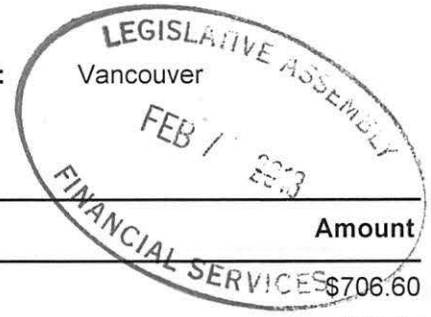




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40256
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** January 23, 2018
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:



Date	Expenses	Amount
January 23, 2018	Accommodation Expenses	\$706.60
January 23, 2018	Lunch & Dinner only	\$48.50
January 24, 2018	MLA Per Diem	\$61.00
Total Payable		\$816.10

Date 29 Jan 2018

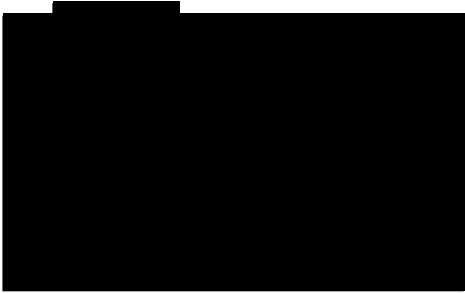
Signature [REDACTED]
 Stilwell, Michelle VM150089
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 08 2018

Signature [REDACTED]
 Spending Authority Signature



Room :
 Folio # :
 Invoice # :
 Cashier # : 604739
 Page # : 1 of 2

Mrs Michelle Stilwell

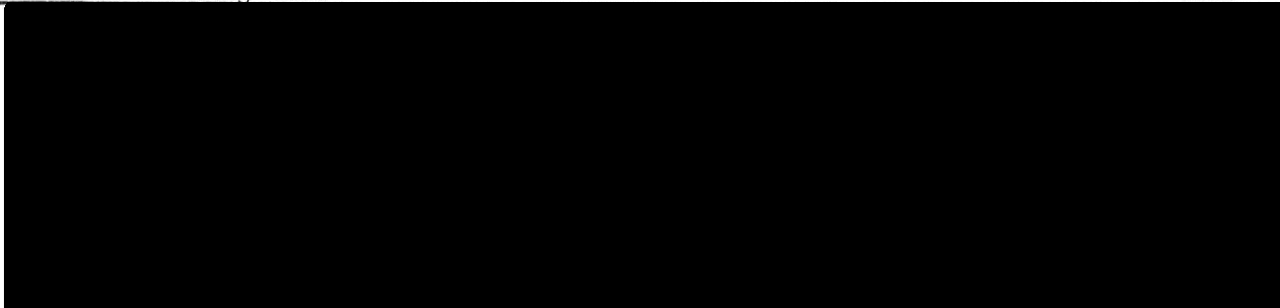


Arrival : 01-23-18
 Departure : 01-26-18



Date	Description	Additional Information	Charges	Credits
01-23-18	Room Charge		259.00	
01-23-18	Destination Marketing Fee		3.35	
01-23-18	Room PST		28.86	
01-23-18	Room GST		13.12	
01-23-18	Parking		38.57	
01-23-18	Parking - Tax		8.10	
01-23-18	Parking - GST		2.33	
01-24-18	Room Charge		259.00	
01-24-18	Destination Marketing Fee		3.35	
01-24-18	Room PST		28.86	
01-24-18	Room GST		13.12	
01-24-18	Parking		38.57	
01-24-18	Parking - Tax		8.10	
01-24-18	Parking - GST		2.33	

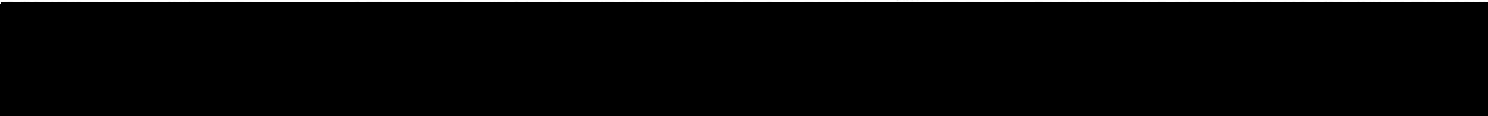
706.65



01-26-18 Visa XXXXXXXXXXXX XX/XX



383.63





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40319

MLA Name: Stilwell, Michelle VM150089

Claim Date: February 01, 2018

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:



Date	Expenses	Amount
February 01, 2018	40(km)	\$21.20
February 04, 2018	40(km)	\$21.20
February 01, 2018	Airfare	\$139.00 ✓
February 01, 2018	MLA Per Diem	\$61.00
February 02, 2018	Breakfast only	\$27.00
February 04, 2018	Accommodation Expenses	\$373.66 ✓
February 04, 2018	Airfare	\$115.00 ✓
Total Payable		\$758.06

Date 08 Feb 2018

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
[REDACTED]			

Date FEB 14 2018

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

[REDACTED] Nanaimo Harbour Vancouver Harbour	FARE-ZNA-Full_Winter17-18	\$132.38
	+ GST	\$6.62
20 minutes	Billing	\$132.38
Confirmed	Taxes	\$6.62
1 Passengers - Full-Fare Michelle Stilwell, Female	Grand Total	\$139.00
Add to Calendar		

[REDACTED]		
Sunday, February 4, 2018	Invoice #252259	
[REDACTED] Vancouver Harbour Nanaimo Harbour	FARE-ZNA-OffPeak_Winter	\$109.52
	+ GST	\$5.48
20 minutes	Billing	\$109.52
Confirmed	Taxes	\$5.48
1 Passengers - Off-Peak Michelle Stilwell, Female	Grand Total	\$115.00
Add to Calendar		
Weekend and Off Peak Fares		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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.

[REDACTED]

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Mrs. Michelle Stilwell
MLA Qualicum/Parksville

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 01-FEB-18
Depart Date : 04-FEB-18
No. Of Guest : 1
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax ID : [REDACTED]

FEB-08-2018

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-FEB-18	RT2510	Room Charge	159.00	
02-FEB-18	RT2510	HRT 11% Net Room	17.72	
02-FEB-18	RT2510	GST 5% Net Room & DMF	8.05	
02-FEB-18	RT2510	Destination Mktg Fee	2.06	
03-FEB-18	RT2510	Room Charge	159.00	
03-FEB-18	RT2510	HRT 11% Net Room	17.72	
03-FEB-18	RT2510	GST 5% Net Room & DMF	8.05	
03-FEB-18	RT2510	Destination Mktg Fee	2.06	
04-FEB-18	VI	Visa-CDN Funds-6577		-373.66

For Authorization Purpose Only

xxxxx: [REDACTED]

Date	Code	Authorized
04-FEB-18	05514I	373.66

** Total 373.66 -373.66
*** Balance 0.00

I agreed to pay all room & incidental charges.

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40335
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** February 08, 2018
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:



Date	Expenses	Amount
February 08, 2018	52(km)	\$27.56
February 10, 2018	52(km)	\$27.56
February 08, 2018	Accommodation Expenses	\$313.20 ✓
February 08, 2018	Airfare	\$961.01 ✓
February 08, 2018	Dinner Only	\$36.00
February 08, 2018	Taxi	\$76.50 ✓
February 09, 2018	Breakfast & Dinner Only	\$48.50

Total Payable \$1490.33

Date 13 Feb 2018

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 FEB 16 2018

Signature [REDACTED]

Spending Authority Signature

Guest Name: Michelle Stilwell
BC Liberal Party
., BC .

Room # [REDACTED]
Folio#: [REDACTED]
Group #: [REDACTED]
Guests: 1
Clerk: [REDACTED]
GST/HST # [REDACTED]

Arrive: 02/08/18 Time: [REDACTED] Depart: 02/10/18 Time: [REDACTED] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/08/18	ROOM CHARGE	[REDACTED]		\$135.00	
02/08/18	GST ROOM	[REDACTED]	GST ROOM	\$6.75	
02/08/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$10.80	
02/08/18	DESTINATION MKTG FI	[REDACTED]	DESTINATION MKTG FEE	\$4.05	
02/09/18	ROOM CHARGE	[REDACTED]		\$135.00	
02/09/18	GST ROOM	[REDACTED]	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FI	[REDACTED]	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY VISA	Ck Out 08:46	***** [REDACTED]		(\$313.20)

