



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

Claim Number: 44349
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** September 22, 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: UBCM ✓



Date	Expenses	Amount
September 22, 2019	59(km) Parksville - Vancouver	\$32.45
September 25, 2019	6(km) Hotel - to event - return	\$3.30 ✓
September 27, 2019	42(km) Hotel to [REDACTED] - return	\$23.10
September 29, 2019	59(km) Vancouver - Parksville	\$32.45
September 22, 2019	Dinner Only	\$36.00
September 22, 2019	Ferry	\$67.30 ✓
September 23, 2019	MLA Per Diem	\$61.00
September 23, 2019	Taxi	\$9.45 ✓
September 23, 2019	Taxi	\$12.00 ✓
September 24, 2019	Lunch & Dinner only	\$48.50
September 25, 2019	Breakfast only	\$27.00
September 26, 2019	Breakfast & Lunch only	\$39.50
September 26, 2019	Taxi	\$9.15 ✓
September 26, 2019	Taxi	\$15.45 ✓
September 27, 2019	Lunch & Dinner only	\$48.50
September 27, 2019	Parking	\$3.00 ✓
September 27, 2019	Taxi	\$7.85 ✓
September 28, 2019	Breakfast only	\$27.00
September 29, 2019	Accommodation Expenses Vancouver	\$2050.40 ✓
September 29, 2019	Breakfast only	\$27.00



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 44349

MLA Name: Stilwell, Michelle VM150089

Claim Date: September 22, 2019

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 29, 2019	Ferry	\$84.30 ✓
Total Payable		\$2664.70

Nanaimo (Dep. Bay)
To
Horseshoe Bay

BC Ferries
Suite 901 - 7121 Blanchard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/22

1	Disabled Adult	9.60
20	Infersize Toll	57.50
	Fuel Surcharge	0.95
1	Port Fee Adul	0.25

Total 68.30

Visa 68.30

***** [REDACTED] *****
WITH DEBIT 683019111245 5
05 APPROVED - BANK OF CANADA
CHARGE DNE 0.00

YELLOW CAB #101
1441 CLARA DR
VANCOUVER BC

CARD 4520 [REDACTED]
CARD TYPE 412A
DATE 2018 09 03
TIME 20:51 57 [REDACTED]
CLERK ID 9
RECEIPT NUMBER
NS1244039-001-028-812-9

PURCHASE
TOTAL

\$9.45

VISA CREDIT
A0000000037010
A7022B2BA7274888
000000000000

APPROVED

FF DT 2K
ALTHEA STEWART 051-807
THANK YOU

NO SIGNATURE REQUIRED

SEARCHED INDEXED

MacLure's

EST. 1994

1275 W. 73rd Ave. Vancouver, BC V6P 3C4

604-831-1111

Date:

11/09/23

Received From:

\$ 12.50

From:



To:



Job No.:

77

Driver:



Airport Service • 24 Hour Center • Serving you since 1973
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCL. GST # R123456789

BLACK TOP & CHECKER CABS

217 FAIRMOUNT STREET
WINDYBROOK, IL 60120
630-441-1000
WWW.BLACKTOPCABS.COM

Transaction 23204173

Total CAS9 15

AMOUNT CARD PAID \$31.00

VISA 2524

Station BT 157

26-Sep-2019

CAS9 15 (Method: CONTACTLESS)

VISA XXXXXXXX

REF # 42090061234

AUTH # 089034

REF #

AD: ADDRESS 12345

AMOUNT: VISA

NO CASHIER VERIFICATION

THANK YOU FOR YOUR BUSINESS

SURREY METRO TAXI #2

4210 123 ST

SURREY

BC

CARD

CARD TYPE

VISA

DATE

2011-03-29

TIME

12:11 PM

CLERK ID

112

RECEIPT NUMBER

085031958-001-001-002-0

PURCHASE

TOTAL

\$15.45

VISA CREDIT

A0000000031010

C1032A080C38270E

000000000-6000

03A741000000000E

000000000-7000

APPROVED

AUTH# 031981

01-017

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

[REDACTED]

[REDACTED]

[REDACTED]

SEP 28, 2019

Purchase Invoice for [REDACTED]

