



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44079
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** July 29, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Terrace/Kitimat
Trip Details: Caucus



Date	Expenses	Amount
July 29, 2019	53(km) Parkville - Nanaimo Airport	\$29.15
July 30, 2019	53(km) Airport/Parkville	\$29.15
July 29, 2019	Accommodation Expenses Kitimat	\$153.67 ✓
July 29, 2019	Airfare Nanaimo/Terrace/Nanaimo	\$923.21 ✓
July 29, 2019	MLA Per Diem	\$61.00
July 30, 2019	Airfare Change	\$341.25 ✓
July 30, 2019	MLA Per Diem	\$61.00
Total Payable		\$1598.43

Date 01 Aug 2019

Signature [REDACTED]
 Stilwell, Michelle VM150089
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 05 2019

Signature [REDACTED]
 Spending Authority Signature

Print Date 2019-07-30
Print Time [REDACTED]

[REDACTED]
Reservation [REDACTED]
Guest Michelle Stilwell

Start	to	GOVRATE Nights	Adults	Government Rate Children	Sub
2019-07-29	2019-07-30	1	1	0	0

Date	Document	Type	Reference and Description	Amount
2019-07-29	32702	Charge	Non-Smoking Queen - Accessible GST	135.99 6.80
2019-07-30	32721	Payment	[REDACTED] **** [REDACTED] Visa Hotel Room Tax Total	10.88 -\$153.67
			GST Hotel Room Tax	6.80 10.88

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: XXXXXXXXXX

Name: Mrs Michelle Stilwell
E-mail: XXXXXXXXXX
Payment: CC VXXXXXXXXXXXX XXXXXX

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 (Booking class)	Status
XXXXXXXXXX	Nanaimo (YCD)	Vancouver (YVR)	DH4	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Mon 29-Jul 2019	Mon 29-Jul 2019			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX	XXXXXXXXXX - TERMINAL M -MAIN			
XXXXXXXXXX	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Mon 29-Jul 2019	Mon 29-Jul 2019			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX - TERMINAL M -MAIN	XXXXXXXXXX			
XXXXXXXXXX	Terrace (YXT)	Vancouver (YVR)	DH4	Economy Flex (V)	Confirmed
<i>Operated by:</i>	Tue 30-Jul 2019	Tue 30-Jul 2019			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX	XXXXXXXXXX - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Nanaimo (YCD)	DH3	Economy Flex (V)	Confirmed
<i>Operated by:</i>		Tue 30-Jul 2019		Tue 30-Jul 2019	
<i>Air Canada Express-Jazz</i>		██████████ - TERMINAL M -MAIN		██████████	

Passenger Information

Passenger: 1 **Mrs Michelle Stilwell**

Ticket number: ██████████

Frequent Flyer Pgm: Air Canada Aeroplan Program number: ██████████

Purchase Summary

Passenger: 1 Ticket number ██████████

Date of issue 18-Jul 2019

Fare Amount in Canadian dollars: 848.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # ██████████ (XG))	43.96
Airport Improvement Fee - Canada (SQ)	17.00
Total Fare in Canadian dollars:	923.21

Ticket particularities:
AC ONLY/NONREF/CHGE FEE
-BG:AC

**Fare calculation:*
29JUL19YCD AC X/YVR AC YXT Q18.00R479.00AC X/YVR Q18.00AC YCD
R333.00CAD848.00 END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST # ██████████)
RC Canada Harmonized Sales Tax (GST/HST # ██████████)
XQ Canada Quebec Sales Tax (QST # ██████████)

Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on

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: XXXXXXXXXX

Name: Mrs Michelle Stilwell
E-mail: XXXXXXXXXX
Payment: CCVXXXXXXXXXXXXX XXXXXX
 CC VXXXXXXXXXXXXX XXXXXX