Folio Balance: \$0.00

Guest Signature: _____



Michelle Stilwell

Ticket Number
0142189870414

Travel Options

Wheelchair - Assistance within the airport

Seats



Purchase summary

Visa ***** Amount paid: \$961.01 Tax information GST/HST no. RT0001 \$45.76	1 adult										
<p> Air Transportation Charges</p> <table border="0"> <tr> <td>Base Fare - Depart - Economy Tango</td> <td style="text-align: right;">345.00</td> </tr> <tr> <td>Base Fare - Return - Economy Flex</td> <td style="text-align: right;">462.00</td> </tr> <tr> <td>Surcharges</td> <td style="text-align: right;">24.00</td> </tr> </table>		Base Fare - Depart - Economy Tango	345.00	Base Fare - Return - Economy Flex	462.00	Surcharges	24.00				
Base Fare - Depart - Economy Tango	345.00										
Base Fare - Return - Economy Flex	462.00										
Surcharges	24.00										
<p> Taxes, fees and charges</p> <table border="0"> <tr> <td>Goods and Services Tax - Canada no. [REDACTED]</td> <td style="text-align: right;">43.51</td> </tr> <tr> <td>Air Travellers Security Charge</td> <td style="text-align: right;">14.25</td> </tr> <tr> <td>Airport Improvement Fee - Canada</td> <td style="text-align: right;">25.00</td> </tr> <tr> <td>Total airfare and taxes before options</td> <td style="text-align: right;">\$913⁷⁶</td> </tr> </table>		Goods and Services Tax - Canada no. [REDACTED]	43.51	Air Travellers Security Charge	14.25	Airport Improvement Fee - Canada	25.00	Total airfare and taxes before options	\$913⁷⁶		
Goods and Services Tax - Canada no. [REDACTED]	43.51										
Air Travellers Security Charge	14.25										
Airport Improvement Fee - Canada	25.00										
Total airfare and taxes before options	\$913⁷⁶										
<p> Seat selection</p> <p>Michelle Stilwell</p> <table border="0"> <tr> <td>[REDACTED] Standard Seat (Aisle)</td> <td style="text-align: right;">10.00</td> </tr> <tr> <td>[REDACTED] Preferred Seat (Aisle)</td> <td style="text-align: right;">20.00</td> </tr> <tr> <td>[REDACTED] Preferred Seat (Aisle)</td> <td style="text-align: right;">15.00</td> </tr> <tr> <td>Goods and Services Tax - Canada no. [REDACTED]</td> <td style="text-align: right;">2.25</td> </tr> <tr> <td>Total with options and seat selection fee:</td> <td style="text-align: right;">\$961⁰¹</td> </tr> </table> <p>GRAND TOTAL (Canadian dollars) \$961⁰¹</p>		[REDACTED] Standard Seat (Aisle)	10.00	[REDACTED] Preferred Seat (Aisle)	20.00	[REDACTED] Preferred Seat (Aisle)	15.00	Goods and Services Tax - Canada no. [REDACTED]	2.25	Total with options and seat selection fee:	\$961⁰¹
[REDACTED] Standard Seat (Aisle)	10.00										
[REDACTED] Preferred Seat (Aisle)	20.00										
[REDACTED] Preferred Seat (Aisle)	15.00										
Goods and Services Tax - Canada no. [REDACTED]	2.25										
Total with options and seat selection fee:	\$961⁰¹										



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.

KELOWNA CABS #37
5-3312 Appalossa Rd
KELOWNA, BC
2507622222
Taxi #137

SALE

MID: 5908330

TID: 002

REF#: 00000002

Batch #: 337

02/08/18

APPR CODE: 034071

VISA

Proximity

/

AMOUNT

\$76.50

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCI!

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40372

MLA Name: Stilwell, Michelle VM150089 Claim Date: February 12, 2018

Constituency: Parksville - Qualicum

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Parksville

Travel To: Victoria FEB 19 2018

Trip Details:



Date	Expenses	Amount
February 12, 2018	151(km)	\$80.03
February 15, 2018	151(km)	\$80.03
February 12, 2018	Dinner Only - Victoria	\$36.00
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$379.06

Date 15 Feb 2018

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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date FEB 19 2018

Signature

[REDACTED]
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40324

MLA Name: Stilwell, Michelle ~~VM150089~~

Claim Date: December 07, 2017

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: Vancouver

Trip Details:

✓ 131265

Date	Expenses	Amount
December 07, 2017	Ferry	\$8.60 ✓
December 07, 2017	Full Day Meals Per Diem Allow.	\$61.00
December 08, 2017	Full Day Meals Per Diem Allow.	\$61.00
December 09, 2017	Accommodation Expenses	\$373.66 ✓
December 09, 2017	Breakfast only	\$27.00
December 09, 2017	Ferry	\$8.60 ✓
Total Payable		\$539.86

Date 08 Feb 2018

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

Date 08 Feb 2018

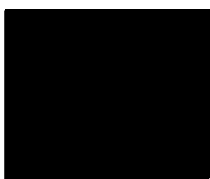
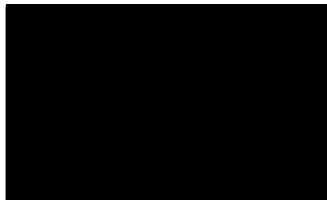
Signature [Redacted]
 Accompanying Person (CA) - Tamie Nohr
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date Feb 8, 2018

