




**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to September 30, 2017**

For Members of Cabinet (the Premier, 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**

**Claim Number:** 39250  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** August 08, 2017  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Parksville      **Travel To:** Vancouver  
**Trip Details:** Return

Date	Expenses	Amount
August 08, 2017	116(km)	\$61.48
August 10, 2017	116(km)	\$61.48
August 08, 2017	Accommodation Expenses	\$517.83 ✓
August 08, 2017	Dinner Only	\$36.00
August 08, 2017	Ferry	\$146.90 ✓
August 09, 2017	MLA Per Diem	\$61.00
August 10, 2017	Breakfast & Lunch only	\$39.50
August 10, 2017	Ferry	\$155.25 ✓

**Total Payable \$1079.44**

Date 16 Aug 2017

Signature  

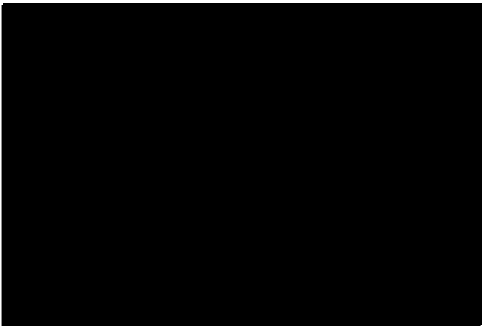
Stilwell  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
			

Date Aug 21/17

Signature   
 Spending Authority Signature



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 604709  
 Page # : 1 of 1

Minister Michelle Stilwell  
  
 Parksville BC   
 Canada

Arrival : 08-09-17  
 Departure : 08-10-17

Date	Description	Additional Information	Charges	Credits
08-09-17	Room Charge		399.00	
08-09-17	Destination Marketing Fee		5.16	
08-09-17	Room PST		44.46	
08-09-17	Room GST		20.21	
08-09-17	Parking		38.57	
08-09-17	Parking - Tax		8.10	
08-09-17	Parking - GST		2.33	
08-10-17	Visa	XXXXXXXXXXXX  XXXX		517.83
<b>Total</b>			<b>517.83</b>	<b>517.83</b>

Balance Due 0.00 - 49

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	20.21	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	2.33	Other :	0.00
<b>Total :</b>	<b>22.54</b>	<b>Total :</b>	<b>0.00</b>

Room \$468.83



# PURCHASE



2017/08/08

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Disabled Adult	8.60
1	Priority Loadi	82.50
	Fuel Rebate	1.95
1	Port Fee Adul	0.25

Total	146.90
Visa	146.90
***** (S)	
005/01-66223002	
0014092180	
Approved: 02216I	
CHANGE DUE	0.00

**LANE 07**

NAN 08 Aug 2017

SEE REVERSE SIDE

# PURCHASE



2017/08/10

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-
1	Port Fee Adul	0.25

Total	155.25
Visa	155.25
***** (S)	
005/01-66222938	
0014114650	
Approved: 06096I	
CHANGE DUE	0.00

**LANE 02**

HSB 10 Aug 2017

ET



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

**Claim Number:** 39268  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** August 14, 2017  
**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:** Parksville to Vancouver return.

Date	Expenses	Amount
August 14, 2017	116(km) Parksville-Vancouver	\$61.48
August 16, 2017	116(km) Vancouver-Parksville	\$61.48
August 14, 2017	Ferry Nanaimo-HSB	\$146.90 ✓
August 16, 2017	Ferry HSB-Nanaimo	\$64.40 ✓
August 14, 2017	Lunch & Dinner only	\$48.50
August 15, 2017	MLA Per Diem	\$61.00
August 15, 2017	Parking	\$34.75 ✓
August 16, 2017	Accommodation Expenses	\$196.75 ✓
August 16, 2017	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$714.76</b>

Date 23 Aug 2017

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**

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 39268

**MLA Name:** Stilwell, Michelle VM150089

**Claim Date:** August 14, 2017

**Constituency:** Parksville - Qualicum

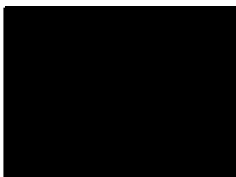
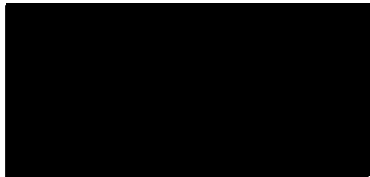
**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[Redacted Table Content]

