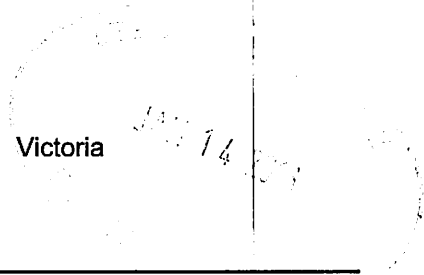




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 35704  
**MLA Name:** Stilwell, Moira VM150059      **Claim Date:** January 12, 2016  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Vancouver - Victoria - Vancouver



| Date                           | Expenses                | Amount          |
|--------------------------------|-------------------------|-----------------|
| January 12, 2016<br>[REDACTED] | airfare - round trip    | \$359.36 ✓      |
| January 12, 2016               | MLA Per Diem - Victoria | \$61.00         |
| January 12, 2016               | Taxi                    | \$64.00 ✓       |
| <b>Total Payable</b>           |                         | <b>\$484.36</b> |

Date 12 Jan 2016

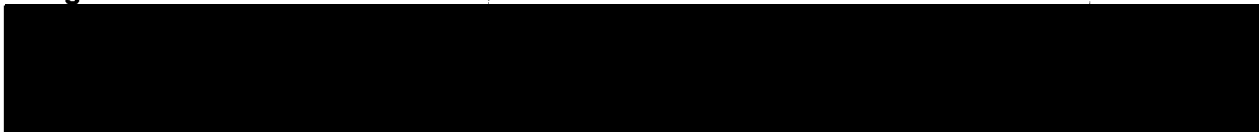
Signature



*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

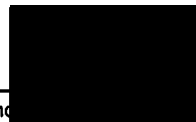
Organization Code      Account Code      STOB Code      Amount



Date 1/15/16

Signature

Spending Authority



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240090

\*\*\*\* PURCHASE \*\*\*\*

01-12-2016  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A000000031010 VISA

Trace # 4345 Operator 90  
Inv. # 090  
Auth # 027857 RRN 001797002

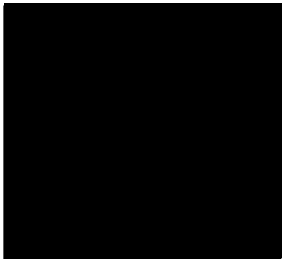
Total \$64.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



## Booking Information

[Redacted]

### Customer Care

**Air Canada**  
1-888-247-2262

**Flight Arrivals and Departures**  
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:  
Dr. Moira Stilwell



## Flight Itinerary

|            |  |  |   |       |     |            |
|------------|--|--|---|-------|-----|------------|
| [Redacted] | <b>Vancouver, Vancouver Int'l (YVR)</b><br>Tue 12-Jan 2016<br>Terminal M | <b>Victoria, Victoria Int'l (YYJ)</b><br>Tue 12-Jan 2016 | 0 | 0hr26 | DH3 | Flex.<br>V |
|------------|--|--|---|-------|-----|------------|

|            |  |  |   |       |     |            |
|------------|--|--|---|-------|-----|------------|
| [Redacted] | <b>Victoria, Victoria Int'l (YYJ)</b><br>Tue 12-Jan 2016 | <b>Vancouver, Vancouver Int'l (YVR)</b><br>Tue 12-Jan 2016<br>Terminal M | 0 | 0hr26 | DH3 | Flex.<br>V |
|------------|--|--|---|-------|-----|------------|

Operated by:  
Air Canada Express - Jazz

## Passenger Information

Air Canada - Aeroplan: [Redacted]  
 Payment Card: xxxx-xxxx-xxxx [Redacted]  
 Seat Selection: [Redacted]

Meal Preference: **None**  
Special Needs: **None**

## Purchase Summary

## Fare Summary

| Passenger Type                                       | Adult           |
|--|-----------------|
| <b>Air Transportation Charges</b>                    |                 |
| Departing Flight - Flex                              | 142.00          |
| Return Flight - Flex                                 | 142.00          |
|  | 24.00           |
| <b>Taxes, Fees and Charges</b>                       |                 |
| Governmental Fee                                     | 20.00           |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 17.11           |
| Air Canada Security Charge (ATSC)                    | 14.25           |
| Total before options (per passenger)                 | 359.36          |
| Number of passengers                                 | x 1             |
| Total with options                                   | 359.36          |
| Travel Insurance (declined)                          | 0.00            |
| <b>Grand Total - Canadian dollars</b>                | <b>\$359.36</b> |

## Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] - Amount paid: **\$359.36**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$359.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157360833

## Fare Rules

### • Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

### • Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

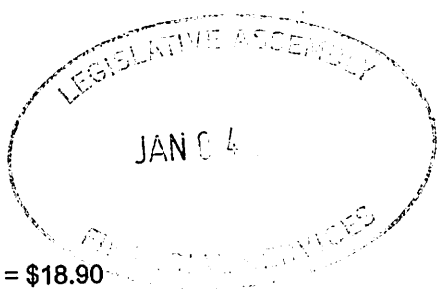


## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35661  
**MLA Name:** Stilwell, Moira VM150059      **Claim Date:** December 15, 2015  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** Conference travel

V 100334

| Date              | Expenses  | Amount   |
|-------------------|---|----------|
| December 15, 2015 | 54(km)<br>Richmond to Victoria  | \$28.29  |
| December 16, 2015 | 54(km)<br>Victoria to Richmond  | \$28.29  |
| December 15, 2015 | Dinner Only   | \$36.00  |
| December 15, 2015 | Ferry<br>To Victoria  | \$44.10  |
| December 15, 2015 | Parking<br>Hotel parking = \$(18 + gst (0.90)) = \$18.90  | \$18.90  |
| December 16, 2015 | Dinner Only   | \$36.00  |
| December 16, 2015 | Parking<br>Hotel parking = \$(18 + gst (0.90)) = \$18.90  | \$18.90  |
| December 17, 2015 | Accommodation Expenses<br>Two nights hotel stay at 2 x \$(90.00 + dest. mark. fee (0.90)= prov.<br>room tax (9.09) + gst (4.55)) = \$209.08 | \$209.08 |
| December 17, 2015 | Breakfast only  | \$27.00  |
| December 17, 2015 | Ferry<br>To Vancouver   | \$44.10  |



**Total Payable**      **\$490.66**

Date 21 Dec 2015

Signature

[REDACTED SIGNATURE]

certified 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: 35661

MLA Name: Stilwell, Moira VM150059

Claim Date: December 15, 2015

Constituency: Vancouver - Langara

Type Of Trip: Accompanying Person Travel

Date Expenses Amount

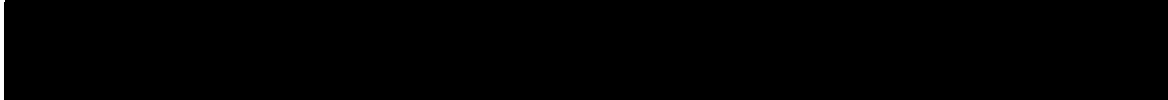
Date 21 Dec 2015

Signature

*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



Date 1/7/16

Signature

Spending Authority Signature

**PURCHASE**  
**BC Ferries**

2015/12/15  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 27.70 |
| 1   | Adult          | 16.90 |
|     | Fuel Rebate    | 0.50- |

|                  |       |
|------------------|-------|
| Total            | 44.10 |
| Visa             | 44.10 |
| *****            |       |
| 005/01-66223128  |       |
| 0018061520       |       |
| Approved: 010449 |       |
| CHANGE DUE       | 0.00  |

**LANE 42**

TSA 15 Dec 2015

[REDACTED]

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BC Ferries**

2015/12/17  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 27.70 |
| 1   | Adult          | 16.90 |
|     | Fuel Rebate    | 0.50- |

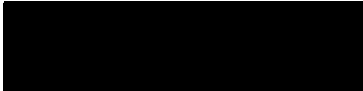
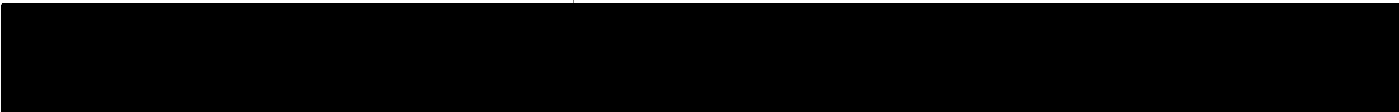
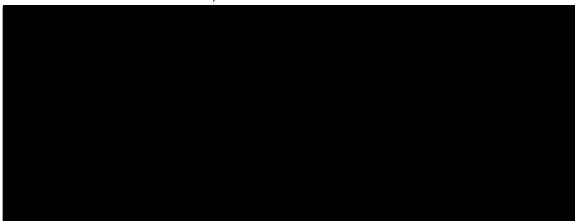
|                  |       |
|------------------|-------|
| Total            | 44.10 |
| Visa             | 44.10 |
| *****            |       |
| 005/01-66223091  |       |
| 0017943720       |       |
| Approved: 012246 |       |
| CHANGE DUE       | 0.00  |