Signature [Redacted]
 Spending Authority Signature



BC Liberal Caucus
 [Redacted]

Page Number : 1
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 07-DEC-17
 Depart Date : 09-DEC-17
 No. Of Guest : 2
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax ID :

DEC-09-2017

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-DEC-17		Room Charge	159.00	
07-DEC-17		HRT 11% Net Room	17.72	
07-DEC-17		GST 5% Net Room & DMF	8.05	
07-DEC-17		Destination Mktg Fee	2.06	
08-DEC-17		Room Charge	159.00	
08-DEC-17		HRT 11% Net Room	17.72	
08-DEC-17		GST 5% Net Room & DMF	8.05	
08-DEC-17		Destination Mktg Fee	2.06	
09-DEC-17	MC	MasterCard-CDN Fund		-373.66
		For Authorization Purpose Only		
	xxxxx			
Date	Code	Authorized		
07-DEC-17	044339	429.3		
		**Total	373.66	-373.66
		*** Balance	0.00	

PURCHASE



2017/12/07

Nanaimo (Dep. Bay)

Horseshoe Bay

AUTH ONLY

1	Escort Adult	8.60
	Fuel Rebate	0.25-
1	Port Fee Adul	0.25

Total	8.60
Visa	8.60

005/01-66223000	
0018200390	
Approved: 03716I	
CHANGE DUE	0.00

LANE 10

NAN 07 Dec 201

SEE REVERSE SIDE OF TICKET

PURCHASE



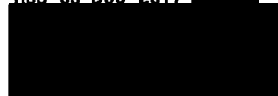
2017/12/09
Horseshoe Bay
Nanaimo (Dep. Bay)
AUTH ONLY

1	Escort Adult	8.80
	Fuel Rebate	0.25
1	Port Fee Adul	0.25
	Total	8.80
	MasterCard	8.80

	005/01-8622836	
	0015611850	
	Approved: 031985	
	CHANGE DUE	0.00

LANE 02

HBB 08 Dec 2017



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40424
MLA Name: Stilwell, Michelle VM150089
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo
Trip Details:

Claim Date: February 16, 2018



Travel To: Prince George

Date	Expenses	Amount
February 16, 2018	53(km) Drive from [REDACTED] to Nanaimo International Airport.	\$28.09
February 18, 2018	53(km) Drive from Nanaimo International Airport to [REDACTED]	\$28.09
February 19, 2018	233(km)	\$123.49
February 22, 2018	233(km)	\$123.49
February 16, 2018	Airfare	\$238.48 ✓
February 16, 2018	Airfare Change Fee	\$25.20 ✓
February 17, 2018	Airfare	\$391.91 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	Accommodation Expenses	\$156.60 ✓
February 20, 2018	Airfare	\$325.00 ✓
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Airfare	\$315.00 ✓
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Taxi	\$13.50 ✓
February 21, 2018	Taxi	\$17.10 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00

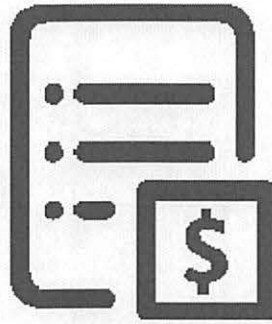
Total Payable **\$2029.95**

Date 01 Mar 2018

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



Taxes, fees and charges 28.48

GRAND TOTAL (Canadian dollars)

\$238⁴⁸

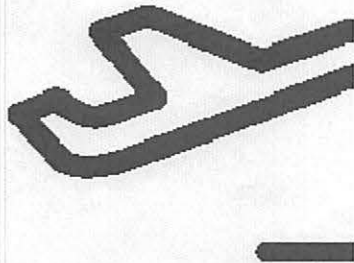
Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy](#) Opens in New Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Nanaimo (YCD) > Vancouver (YVR)



Max.
weight
per bag:
23.0 kg
(50.0 lb)

Max.
dimension
s per bag:
158.0 cm
(62.0 in)

Passenger Information

Passenger: 1 Mrs Michelle Stilwell

Ticket number: 014 2190 281609

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2190 281609

Date of issue 13-Feb 2018

Fare Amount in Canadian dollars: 298.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 1.20

Total Fare in Canadian dollars: 25.20A

Options

Preferred Seat in Canadian dollars 20.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 1.00