Date 08/31/17

Signature   
Spending Authority Signature



Ms Michelle Stilwell

Page Number : 1  
 Guest Number :   
 Folio ID :   
 Arrive Date : 15-AUG-17   
 Depart Date : 16-AUG-17  
 No. Of Guest : 1  
 Room Number :   
 Club Account :   
 Voucher Number :

Tax ID :



AUG-23-2017

Date	Code	Description	Amount	
15-AUG-17	RT617	Room Charge	135.00	
15-AUG-17	RT617	HRT 11% Net Room	15.04	
15-AUG-17	RT617	GST 5% Net Room & DMF	6.84	
15-AUG-17	RT617	Destination Mktg Fee	1.75	
15-AUG-17	RT617	Valet Guest Parking	30.00	
15-AUG-17	RT617	05% GST Parking	1.50	
15-AUG-17	RT617	05% GST On 21%PST Levy Parking	0.32	
15-AUG-17	RT617	PST 21% Levy Parking	6.30	
16-AUG-17	VI	Visa-CDN Funds		-196.75

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

xxxxx

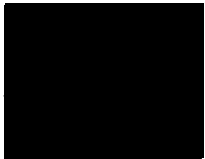
Date	Code	Authorized
15-AUG-17	006411	182.25
15-AUG-17	004561	75

\*\* Total 196.75 -196.75  
 \*\*\* Balance 0.00

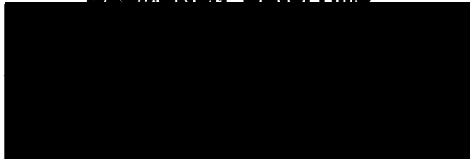
**RECEIPT**



**Stall #**



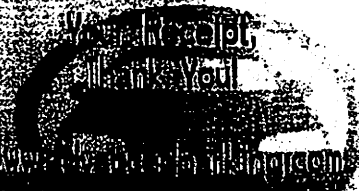
Expiration Date/Time



**AUG 15, 2017**

SYSTEMS

Purchase Date/Time: 08:09am Aug 15, 2017  
Rate: \$34.75 - Until [Redacted]  
Payment Type: Card  
Auth #: 046251





**PURCHASE**



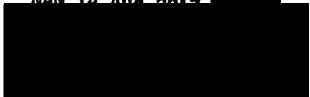
2017/08/14  
Nanaimo (Dep. Bay)  
to  
Horseshoe Bay  
AUTH ONLY

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Disabled Adult	8.60
	Fuel Rebate	1.95
1	Port Fee Adul	0.25

Total	148.90
Visa	148.90
***** (S)	
005/01-88223002	
0014153070	
Approved: 00458I	
CHANGE DUE	0.00

**LANE 02**

NAN 14 Aug 2017



SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/08/16  
Horseshoe Bay  
to  
Nanaimo (Dep. Bay)  
AUTH ONLY

1	Disabled Adult	8.60
20'	Undersize Vehi	57.50
	Fuel Rebate	1.95
1	Port Fee Adul	0.25

Total	84.40
Visa	84.40
***** (S)	
005/01-88222939	
0014112870	
Approved: 08583I	
CHANGE DUE	0.00

**LANE 03**

HBB 16 Aug 2017



SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 39319  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** August 27, 2017  
**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:** Parksville-Victoria return

Date	Expenses	Amount
August 27, 2017	151(km)	\$80.03
August 29, 2017	151(km)	\$80.03
August 27, 2017	Dinner Only - Victoria	\$36.00
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$296.56</b>

Date 05 Sep 2017

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]			

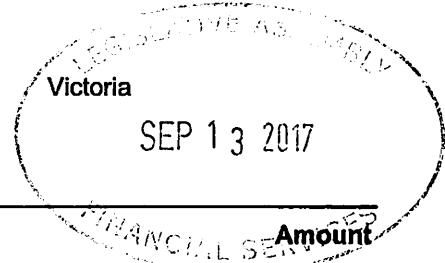
Date Sept 7/17

Signature [REDACTED]  
 Spending Authority Signature



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

**Claim Number:** 39401  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** September 06, 2017  
**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:** Via Vancouver