**LANE 08**

SWB 17 Dec 2015




[REDACTED]



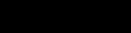
SEE REVERSE SIDE OF TICKET

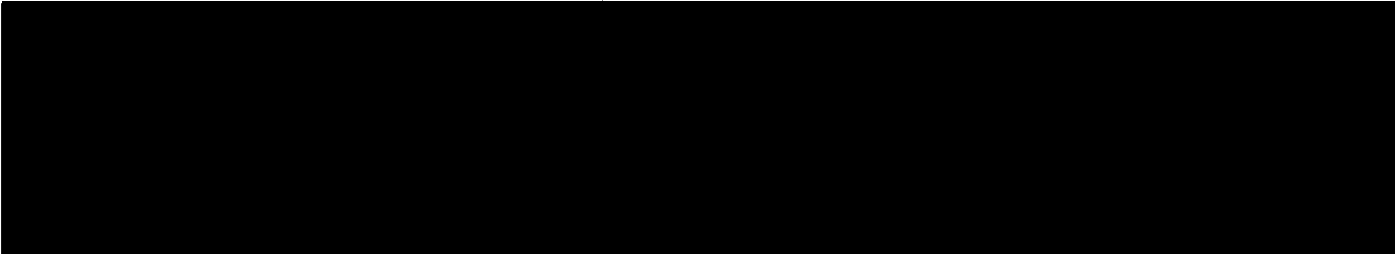


Canada

BC Legislative Assembly

Room :   
 Arrival Date : 12/15/15  
 Invoice No. : 389719  
 Folio No. :   
 Conf. No. :   
 Cashier No. : 86  
 Billing Date : 12/17/15  
 A/R Number

| Date  | Description  |   | Debit         | Credit        |
|---|--|---|---------------|---------------|
| 12/15/15  | Room Charge  |   | 90.00         |               |
| 12/15/15  | Destination Marketing Fee  |   | 0.90          |               |
| 12/15/15  | Provincial Room Tax  |   | 9.09          |               |
| 12/15/15  | Room GST   |   | 4.55          |               |
| 12/15/15  | Parking Charges  |   | 18.00         |               |
| 12/15/15  | GST  |   | 0.90          |               |
| 12/16/15  | Room Charge  |   | 90.00         |               |
| 12/16/15  | Destination Marketing Fee  |   | 0.90          |               |
| 12/16/15  | Provincial Room Tax  |   | 9.09          |               |
| 12/16/15  | Room GST   |   | 4.55          |               |
| 12/16/15  | Parking Charges  |   | 18.00         |               |
| 12/16/15  | GST  |   | 0.90          |               |
| 12/17/15  | Visa   |  03/16 |               | 246.88        |
| Room H/GST Total - 9.10   |  | <b>Total</b>  | <b>246.88</b> | <b>246.88</b> |
| Other H/GST Total - 1.80  |  |   |               |               |
| H/GST #  | PST#  | <b>Balance</b>  | <b>0.00</b>   |               |







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35933  
**MLA Name:** Stilwell, Moira VM150059      **Claim Date:** February 15, 2016  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:**

✓ 100334

FEB 17 2016

| Date                                  | Expenses               | Amount     |
|---------------------------------------|------------------------|------------|
| February 15, 2016<br>To Victoria      | 54(km)                 | \$28.29    |
| February 16, 2016<br>To Richmond      | 54(km)                 | \$28.29    |
| February 15, 2016<br>includes parking | Accommodation Expenses | \$128.08 ✓ |
| February 15, 2016                     | Dinner Only            | \$36.00    |
| February 15, 2016                     | Ferry                  | \$143.00 ✓ |
| February 16, 2016                     | Breakfast & Lunch only | \$39.50    |

[REDACTED] ble      \$403.16

Date 17 Feb 2016

Signature [REDACTED]  
 Stilwell, Moira VM150059  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 17 Feb 2016

Signature [REDACTED]  
 Accompanying Person (CA) - [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 2/19/16

Signature [REDACTED]  
 Spending Authority Signature

Canada

Legislative Assembly of BC

Room : [REDACTED]  
Arrival Date : 02/15/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 02/16/16  
A/R Number

| Date     | Description                        | Debit         | Credit        |
|----------|------------------------------------|---------------|---------------|
| 02/15/16 | Room Charge                        | 94.00         |               |
| 02/15/16 | Destination Marketing Fee          | 0.94          |               |
| 02/15/16 | Provincial Room Tax                | 9.49          |               |
| 02/15/16 | Room GST                           | 4.75          |               |
| 02/15/16 | Parking Charges                    | 18.00         |               |
| 02/15/16 | GST                                | 0.90          |               |
| 02/16/16 | Visa [REDACTED]XXXXXXXX[REDACTED]  |               | 128.08        |
|          | Room H/GST Total - 4.75            |               |               |
|          | Other H/GST Total - 0.90           |               |               |
|          | H/GST # [REDACTED] PST# [REDACTED] |               |               |
|          | <b>Total</b>                       | <b>128.08</b> | <b>128.08</b> |
|          | <b>Balance</b>                     | <b>0.00</b>   |               |

**PURCHASE**  
**BCFerries**

2016/02/15  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1   | Adult          | 16.90 |
|     | Fuel Rebate    | 0.80- |

|                  |       |
|------------------|-------|
| Total            | 71.50 |
| Visa             | 71.50 |
| *****            |       |
| 005/01-66223133  |       |
| 0018682460       |       |
| Approved: 054442 |       |
| CHANGE DUE       | 0.00  |

**LANE 40**

TSA 15 Feb 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/02/16  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1   | Adult          | 16.90 |
|     | Fuel Rebate    | 0.80- |

|                  |       |
|------------------|-------|
| Total            | 71.50 |
| Visa             | 71.50 |
| *****            |       |
| 005/01-66223093  |       |
| 0018692960       |       |
| Approved: 096084 |       |
| CHANGE DUE       | 0.00  |

**LANE 05**

SWB 16 Feb 2016

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35778  
**MLA Name:** Stilwell, Moira VM150059      **Claim Date:** November 05, 2015  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Session

| Date                 | Expenses | Amount          |
|----------------------|----------|-----------------|
| November 05, 2015    | Taxi     | \$25.00 +       |
| November 16, 2015    | Ferry    | \$59.10 +       |
| November 17, 2015    | Ferry    | \$93.50 +       |
| November 19, 2015    | Taxi     | \$40.00 +       |
| November 19, 2015    | Taxi     | \$64.00 +       |
| <b>Total Payable</b> |          | <b>\$281.60</b> |

Date 09 Feb 2016

Signature [REDACTED]

Stilwell, Moira VM150059  
*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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

Date 2/10/16

Signature [REDACTED]

Spending Authority Signature

**PURCHASE**



2015/11/16

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 27.70 |
| 1   | Adult          | 16.90 |
| 1   | Reservation Pr | 15.00 |

Fuel Rebate 0.50-

|            |       |
|------------|-------|
| Total      | 59.10 |
| Prepayment | 15.00 |
| Visa       | 44.10 |

\*\*\*\*\*  
 005/01-66223129  
 0017771120  
 Approved: 097015  
 CHANGE DUE 0.00

**LANE 45**

TSA 16 Nov 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/11/17

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1   | Adult          | 16.90 |
| 1   | Reservation Pr | 22.00 |

Fuel Rebate 0.80-

|            |       |
|------------|-------|
| Total      | 93.50 |
| Prepayment | 22.00 |
| Visa       | 71.50 |

\*\*\*\*\*  
 005/01-66223091  
 0017644530  
 Approved: 081864  
 CHANGE DUE 0.00

**LANE 02**

SWB 17 Nov 2015

SEE REVERSE SIDE

RICHMOND TAXI #64  
 2440 SHELL RD V6X2P1  
 RICHMOND BC  
 20123067

**PURCHASE**

11-05-2015

Acct # [REDACTED]