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 (Booking class)	Status
XXXXXXXXXX	Terrace (YXT)	Vancouver (YVR)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Tue 30-Jul 2019	Tue 30-Jul 2019			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX	XXXXXXXXXX - TERMINAL M -MAIN			
XXXXXXXXXX	Vancouver (YVR)	Nanaimo (YCD)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Tue 30-Jul 2019	Tue 30-Jul 2019			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX - TERMINAL M -MAIN	XXXXXXXXXX			

Passenger Information

Passenger: 1 Mrs Michelle Stilwell

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue 30-Jul 2019

Fare Amount in Canadian dollars: 1,123.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG) 13.75

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

Ticket particularities:
 AC ONLY/NON REF/CHG FEE

***Fare calculation:**
 30JUL19YCD AC X/YVR AC YXT Q18.00R479.00AC X/YVR AC YCD
 Q18.00R608.00CAD1123.00 END ROE1.00 PD14.25CA43.96XG17.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

Handwritten calculation:
 288.75A
 50.00
 2.50

 341.25

Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

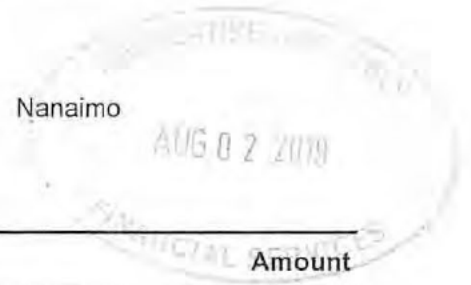
Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44080
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** July 24, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Nanaimo
Trip Details: Meeting with QB Port



Date	Expenses	Amount
July 24, 2019	54(km) Parksville - Nanaimo return	\$29.70
July 25, 2019	52(km) Parksville/Oliver Woods/Lantzville/Parksville Meetings/tour	\$28.60 ✓
August 01, 2019	302(km) Parksville - Victoria return Meetings	\$166.10 ✓
July 24, 2019	Lunch only	\$27.00
July 25, 2019	Lunch only	\$27.00
August 01, 2019	Lunch Only - Victoria	\$27.00

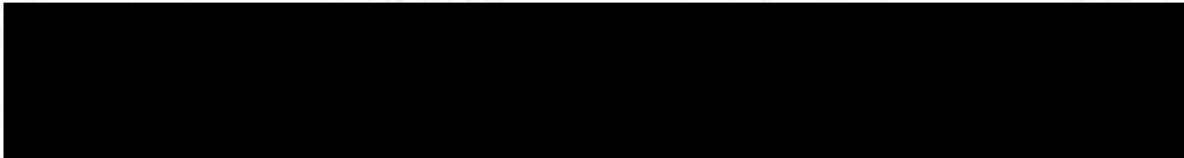
Total Payable \$305.40

Date 01 Aug 2019

Signature [REDACTED]
 Stilwell, Michelle VM150089
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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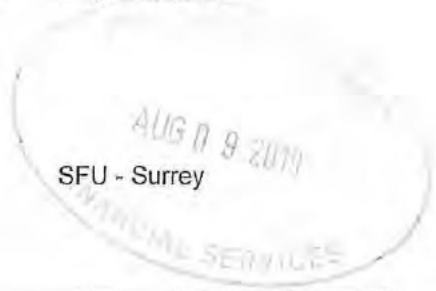
Date AUG 05 2019

Signature [REDACTED]
 Special Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44115
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** August 06, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** SFU - Surrey
Trip Details: Meetings/Robotic Tour



Date	Expenses	Amount
August 06, 2019	109(km) Parksville/SFU Surrey	\$59.95
August 08, 2019	109(km) SFU Surrey - Parksville	\$59.95
August 06, 2019	Dinner Only	\$36.00
August 06, 2019	Ferry	\$146.50 ✓
August 06, 2019	Relative/Friend Accom. Allow.	\$30.75 ✓
August 07, 2019	Lunch & Dinner only	\$48.50
August 07, 2019	Relative/Friend Accom. Allow.	\$30.75 ✓
August 08, 2019	Ferry	\$84.30 ✓

