



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38246
MLA Name: Stilwell, Moira VM150059 **Claim Date:** February 14, 2017
Constituency: Vancouver - Langara
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 14, 2017	Airfare Vancouver to Victoria	\$331.93 X
February 14, 2017	Airfare Victoria to Vancouver	\$193.33 X
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 14, 2017	Parking	\$30.00 X
February 14, 2017	Taxi	\$75.00 X
February 14, 2017	Taxi	\$65.00 X
February 15, 2017	Airfare Victoria to Vancouver	\$193.33 X
February 15, 2017	Airfare	\$262.63 X
February 15, 2017	Parking	\$30.00 X
February 15, 2017	Taxi	\$66.00 X
February 15, 2017	Taxi	\$65.00 X
February 21, 2017	Airfare	\$376.16 X
February 21, 2017	Taxi	\$25.00 X
February 21, 2017	Taxi	\$65.00 X
February 21, 2017	Taxi	\$28.00 X
February 23, 2017	Airfare	\$196.48 X
February 23, 2017	Airfare	XXXXXXXXXX 206.98 ✓
February 23, 2017	Taxi	\$76.00 X
February 23, 2017	Taxi	\$26.00 X
Total Payable		\$2371.84 2



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38246

MLA Name: Stilwell, Moira VM150059

Claim Date: February 14, 2017

Constituency: Vancouver - Langara

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>23 Feb 2017</u>	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

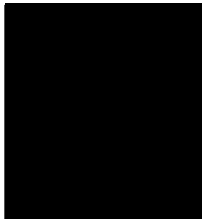
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 2/23/17 Signature

Spending Authority Signature

Booking Confirmation



Booking Reference: 

Date of issue: Feb 01, 2017

This is your 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.

 - Depart

38244

Economy Flex

Tuesday
14 Feb, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr27
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex M

Passengers

 **Dr. Moira Stilwell**


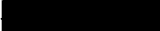


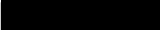
Seats 

Ticket Number
0142173043142

Air Canada - Aeroplan




Purchase summary

Credit/Debit Card ***** 	1adult
Amount paid: \$331.93	
Tax Information	
1adult	
Goods and Services Tax - Canada no. 	
\$15.81	
 Air Transportation Charges	
Base Fare	292.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 	15.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	\$331⁹³
Number of passengers	X 1
Total	\$331⁹³
GRAND TOTAL (Canadian dollars)	\$331⁹³

Ticket Number
0142173604813

Aeroplan
[REDACTED]

Seats
[REDACTED]

Depart

Economy Flex ⓘ

Tuesday
14 Feb, 2017

38246



[REDACTED] **Victoria**
Victoria Intl. (YYJ), Canada



[REDACTED] **Vancouver**
Vancouver Intl. (YVR), Canada
Terminal M



[REDACTED]
0hr26
Operated by Air Canada Express - Jazz | Q400 |
| Flex, V

Credit/Debit Card

xxxx-xxxx-xxxx [REDACTED]

Amount paid: \$193.33

Full details can be found in your attached Itinerary/Receipt

Tax information

1 Adult

Goods and Services Tax - Canada no. [REDACTED] \$9.21

Air Transportation Charges 162.00

Taxes, fees and charges 31.33

GRAND TOTAL \$193.33
Canadian dollars

P91



38246

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: 

Name: **Dr Moira Stilwell**
E-mail:  LIVE.CA
Payment: **CC VIXXXXXXXXXXXXX** 

<p>Customer Care Air Canada Reservations 1-888-247-2262</p> <p>Air Canada Flight Information 1-888-422-7533 <u>International Reservations</u></p> <p>Alert me of flight changes <u>Flight notification</u></p>
--

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Wed 15-Feb 2017	Wed 15-Feb 2017			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				

Passenger Information

Passenger: 1 **Dr Moira Stilwell**
Ticket number: **014 2173 716174**
Frequent Flyer Pgm: **Air Canada Aeroplan** Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2173 716174

Date of issue 15-Feb 2017
Fare Amount in Canadian dollars: 238.00
(including navigational & other charges)

Pg 2

38244

Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	12.51
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars: 262.63

Ticket particularities:
AC ONLY -BG:AC

*Fare calculation:
15FEB17YVR AC YYJ Q12.00R226.00CAD238.00 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

- 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.