Exp Date \*\*/\*\*

Name: M STILWELL

A0000000031010

Card Type VI

VISA

Trace # 920002

Operator 264

FB2012306701

Inv. # 264

Auth # 012908

RRN 001971002

Total

\$25.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

604-272-1111

Hope you have a nice ride

1e  
 axi.ca  
 through  
 ne/Androi  
 nload  
 e

YELLOW CAB  
 817 FISGARD STREET V8W1R9  
 VICTORIA BC  
 21852400  
 GH2185240066

DELTA SUNSHINE TAXI # 57  
 12837 76 AVE SUITE 203  
 SURREY BC

CARD TYPE VISA  
 DATE 2015/11/19  
 TIME 1164  
 CLERK ID 002  
 RECEIPT NUMBER  
 C85016172-001-048-001-0

PURCHASE TOTAL

\$40.00

VISA  
 A0000000031010  
 E8B79311CC7FEE9C  
 0080008000-E800  
 37B33508ACE2E9E1  
 0080008000-F800

**APPROVED**

AUTH# 057930

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\* PURCHASE \*\*\*\*

11-19-2015

Acct # [REDACTED]

Exp Date \*\*/\*\*

Name: M STILWELL

A0000000031010

Card Type VI

VISA

Trace # 2976

Operator 66

Inv. # 066

Auth # 021738

RRN 001672004

Total

\$64.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com  
 250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35867  
**MLA Name:** Stilwell, Moira VM150059      **Claim Date:** February 09, 2016  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:**

FEB 17 2016

| Date                 | Expenses                        | Amount           |
|----------------------|---------------------------------|------------------|
| February 08, 2016    | Lunch and Dinner Only-Victoria  | \$48.50          |
| February 09, 2016    | airfare - round trip            | \$537.86 ✓       |
| February 09, 2016    | MLA Per Diem - Victoria         | \$61.00          |
| February 09, 2016    | Taxi                            | \$64.00 ✓        |
| February 09, 2016    | Taxi                            | \$68.00 ✓        |
| February 09, 2016    | Taxi                            | \$25.00 ✓        |
| February 10, 2016    | airfare - round trip            | \$359.36 ✓       |
| February 10, 2016    | Lunch and Dinner Only-Victoria  | \$48.50 ✓        |
| February 10, 2016    | Taxi                            | \$64.00 ✓        |
| February 11, 2016    | Breakfast & Lunch Only-Victoria | \$39.50          |
| <b>Total Payable</b> |                                 | <b>\$1315.72</b> |

Date 16 Feb 2016

Signature [REDACTED]

Stilwell, Moira VM150059  
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 2/17/16

Signature [REDACTED]

Spending Authority Signature



# Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

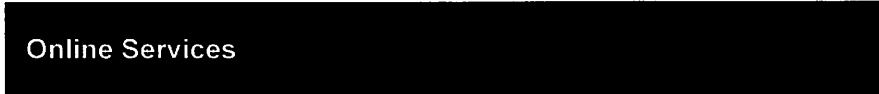


**Customer Care**  
Air Canada  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**  
Dr Moira Stilwell

Mobile: [Redacted]  
Home: [Redacted]



Online Services

Manage my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight     | From  | To  | Stops | Duration | Aircraft | Fare Type  | Meal |
|------------|---|---|-------|----------|----------|------------|------|
| [Redacted] | Vancouver, Vancouver Int'l (YVR)<br>Wed 10-Feb 2016<br>Terminal M | Victoria, Victoria Int'l (YYJ)<br>Wed 10-Feb 2016 | 0     | 0hr26    | DH3      | Flex,<br>V |      |
| [Redacted] | Victoria, Victoria Int'l (YYJ)                                    | Vancouver, Vancouver Int'l (YVR)                  | 0     | 0hr26    | DH3      | Flex,<br>V |      |

Thu 11-Feb  
2016

Thu 11-Feb  
2016

Terminal M

Operated by:

1 Air Canada Express - Jazz

### Passenger Information

1: Dr Moira Stilwell : Adult (16+), Ticket Number: 0142158633197

Air Canada -  
Aeroplan :

Meal Preference : None

Payment Card:

xxxx-xxxx-xxxx

Special Needs: None

Seat Selection:

None

### Purchase Summary

#### Fare Summary

Passenger Type

Adult

#### Air Transportation Charges

Departing Flight - Flex

**142.00**

Return Flight - Flex

**142.00**

Surcharges

**24.00**

#### Taxes, Fees and Charges

Canada Airport Improvement Fee

20.00

Canada Goods and Services Tax (GST/HST # [REDACTED]  
RT0001)

17.11

Air Travellers Security Charge (ATSC)

**14.25**

Total before options (per passenger)

**359.36**

Number of passengers

x 1

Total with options

**359.36**

Travel Insurance (declined)

0.00

**Grand Total - Canadian dollars**

**\$359.36**



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240006

VICTORIA TAXI # 32  
2925 DOUGLAS ST  
VICTORIA BC

MACLURE'S CABS  
1275 W. 75TH AVE  
VANCOUVER, BC, V6P3G4  
6048311111

**SALE**

\*\*\*\* PURCHASE \*\*\*\*

02-09-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: A0000000031010  
Trace # 4062 Operator 6  
Inv. # 314  
Auth # 071307 RRN 001845004

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/02/09  
TIME 9043  
RECEIPT NUMBER  
CB5023690-001-001-363-0

Clerk #: 000002  
MID: 5787270  
TID: 050 REF#: 00000001  
Batch #: 911  
02/09/16  
APPR CODE: 035663  
VISA Chip  
\*\*\*\*\*

PURCHASE  
TOTAL \$68.00

AMOUNT \$25.00

APPROVED

Total \$64.00  
( 00 ) APPROVED-THANK YOU

VISA  
A0000000031010  
0EB516A47F4193D1  
0080008000-E800  
7B7D3A5DBDDAF05B  
0080008000-F800

VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

THANK YOU  
PLEASE COME AGAIN  
CUSTOMER COPY

Retain this copy for your records  
Customer copy

APPROVED

AUTH# 007538 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

36  
KEEP THIS RECEIPT FOR A REFUND WITHIN 14 DAYS

36

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240010

\*\*\*\* PURCHASE \*\*\*\*

02-10-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: M STILWELL  
A0000000031010  
Trace # 3938 Operator 110  
Inv. # 110  
Auth # 062566 RRN 001675003

Total \$64.00  
( 00 ) APPROVED-THANK YOU

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www.yellowcabvictoria.com  
250-381-2222

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



## Booking Information



### Customer Care

**Air Canada**  
1-888-247-2262

**Flight Arrivals and Departures**  
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

### Main Contact:

Dr Moira Stilwell

Mobile:

## Flight Itinerary

|  |  |  |   |       |     |   |
|--|--|--|---|-------|-----|---|
|  | <b>Vancouver, Vancouver Int'l (YVR)</b><br>Tue 09-Feb 2016<br><br>Terminal M | <b>Victoria, Victoria Int'l (YYJ)</b><br>Tue 09-Feb 2016<br>                 | 0 | 0hr26 | DH3 | - |
|  | <b>Victoria, Victoria Int'l (YYJ)</b><br>Tue 09-Feb 2016<br>                 | <b>Vancouver, Vancouver Int'l (YVR)</b><br>Tue 09-Feb 2016<br><br>Terminal M | 0 | 0hr26 | DH3 | - |

Operated by  
Air Canada Express - Jazz

## Passenger Information

|                         |                 |                  |      |
|-------------------------|-----------------|------------------|------|
| Air Canada - Aeroplan : |                 | Meal Preference: | None |
| Payment Card:           | xxxx-xxxx-xxxx- | Special Needs:   | None |
| Seat Selection:         |                 |                  |      |

## Purchase Summary

Fare Summary

| Passenger Type                                       | <u>Adult</u>    |
|--|-----------------|
| <b>Air Transportation Charges</b>                    |                 |
| Base Fare  | 454.00          |
| Charges  | 24.00           |
| <b>Taxes, Fees and Charges</b>                       |                 |
| Canada Airport Improvement Fee                       | 20.00           |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 25.61           |
| Air Travelers Security Charge (ATSC)                 | 14.25           |
| <b>Total before options (per passenger)</b>          | <b>537.86</b>   |
| Number of passengers                                 | x 1             |
| <b>Total with options</b>                            | <b>537.86</b>   |
| <b>Grand Total - Canadian dollars</b>                | <b>\$537.86</b> |

#### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$537.86**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$537.86 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158440061

## Fare Rules

1. This fare is non-refundable and non-transferable.


2. This fare is subject to the following conditions:

#### • Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

#### • Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

 **Fly Carbon Neutral.** Offset your portion of this flight's CO<sub>2</sub> emissions.  
Offset now | Learn more



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35969  
**MLA Name:** Stilwell, Moira VM150059      **Claim Date:** February 10, 2016  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver                      **Travel To:** Victoria  
**Trip Details:** Session

| Date              | Expenses | Amount    |
|-------------------|----------|-----------|
| February 10, 2016 | Parking  | \$40.00 + |
| February 10, 2016 | Taxi     | \$65.00 + |
| February 12, 2016 | Taxi     | \$60.00 + |
| February 15, 2016 | Taxi     | \$64.00 + |
| February 16, 2016 | Taxi     | \$64.00 + |
| February 17, 2016 | Taxi     | \$64.00 + |