Preferred Seat in Canadian dollars 20.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 1.00

Preferred Seat in Canadian dollars 15.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 0.75

Change fee in Canadian dollars 100.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 5.00

Ticket particularities:

CAD274.00 NONREF - AC

ONLYT/NONREF/CHGFEE -BG:AC

***Fare calculation:**

17FEB18YVR AC YXS Q12.00R119.00AC X/YVR Q12.00AC YCD

R155.00CAD298.00 END ROE1.00 PD14.25CA15.91XG30.00SQ

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])

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

Saturday
17 Feb, 2018

Vancouver

Vancouver Intl. (YVR),
Terminal M



Prince George

(YXS),
British Columbia



1hr15

Economy L

Operated by: Air Canada Express - Jazz | Q400

Flight 2

Economy Tango

Sunday
18 Feb, 2018

Prince George

(YXS),
British Columbia



Vancouver

Vancouver Intl. (YVR),
Terminal M



1hr18

Economy L

Operated by: Air Canada Express - Jazz | Q400

Sunday
18 Feb, 2018

Vancouver

Vancouver Intl. (YVR),
Terminal M



Victoria

Victoria Intl. (YYJ),
British Columbia



0hr30

Economy L

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Visa

XXXX-XXXX-XXXX-XXXX

Amount paid: \$391.91

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. [redacted]

[redacted] \$18.66

1 adult



Air Transportation Charges

274.00



Seat selection

55.00



Taxes, fees and charges

62.91

GRAND TOTAL (Canadian dollars)

\$391⁹¹

Hon. Michelle Stilwell

Canada

Group:

Account No.:

Room Number: [REDACTED]
Arrival Date: 02/20/18
Departure Date: 02/21/18
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.:
Custom Ref. No.:
Invoice No.:
Cashier No.: 30

INFORMATION INVOICE 02/21/18

Date	Description	Additional Information	Charges	Credits
02/20/18	Room Rate - Government, Daily		135.00	
02/20/18	GST Room Tax		6.75	
02/20/18	PST Room Tax		10.80	
02/20/18	MRDT		4.05	
02/21/18	Visa	[REDACTED] XXXX [REDACTED] [REDACTED]		156.60
Total			156.60	156.60
Balance			0.00	CAD

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

Tax Summary:

GST/HST: 6.75 CAD

PST ROOM: 10.80 CAD

PST OTHER: 0.00 CAD

MRDT: 4.05 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 21.60 CAD

Signature: _____

GST #: [REDACTED]

From: passengerservices@helijet.com
Sent: Wednesday, February 14, 2018 3:33 PM
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

Tuesday, February 20, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Michelle Stilwell, Female

[Add to Calendar](#)

Invoice #262988	
FARE-YWH-PEAK_Winter17-18	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
Grand Total	\$325.00

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

From: passengerservices@helijet.com
Sent: Wednesday, February 14, 2018 3:33 PM
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]

Wednesday, February 21, 2018



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Michelle Stilwell, Female

[Add to Calendar](#)

Invoice #262990

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

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

YELLOW CAB #235
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/21
TIME 8993 [REDACTED]
CLERK ID [REDACTED] 1
RECEIPT NUMBER
H85009226-001-001-386-0

PURCHASE
AMOUNT \$12.50
TIP \$1.00
TOTAL

\$13.50

VISA CREDIT
A0000000031010
E28121231EAA9FA5
0000000000-

APPROVED

AUTH# 085551 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

YELLOW CAB #84
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/21
TIME 0994 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
H85009680-001-011-167-0

PURCHASE
TOTAL

\$17.10

VISA CREDIT
A0000000031010
581D857746AB244A
0000000000-

APPROVED

AUTH# 053421 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40557
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** February 23, 2018
Constituency: Parksville - Qualicum
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Kamloops
Trip Details:



Date	Expenses	Amount
February 25, 2018	151(km) Drive to LABC from [REDACTED]	\$80.03
January 24, 2018	Parking	\$3.00 ✓
February 16, 2018	Taxi	\$17.40 ✓
February 18, 2018	Accommodation Expenses	\$198.36 ✓
February 23, 2018	Airfare	\$101.98 ✓
February 24, 2018	Airfare	\$212.23 ✓
February 25, 2018	Airfare	\$132.00 ✓
February 25, 2018	Airfare Change fee	\$24.15 ✓
February 25, 2018	Dinner Only - Victoria	\$36.00
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	MLA Per Diem - Victoria	\$61.00

\$1049.15

Date 04 Mar 2018

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
--------------------------	---------------------	------------------	---------------