Baggage Information for: Moira Stilwell	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
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 bags 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.

Booking Confirmation

28216



Booking Reference: [Redacted]

Date of issue: Feb 15, 2017

This is your 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.

Depart

Economy Flex

Wednesday
15 Feb, 2017

[Redacted]
Victoria
Victoria Intl. (YYJ), BC

[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

[Redacted] **0hr26**
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V

Passengers

Dr. Moira Stilwell

Seats
[Redacted]

Ticket Number
0142173745052

Air Canada - Aeroplan
[Redacted]

Purchase summary


Credit/Debit Card ***** [Redacted]		1adult
Amount paid: \$193.33		
Tax Information	Air transportation charges	
1adult		
Goods and Services Tax - Canada no. [Redacted]	Base Fare	150.00
\$9.21	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [Redacted]	9.21
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$193³³
	Number of passengers	X 1
	Total	\$193³³
	GRAND TOTAL (Canadian dollars)	\$193³³

38246


Depart



Tuesday
21 Feb, 2017


Vancouver
Vancouver Intl. (YVR),
Terminal M




Victoria
Victoria Intl. (YYJ),
British Columbia


Return



Tuesday
21 Feb, 2017


Victoria
Victoria Intl. (YYJ),
British Columbia




Vancouver
Vancouver Intl. (YVR),
Terminal M

Purchase summary

Credit/Debit Card
XXXX-XXXX-XXXX-



Amount paid: \$376.16

Full details can be found in
your attached
Itinerary/Receipt



Air Transportation Charges

1adult

324.00



Taxes, fees and charges

52.16

GRAND TOTAL (Canadian dollars)


\$376¹⁶

38246


Depart



Thursday
23 Feb, 2017



Victoria
Victoria Intl. (YYJ),
British Columbia




Vancouver
Vancouver Intl. (YVR),
Terminal M




 **0hr26**
Operated by: Air Canada Express - Jazz | Dash 8-300
Flex V



Purchase summary

Credit/Debit Card
XXXX-XXXX-XXXX-


Amount paid: \$206.98
Full details can be found in
your attached
Itinerary/Receipt

Tax information
1 adult

Goods and Services Tax -
Canada no. 

\$9.86

	1adult
 Air Transportation Charges	175.00
 Taxes, fees and charges	31.98
GRAND TOTAL (Canadian dollars)	\$206⁹⁸

VICTORIA TAXI # 1
#101, 3045 DOUGLAS ST.
VICTORIA BC

BLACKTOP & CHECKER
CABS#74
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/02/15
TIME 7063
RECEIPT NUMBER
C85040290-001-001-976-0

CARD *****
CARD TYPE VISA
DATE 2017/02/21
TIME 4534
CLERK ID 1
RECEIPT NUMBER
C85025525-001-850-002-0

PURCHASE
TOTAL
\$65.00

PURCHASE
TOTAL
\$28.00

VISA
A0000000031010
E6E5166942E86CE9
0080008000-E800
807DD622751FEAE0
0080008000-FI

VISA
A0000000031010
17F8C637
10-E800
1C1F59E8
10-F800

APPROVED
AUTH# 005459
THANK YOU

BLACKTOP & CHECKER
CABS#64
777 PACIFIC ST
VANCOUVER BC

APPROVED

CARDHOLD CARD *****020 01-027
CARD TYPE VISA
DATE 2017/02/23
TIME 7378
CLERK ID 1
RECEIPT NUMBER
C85012663-001-966-003-0

IMPORTANT - F
COPY FOR YOU

HOLDER COPY
- RETAIN THIS
FOR YOUR RECORDS

PURCHASE
TOTAL
\$26.00

VISA
A0000000031010
AB1B660703666BCE
0080008000-E800
F5A2AF8D632309BD
0080008000-F800

APPROVED

AUTH# 014210 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

38246
YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240067

**** PURCHASE ****
02-14-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 067
Trace # 3265
Inv. # 355
Auth # 038591 RRN 001416001