Date	Expenses	Amount
September 06, 2017	151(km)	\$80.03
September 08, 2017	140(km) Vic-Vancouver via Burnaby	\$74.20
September 10, 2017	115(km) Vancouver-Victoria	\$60.95
September 06, 2017	Dinner Only - Victoria	\$36.00
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	Accommodation Expenses	\$459.86 ✓
September 08, 2017	Ferry	\$64.15 ✓
September 08, 2017	Miscellaneous Expense Ferry res.	\$17.00 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 09, 2017	MLA Per Diem	\$61.00
September 10, 2017	Ferry	\$64.15 ✓
September 10, 2017	Miscellaneous Expense Ferry res.	\$17.00 ✓
September 10, 2017	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1117.34</b>

Date 12 Sep 2017

Signature

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

**Claim Number:** 39401

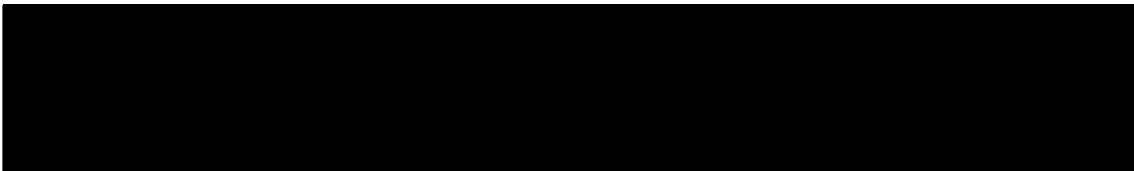
**MLA Name:** Stilwell, Michelle VM150089

**Claim Date:** September 06, 2017

**Constituency:** Parksville - Qualicum

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date SEP 14 2017

Signature   
Spending Authority Signature

Mrs. Michelle Stilwell

Parksville, BC,  
Canada

Page Number : 1  
Guest Number :  
Folio ID :  
Arrive Date : 08-SEP-17  
Depart Date : 10-SEP-17  
No. Of Guest : 1  
Room Number :  
Club Account :

Tax ID :

SEP-10-2017

Date	Description	Amount	
08-SEP-17	Room Charge	160.00	
08-SEP-17	HRT 11% Net Room	17.83	
08-SEP-17	GST 5% Net Room & DMF	8.10	
08-SEP-17	Destination Mktg Fee	2.07	
08-SEP-17	Valet Guest Parking	33.00	
08-SEP-17	05% GST Parking	1.65	
08-SEP-17	05% GST On 21%PST Levy Parking	0.35	
08-SEP-17	PST 21% Levy Parking	6.93	
09-SEP-17	Room Charge	160.00	
09-SEP-17	HRT 11% Net Room	17.83	
09-SEP-17	GST 5% Net Room & DMF	8.10	
09-SEP-17	Destination Mktg Fee	2.07	
09-SEP-17	Valet Guest Parking	33.00	
09-SEP-17	05% GST Parking	1.65	
09-SEP-17	05% GST On 21%PST Levy Parking	0.35	
09-SEP-17	PST 21% Levy Parking	6.93	
10-SEP-17	VI Visa-CDN Funds-		-459.86

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

xxxxxx

Date	Code	Authorized
08-SEP-17	07097I	432
08-SEP-17	03324I	75

\*\* Total 459.86  
\*\*\* Balance -0.00

-459.86

**PURCHASE**



2017/09/08

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
1	Disabled Adult	8.80
	Fuel Rebate	1.95-

Total	81.15
Prepayment	17.00
Visa	84.15

\*\*\*\*\*  
 005/01-86223093  
 0014404390  
 Approved: 09787I  
 CHANGE DUE 0.00

**LANE 02**

SNS 08 Sep 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/09/10

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

**RESERVATION-**

**CONF: -**

**RES: -**

20'	Undersize Vehi	57.50
1	Disabled Adult	8.80
1	Reservation Pr	21.00

Fuel Rebate 1.95-

Total	85.15
Prepayment	21.00
Visa	84.15

\*\*\*\*\*  
 005/01-862231  
 0014347130  
 Approved: 098  
 CHANGE DUE 0.00

**LANE 50**

TSA 10 Sep 2017

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 39440  
**MLA Name:** Stilwell, Michelle VM150089      **Claim Date:** September 11, 2017  
**Constituency:** Parksville - Qualicum  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Parksville  
**Trip Details:** One way

Date	Expenses	Amount
September 14, 2017	151(km) Victoria-Parksville	\$80.03
September 11, 2017	Deduction previously claimed meal on claim 34901	\$-25.00 ✓
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$299.03**

Date 19 Sep 2017

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
[REDACTED]			

Date SEP 21 2017

Signature [REDACTED]

ing Authority Signature