Total due \$100.00 Total \$100.00

Total paid \$100.00 Payment [REDACTED]

Order # [REDACTED]

SN # [REDACTED]

Selling [REDACTED]

Back to [REDACTED]

3.00

[REDACTED]

Adv # [REDACTED]

DUPLICATE

WALGREENS
1275 75TH AVE NW
VANCOUVER BC

DUPLICATE

CARD [REDACTED]
CARD TYPE VISA
DATE 2011 09 27
TIME 05:14 [REDACTED]
CLEAN ID
RECEIPT NUMBER
NB5072453-801 057 001-3

PURCHASE
TOTAL

\$7.85

VISA CREDIT
A0000000031210
F5CB4541FB2F2558
0000000000-

APPROVED

AUTH# 029121 01-027

THANK YOU

NO SIGNATURE REQUIRED

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DUPLICATE

MICHELLE STILWELL

PARKSVILLE, BC,

Canada

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 22-SEP-19
Depart Date : 29-SEP-19
No. Of Guest : 1
Room Number : [REDACTED]

Tax ID : [REDACTED]

SEP-29-2019

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-SEP-19	[REDACTED]	Room Chrg - Govt./Military	349.00	
22-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	38.89	
22-SEP-19	[REDACTED]	GST 5% Net Room & DMF	17.68	
22-SEP-19	[REDACTED]	Destination Mktg Fee	4.51	
23-SEP-19	[REDACTED]	Room Chrg - Govt./Military	349.00	
23-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	38.89	
23-SEP-19	[REDACTED]	GST 5% Net Room & DMF	17.68	
23-SEP-19	[REDACTED]	Destination Mktg Fee	4.51	
24-SEP-19	[REDACTED]	Room Chrg - Govt./Military	349.00	
24-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	38.89	
24-SEP-19	[REDACTED]	GST 5% Net Room & DMF	17.68	
24-SEP-19	[REDACTED]	Destination Mktg Fee	4.51	
25-SEP-19	[REDACTED]	Room Chrg - Govt./Military	349.00	
25-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	38.89	
25-SEP-19	[REDACTED]	GST 5% Net Room & DMF	17.68	
25-SEP-19	[REDACTED]	Destination Mktg Fee	4.51	
26-SEP-19	[REDACTED]	Room Chrg - Govt./Military	349.00	
26-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	38.89	
26-SEP-19	[REDACTED]	GST 5% Net Room & DMF	17.68	

MICHELLE STILWELL

PARKSVILLE, BC,

Canada

Page Number : 2
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 22-SEP-19 [REDACTED]
Depart Date : 29-SEP-19 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-SEP-19	[REDACTED]	Destination Mktg Fee	4.51	
		** Total	2,050.40	0.00
		*** Balance	2,050.40	

Tax summary for your stay:

	Amount (CAD)
Goods and Services Tax 5%	88.40
Hotel Room Tax (HRT) 11%	0.00
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	88.40

Horseshoe Bay
To
Nanaimo (Dep. Bay)

BC Ferries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 1Z1

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/29
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17 00
20	Undersize Vehi	57 50
"	Disabled Adult	8 60
	Fuel Surcharg	0 95
1	Port Fee Adul	0 25

Total 84 30
Prepayment 17 00

Pass [REDACTED] 67 30

AUTH 0373PI 66280648 504019-13 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0 00

---CARDHOLDER COPY---

HSB 29 Sep 2019 [REDACTED]

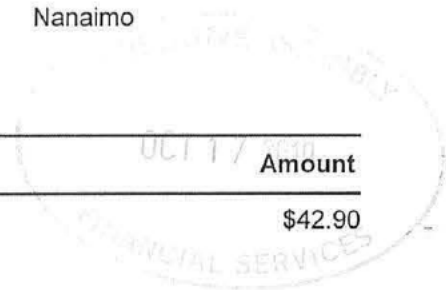


Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44441
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** October 05, 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: VI Symphony Gala ✓