Total **\$65.00**

VICTORIA TAXI 51
4585 VIKINGMONT AVE
VICTORIA, BC V8Z 5L3

Merchant ID: 000000003847200
Term ID: 08368588
25007610012

Purchase

VISA
XXXXXXXXXXXX
AID: A0000000031010
Enter Method: Waved

Batch#: 000281

02/14/17

Ref#: 000018682839
Inv #: 004643 Appr Code: 022341

Amount: \$ 75.00
Tip: \$ 0.00
Total: \$ 75.00

Customer Copy

38246


Depart



Thursday
23 Feb, 2017


Vancouver
Vancouver Intl. (YVR),
Terminal M




Victoria
Victoria Intl. (YYJ),
British Columbia



0hr28

Operated by: Air Canada Express - Jazz | Q400
Flex V

Purchase summary

Credit/Debit Card
XXXX-XXXX-XXXX-

Amount paid: \$196.48

Full details can be found in
your attached
Itinerary/Receipt

Tax information
1 adult

Goods and Services Tax -
Canada no. 

\$9.36



Air Transportation Charges

1adult

175.00



Taxes, fees and charges

21.48

GRAND TOTAL (Canadian dollars)

\$196⁴⁸

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240078

38246

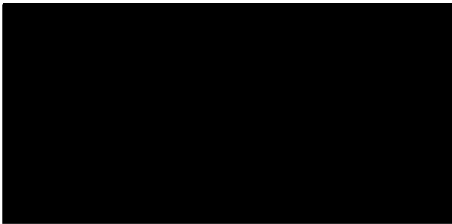
**** PURCHASE ****

02-23-2017
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 078
Trace # 810
Inv. # 078
Auth # 035444 RRN 001323005

Total \$76.00
(001) APPROVED-THANK YOU

Retain this copy for your records



Epan:Unit ID:
Receipt 4888/4045/807 02/15/17

010100 Pay parking ticket 30.00 \$
02/15/17 - 02/16/17
Length of stay: 1 Days, 00:00
Epan:02995157015011067046368700??
Unit ID:106

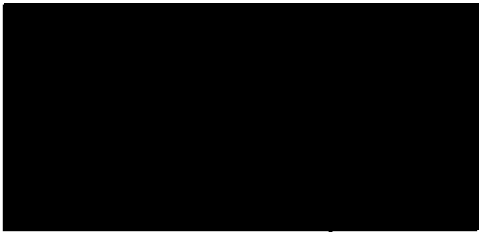
Total Amount 30.00 \$

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

Thank you

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Epan:Unit ID:
Receipt 3958/4013/807 02/14/17

010100 Pay parking ticket 30.00 \$
02/14/17 - 02/15/17
Length of stay: 1 Days, 00:00
Epan:02995157015011067045347710??
Unit ID:106

Total Amount 30.00 \$

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

**

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240092

38246

**** PURCHASE ****

02-21-2017
Acct # *****
Exp Date **/** Card Type VI
Name: M STILWELL
A0000000031010 VISA

Operator: 092
Trace # 9475
Inv. # 092
Auth # 082895 RRN 001572006

Total \$76.00
(001) APPROVED-THANK YOU

38246

RICHMOND TAXI #18
2440 SHELL RD V6X2P1
RICHMOND BC
20121533

**** PURCHASE ****

02-21-2017
Acct # *****
Exp Date **/** Card Type VI
Name: M STILWELL
A0000000031010 VISA

Trace # 800001 Operator 218
FB2012153301
Inv. # 218
Auth # 043158 RRN 001009001

Total \$95.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Q1

38246

**** PURCHASE ****

02-15-2017
Acct # *****
Exp Date **/** Card Type VI
Name: M STILWELL
A0000000031010 VISA