[REDACTED] Payable      \$357.00

Date 18 Feb 2016

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

Date 2/19/16

Signature [REDACTED]

Spending Authority Signature

FEB 1 2016

Economy Parking Lot  
Exit 4  
From: 02/10/16  
to: 02/11/16  
Epan: 02995157015011086041322050??  
Entry Unit: 108  
Pay amount: 40.00 \$  
Parking Sales Tax 6.61 \$  
GST+ 1.90 \$

Tax-No.:  
UST-Id No.: DE811280171  
N/A  
N/A  
N/A  
TYPE: PURCHASE  
ACCT: VISA \$ 40.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 11/02/2016  
REFERENCE #: 662511800010311620 C  
AUTH #: 015977

VISA  
A0000000031010  
0080008000F800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
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VICTORIA TAXI # 7  
2050 MILTON STREET  
VICTORIA, BC  
ORDER YOUR CAB WITH OUR SMART HAIL APP  
OR CALL US AT 250-383-7111  
ID: 05519180

### Purchase

XXXXXXXXXX  
VISA Entry Method: C  
Total: \$ 65.00

2016/02/11  
Seq #: 0010012650  
Appr Code: 087192  
Resp Code: 01/027

VISA  
A0000000031010  
1C 2C CC 7B 20 57 34 B4  
00 80 00 00 00  
F8 00  
C4 7A A9 1E 55 6F 3C ED

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400D1

### PURCHASE

01-12-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: M STILWELL  
A0000000031010 VISA

Trace # 1816 Operator 307  
Inv. # 307  
Auth # 000219 RRN 001680003

Total \$60.00  
( 00 ) APPROVED-THANK YOU

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Customer copy

www.

VICTORIA TAXI # 32  
2925 DOUGLAS ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/02/16  
TIME 4286  
RECEIPT NUMBER  
CB5020971-001-001-207-0

PURCHASE  
TOTAL \$64.00

VISA  
A0000000031010  
777169A31F462B6F  
0080008000-E800  
3C942AC364C191D7  
0080008000-F800

APPROVED

AUTH# 000628 01-027  
THANK YOU

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COPY FOR YOUR RECORDS

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400D7

### PURCHASE

02-15-2016  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name: A0000000031010 VISA  
Trace # 4091 Operator 97  
Inv. # 97  
Auth # 017412 RRN 001656006

Total \$64.00

( 00 ) APPROVED-THANK YOU

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250-381-2222

### TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240046

### PURCHASE

02-17-2016  
Acct # \*\*\*\*\* C  
Account Chequing Card Type DP  
A0000002771010 INTERAC  
Trace # 609 Operator 46  
Inv. # 46  
Auth # 000703 RRN 001839004

Total \$64.00

( 00 ) APPROVED-THANK YOU

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250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36040  
**MLA Name:** Stiwell, Moira VM150059      **Claim Date:** February 25, 2016  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Session

| Date                 | Expenses              | Amount          |
|----------------------|-----------------------|-----------------|
| February 18, 2016    | Parking               | \$40.00         |
| February 25, 2016    | airfare - round trip  | \$390.86        |
| February 25, 2016    | Lunch Only - Victoria | \$27.00         |
| February 25, 2016    | Taxi                  | \$65.00         |
| <b>Total Payable</b> |                       | <b>\$522.86</b> |

Date 25 Feb 2016

Signature [REDACTED]

Stiwell, Moira VM150059  
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 2/26/16

Signature [REDACTED]

Spending Authority Signature

FEB 23 2016

Mobile: [REDACTED]  
Home: [REDACTED]

### Online Services

**Manage** my booking online (view/change my booking; select seats\*).

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

[Can my booking be changed online?](#)

## Flight Itinerary

| Flight     | From  | To  | Stops | Duration | Aircraft | Fare Type  | Meal |
|------------|---|---|-------|----------|----------|------------|------|
| [REDACTED] | Vancouver, Vancouver Int'l (YVR)<br>Thu 25-Feb 2016<br>Terminal M | Victoria, Victoria Int'l (YYJ)<br>Thu 25-Feb 2016                 | 0     | 0hr26    | DH3      | Flex.<br>V |      |
| [REDACTED] | Victoria, Victoria Int'l (YYJ)<br>Thu 25-Feb 2016                 | Vancouver, Vancouver Int'l (YVR)<br>Thu 25-Feb 2016<br>Terminal M | 0     | 0hr26    | DH3      | Flex.<br>V |      |

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1: Dr Moira Stilwell : Adult (16+), Ticket Number: 0142159272175

Air Canada - Aeroplan : [REDACTED] Meal Preference : **None**

Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: **None**

Seat Selection: None

## Purchase Summary

### Fare Summary

| Passenger Type  | Adult           |
|---|-----------------|
| <b>Air Transportation Charges</b>                           |                 |
| Departing Flight - <u>Flex</u>                              | 157.00          |
| Return Flight - <u>Flex</u>                                 | 157.00          |
| <u>Surcharges</u>   | 24.00           |
| <b>Taxes, Fees and Charges</b>                              |                 |
| <u>Canada Airport Improvement Fee</u>                       | 20.00           |
| <u>Canada Goods and Services Tax (GST/HST # [REDACTED])</u> | 18.61           |
| <u>Air Travellers Security Charge (ATSC)</u>                | 14.25           |
| Total before options (per passenger)                        | <b>390.86</b>   |
| Number of passengers  | x 1             |
| Total with options  | <b>390.86</b>   |
| Travel Insurance (declined)                                 | 0.00            |
| <b>Grand Total - Canadian dollars</b>                       | <b>\$390.86</b> |

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$390.86**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$390.86 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159272175


## Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex


Return Flight Victoria (YYJ) To Vancouver (YVR) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.



**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store 

Date: 25-02-16 Amount: \$5.00

Driver:  Car #: 23


From: Airport To: Legislature



Economy Parking Lot  
Exit 4

from: 02/17/16  
to: 02/18/16  
Epan:02995157015011096048394080??

Entry Unit:109  
Pay amount: 40.00 \$  
Parking Sales Tax 6.61 \$  
GST+ 1.90 \$

Tax-No.:   
USt-Id No.:DE811280171  
N/A  
N/A  
N/A

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING \$ 40.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/02/2016  
REFERENCE #: 662511800010380590 C  
RUTH #: 005330

INTERAC  
R0000002771010  
80800080006800  
VERIFIED BY PIN

OO APPROVED - THANK YOU 001  
-- IMPORTANT --  
Retain this copy for your records  
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# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36081

**MLA Name:** Stijwell, Moira VM150059 / **Claim Date:** February 29, 2016

**Constituency:** Vancouver - Langara

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria **Travel To:** Vancouver

**Trip Details:**

| Date              | Expenses                       | Amount              |
|-------------------|--------------------------------|---------------------|
| January 12, 2016  | Parking                        | \$30.00 ✓           |
| February 25, 2016 | Parking                        | \$22.00 ✓           |
| February 29, 2016 | Airfare - oneway               | \$190.18 ✓          |
| February 29, 2016 | Lunch and Dinner Only-Victoria | \$48.50             |
| February 29, 2016 | Taxi                           | \$64.00 ✓           |
| March 01, 2016    | Airfare - oneway               | [REDACTED] 241.63 ✓ |
| March 01, 2016    | Lunch Only - Victoria          | \$27.00             |
| March 01, 2016    | Parking                        | \$44.00 ✓           |
| March 01, 2016    | Taxi                           | \$65.00 ✓           |
| March 02, 2016    | Airfare - oneway               | \$657.43 ✓          |
| March 02, 2016    | Lunch and Dinner Only-Victoria | \$48.50             |

**Total Payable** [REDACTED]

1,438.24

Date 02 Mar 2016

\$ [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 3/8/16

Signature [REDACTED]

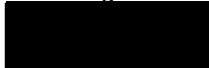
Spending Authority Signature

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



## Booking Information

Booking Reference:



### Customer Care

**Air Canada**  
1-888-247-2262

**Flight Arrivals and Departures**  
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:  
Dr Moira Stilwell



## Flight Itinerary

| Flight     | From  | To  | Stops | Duration | Aircraft | Fare Type | Meal |
|------------|---|---|-------|----------|----------|-----------|------|
| [Redacted] | Victoria, Victoria Int'l (YYJ)<br>Tue 01-Mar 2016 | Vancouver, Vancouver Int'l (YVR)<br>Tue 01-Mar 2016 | 0     | 0hr26    | DH3      | Flex, H   |      |

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1: Dr Moira Stilwell : Adult (16+), Ticket Number: 0142159449428

Air Canada - Aeroplan : [Redacted] Meal Preference: **None**  
 Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: **None**  
 Seat Selection: [Redacted] (**Preferred**)

Congratulations on your selection of a **Preferred seat**. Please read the **Terms and conditions**.