Stilwell

BLACKTOP & CHECKER
CABS#178
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2018/02/16
TIME 5099 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85002553-001-446-001-0

PURCHASE
TOTAL
\$17.40

VISA CREDIT
A0000000031010
54C17BE05E17FA14
0280008000-E800
254258873EFD733A
0280008000-F800

APPROVED
AUTH# 051581 01-027
THANK YOU

VERIFIED BY PIN
MERCHANT COPY

RECEIPT
Advanced Parking [REDACTED]
Pay by Phone [REDACTED]

Stall # 18

[REDACTED]
JAN 24, 2018

Purchase Date/Time: [REDACTED] Jan 24, 2018
Total Due: \$3.00 Rate: \$3.00 - 1 Hour
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00045617
S/N #: 520015070194
Setting: [REDACTED]
Mach Name: Meter 1

***** [REDACTED] Visa
Auth #: 006011

Your Receipt,
Thank You.
www.advancedparking.com

Stilwell



Ms Michelle Stilwell



CANADA

Invoice

Invoice date 2/18/2018
Invoice number 248457
Our reference [Redacted]
GST Number [Redacted]

Guest Ms Michelle Stilwell Arrival 2/17/2018 Departure 2/18/2018 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
2/17/2018	Room Charge	1	171.00	171.00
2/17/2018	GST Taxes	1	8.55	8.55
2/17/2018	Hotel Room Tax 8%	1	13.68	13.68
2/17/2018	Municipal Room Tax 3%	1	5.13	5.13

2/18/2018	VS *** [Redacted] Auth: 058431			
			Total invoice	198.36
			Total Paid	-198.36
			Total Due	0.00

Total GST 8.55

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X





Economy K

Operated by: Air Canada Express - Jazz | [Dash 8-300](#)

Purchase summary

Visa

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$101.98

Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no [REDACTED]

\$4.86

1 adult



Air Transportation Charges

70.00



Seat selection

10.00



Taxes, fees and charges 21.98

GRAND TOTAL (Canadian dollars)

\$101⁹⁸

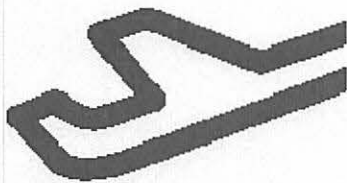
Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy](#) Opens in New Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Nanaimo (YCD) > Vancouver (YVR)



Max.
weight
per bag:
23.0 kg
(50.0 lb)

Max.
dimensio
ns per
bag:
158.0 cm
(62.0 in)



██████████
Economy G

Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

Visa

XXXX-XXXX-XXXX ██████████

Amount paid: \$212.23

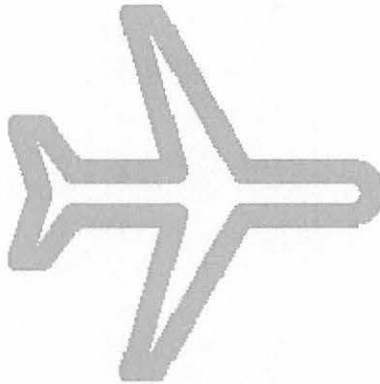
Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no. ██████████

\$10.11

1 adult



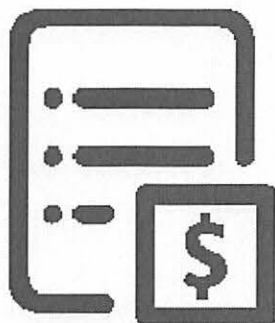
Air Transportation Charges

180.00



Seat selection

10.00



Taxes, fees and charges 22.23

GRAND TOTAL (Canadian dollars)

\$212²³

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy](#) Opens in New Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver (YVR) > Kamloops (YKA)

Max. weight per bag: 23.0 kg (50.0 lb)

Max. dimensions per bag: 158.0 cm (62.0 in)

Passenger: 1 **Mrs Michelle Stilwell**

Ticket number: **014 2188 698837**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2188 698837

Date of issue

15-Jan 2018

Fare Amount in Canadian dollars:

132.00

(including navigational & other charges)

Taxes, Fees & Charges

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

1.15

Total Fare in Canadian dollars:

24.15A

Options

Preferred Seat in Canadian dollars

15.00

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

0.75

Preferred Seat in Canadian dollars

15.00

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

0.75

Change fee in Canadian dollars

100.00

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

5.00

Ticket particularities:

CAD120.00 NONREF - AC

ONLYT/NONREF/CHGFEE -BG:AC

***Fare calculation:**

25FEB18YKA AC X/YVR Q12.00AC YCD R120.00CAD132.00 END ROE1.00

PD7.12CA6.31XG10.00SQ

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])