Total Payable \$496.70

Date 09 Aug 2019

Signature _____

Stilwell, Michelle VM150089

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date AUG 19 2019

Signature _____

Spending Authority Signature

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/06

1	Disabled Adult	8.60
20'	Undersize Vehi	57.50
1	Priority Loadi	79.20
	Fuel Surcharg	0.95
1	Port Fee Adul	0.25

Total 146.50

Master Card
***** [REDACTED] 146.50

AUTH 049209 66279105 0010013100 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 06 Aug 2019 [REDACTED]



SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/08

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Disabled Adult	8.60
	Fuel Surcharg	0.95
1	Port Fee Adul	0.25

Total 84.30

Prepayment 17.00

Visa

***** [REDACTED] 67.30

AUTH 025101 66280686 0010013760 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 08 Aug 2019 [REDACTED]

S

RET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44160
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** August 12, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Westwood Lake
Trip Details: Event

Date	Expenses	Amount
August 12, 2019	76(km) Parksville - Westwood Lake Return	\$41.80
August 26, 2019	151(km) Parksville - Victoria Event	\$83.05
August 27, 2019	151(km) Victoria - Parksville Office work	\$83.05
August 12, 2019	Lunch only	\$27.00
August 26, 2019	Dinner Only	\$36.00
August 27, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$310.40



Date 27 Aug 2019

Signature [REDACTED]
 Stilwell, Michelle VM150089
 certified that the amount 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 AUG 29 2019

Signature [REDACTED]
 Ending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43867
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** June 26, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Maple Ridge
Trip Details: Travel to Maple Ridge for caucus meeting



Date	Expenses	Amount
June 26, 2019	111(km) Travel from home to [REDACTED] Maple Ridge and [REDACTED] Pitt Meadows	\$61.05 ✓
June 27, 2019	8(km) Travel from [REDACTED] Maple Ridge to ACT Arts Centre and return	\$4.40 ✓
June 28, 2019	105(km) Travel from [REDACTED] Maple Ridge to ACT Arts Centre, to therapeutic riding event, to home	\$57.75
June 26, 2019	Dinner Only	\$36.00
June 26, 2019	Ferry	\$67.30 ✓
June 27, 2019	Dinner Only	\$36.00
June 27, 2019	Parking	\$4.00 ✓
June 28, 2019	Accommodation Expenses [REDACTED]	\$364.96 ✓
June 28, 2019	Ferry	\$146.50 ✓
June 28, 2019	MLA Per Diem	\$61.00
June 28, 2019	Parking	\$1.50 ✓

Total Payable \$840.46

Date 02 Jul 2019

Signature _____

Stilwell

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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To
Horseshoe Bay



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/26

1	Disabled Adult	8.60
20'	Undersize Vehi	57.50
	Fuel Surcharg	0.95
1	Port Fee Adul	0.25

Total 67.30

CDN Cash 70.00

CHANGE DUE 2.70-

CUSTOMER COPY

JUN 26 Jun 2019

SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/28

20'	Undersize Vehi	57.50
1	Disabled Adult	8.60
1	Priority Loadi	79.20
	Fuel Surcharg	0.95
1	Port Fee Adul	0.25

Total 146.50

Master Card
***** [REDACTED] 146.50

RUTH 092661 66288691 0010016500 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSP 28 Jun 2019 [REDACTED]

SEE REVERSE SIDE OF TICKE

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

JUN 27, 2019

Purchase Date/Time: [REDACTED] Jun 27, 2019

Total Due: \$4.00 Rate: \$4.00 - [REDACTED]

Total Paid: \$4.00 Pmt Type: CC (la

Ticket #: 00013915

S/N #: 520119080180

Setting [REDACTED]

Mach Name: [REDACTED]

***** [REDACTED] MasterCard

Auth #: 0039

Thank You!
Please come again

DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

RECEIPT



Stall #



Expiration Date/Time



JUN 28, 2019

Purchase Date/Time: Jun 28, 2019

Total Due: \$1.50 Rate: \$1.50 -

Total Paid: \$1.50 Pmt Type: Ca

Ticket #: 00013963

S/N #: 520119080180

Setting

Mach Name:

Thank You!
Please come again

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

06/28/2019

Registered To:

Stilwell, Michelle

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

06/26/19

06/28/19

HK-NS KING HANDICAI

2 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/26/19		RC	ROOM CHARGE			\$144.49
06/26/19		91	HOTEL TAX			\$11.56
06/26/19		92	GST			\$7.22
06/27/19		RC	ROOM CHARGE			\$178.49
06/27/19		91	HOTEL TAX			\$14.28
06/27/19		92	GST			\$8.92
06/28/19		VS	PAYMENT VISA/MC			(\$364.96)

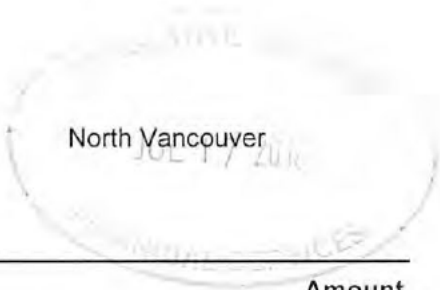
Balance Due

\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43972
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** July 08, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** North Vancouver
Trip Details: Meetings and tour in North Van



Date	Expenses	Amount
June 24, 2019	82(km) Parksville - Nanaimo return [REDACTED]	\$45.10
July 08, 2019	158(km) Home/North Van - return Tour Shipyards/Meetins with Neptune Terminals/Wester	\$86.90
July 08, 2019	Dinner Only	\$36.00
July 08, 2019	Ferry	\$67.30 ✓
July 08, 2019	Ferry	\$67.30 ✓
July 08, 2019	Parking	\$31.25 ✓

Total Payable \$333.85

Date 15 Jul 2019 Signature [REDACTED]
 Stilwell, Michelle VM150089
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 18 2019 Signature [REDACTED]
 Sp [REDACTED] Signature _____

Horseshoe Bay
To
Nanaimo (Dep. Bay)



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/08

20'	Undersize Vehi	57.50
1	Disabled Adult	8.60
	Fuel Surcharg	0.95
1	Port Fee Adul	0.25

Total	67.30
-------	-------

Visa

***** [REDACTED] 67.30

AUTH 000701 66280609 0010013800 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

HSB 08 Jul 2019 [REDACTED]

[REDACTED]

106320
SEE REVERSE SIDE OF TICKET

To
Horseshoe Bay

BC Ferries
Suite 308 1821 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/08

1	Disabled Adult	8.60
20'	Undersize Vehi	57.50
	Fuel Surcharg	0.95
1	Port Fee Adul	0.25

Total 67.30

Visa [REDACTED] 67.30

***** [REDACTED] *****
AUTH 096181 66279103 0010017470 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

NAME [REDACTED] 2019

SEE REVERSE SIDE OF TICKET



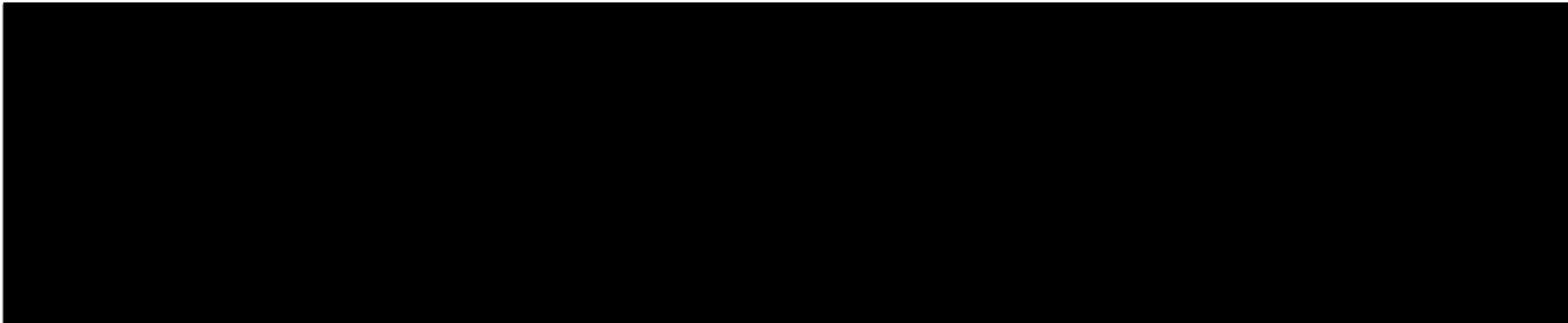
Client number [REDACTED]
Bill to Parking Payment