## Purchase Summary

| Fare Summary                                      | Adult         |
|---|---------------|
| Passenger Type                                    |               |
| <b>Air Transportation Charges</b>                 |               |
| Departing Flight - Flex                           | 196.00        |
| Surcharges  | 12.00         |
| <b>Taxes, Fees and Charges</b>                    |               |
| Canada Airport Improvement Fee                    | 15.00         |
| Canada Goods and Services Tax (GST/HS [Redacted]) | 11.51         |
| Air Travellers Security Charge (ATSC)             | 7.12          |
| <b>Total before options (per passenger)</b>       | <b>241.63</b> |

Travel Insurance (declined)

0.00

**Grand Total - Canadian dollars****\$241.63****Payment Information****Credit/Debit Card xxxx-xxxx-x[REDACTED]** - Amount paid: **\$241.63**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$241.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159449428

**Fare Rules**

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

**Baggage Allowance and Fees**

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

**Carry-on Baggage**

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

**Checked Baggage**

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Victoria (YYJ) To Vancouver (YVR) - Flex

|                           |                 |  |
|---------------------------|-----------------|--|
|                           | <b>1st bag:</b> | <b>2nd bag:</b>                              |
| Regular Baggage Allowance | Complimentary   | <b>\$35.00 CAD</b><br>+ taxes* per direction |

Max. weight per bag: 23 kg (50 lb)  
Max. linear dimensions per bag: 158 cm (62 in)

YELLOW CAB  
817 FISGARD STREET VICTORIA BC  
VICTORIA BC  
21852400  
GH2185240059

\*\*\*\*

PURCHASE

\*\*\*\*

02-29-2016

Acct # \*\*\*\*\*

Exp Date \*\*/\*\*

Card Type VI

Name: M STILWELL

A0000000031010

VISA

Trace # 3536

Operator 59

Inv. # 059

Auth # 002422

RRN 001804002

Total

\$64.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

[www.yellowcabvictoria.com](http://www.yellowcabvictoria.com)  
250-381-2222

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

**Main Contact Information**

**Booking reference:** [REDACTED]

**Name:** Dr Moira Stilwell

**E-mail** [REDACTED]

**Form of payment:** CC VIXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

**Flight Itinerary**

| Flight                         | From                          | To              | Aircraft | Cabin<br>(Booking class) | Status    |
|--------------------------------|-------------------------------|-----------------|----------|--------------------------|-----------|
| [REDACTED]                     | Vancouver (YVR)               | Victoria (YYJ)  | DH3      | Economy (Y)              | Confirmed |
| <i>Operated by:</i>            | Wed 02-Mar 2016               | Wed 02-Mar 2016 |          |                          |           |
| <i>Air Canada Express-Jazz</i> | [REDACTED] - TERMINAL M -MAIN | [REDACTED]      |          |                          |           |

**Passenger Information**

**Passenger 1**

**Name:** Dr Moira Stilwell      **Ticket number:** 014 2159 533131

**Frequent Flyer Pgm:** Air Canada Aeroplan      **Program number:** [REDACTED]

**Purchase Summary**

**Passenger: 1 Ticket number 014 2159 533131**

**Date of issue** 02-Mar 2016

**Fare Amount in Canadian dollars:** 614.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

|  |       |
|--|-------|
| Canada Security Charge (CA)                          | 7.12  |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 31.31 |
| Canada Airport Improvement Fee (SQ)                  | 5.00  |

**Total Fare in Canadian dollars:** **657.43**

Ticket particularities:

AC ONLY -BG:AC

\*Fare calculation:

02MAR16YVR AC YYJ Q12.00R602.00CAD614.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]

RC Canada Harmonized Sales Tax (HST) [REDACTED]

XQ Quebec Sales Tax (QST) [REDACTED]

**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

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

**Baggage Information**

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

|   |  |
|---|--|
| <b>Baggage Information for: Dr Moira Stilwell</b>         |  |
| Air Canada baggage rules apply.<br>For flight([REDACTED]) | 1st bag: Complimentary<br>2nd bag: Complimentary |
| Max. weight per bag: 23 KG (50 lb)                        | Max. linear dimensions: 158 CM (62 in)           |

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag 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 bag 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 bag 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.

Manage my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight     | From  | To  | Stops | Duration | Aircraft | Fare Type | Meal |
|------------|---|---|-------|----------|----------|-----------|------|
| [REDACTED] | Vancouver, Vancouver Int'l (YVR)<br>Mon 29-Feb 2016<br>Terminal M | Victoria, Victoria Int'l (YYJ)<br>Mon 29-Feb 2016 | 0     | 0hr26    | DH3      | Flex, V   |      |

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Dr Moira Stilwell : Adult (16+), Ticket Number: 0142159389940

Air Canada -  
Aeroplan :

[REDACTED]

Meal Preference : **None**

Payment Card:

xxxx-xxxx-xxxx

[REDACTED]

Special Needs: **None**

Seat Selection:

[REDACTED]

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

157.00

Surcharges

12.00



**Taxes, Fees and Charges**

|  |                        |
|--|------------------------|
| Canada Airport Improvement Fee                       | 5.00                   |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 9.06                   |
| Air Travellers Security Charge (ATSC)                | 7.12                   |
| Total before options (per passenger)                 | <u>190.18</u>          |
| Number of passengers                                 | x 1                    |
| Total with options                                   | <u>190.18</u>          |
| Travel Insurance (declined)                          | 0.00                   |
| <b>Grand Total - Canadian dollars</b>                | <b><u>\$190.18</u></b> |

**Payment Information**

**Credit/Debit Card xxxx-xxxx-xxx [REDACTED] Amount paid: \$190.18**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$190.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159389940

**Fare Rules**

**Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.

Epan:Unit ID:  
Receipt 8576/4030/806 01/12/16

010100 Pay parking ticket 30.00 \$  
01/12/16 - 01/13/16  
Length of stay: 1 Days, 00:00  
Epan:02995157015011056012304560??  
Unit ID:105

Total Amount 30.00 \$

Credit Visa 30.00 \$  
Net Amount 23.61 \$  
Parking Sales Tax 4.95 \$  
GST+ 1.48 \$

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

Epan:Unit ID:  
Receipt 5133/4004/806 02/25/16

010100 Pay parking ticket 22.00 \$  
02/25/16 - 02/26/16  
Length of stay: 1 Days, 00:00  
Epan:02995157015011086056313570??  
Unit ID:108

Total Amount 22.00 \$

Accepted Total 25.00 \$  
Change 3.00 \$  
Net Amount 17.31 \$  
Parking Sales Tax 3.64 \$  
GST+ 1.05 \$

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

VICTORIA TAXI 9b  
2925 DOUGLAS ST V8T4M8  
VICTORIA BC  
20735415  
GH2073541501

\*\*\*\* PURCHASE \*\*\*\*

03-01-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: M STILWELL  
A0000000031010 VISA

Trace # 4336  
Inv. # 4467  
Auth # 050138 RRN 001116021

Total \$65.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Epan:Unit ID:  
Receipt 8712/4028/806 03/01/16

010100 Pay parking ticket 44.00 \$  
02/29/16 - 03/02/16  
Length of stay: 2 Days, 00:00  
Epan:02995157015011086060348890??  
Unit ID:108

Total Amount 44.00 \$

Credit Visa 44.00 \$  
Net Amount 34.53 \$  
Parking Sales Tax 7.27 \$  
GST+ 2.10 \$

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36150  
**MLA Name:** Stilwell, Moira VM150059      **Claim Date:** March 02, 2016  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:**

| Date           | Expenses                        | Amount   |
|----------------|---------------------------------|----------|
| March 02, 2016 | Taxi                            | \$64.00  |
| March 07, 2016 | airfare - round trip            | \$779.36 |
| March 07, 2016 | Taxi                            | \$64.00  |
| March 08, 2016 | airfare - round trip            | \$369.86 |
| March 08, 2016 | Lunch Only - Victoria           | \$27.00  |
| March 08, 2016 | Taxi                            | \$64.00  |
| March 09, 2016 | airfare - round trip            | \$421.31 |
| March 09, 2016 | Lunch Only - Victoria           | \$27.00  |
| March 10, 2016 | Breakfast & Lunch Only-Victoria | \$39.50  |