Operator: 235
Trace # 3614
Inv. # 235
Auth # 088091 RRN 001502005

Total \$66.00
(001) 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**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	54.4 KMS	Feb. 21, 2017	\$28.83
MILEAGE (\$53/KM)	54.4 KMS	Feb. 22, 2017	\$28.83
AIRFARE/FERRY: Ferry – Tsawwassen to Swartz Bay Return			\$143.00 ✕
OTHER EXPENSES:			\$
HOTEL: Hotel and Parking			\$134.89 ✕
PER DIEM: Feb. 21-2017 Full Day \$61.00 Feb. 22-2017 Breakfast & Lunch \$39.50			\$100.50
TOTAL AMOUNT CLAIMED			\$436.05 ✓

PLEASE ATTACH ALL RECEIPTS**

[REDACTED] March 3/17 [REDACTED] March 1, 2017
DATE DATE

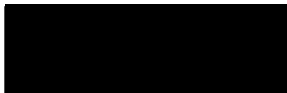
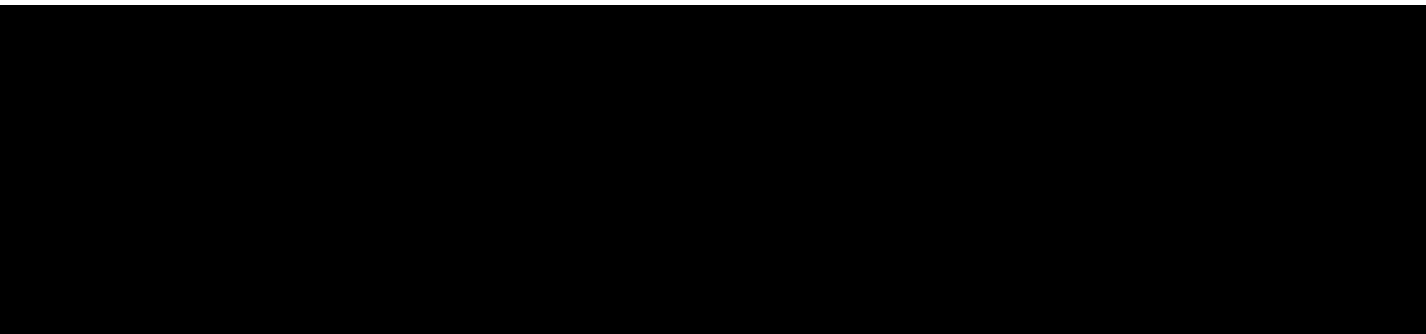
ACCOUNTS OFFICE USE ONLY

V100334

[REDACTED]

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

[REDACTED] 3/8/17
SP [REDACTED] AUTHORITY SIGNATURE



Canada

Legislative Assembly

Room :

Arrival Date : 02/21/17

Invoice No. :

Folio No. :

Conf. No. :

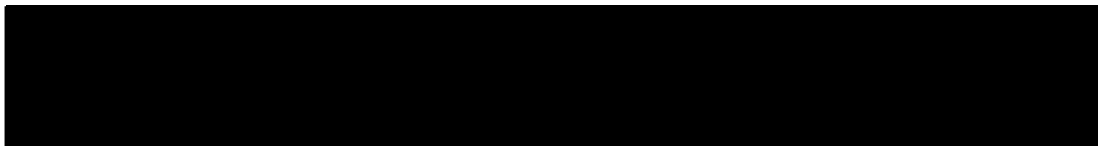
Cashier No. : 53

Billing Date : 02/22/17

A/R Number

Date	Description	Debit	Credit
02/21/17	Room Charge	99.00	
02/21/17	Destination Marketing Fee	0.99	
02/21/17	Provincial Room Tax	11.00	
02/21/17	Room GST	5.00	
02/21/17	Parking Charges	18.00	
02/21/17	GST	0.90	
02/22/17	Visa XXXXX		134.89
Room H/GST Total - 5.00		Total	134.89
Other H/GST Total - 0.90			134.89
H/GST # PST#		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



PURCHASE



2017/02/21

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Visa	71.50
*****)
005/01-68223131	
0012401050	
Approved: 050725	
CHANGE DUE	0.00

LANE 41

TSA 21 Feb 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/02/22

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Visa	71.50
*****)
005/01-68223092	
0012421500	
Approved: 05060I	
CHANGE DUE	0.00

LANE 05

SWB 22 Feb 2017

SEE REVERSE SIDE OF TICKET