Phone na

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
7/08/19	Self Parking	[REDACTED]	24.00
7/08/19	Goods & Services Tax	[REDACTED]	1.49
7/08/19	Provincial Parking Tax	[REDACTED]	5.76
	Subtotal		31.25
	Total Charges		31.25
Payments			
7/08/19	Visa	##### [REDACTED] [REDACTED] [REDACTED]	-31.25
	Subtotal		-31.25
	Total Payments		-31.25
		Balance Due:	0.00

GST# [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44185
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** August 29, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Vancouver
Trip Details: Meetings/Events ✓



Date	Expenses	Amount
August 29, 2019	125(km) Home/Duke Point Tsawwassen/Delta	\$68.75
August 30, 2019	151(km) Parksville - Nanaimo Meetings	\$83.05
August 31, 2019	151(km) Victoria - Parksville	\$83.05
September 02, 2019	416(km) Parksville - Departure Bay Horseshoe Bay - Kamloops	\$228.80
September 06, 2019	348(km) Kamloops - Burnaby	\$191.40
September 07, 2019	90(km) Burnaby - Squamish Event	\$49.72
September 08, 2019	182(km) Squamish - Whistler - Horseshoe Bay - Parksville Event	\$100.10
August 29, 2019	Ferry	\$48.50
August 29, 2019	Ferry	\$46.50
August 29, 2019	Lunch & Dinner only	\$48.50
August 30, 2019	Dinner Only - Victoria	\$36.00
August 31, 2019	Breakfast & Lunch Only-Victoria	\$39.50
September 02, 2019	Ferry	\$67.30 ✓
September 02, 2019	Lunch & Dinner only	\$48.50
September 06, 2019	Accommodation Expenses Burnaby	\$272.70 ✓
September 06, 2019	MLA Per Diem	\$61.00

[REDACTED] 68.45
[REDACTED] 46.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44185
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** August 29, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel

Date	Expenses	Amount
September 07, 2019 Squamish	Accommodation Expenses	\$219.39 ✓
September 07, 2019	Breakfast & Lunch only	\$39.50
September 08, 2019	Breakfast & Lunch only	\$39.50
September 08, 2019	Ferry	\$78.25 7.40

Total Payable ~~\$1976.31~~
 1959.11

Date 09 Sep 2019

Signature

Stilwell, Michelle VM150089
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date SEP 10 2019

Signature
 Spending Authority Signature

Nanaimo (Duke Pt)
To
Tsawwassen



LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/29
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20	Undersize Vehi	41.80
2	Disabled Adult	17.20
	Fuel Surcharg	0.80
2	Port Fee Adul	0.50

Total 77.30

Prepayment 17.00

158 [REDACTED] 60.30

WITH 000471 6627021 00100100 5

I APPROVE - THANK YOU 027

CHANGE DUE 0.00

6845

CARDHOLDER COPY

UK 29 Aug 2019 [REDACTED]

[REDACTED]

95279

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 2B7

LANE 29

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/29

20	Undersize Vehi	57.50
1	Disabled Adult	8.60
1	Priority Load	79.20
	Fuel Surcharg	0.95
1	Port Fee Adul	0.25

Total 148.50

Master Card [REDACTED] 148.50

AUTH 050100 66277655 0010013070 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

