



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

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

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

<b>MLA NAME:</b> Michelle Stilwell		<b>CONSTITUENCY:</b> Parksville-Qualicum	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRAVEL FROM:</b> Constit		<b>TO:</b> Vancouver	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	KMS		\$
MILEAGE (\$ .53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$210.33
(Overnight stay due to Caucus meeting on Nov. 3)			
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$210.33

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

	November 14, 2016		
<b>MEMBER'S SIGNATURE</b>	<b>DATE</b>	<b>CA'S SIGNATURE</b>	<b>DATE</b>

*ACCOUNTS OFFICE USE ONLY*

VM150089

org:	acct:	stob:	\$
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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

	11/15/16		
<b>SPENDING AUTHORITY SIGNATURE</b>			

Michelle Stilwell

Canada

Page Number : 1 Invoice Nbr : 378024  
 Guest Number :   
 Folio ID :   
 Arrive Date : 03-NOV-16   
 Depart Date : 06-NOV-16   
 No. Of Guest : 2   
 Room Number :   
 :

Tax ID :

06-NOV-16

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
03-NOV-16	02:58	RT1081	Room Charge	179.00	
03-NOV-16	02:58	RT1081	Room GST	9.08	
03-NOV-16	02:58	RT1081	Destination Marketing Fee	2.31	
03-NOV-16	02:58	RT1081	Room MRDT	5.44	
03-NOV-16	02:58	RT1081	Room PST	14.50	

210.33

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx

Date	Code	Authorized
03-NOV-16	071233	751.8

\$210.33

\*\* Total

Continued on the next page

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

MLA NAME: <i>Michelle Stowell</i>		CONSTITUENCY: <i>Parksville - Qualicum</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADD)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Home</i>			

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES		AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	<i>113</i> KMS	<i>Nov. 30, 2016</i>		\$ <i>59.89</i>
MILEAGE (\$ .53/KM)	<i>113</i> KMS	<i>Dec. 2, 2016</i>		\$ <i>59.89</i>
AIRFARE/FERRY:				\$
OTHER EXPENSES: <i>PARKING</i>				\$ <i>36.00</i> X
HOTEL:				\$ <i>220.16</i> X
PER DIEM:	<i>2 Breakfast Dec. 1 + Dec 2</i>		<i>48.50</i>	\$ <i>124.00</i>
	<i>2 Dinner Nov. 30 + Dec 1</i>			
	<i>1 Lunch Dec 2, 2016</i>		<i>36</i> <i>39.50</i>	
<b>TOTAL AMOUNT CLAIMED</b>				\$

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

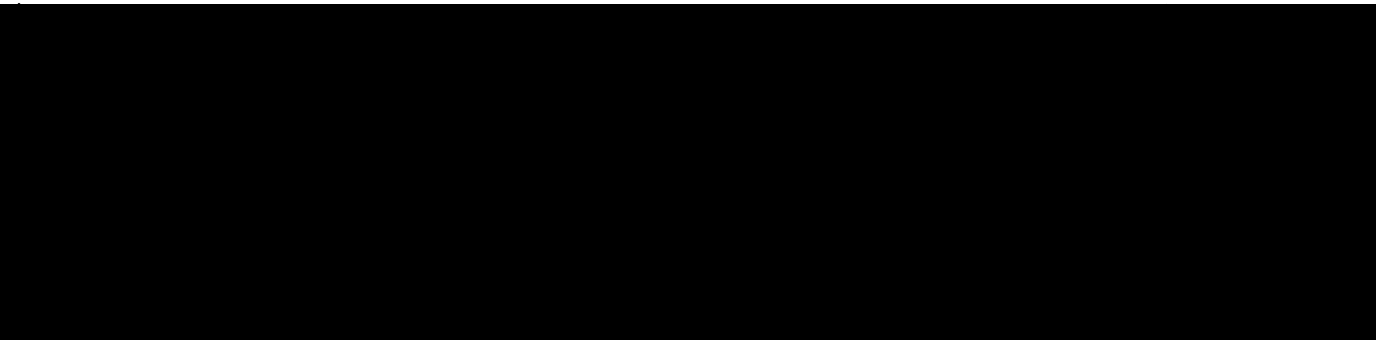
*499.94*  
*Dec. 19, 2016*

**ACCOUNTS OFFICE USE ONLY**

*✓ 130447*


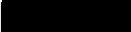
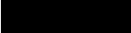

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


*12/21/16*  
SP... THORITY SIGNATURE



Canada

Government Caucus

Room :   
 Arrival Date : 11/30/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 12  
 Billing Date : 12/02/16  
 A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Parking Charges	18.00	
11/30/16	GST	0.90	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/01/16	Parking Charges	18.00	
12/01/16	GST	0.90	
12/02/16	Mastercard  10/17 		
Room H/GST Total - 9.50		Total	
Other H/GST Total - 1.80			
H/GST # 	PST# 	Balance	0.00

# 256.16



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

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**  
CA conference + xmas party Victoria

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	40 KMS	<del>Dec</del> Nov 30, 2016	\$ 21.20
MILEAGE (\$ .53/KM)	40 KMS	Dec 2, 2016	\$ 21.20
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$ 218.30
PER DIEM:	2 breakfast 27 1 dinner 27 36		\$ 90.00
<b>TOTAL AMOUNT CLAIMED</b>			\$ <b>350.70</b>

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

[REDACTED]	DATE	[REDACTED]	DATE
	V 131265		Dec 5/16

**ACCOUNTS OFFICE USE ONLY**

of [REDACTED]	of [REDACTED]	org. [REDACTED]	acct. [REDACTED]	stab. [REDACTED]	\$ [REDACTED]
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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

12/21/16 [REDACTED]  
SPENDING AUTHORITY SIGNATURE

Canada

Government Caucus

Room : [REDACTED]  
Arrival Date : 11/30/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 53  
Billing Date : 12/02/16  
A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
<hr/>			
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	Mastercard [REDACTED]	09/19	[REDACTED]
<hr/>			
Room H/GST Total - 9.50		Total	[REDACTED]
Other H/GST Total - 0.00			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

\$218.37

