilwell
Company	MLA

### Booking # [REDACTED]

Sunday, February 23, 2020

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Nanaimo Harbour (Downtown)

20 minutes

Confirmed

1 Passengers - Off-Peak

Michelle Stilwell, Female

[Add to Calendar](#)

Invoice #519814

FARE-ZNA-OffPeak\_2020 \$141.90

+ GST \$7.10

Billing \$141.90

Taxes \$7.10

**Grand Total \$149.00**

Visa \$149.00

Date / Time February 23, 2020 @ [REDACTED]

Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]



Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 246  
Page # : 1 of 1

Mrs Michelle Stilwell  
[REDACTED]  
Victoria BC [REDACTED]  
Canada

Arrival : 02-22-20  
Departure : 02-23-20

Date	Description	Additional Information	Charges	Credits
02-22-20	Room Charge		289.00	
02-22-20	Destination Marketing Fee		3.74	
02-22-20	Room PST		32.20	
02-22-20	Room GST		14.64	
02-23-20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		339.58
<b>Total</b>			<b>339.58</b>	<b>339.58</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 14.64  
F&B : 0.00  
Other : 0.00  
Total : 14.64

HST Summary

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

**\*DUPLICATE\***

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2020/02/23  
TIME 5471  
CLERK ID 1  
INVOICE # 31814  
RECEIPT NUMBER  
H85046012-001-534-005-0

-----  
PURCHASE  
TOTAL

**\$7.35**  
-----

VISA CREDIT  
A0000000031010  
3246D1E32AC396C9  
0000000000-

**APPROVED**

AUTH# 002271 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

MACLURE'S CAB 154  
1275 75TH AVE W  
VANCOUVER BC

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2020/02/22  
TIME 0608 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
H85046730-001-730-000000

-----  
PURCHASE  
TOTAL

**\$10.45**  
-----

VISA CREDIT  
A0000000031010  
CA6D7DA38EF567D9  
0000000000-

**APPROVED**

AUTH# 004681 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 45528  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** February 28, 2020  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Parksville  
**Trip Details:** Events/Meetings/Legislative Session



Date	Expenses	Amount
February 28, 2020	0(km) (Mileage put on Feb. 27th in error) Victoria/Nanaimo/Parksville	\$0.00
March 01, 2020	151(km) Parksville/Victoria	\$83.05
March 05, 2020	145(km) Victoria/Nanaimo/Vancouver (event)	\$79.75
March 07, 2020	56(km) Van/Parksville	\$30.80 ✓
February 28, 2020	Breakfast & Lunch only	\$39.50
March 01, 2020	Dinner Only - Victoria	\$36.00
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Accommodation Expenses Vancouver	\$365.42 ✓
March 05, 2020	Ferry	\$66.35 ✓
March 05, 2020	MLA Per Diem	\$61.00 ✓
March 07, 2020	Ferry	\$66.35 ✓

**Total Payable**

**\$998.72**

MICHELLE STILWELL

Page Number : 1  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 05-MAR-20 [REDACTED]  
Depart Date : 06-MAR-20  
No. Of Guest : 1  
Room Number : [REDACTED]  
[REDACTED] Number : [REDACTED]

Tax ID : [REDACTED]

[REDACTED] MAR-06-2020 [REDACTED] 9999


Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-MAR-20	RT [REDACTED]	Room Chrg - Special Corp	311.00	
05-MAR-20	RT [REDACTED]	HRT 11% Net Room & DMF	34.65	
05-MAR-20	RT [REDACTED]	GST 5% Net Room & DMF	15.75	
05-MAR-20	RT [REDACTED]	Destination Mktg Fee	4.02	
MAR-06-2020	VI [REDACTED]	Visa-CDN Funds		-365.42

Approve EMV Receipt for VI - [REDACTED] PIN Verified  
TC:449DA8E43C3ED37A TVR:8080008000  
Application Label:VISA CREDIT

\*\* Total 365.42 -365.42  
\*\*\* Balance -0.00

Nanaimo (Dep. Bay)

To  
Horseshoe Bay

 **BC Ferries**

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

**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

1	Disabled Adult	8.60
20	Undersize Vehi	57.50
1	Port Fee Adul	0.25
	Total	66.35

Visa  
XXXXXXXXXX [REDACTED] 66.35  
AUTH 072461 66279102 0010012860 5  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To  
Nanaimo (Dep. Bay)



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/07

1	Disabled Adult	8.60
20	Undersize Veh1	57.50
1	Port Fee Adul	0.25
	Total	66.35

Visa

\*\*\*\*\* [REDACTED] 66.35

AUTH 023121 66280691 0010012530 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00