**Total Payable      \$1856.03**

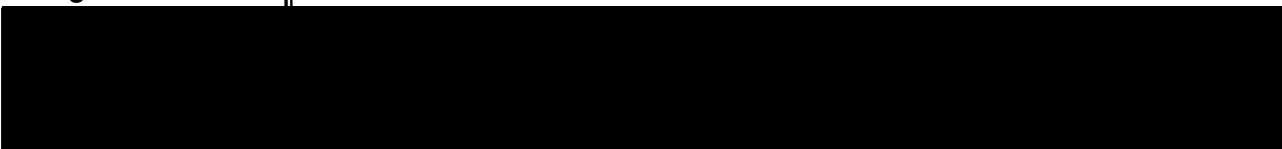
Date 10 Mar 2016

Signature \_\_\_\_\_

Stilwell, Moira VM150059  
*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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date 3/10/16

Signature \_\_\_\_\_

Spending \_\_\_\_\_

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400P1

\*\*\*\* PURCHASE \*\*\*\*

03-02-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: M STILWELL  
A0000000031010 VISA  
Trace # 5083 Operator 230  
Inv. # 230  
Auth # 077903 RRN 001810001

Total \$64.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240046

\*\*\*\* PURCHASE \*\*\*\*

03-07-2016  
Acct # \*\*\*\*\*  
Account Chequing Card Type DP  
A0000002771010 INTERAC  
Trace # 781 Operator 46  
Inv. # 46  
Auth # 002184 RRN 001871002

Total \$64.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240038

\*\*\*\* PURCHASE \*\*\*\*

03-08-2016  
Acct # \*\*\*\*\*  
Account Chequing Card Type DP  
A0000002771010 INTERAC  
Trace # 3444 Operator 38  
Inv. # 38  
Auth # 002444 RRN 001825004

Total \$64.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



## Booking Information



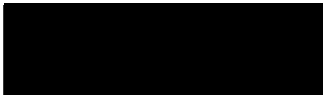
### Customer Care

Air Canada  
1-888-247-2262

Flight Arrivals and Departures  
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:  
Dr Moira Stilwell



## Flight Itinerary

| Origin   | Destination   | Class | Duration | Aircraft | Fare Type   |
|--|---|-------|----------|----------|-------------|
| [Redacted] Vancouver, Vancouver Int'l (YVR)<br>Mon 07-Mar 2016<br>Terminal M | Victoria, Victoria Int'l (YYJ)<br>Mon 07-Mar 2016                 | 0     | 0hr26    | DH3      | Latitude, B |
| [Redacted] Victoria, Victoria Int'l (YYJ)<br>Mon 07-Mar 2016                 | Vancouver, Vancouver Int'l (YVR)<br>Mon 07-Mar 2016<br>Terminal M | 0     | 0hr26    | DH3      | Flex, V     |

Operated by:  
Air Canada Express - Jazz

## Passenger Information

Dr Moira Stilwell, Adult (16+), Ticket Number: 0140 109710840

Air Canada - Aeroplan : [Redacted]

Meal Preference: None

Payment Card: xxxx-xxxx-xxx [Redacted]

Special Needs: None

Seat Selection: [Redacted]

## Purchase Summary

## Fare Summary

Passenger Type

Adult

### Air Transportation Charges

|                             |        |
|-----------------------------|--------|
| Departing Flight - Latitude | 527.00 |
| Return Flight - Flex        | 157.00 |
| Surcharges                  | 24.00  |

### Taxes, Fees and Charges

|  |                 |
|--|-----------------|
| Canada Airport Improvement Fee                       | 20.00           |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 37.11           |
| Air Travellers Security Charge (ATSC)                | 14.25           |
| <b>Total before options (per passenger)</b>          | <b>779.36</b>   |
| Number of passengers                                 | x 1             |
| <b>Total with options</b>                            | <b>779.36</b>   |
| Travel Insurance (declined)                          | 0.00            |
| <b>Grand Total - Canadian dollars</b>                | <b>\$779.36</b> |

## Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] amount paid: **\$779.36**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$779.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159710848

## Fare Rules

Latitude Flight from YYR to YUL on Latitude

### • Changes:

- Changes are permitted and a change fee does not apply.
- Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
- Lower Latitude fares may be available only at [aircanada.com](http://aircanada.com) for selected flights and dates. **Any changes not completed on [aircanada.com](http://aircanada.com) may result in a higher Latitude fare** than would otherwise be available.
- **Same-day standby** is permitted at no charge.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

### • Cancellations:

- Tickets are **fully refundable and non-transferable**.  
**Partially used** tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
- **Cancellations** can be made up to 45 minutes prior to departure.
- **Complimentary Preferred seat selection** on Air Canada and Air Canada Express, subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
- Flights operated by Air Canada: earn 125% Aeroplan Miles (Altitude Qualifying Miles).
- Read complete fare rules applicable to this fare.

Latitude Flight from YYR to YUL on Latitude

### • Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



## Booking Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:  
Dr Moira Stilwell

### Customer Care

Air Canada  
1-888-247-2262

Flight Arrivals and Departures  
1-888-422-7533

## Flight Itinerary

| Origin  | Destination   | Class | Duration | Airline | Remarks |
|---|---|-------|----------|---------|---------|
| Vancouver, Vancouver Int'l (YVR)<br>Tue 08-Mar 2016 | Victoria, Victoria Int'l (YYJ)<br>Tue 08-Mar 2016   | 0     | 0hr26    | DH3     | Flex, V |
| Victoria, Victoria Int'l (YYJ)<br>Tue 08-Mar 2016   | Vancouver, Vancouver Int'l (YVR)<br>Tue 08-Mar 2016 | 0     | 0hr26    | DH3     | Flex, V |

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1-800-387-8383 (toll-free) or 1-800-387-8383 (toll-free) or 1-800-387-8383 (toll-free)

Air Canada - Aeroplan : **xxxx-xxxx-xxxx** Meal Preference: **None**  
 Payment Card: **xxxx-xxxx-xxxx** Special Needs: **None**  
 Seat Selection: **xxxx-xxxx-xxxx**

## Purchase Summary

## Fare Summary

Passenger Type

Adult

### Air Transportation Charges

|                         |        |
|-------------------------|--------|
| Departing Flight - Flex | 147.00 |
| Return Flight - Flex    | 147.00 |
| Surcharges              | 24.00  |

### Taxes, Fees and Charges

|   |       |
|---|-------|
| Canada Airport Improvement Fee          | 20.00 |
| Canada Goods and Services Tax (GST/HST) | 17.61 |
| Air Travelers Security Charge (ATSC)    | 14.25 |

Total before options (per passenger) **369.86**

Number of passengers x 1

Total with options **369.86**

Travel Insurance (declined) 0.00

**Grand Total - Canadian dollars \$369.86**

## Payment Information

Credit/Debit Card xxxx-xxxx-xx-xxxx Amount paid: \$369.86

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$369.86 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159710990

## Fare Rules

### • Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

### • Cancellations:

- Tickets are **non-refundable and non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.



Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



## Booking Information



Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:  
Dr Moira Stilwell



### Customer Care

Air Canada  
1-888-247-2262

Flight Arrivals and Departures  
1-888-422-7533

## Flight Itinerary

| From   | To  | Class | Duration | Aircraft | Fare Type | Notes |
|--|---|-------|----------|----------|-----------|-------|
| [Redacted] Vancouver, Vancouver Int'l (YVR)<br>Wed 09-Mar 2016<br>Terminal M | Victoria, Victoria Int'l (YYJ)<br>Wed 09-Mar 2016                 | 0     | 0hr26    | DH3      | Flex, V   |       |
| [Redacted] Victoria, Victoria Int'l (YYJ)<br>Thu 10-Mar 2016                 | Vancouver, Vancouver Int'l (YVR)<br>Thu 10-Mar 2016<br>Terminal M | 0     | 0hr26    | DH3      | Flex, H   |       |

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

Adult (18+), 7 children (2-11), 0 infants (2-11)

Air Canada - Aeroplan : [Redacted]  
Payment Card: xxxx-xxxx-xxxx-xxxx  
Seat Selection: [Redacted]