Date	Expenses	Amount
October 05, 2019	78(km) Parksville - Nanaimo - return	\$42.90
October 06, 2019	151(km) Parksville - Victoria House Session	\$83.05
October 09, 2019	150(km) Victoria - Nanaimo - Parksville Conference - Tourism Vancouver Island	\$82.50
October 10, 2019	80(km) Parksville - Nanaimo return VI Tourism conference	\$44.00
October 11, 2019	79(km) Parksville/Nanaimo/Parksville	\$43.45
October 06, 2019	Dinner Only - Victoria	\$36.00
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	Breakfast Only - Victoria	\$27.00
October 10, 2019	Lunch only	\$27.00
October 11, 2019	Lunch only	\$27.00
Total Payable		\$534.90





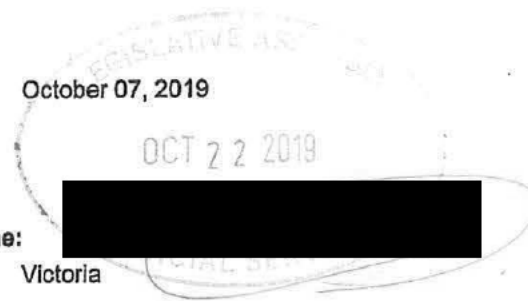
Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44495
MLA Name: Stilwell, Michelle VM150089
Constituency: Parksville - Qualicum
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Parksville
Trip Details: CA Conference

Claim Date: October 07, 2019

Claimant Name: [REDACTED]
Travel To: Victoria



V131265

Date	Expenses	Amount
October 07, 2019 Parksville - victoria	146(km)	\$80.30
October 09, 2019 Victoria - Parksville	146(km)	\$80.30
October 07, 2019	Dinner Only	\$36.00
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Accommodation Expenses	\$339.76
October 09, 2019	Lunch only	\$27.00
Total Payable		\$599.36

Qualicum Beach BC
Canada

Room : [REDACTED]
Arrival Date : 10/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 10/09/19
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Room		145.00	
10/08/19	Destination Marketing Fee		1.45	
10/08/19	Provincial Room Tax		16.11	
10/08/19	Room GST		7.32	
10/09/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		339.76
Room H/GST Total - 14.64			Total	339.76
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44497

MLA Name: Stilwell, Michelle VM150089

Claim Date: October 07, 2019

Constituency: Parksville - Qualicum

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Parksville

Travel To: Victoria

Trip Details: CA Conference



Y133002

Date	Expenses	Amount
October 07, 2019	Dinner Only	\$36.00
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Accommodation Expenses	\$339.76
October 09, 2019	Lunch only	\$27.00
Total Payable		\$438.76

[REDACTED]
Parksville BC [REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 10/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 87
Billing Date : 10/09/19
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Room		145.00	
10/08/19	Destination Marketing Fee		1.45	
10/08/19	Provincial Room Tax		16.11	
10/08/19	Room GST		7.32	
10/09/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		339.76
Room H/GST Total - 14.64		Total	339.76	339.76
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44600
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** October 17, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Nanaimo/Vancouver
Trip Details: Meetings/Surrey Board of Trade

Date	Expenses	Amount
October 17, 2019	57(km) Parksville/Nanaimo (various locations)	\$31.52
October 17, 2019	152(km) Victoria - Parksville RCY forum	\$83.60
October 18, 2019	52(km) Nanaimo Airport/Parksville	\$28.60
October 20, 2019	151(km) Parksville - Victoria Legislative Session	\$83.05
October 23, 2019	151(km) Victoria - Nanaimo - Parksville Island Economic Summit	\$83.05
October 24, 2019	151(km) Parksville - Nanaimo - Victoria	\$83.05
October 17, 2019	Accommodation Expenses Vancouver	\$356.16 ✓
October 17, 2019	Airfare Nanaimo/Vancouver - return	\$662.81 ✓
October 17, 2019	Lunch & Dinner only	\$48.50
October 18, 2019	Breakfast & Lunch only	\$39.50
October 18, 2019	Taxi	\$74.00 ✓
October 18, 2019	Taxi	\$77.65 ✓
October 20, 2019	Dinner Only - Victoria	\$36.00
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Breakfast & Dinner Only	\$48.50





Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 44600

MLA Name: Stilwell, Michelle VM150089



Claim Date: October 17, 2019

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel


Date	Expenses	Amount
October 24, 2019	MLA Per Diem - Victoria	\$61.00
October 25, 2019	Breakfast & Lunch Only-Victoria	\$39.50
	<i>Preferred Seating - Airfare</i>	<i>44.10</i>
	Total Payable	\$ [REDACTED]

2002.59

Room : 
 Follo # : 
 Invoice # :
 Cashier # : 225715
 Page # : 1 of 1

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

Arrival : 10-17-19
 Departure : 10-18-19

Date	Description	Additional Information	Charges	Credits
10-17-19	Room Charge		304.00	
10-17-19	Destination Marketing Fee		3.04	
10-17-19	Municipal Room tax		9.21	
10-17-19	Provincial Room tax		24.56	
10-17-19	Room GST		15.35	
10-18-19	Visa	XXXXXXXXXXXX  XX/XX		356.16
Total			356.16	356.16
Balance Due			0.00	

GST Summary

Room : 15.35
 F&B : 0.00
 Other : 0.00
Total : 15.35

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: Mrs Michelle Stilwell

E-mail: [REDACTED]

Payment: CC VXXXXXXXXXXXX [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 (Booking class)	Status
[REDACTED]	Nanaimo (YCD)	Vancouver (YVR)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Thu 17-Oct 2019	Thu 17-Oct 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Nanaimo (YCD)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Fri 18-Oct 2019	Fri 18-Oct 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

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 15-Oct 2019

Fare Amount in Canadian dollars: 602.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	31.56
Airport Improvement Fee - Canada (SQ)	15.00

Total Fare in Canadian dollars: 662.81

Options

Preferred Seat in Canadian dollars	21.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.05
Preferred Seat in Canadian dollars	21.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.05

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

*Fare calculation:
17OCT19YCD AC YVR Q12.00R289.00AC YCD Q12.00R289.00CAD602.00
END ROE1.00

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])

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

KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/10/18
TIME 2960 [REDACTED]
CLERK ID 155
RECEIPT NUMBER
H85029119-001-160-001-0

PURCHASE
TOTAL

\$74.00

VISA CREDIT
A0000000031010
8017AA809A69D0F8
0000000000-

APPROVED

AUTH# 033861 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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KUBER TAXI
12815 85 AVENUE UNIT 209
SURREY, BC. V3W 0K8
604-503-6777

SALE

Server #: 002134

REF#: 00000001

Batch #: 667

10/18/19

APPR CODE: 042401

Trace: 1

VISA

Chip

/

AMOUNT

\$77.65

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 78 00

THANK YOU / MERCI

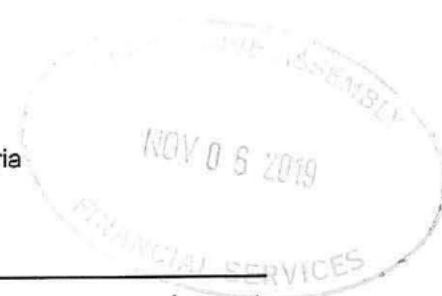
CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44633
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** October 27, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Victoria
Trip Details: Legislative Session ✓



<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
October 27, 2019 Parksville - Victoria	151(km)	\$83.05
October 30, 2019 Victoria - Parksville	151(km)	\$83.05
October 27, 2019	Dinner Only - Victoria	\$36.00
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$372.60



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44748
MLA Name: Stilwell, Michelle VM150089
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville
Trip Details: Sports Leadership Conference
Claim Date: November 07, 2019
Travel To: Vancouver



Date	Expenses	Amount
November 07, 2019 Parksville/Nanaimo	52(km)	\$28.60
November 08, 2019 Nanaimo/Parksville	52(km)	\$28.60
October 25, 2019 x-ref 44600	Parking	\$8.00 ✓
November 07, 2019 Vancouver	Accommodation Expenses	\$268.30 ✓
November 07, 2019 Nanaimo - Van - return	Airfare	\$427.61 ✓
November 07, 2019	Lunch & Dinner only	\$48.50
November 08, 2019	MLA Per Diem	\$61.00
November 08, 2019	Taxi	\$19.00 ✓
Total Payable		\$889.61

Room: [REDACTED]
Folio
Cashier: 3
Arrival: 10-01-19
Departure: 10-31-19
Reference:

Date	Description	Additional Information	Charges	Credits
10-25-19	Parking - Daytime		7.62	
10-25-19	Parking GST		0.38	
10-25-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		8.00
Total			8.00	8.00

<u>GST Summary</u>	
Registration No [REDACTED]	
Room	0.00
F&B	0.00
Other	0.38
Total	0.38

<u>PST Summary</u>	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Balance Due	0.00 CDN
--------------------	-----------------

Michelle Stilwell
Xxx
Xxx, NE, 11111
United States Of America

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 07-NOV-19
Depart Date : 08-NOV-19
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number :

Invoice Nbr : [REDACTED]

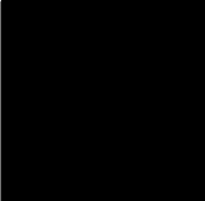
Tax Invoice

Tax ID :

NOV-08-2019

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-19	[REDACTED]	Room Chrg - Govt./Military	229.00	
07-NOV-19	[REDACTED]	Room Tax 8%	18.32	
07-NOV-19	[REDACTED]	Room GST 5%	11.45	
07-NOV-19	[REDACTED]	MRDT 3%	6.87	
07-NOV-19	[REDACTED]	DMF(Tax Incl)	2.66	
08-NOV-19	VI	Visa-[REDACTED]		-268.30
		** Total	268.30	-268.30
		*** Balance	0.00	

Booking Confirmation



Booking Reference: 

Date of issue: 22 Oct, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


- Depart

Economy - Flex

Thursday
07 Nov. 2019


Nanaimo
(YCD), BC




Vancouver
Vancouver Int. (YVR), BC
Terminal M




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


- Return

Economy - Flex

Friday
08 Nov. 2019


Vancouver
Vancouver Int. (YVR), BC
Terminal M




Nanaimo
(YCD), BC




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


Passengers

 **Michelle Stilwell**

Ticket Number


Air Canada - Aeroplan


Travel Options

 Wheelchair - Requiring assistance within the plane

Seats

AC 

AC 



Purchase summary

Visa		1 adult
.....		
Amount paid	\$427.61	
Tax information		
GST no.		
\$20.36		
	Base Fare - Depart - Economy - Flex	223.00
	Base Fare - Return - Economy - Flex	131.00
	Surcharges	24.00
	Goods and Services Tax - Canada -	20.36
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$427⁶¹
	GRAND TOTAL (Canadian dollars)	\$427⁶¹



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

KIMBER FABRICS LTD
248 26th Street
RICHMOND BC

CARD *****
CARD TYPE VISA
DATE 2019 11/08
TIME 0866
CLERK ID 191
RECEIPT NUMBER
H85058460 001-220-004-0

PURCHASE
TOTAL

\$19.00

VISA CREDIT
A0000000031010
BD718517C0602AA0
0000000000-

APPROVED

AUTH# 094761 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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COPY FOR YOUR RECORDS**



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44826
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** November 17, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
November 17, 2019	151(km) Parksville - Victoria	\$83.05
November 26, 2019	151(km) Victoria - Parksville	\$83.05
November 17, 2019	Dinner Only - Victoria	\$36.00
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 22, 2019	Breakfast Only - Victoria	\$27.00
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$618.60



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44857

MLA Name: Stilwell, Michelle VM150089

Claim Date: November 12, 2019

Constituency: Parksville - Qualicum

Type Of Trip: In-Constituency Travel ✓

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Parksville

Travel To: Qualicum Beach

Trip Details: Events/Meetings

Date	Expenses	Amount
November 12, 2019	102(km) Parksville/Qualicum Beach/Parksville/QB	\$56.10

Total Payable

\$56.10



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44951
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** December 08, 2019
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Parksville **Travel To:** Vancouver
Trip Details: Event/meetings ✓