28

CARDHOLDER COPY

TSA 29 Aug 2019 [REDACTED]

[REDACTED]

KEY

100270

Nanaimo (Dep. Bay)
To
Horseshoe Bay



Victoria BC Canada V8X 0S7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/02

20'	Undersize Veh1	57.50
1	Disabled Adult	8.60
	Fuel Surcharg	0.95
1	Port Fee Adul	0.25
Total		67.30

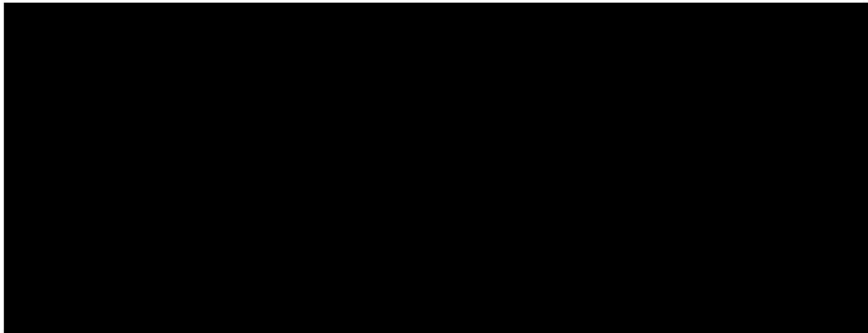
Visa
***** [REDACTED] 67.30

RUTH 877281 64279134 0010015190 S
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 02 Sep 2019
[REDACTED]

SEE REVERSE SIDE OF TICKET



Michelle Stilwell

Parksville BC
Canada

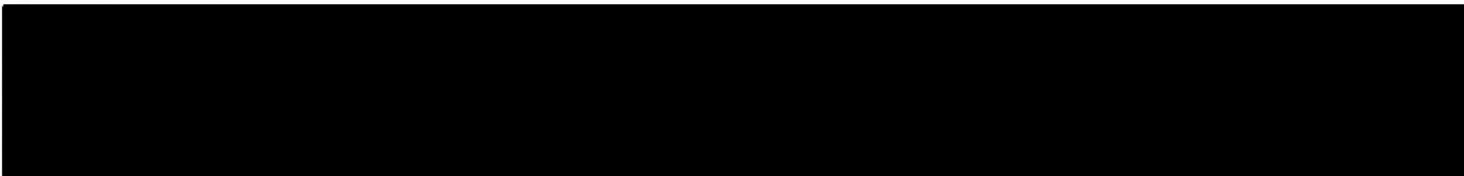
Room: [Redacted]
 Folio: [Redacted]
 Cashier: 18
 Arrival: 09-06-19
 Departure: 09-07-19
 Reference:

Date	Description	Additional Information	Charges	Credits
09-06-19	Room Charge		218.00	
09-06-19	Rooms - GST		10.90	
09-06-19	Rooms - Room Tax		17.44	
09-06-19	AHRT - 2%		4.36	
09-06-19	Valet Parking - Overnight		22.00	
09-07-19	Visa	XXXXXXXXXXXX [Redacted] XX/XX		272.70

GST Summary	
Registration No:	[Redacted]
Room	10.90
F&B	0.00
Other	0.75
Total	11.65

PST Summary	
Room	25.39
F&B	0.00
Other	0.00
Total	25.39

Total	272.70	272.70
Balance Due	0.00	CDN



Name: Bc Liberal Caucus

Guest Name: Michell Stilwell
Company: Bc Liberal Caucus
Arrival: September 07, 2019
Departure: September 08, 2019

Group: _____ Room: [REDACTED]
Bill To: Stilwell, Michell
Attn: _____

Property Code: 111 Invoice # 164129 PO # Central Res. #

Date	Description	Voucher	Amount
7/9/19	Room Revenue	sgm-209	209.13
7/9/19	MRDT - 3%	sgm-209	6.27
7/9/19	Provincial Room Tax	sgm-209	16.73
7/9/19	GST	sgm-209	10.46
8/9/19	Room Revenue Adjust	discount	-20.00
8/9/19	MRDT - 3%	discount	-0.60
8/9/19	Provincial Room Tax	discount	-1.60
8/9/19	GST	discount	-1.00
8/9/19	Visa	**2539	-219.39
		Balance:	0.00