Meal Preference: None  
Special Needs: None

## Purchase Summary

## Fare Summary

| Passenger Type                                       | Adult           |
|--|-----------------|
| <b>Air Transportation Charges</b>                    |                 |
| Departing Flight - 1                                 | 147.00          |
| Return Flight - 1                                    | 196.00          |
| Surcharges   | 24.00           |
| <b>Taxes, Fees and Charges</b>                       |                 |
| Canada Airport Improvement Fee                       | 20.00           |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 20.06           |
| Air Travellers Security Charge (ATSC)                | 14.25           |
| <b>Total before options (per passenger)</b>          | <b>421.31</b>   |
| Number of passengers                                 | x 1             |
| <b>Total with options</b>                            | <b>421.31</b>   |
| Travel Insurance (declined)                          | 0.00            |
| <b>Grand Total - Canadian dollars</b>                | <b>\$421.31</b> |

## Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$421.31

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$421.31 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159711083

## Fare Rules

Departing Flight: Toronto (YYZ) to Montreal (YUL) via [REDACTED]

Return Flight: Montreal (YUL) to Toronto (YYZ) via [REDACTED]

### • Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

### • Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36206  
**MLA Name:** Stilwell, Moira VM150059  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Vancouver  
**Trip Details:** CA Conference  
**Claim Date:** March 06, 2016  
**Claimant Name:** [Redacted]  
**Travel To:** Victoria

V-100334

| Date                 | Expenses                       | Amount          |
|----------------------|--------------------------------|-----------------|
| March 06, 2016       | 54(km)                         | \$28.29         |
| March 08, 2016       | 54(km)                         | \$28.29         |
| March 06, 2016       | Accommodation Expenses         | \$349.08 ✓      |
| March 06, 2016       | Dinner Only                    | \$36.00         |
| March 06, 2016       | Ferry                          | \$71.50 ✓       |
| March 07, 2016       | Full Day Meals Per Diem Allow. | \$61.00         |
| March 08, 2016       | Breakfast only                 | \$27.00         |
| March 08, 2016       | Ferry                          | \$71.50 ✓       |
| <b>Total Payable</b> |                                | <b>\$672.66</b> |

Date 14 Mar 2016

Signature \_\_\_\_\_

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

Date 14 Mar 2016

Signature \_\_\_\_\_

*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 3/16/16

Signature \_\_\_\_\_

Spending Authority Signature

Canada

BC Legislative Assembly

Room : [REDACTED]  
Arrival Date : 03/05/16  
Invoice No. : 395636  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 03/08/16  
A/R Number

| Date                              | Description               | Debit   | Credit            |
|-----------------------------------|---------------------------|---------|-------------------|
| 03/06/16                          | Room Charge               | 134.00  |                   |
| 03/06/16                          | Destination Marketing Fee | 1.34    |                   |
| 03/06/16                          | Provincial Room Tax       | 13.53   |                   |
| 03/06/16                          | Room GST                  | 6.77    |                   |
| 03/06/16                          | Parking Charges           | 18.00   |                   |
| 03/06/16                          | GST                       | 0.90    |                   |
| 03/07/16                          | Room Charge               | 134.00  |                   |
| 03/07/16                          | Destination Marketing Fee | 1.34    |                   |
| 03/07/16                          | Provincial Room Tax       | 13.53   |                   |
| 03/07/16                          | Room GST                  | 6.77    |                   |
| 03/07/16                          | Parking Charges           | 18.00   |                   |
| 03/07/16                          | GST                       | 0.90    | 349.08            |
| 03/08/16                          | Visa [REDACTED] 03/19     |         | [REDACTED]        |
| Room H/GST Total - 13.54          |                           | Total   | 349.08            |
| Other H/GST Total - 2.70          |                           |         | [REDACTED] 349.08 |
| H/GST # [REDACTED] ST# [REDACTED] |                           | Balance | 0.00              |

please note: The 1st parking charge of GST is my personal. I have subtracted it from the Total.  
Thanks, [REDACTED]

**PURCHASE**



2016/03/05

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1   | Adult          | 16.90 |
|     | Fuel Rebate    | 0.80- |

|       |       |
|-------|-------|
| Total | 71.50 |
| Visa  | 71.50 |

\*\*\*\*\*  
 005/01-86223131  
 0018861580  
 Approved: 015747  
 CHANGE DUE 0.00

**LANE 36**

TSA 05 Mar 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/03/08

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1   | Adult          | 16.90 |
|     | Fuel Rebate    | 0.80- |

|       |       |
|-------|-------|
| Total | 71.50 |
| Visa  | 71.50 |

\*\*\*\*\*  
 005/01-86223099  
 0018902070  
 Approved: 094744  
 CHANGE DUE 0.00

**LANE 04**

SWB 08 Mar 2016

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36256  
**MLA Name:** Stilwell, Moira VM150059      **Claim Date:** March 15, 2016  
**Constituency:** Vancouver - Langara  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Session

| Date              | Expenses                        | Amount   |
|-------------------|---------------------------------|----------|
| February 18, 2016 | Taxi                            | \$64.00  |
| February 25, 2016 | Taxi                            | \$64.00  |
| March 02, 2016    | Ferry                           | \$71.50  |
| March 02, 2016    | Parking                         | \$30.00  |
| March 07, 2016    | Taxi                            | \$64.00  |
| March 08, 2016    | Parking                         | \$30.00  |
| March 08, 2016    | Taxi                            | \$64.00  |
| March 09, 2016    | Taxi                            | \$64.00  |
| March 10, 2016    | Parking                         | \$60.00  |
| March 10, 2016    | Taxi                            | \$64.00  |
| March 15, 2016    | airfare - round trip            | \$369.86 |
| March 15, 2016    | Breakfast & Lunch Only-Victoria | \$39.50  |
| March 15, 2016    | Parking                         | \$44.00  |
| March 15, 2016    | Taxi                            | \$64.00  |
| March 15, 2016    | Taxi                            | \$64.00  |
| March 16, 2016    | airfare - round trip            | \$380.36 |
| March 16, 2016    | Lunch and Dinner Only-Victoria  | \$48.50  |
| March 16, 2016    | Taxi                            | \$64.00  |
| March 17, 2016    | Breakfast Only - Victoria       | \$27.00  |



Date 17 Mar 2016

Signature [REDACTED]

*and is in accordance  
payment*



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 36256

**MLA Name:** Stilwell, Moira VM150059

**Claim Date:** March 15, 2016

**Constituency:** Vancouver - Langara

**Type Of Trip:** MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

**ACCOUNTS OFFICE USE ONLY**

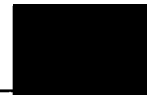
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date 3/21/16

Signature

Spending Authority Signature



Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



## Booking Information



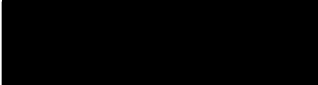
### Customer Care

**Air Canada**  
1-888-247-2262

**Flight Arrivals and Departures**  
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:  
Dr Moira Stilwell



## Flight Itinerary

| From   | To  | Stops | Duration | Aircraft | Fare Type | Class |
|--|---|-------|----------|----------|-----------|-------|
| [Redacted] Vancouver, Vancouver Int'l (YVR)<br>Tue 15-Mar 2016<br>Terminal M | Victoria, Victoria Int'l (YYJ)<br>Tue 15-Mar 2016                 | 0     | 0hr26    | DH3      | Flex.     | V     |
| [Redacted] Victoria, Victoria Int'l (YYJ)<br>Tue 15-Mar 2016                 | Vancouver, Vancouver Int'l (YVR)<br>Tue 15-Mar 2016<br>Terminal M | 0     | 0hr26    | DH3      | Flex.     | V     |

Operated by:  
\* Air Canada Express - Jazz

## Passenger Information

Passenger Name: [Redacted]

Air Canada - Aeroplan: [Redacted]  
Payment Card: xxxx-xxxx-xxx [Redacted]  
Seat Selection: [Redacted]

Meal Preference: **None**  
Special Needs: **None**

## Purchase Summary



## Fare Summary

| Passenger Type                                       | Adult           |
|--|-----------------|
| <b>Air Transportation Charges</b>                    |                 |
| Departing Flight - Flex                              | 147.00          |
| Return Flight - Flex                                 | 147.00          |
| Baggage Fees   | 24.00           |
| <b>Taxes, Fees and Charges</b>                       |                 |
| Governmental Government Fee                          | 20.00           |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 17.61           |
| Transportation Security Charge (ATSC)                | 14.25           |
| Total before options (per passenger)                 | 369.86          |
| Number of passengers                                 | x 1             |
| Total with options                                   | 369.86          |
| Travel Insurance (declined)                          | 0.00            |
| <b>Grand Total - Canadian dollars</b>                | <b>\$369.86</b> |

## Payment Information

Credit/Debit Card xxxx-xxxx-xxx-[REDACTED] amount paid: \$369.86

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$369.86 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160047586