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40598
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** March 04, 2018
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:



Date	Expenses	Amount
March 04, 2018	151(km)	\$80.03
March 08, 2018	151(km)	\$80.03
March 04, 2018	Dinner Only - Victoria	\$36.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$440.06

Date 08 Mar 2018

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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[REDACTED]

Date MAR 12 2018

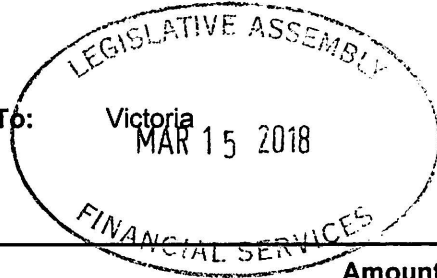
Signature

[REDACTED SIGNATURE] nature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40663
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** March 11, 2018
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:



Date	Expenses	Amount
March 11, 2018	151(km)	\$80.03
March 15, 2018	151(km)	\$80.03
March 11, 2018	Dinner Only - Victoria	\$36.00
March 12, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$440.06

Date 15 Mar 2018

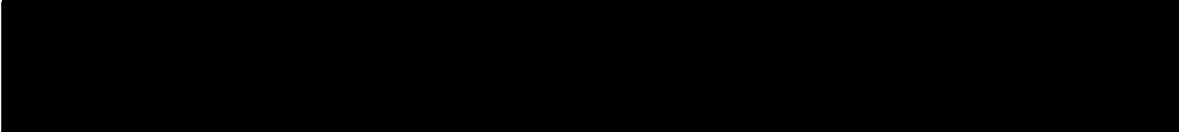
Signature _____

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

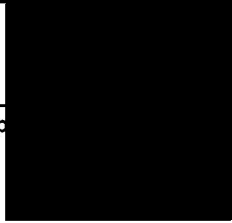
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 15 2018

Signature _____

Sp _____ ure





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40758
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** March 16, 2018
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:



Date	Expenses	Amount
March 16, 2018	41(km)	\$21.73
March 16, 2018	44(km)	\$23.32
March 16, 2018	22(km)	\$11.66
March 18, 2018	41(km)	\$21.73
March 16, 2018	Airfare	\$139.00 ✓
March 16, 2018	Dinner Only	\$36.00
March 16, 2018	Taxi	\$46.40 ✓
March 17, 2018	Breakfast & Lunch only	\$39.50
March 18, 2018	Accommodation Expenses	\$398.32 ✓
March 18, 2018	Airfare	\$115.00 ✓

Total Payable \$852.66

Date 27 Mar 2018

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 MAR 28 2018

Signature [REDACTED]

Special Agent

Stilwell



From: HeliJet <services@blueskybooking.net>
Sent: Tuesday, March 27, 2018 11:21 AM
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]	
Friday, March 16, 2018	Invoice #270305
[Redacted] Nanaimo Harbour	FARE-ZNA-Full_Winter17-18 [Redacted]
[Redacted] Vancouver Harbour	+ GST [Redacted]
20 minutes	Billing [Redacted]
Confirmed	Taxes [Redacted]
[Redacted] Passengers - Full-Fare	Grand Total [Redacted]
[Redacted]	Visa [Redacted]
[Redacted] Michelle Stilwell, Female	Date / Time March 16, 2018 @ [Redacted]
	Summary #***** [Redacted]
	Expiration [Redacted]