GST/HST # [REDACTED]

	Total Tax
GST	\$9.46
MRDT - 3%	\$5.67
Provincial Room Tax	\$15.13
Total	\$30.26



Horseshoe Bay
To
Nanaimo (Dep. Bay)

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/08

20'	Undersize Vehi	57.50
1	Disabled Adult	8.60
1	Escort Adult	8.60
	Fuel Surcharg	1.05
2	Port Fee Adul	0.50
		0.25
	Total	76.25

8.85

Visa
***** [REDACTED] ***** 76.25

AUTH 002931 66280690 0010019900 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

67.40

CARDHOLDER COPY
HSB 08 Sep 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44204
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** September 09, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Courtenay
Trip Details: Caucus/Nanaimo Chamber meeting



Date	Expenses	Amount
September 09, 2019	75(km) Parksville - Courtenay	\$41.25 ✓
September 09, 2019	138(km) Courtnay/Nanaimo/Parksville Chamber meeting	\$75.90
September 09, 2019	Accommodation Expenses	\$172.50 ✓
September 09, 2019	Dinner Only	\$36.00
September 10, 2019	MLA Per Diem	\$61.00
Total Payable		\$386.65

Date 11 Sep 2019 Signature [REDACTED]
 Stilwell, Michelle VM150089
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date SEP 13 2019 Signature [REDACTED]
 Spending [REDACTED]

7/10/2019

Registered To:

Sullivan, Michelle
Parksville, BC

Room # [REDACTED]
Conf # [REDACTED]
Arrival 09/09/19
Departure 09/10/19
Group [REDACTED]
Room Type [REDACTED]
Guests [REDACTED]
Payment [REDACTED]
Acct [REDACTED]

WK LPV-Accessible R /
1 / 0
Visa / Master
XXXX-XXXX-XXXX- [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
						\$150.00
09/09/19	[REDACTED]	1000	ROOM REVENUE			\$7.50
09/09/19	[REDACTED]	9	ROOM GST TAX 5%			\$12.00
09/09/19	[REDACTED]	91	ROOM PST TAX 8%			\$3.00
09/09/19	[REDACTED]	92	MRDT TAX 2%			
Balance Due						\$172.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44287
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** September 13, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Vancouver
Trip Details: Caucus



Date	Expenses	Amount
September 13, 2019	42(km) Parksville - Nanaimo (helijet)	\$23.10
September 15, 2019	302(km) Parksville-Nanaimo-Parksville Husband picked up in Victoria - scheduled HJ flight cancelled to	\$166.10 ✓
September 15, 2019	42(km) Nanaimo - Parksville Pick up vehicle in Nanaimo at HJ	\$23.10 ✓
September 13, 2019	Airfare - oneway	\$139.00 ✓
September 13, 2019	Lunch & Dinner only	\$48.50
September 14, 2019	Airfare HJ flight cancelled to Nanaimo - charged and credited for inconvenience; HJ to Victoria n/c	\$0.00
September 15, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$439.30

Date 20 Sep 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date SEP 24 2019

Signature [REDACTED]

Spenditure Signature



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	██████████
	Name	Michelle Stilwell
	Company	MLA

Booking # ██████████		
Friday, September 13, 2019	Invoice #455132	
	FARE-ZNA-Full_Summer	\$132.38



Nanaimo Harbour (Downtown)
Vancouver Harbour (Downtown)

20 minutes

Confirmed

1 Passengers - Full-Fare

Michelle Stilwell, Female

[Add to Calendar](#)

+ GST	\$6.62
Billing	\$132.38
Taxes	\$6.62
Grand Total	\$139.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)