Date	Expenses	Amount
December 08, 2019	42(km) Parksville - Nanaimo	\$23.10
December 10, 2019	42(km) Nanaimo - Parksville	\$23.10
December 08, 2019	Airfare Nanaimo - Vancouver	\$139.00 ✓
December 08, 2019	Lunch & Dinner only	\$48.50
December 08, 2019	Taxi	\$20.45 ✓
December 09, 2019	MLA Per Diem	\$61.00
December 09, 2019	Taxi	\$9.05 ✓
December 10, 2019	Accommodation Expenses Vancouver	\$397.16 ✓
December 10, 2019	Airfare Vancouver - Nanaimo	\$159.00 ✓
December 10, 2019	Breakfast & Lunch only	\$39.50
December 10, 2019	Taxi	\$7.95 ✓
December 10, 2019	Taxi	\$9.15 ✓
Total Payable		\$936.96



From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, December 10, 2019 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Michelle Stilwell

Company

MLA

Booking [REDACTED]

Sunday, December 8, 2019

Invoice #481646

FARE-ZNA-OffPeak_2019

\$132.38

	+ GST	\$6.62
██████████	Nanaimo Harbour (Downtown)	
██████████	Vancouver Harbour (Downtown)	
	Billing	\$132.38
20 minutes	Taxes	\$6.62
	Grand Total	\$139.00
Confirmed	Visa	\$139.00
1 Passengers - Off-Peak	Date / Time	December 8, 2019 @ ██████████
Michelle Stilwell, Female	Summary	***** ██████████
Add to Calendar	Expiration	██████████
	Authorization	05094I

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)

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Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is

YELLOW CAB #237
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/12/08
TIME 0766 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
H85062710-001-003-451-0

PURCHASE
TOTAL

\$20.45

VISA CREDIT
A00000000031010
AF9FE6499BCA6A0A
0000000000-

APPROVED

AUTH# 017441

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

YELLOW CAB #86
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/12/09
TIME 0051 [REDACTED]
CLERK ID [REDACTED] 5
RECEIPT NUMBER
H85020507-001-007-027-0

PURCHASE
TOTAL

\$9.05

VISA CREDIT
A00000000031010
5A697DAF42CFF3CF
00000000000-

APPROVED

AUTH# 069151 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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Michelle Stilwell

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 08-DEC-19 [REDACTED]
Depart Date : 10-DEC-19 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax ID : [REDACTED]

[REDACTED] YVRWS DEC-10-2019 [REDACTED] 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-DEC-19	[REDACTED]	Room Chrg - Govt./Military	169.00	
08-DEC-19	[REDACTED]	HRT 11% Net Room & DMF	18.83	
08-DEC-19	[REDACTED]	GST 5% Net Room & DMF	8.56	
08-DEC-19	[REDACTED]	Destination Mktg Fee	2.19	
09-DEC-19	[REDACTED]	Room Chrg - Govt./Military	169.00	
09-DEC-19	[REDACTED]	HRT 11% Net Room & DMF	18.83	
09-DEC-19	[REDACTED]	GST 5% Net Room & DMF	8.56	
09-DEC-19	[REDACTED]	Destination Mktg Fee	2.19	
DEC-10-2019 VI		Visa-CDN Funds		-397.16

Approve EMV Receipt for [REDACTED] PIN Verified

[REDACTED]
Application Label:VISA CREDIT

** Total 397.16 -397.16
*** Balance -0.00

From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, December 10, 2019 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Michelle Stilwell
	Company MLA

Booking [REDACTED]	
Tuesday, December 10, 2019	Invoice #481647
	FARE-ZNA-Full_Winter2019 \$151.43

<p> [REDACTED] Vancouver Harbour (Downtown) Nanaimo Harbour (Downtown) </p> <p>20 minutes</p> <p>Confirmed</p> <p>1 Passengers - Full-Fare Michelle Stilwell, Female</p> <p>Add to Calendar</p>	<table border="0"> <tr> <td>+ GST</td> <td style="text-align: right;">\$7.57</td> </tr> <tr> <td>Billing</td> <td style="text-align: right;">\$151.43</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$7.57</td> </tr> <tr style="background-color: #f0f0f0;"> <td>Grand Total</td> <td style="text-align: right;">\$159.00</td> </tr> <tr> <td>Visa</td> <td style="text-align: right;">\$159.00</td> </tr> <tr> <td>Date / Time</td> <td>December 10, 2019 @ [REDACTED]</td> </tr> <tr> <td>Summary</td> <td>***** [REDACTED]</td> </tr> <tr> <td>Expiration</td> <td>[REDACTED]</td> </tr> <tr> <td>Authorization</td> <td>050941</td> </tr> </table> <p>Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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.</p> <p>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)</p>	+ GST	\$7.57	Billing	\$151.43	Taxes	\$7.57	Grand Total	\$159.00	Visa	\$159.00	Date / Time	December 10, 2019 @ [REDACTED]	Summary	***** [REDACTED]	Expiration	[REDACTED]	Authorization	050941
+ GST	\$7.57																		
Billing	\$151.43																		
Taxes	\$7.57																		
Grand Total	\$159.00																		
Visa	\$159.00																		
Date / Time	December 10, 2019 @ [REDACTED]																		
Summary	***** [REDACTED]																		
Expiration	[REDACTED]																		
Authorization	050941																		