[Redacted] = \$139.00
 Claim #40758

Stilwell

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 009461

REF#: 00000018

Batch #: 357

SEQ: 357001001018

03/16/18

APPR CODE: 064091

VISA

AMOUNT

\$46.40

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #031
COQUITLAM BC

CUSTOMER COPY

Stilwell

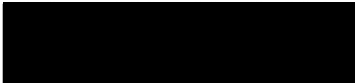



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 2999
 Page # : 1 of 1

Mrs Michelle Stilwell

V9P 2J1 Canada

Arrival : 03-16-18
 Departure : 03-18-18



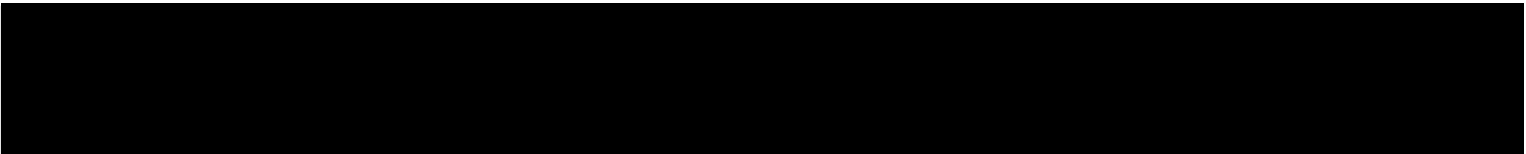
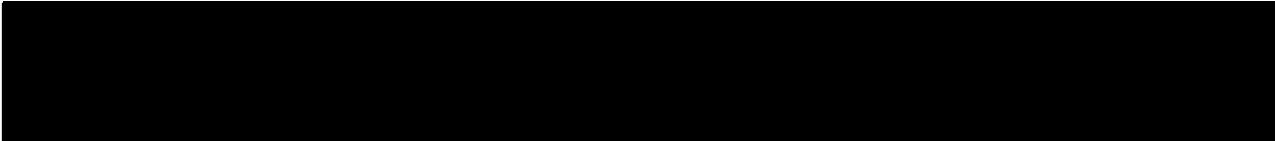
Date	Description	Additional Information	Charges	Credits
03-17-18	Room Charge		339.00	
03-17-18	Destination Marketing Fee		4.38	
03-17-18	Room GST		17.17	
03-17-18	Room Tax		37.77	
03-18-18	Visa	XXXXXXXXXXXX  XX/XX		398.32
Total			398.32	398.32
Balance Due			0.00	

GST Summary

Room : 17.17
 F&B : 0.00
 Other : 0.00
 Total : 17.17

HST Summary

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



Stilwell



From: passengerservices@helijet.com
Sent: Thursday, March 15, 2018 4:23 PM
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, March 18, 2018	Invoice #270306
[Redacted] Vancouver Harbour	SALE - Seat Sale \$115
[Redacted] Nanaimo Harbour	+ GST
20 minutes	Billing
Confirmed	Taxes
[Redacted] Passengers - Sale	Grand Total
[Redacted] Michelle Stilwell, Female	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

\$ [Redacted] = \$115.00
 Claim #40758



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40762
MLA Name: Stilwell, Michelle VM150089 **Claim Date:** March 16, 2018
Constituency: Parksville - Qualicum
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Parksville **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
March 16, 2018	Airfare	\$139.00 ✓
March 18, 2018	Airfare	\$115.00 ✓
Total Payable		\$254.00

Date 27 Mar 2018 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 MAR 28 2018 Signature [REDACTED]
 Spendi

From: HeliJet <services@blueskybooking.net>
Sent: Tuesday, March 27, 2018 11:21 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with HeliJet!

Follow Up Flag: Follow up
Flag Status: Flagged



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]	
Friday, March 16, 2018	Invoice #270305
[REDACTED] Nanaimo Harbour	FARE-ZNA-Full_Winter17-18 \$ [REDACTED]
[REDACTED] Vancouver Harbour	+ GST
20 minutes	Billing \$ [REDACTED]
Confirmed	Taxes
[REDACTED] Passengers - Full-Fare	Grand Total \$ [REDACTED]
[REDACTED]	Visa \$ [REDACTED]
	Date / Time March 16, 2018 @ [REDACTED]

\$ [REDACTED] = \$139.00
Claim # 40762



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40763

MLA Name: Stilwell, Michelle VM150089

Claim Date: March 16, 2018

Constituency: Parksville - Qualicum

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Parksville

Travel To: Vancouver

Trip Details:



Date	Expenses	Amount
March 16, 2018	Airfare	\$139.00
March 18, 2018	Airfare	\$115.00

Total Payable \$254.00

Date 28 Mar 2018

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
-------------------	--------------	-----------	--------

[REDACTED]

MAR 28 2018

Date _____

Signature _____

Special Agent _____

Stilwell



From: HeliJet <services@blueskybooking.net>
Sent: Tuesday, March 27, 2018 11:21 AM
To: [Redacted]
Subject: Thank you for choosing to take off with HeliJet!

Follow Up Flag: Follow up
Flag Status: Flagged



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]	
Friday, March 16, 2018	Invoice #270305
[Redacted] Nanaimo Harbour	FARE-ZNA-Full_Winter17-18 \$ [Redacted]
[Redacted] Vancouver Harbour	+ GST
20 minutes	Billing \$ [Redacted]
Confirmed	Taxes
[Redacted] Passengers - Full-Fare	Grand Total \$ [Redacted]
[Redacted]	Visa \$ [Redacted]
	Date / Time March 16, 2018 @ [Redacted]

[Redacted] \$139.00
 Claim # 40763