## Fare Rules

### • Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

### • Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

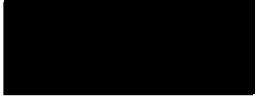


## Booking Information



Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:  
Dr Moira Stilwell



### Customer Care

Air Canada  
1-888-247-2262

Flight Arrivals and Departures  
1-888-422-7533

## Flight Itinerary

Flight Details

|  |  |  |   |       |     |            |
|--|--|--|---|-------|-----|------------|
|  | Vancouver,<br>Vancouver<br>Int'l (YVR)<br>Wed 16-Mar<br>2016<br><br>Terminal M | Victoria,<br>Victoria Int'l<br>(YYJ)<br>Wed 16-Mar<br>2016<br> | 0 | 0hr26 | DH3 | Flex,<br>V |
|--|--|--|---|-------|-----|------------|

|  |  |  |   |       |     |            |
|--|--|--|---|-------|-----|------------|
|  | Victoria,<br>Victoria Int'l<br>(YYJ)<br>Thu 17-Mar<br>2016<br> | Vancouver,<br>Vancouver<br>Int'l (YVR)<br>Thu 17-Mar<br>2016<br><br>Terminal M | 0 | 0hr26 | DH3 | Flex,<br>V |
|--|--|--|---|-------|-----|------------|

Operated by:  
Air Canada Express - Jazz

## Passenger Information

Passenger Details

Air Canada - Aeroplan :

Payment Card: **xxxx-xxxx-xxxx**

Seat Selection:

Meal Preference: **None**

Special Needs: **None**

## Purchase Summary

## Fare Summary

| Passenger Type                          | Adult           |
|---|-----------------|
| <b>Air Transportation Charges</b>       |                 |
| Departing Flight - <b>Flt</b>           | 147.00          |
| Return Flight - <b>Flt</b>              | 157.00          |
| Surcharges                              | 24.00           |
| <b>Taxes, Fees and Charges</b>          |                 |
| Canada Airport Improvement Fee          | 20.00           |
| Canada Goods and Services Tax (GST/HST) | 18.11           |
| Air Travelers Security Charge (ATSC)    | 14.25           |
| Total before options (per passenger)    | 380.36          |
| Number of passengers                    | x 1             |
| Total with options                      | 380.36          |
| Travel Insurance (declined)             | 0.00            |
| <b>Grand Total - Canadian dollars</b>   | <b>\$380.36</b> |

## Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: **\$380.36**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$380.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160047743

## Fare Rules

### • Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

### • Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240037

\*\*\*\* PURCHASE \*\*\*\*

03-10-2016  
Acct # \*\*\*\*\*  
Account Chequing Card Type DP  
A0000002771010 INTERAC

Trace # 2864 Operator 137  
Inv. # 137  
Auth # 009876 RRN 001834002

Total \$64.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240034

\*\*\*\* PURCHASE \*\*\*\*

03-08-2016  
Acct # \*\*\*\*\*  
Card Type DP  
A0000002771010 INTERAC

Trace # 3874 Operator 34  
Inv. # 34  
Auth # 002275 RRN 001797004

Total \$64.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240089

\*\*\*\* PURCHASE \*\*\*\*

03-15-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: A0000000031010 VISA

Trace # 6068 Operator 89  
Inv. # 089  
Auth # 085732 RRN 001898002

Total \$64.00  
( 00 ) APPROVED-THANK YOU

Retain th

www.

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400V1

\*\*\*\* PURCHASE \*\*\*\*

03-09-2016  
Acct # \*\*\*\*\*  
Card Type DP  
A0000002771010 INTERAC

Trace # 37 Operator 229  
Inv. # 229  
Auth # 001460 RRN 001826002

Total \$64.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your

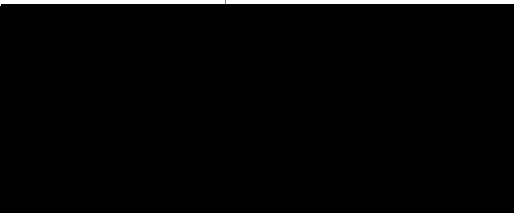
om

Epan:Unit ID:  
Receipt 7023/4051/807 03/08/16

010100 Pay parking ticket 30.00 \$  
03/08/16 - 03/09/16  
Length of stay: 1 Days, 00:00  
Pan:02995157015011066068254180??  
Unit ID:106

Total Amount 30.00 \$  
Credit CIS card 10 30.00 \$  
Net Amount 23.61 \$  
Parking Sales Tax 4.96 \$  
GST+ 1.43 \$

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*



Epan:Unit ID:  
Receipt 2741/4027/806 03/10/16

Epan:Unit ID:  
Receipt 9977/4051/806 03/02/16

010100 Pay parking ticket 60.00 \$  
03/09/16 - 03/11/16  
Length of stay: 2 Days, 00:00  
Epan:02995157015011066069345420??  
Unit ID:106

010100 Pay parking ticket 30.00 \$  
03/02/16 - 03/03/16  
Length of stay: 1 Days, 00:00  
Epan:02995157015011066062361580??  
Unit ID:106

Total Amount 60.00 \$  
Credit CIS card 10 60.00 \$  
Net Amount 47.22 \$  
Parking Sales Tax 9.92 \$  
GST+ 2.86 \$

Total Amount 30.00 \$  
Credit Visa 30.00 \$  
Net Amount 23.61 \$  
Parking Sales Tax 4.96 \$  
GST+ 1.43 \$

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Z2

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240067

TRANSACTION RECORD

VICTORIA TAXI #11/#31  
1020 DUNFORD AVENU V9B2S5  
VICTORIA BC  
21095414  
GH2109541402

\*\*\*\* PURCHASE \*\*\*\*

03-15-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: M STILWELL  
A000000031010 VISA

Operator 223  
Trace # 341  
Inv. # 712  
Auth # 082547 RRN 001613004

Total \$64.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

\*\*\*\* PURCHASE \*\*\*\*

03-16-2016  
Acct # \*\*\*\*\*  
Account Chequing Card Type DP  
A0000002771010 INTERAC

Operator 067  
Trace # 19  
Inv. # 067  
Auth # 009308 RRN 001836002

Total \$64.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

\*\*\*\* PURCHASE \*\*\*\*

03-07-2016  
Acct # \*\*\*\*\*  
Account Chequing Card Type DP  
A0000002771010 INTERAC

Trace # 765  
Inv. # 789  
Auth # 009472 RRN 001205031

Total \$64.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

# PURCHASE

## BC Ferries

2016/03/02  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

|                    |       |
|--------------------|-------|
| 20' Undersize Vehi | 55.40 |
| 1 Adult            | 16.90 |
| Fuel Rebate        | 0.80- |

|                  |       |
|------------------|-------|
| Total            | 71.50 |
| Visa             | 71.50 |
| *****            |       |
| 005/01-86223093  |       |
| 0018842860       |       |
| Approved: 037201 |       |
| CHANGE DUE       | 0.00  |

**LANE 04**

SWB 02 Mar 2016

SEE REVERSE SIDE OF TICKET

### OFFICIAL RECEIPT - GST # 105525269

Taxi From: LEGISLATURE  
 Taxi To: VICTORIA AIRPORT  
 Car #: 91H  
 Driver: [REDACTED]  
 Date: Feb 25 2016 Fare Total: 64.00

Scan at your fingertips - get the app today  
**SMARTHAL**  
 325 Douglas St. Victoria, BC V8T 4M1

VICTORIA TAXI # 5  
 2925 DOUGLAS ST  
 VICTORIA BC

CARD [REDACTED]  
 CARD TYPE INTERAC  
 ACCOUNT TYPE CHEQUING  
 DATE 2016/02/18  
 TIME 7259  
 RECEIPT NUMBER  
 CBS025032-001-001-505-0

PURCHASE TOTAL  
**\$64.00**

INTERAC  
 A0000002771010  
 93C96DC7C2203BB0  
 80B0008000-6800  
 7FEF4268F6736EF7

**APPROVED**  
 AUTH# 006517 00-001  
 THANK YOU

CARDHOLDER COPY

250 383 7111

Epan:Unit ID:  
 Receipt 7738/4044/806 02/16/1 [REDACTED]

C10100 Pay parking ticket 44.00 \$  
 02/15/16 [REDACTED] - 02/17/16 [REDACTED]  
 Length of stay: 2 Days, 00:00  
 Epan:02995157015011096046390370??  
 Unit ID:109

|                   |                 |
|-------------------|-----------------|
| Total Amount      | <b>44.00 \$</b> |
| Credit Visa       | 44.00 \$        |
| Net Amount        | 34.63 \$        |
| Parking Sales Tax | 7.27 \$         |
| GST+              | 2.10 \$         |

\*\*\*\*\*  
 \*\* Thank you \*\*  
 \*\*\*\*\*