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/12/10
TIME 5671 [REDACTED]
CLERK ID 7
INVOICE # 13
RECEIPT NUMBER
H85062386-001-203-002-0

PURCHASE
TOTAL

\$7.95

VISA CREDIT
A0000000031010
D026BA58A747F6C2
0000000000-

APPROVED

FF/DT 20

AUTH# 025771

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.htccabs.ca>

Transaction 4505483

Total	CA\$9.15
CREDIT CARD SALE	CA\$9.15
VISA [REDACTED]	
Station: BT32	

10-Dec-2019 [REDACTED]
CA\$9.15 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Ref #: 934400550901
Auth #: 061421
MID: ***** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44970

MLA Name: Stilwell, Michelle VM150089

Claim Date: December 08, 2019

Constituency: Parksville - Qualicum

Type Of Trip: Accompanying Person Travel

Prepared By:



Claimant Type: Accompanying Person (Family Member)

Travel From: Parksville

Travel To: Nanaimo

Trip Details: Family travel

Date	Expenses	Amount
December 08, 2019	Airfare Nanaimo/Vancouver	\$139.00 ✓

Total Payable

\$139.00

From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, December 10, 2019 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name

Booking [REDACTED]	
Sunday, December 8, 2019	Invoice #493010
[REDACTED]	FARE-ZNA-OffPeak_2019 \$132.38
[REDACTED] Nanaimo Harbour (Downtown)	+ GST \$6.62

<p>████████ Vancouver Harbour (Downtown)</p> <p>20 minutes</p> <p>Confirmed</p> <p>1 Passengers - Off-Peak</p> <p>████████</p> <p>Add to Calendar</p>	<table border="0"> <tr> <td>Billing</td> <td style="text-align: right;">\$132.38</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$6.62</td> </tr> <tr style="background-color: #f0f0f0;"> <td>Grand Total</td> <td style="text-align: right;">\$139.00</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr style="background-color: #f0f0f0;"> <td>Visa</td> <td style="text-align: right;">\$139.00</td> </tr> <tr> <td>Date / Time</td> <td>December 8, 2019 @ ██████████</td> </tr> <tr> <td>Summary</td> <td>**** * * * * *</td> </tr> <tr> <td>Expiration</td> <td>████████</td> </tr> <tr> <td>Authorization</td> <td>05218I</td> </tr> </table> <p>Fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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.</p> <p>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)</p>	Billing	\$132.38	Taxes	\$6.62	Grand Total	\$139.00			Visa	\$139.00	Date / Time	December 8, 2019 @ ██████████	Summary	**** * * * * *	Expiration	████████	Authorization	05218I
Billing	\$132.38																		
Taxes	\$6.62																		
Grand Total	\$139.00																		
Visa	\$139.00																		
Date / Time	December 8, 2019 @ ██████████																		
Summary	**** * * * * *																		
Expiration	████████																		
Authorization	05218I																		

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44974

MLA Name: Stilwell, Michelle VM150089

Claim Date: December 11, 2019

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Nanaimo

Travel To: Victoria

Trip Details: Caucus

Date	Expenses	Amount
December 11, 2019 Parksville - Victoria	151(km)	\$83.05
December 12, 2019 Victoria - Nanaimo	151(km)	\$83.05
December ¹² 11, 2019	Breakfast Only - Victoria	\$27.00
December ¹² 11, 2019	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$241.60