



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to March 31, 2016

For Members of Cabinet (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 at <http://www.openinfo.gov.bc.ca/ibc/index.page>. 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: <i>Michelle Stilwell</i>		CONSTITUENCY: <i>Parksville - Qualicum</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <i>Parksville</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$.52/KM)	<i>150</i> KMS	<i>Dec. 16, 2015</i>		\$ <i>78</i>
MILEAGE (\$.52/KM)	<i>150</i> KMS	<i>Dec. 17, 2015</i>		\$ <i>78</i>
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL:				\$
<i>- 48.50 - 27.00</i>				\$
PER DIEM: <i>L + D + 1 Dec. 16, B Dec. 17</i>				\$ <i>75.50</i>
TOTAL AMOUNT CLAIMED				\$ <i>231.50</i>

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

16/16

 DATE CA'S SIGNATURE DATE

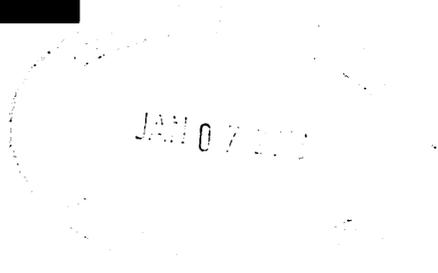
VM 150089

ACCOUNTS OFFICE USE ONLY

authority for payment

1/8/16

 SPENDING AUTHORITY SIGNATURE



*2.80
5.78*

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

MLA NAME: <i>Michelle Stilwell</i>		CONSTITUENCY: <i>PARKSOULLE - QUALICUM</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Nanaimo</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: <i>March 4-5/16</i> \$100 + DF \$1.00 + GST \$5.05, PST \$10.10 =			\$ 232.30 ✓
PER DIEM: Two Dinners / one lunch $\frac{48.50}{36.00} =$			\$ 84.50
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

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

316.80

[REDACTED]	MEMBER'S SIGNATURE	[REDACTED]	DATE	[REDACTED]	CA'S SIGNATURE	[REDACTED]	DATE
						<i>March 11, 2016</i>	

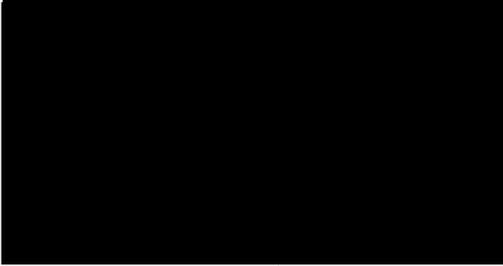
V130447

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

3/24/16
SPENDING AUTHORITY SIGNATURE



INFORMATION INVOICE

Canada

Room No. :
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code :
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
HST# :

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-08-16	Mastercard XXXXXXXXXXXXXX/XX/XX		
Total			
Balance		\$ 0.00	\$232.30

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$.52/KM)	<i>151</i> KMS	<i>March 6 / 2016</i>		\$ <i>78.52</i>
MILEAGE (\$.52/KM)	<i>151</i> KMS	<i>March 8 / 2016</i>		\$ <i>78.52</i>
AIRFARE/FERRY:				\$ <i>/</i>
OTHER EXPENSES:				\$ <i>/</i>
HOTEL: <i>Receipt attached</i>				\$ <i>242.80</i>
PER DIEM: <i>Two Dinner 1 \$8.50 + 36. 1 lunch 2,</i>				\$ <i>84.50</i>
TOTAL AMOUNT CLAIMED				\$ <i>484.34</i>

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

MEMBER'S SIGNATURE

DATE

DATE

March 9 / 16

ACCOUNTS OFFICE USE ONLY

✓ 131265

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

SPENDING AUTHORITY SIGNATURE

3/23/16

1

[Redacted]

From: [Redacted]
Sent: March 8, 2016 12:35 PM
Subject: Travel Claim Form For CA Conference
Attachments: MinisterCA travel claim form.doc

Good afternoon,

Please find attached the travel claim form for your use. If your MLA is a Private Member, this form is optional but you can use it to organize your claim and receipts before giving them to your MLA's Legislative Assistant. Per diem rates are as follows:

[Redacted]

Please let me know if you have any questions.

Thanks,

[Redacted]

[Redacted]

Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] Fax: [Redacted] | Email: [Redacted]@leg.bc.ca

dinner	36.00	
break	27.00	
Lunch	27.00	
dinner	36.00	
break	27.00	
	<u>\$ 153.00</u>	
		2
		36.00
		36.00
		27.00
		<u>109.00</u>



INFORMATION INVOICE



Canada

Room No. : [Redacted]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : [Redacted]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. : [Redacted]
Folio No. :
Reference No. :
HST: [Redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-06-16	Parking Revenue	5.00	
	CA Conference 2016		
03-06-16	Parking GST	0.25	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Parking Revenue	5.00	
	CA Conference 2016		
03-07-16	Parking GST	0.25	
03-08-16	Mastercard		[Redacted]
	XXXXXXXXXXXXXXXX [Redacted] XX/XX		
Total		[Redacted]	[Redacted]
Balance		\$ 0.00	242.80