Minister's Quarterly Travel Expense Summary

Quarter: 2016 April to June

Name: Honourable Michelle Stilwell

Portfolio: Social Development & Social Innovation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,191.09

Other Travel in Province: \$ 2,866.58

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,057.67

Travel expenses fiscal year-to-date: \$ 4,057.67





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124096

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Stilwell, Michel						Employ Persor	ree ID nal Infor			Number 56-7750		
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Ministry Payment Authority ARCS 1050-06

Di 200-4/16

Notes for Travel Voucher (Restricted Use) E124096 for Stilwell, Michelle

2	note	(s)	ret	urr	ned

Created On	Author	Note
2016/03/29 14:55:15	McKnight, Valerie (IDIR\VMCKNIGH)	March22:Parksville-Van, Flew Helijet Paid or AC MC, ONight Security Concern ⊇aid on
	Valerie.McKnight@gov.bc.ca	Pers Visa. March23:Vån-Parksville, Flew Helijet Paid on AC MC.
2016/03/30 14:03:43	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	Mar29:Parksville-Van-Parksville, Flew KD Aid return Paid on AA MC, Taxi Paid on Per- Visa.

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Security Concern

Room : Security Concern
Folio # : Government Financial Information

Invoice # Cashier #

Page #

: 264 : 1 of 1

Minister Michelle Stilwell Personal Information

Arrival Departure 03-22-16

Departure : 03-23-16
Personal Information

Date	Description	Additional Information		Charges	Credits
03-22-16	Room Charge			179.00 /	
03-22-16	Destination Marketing Fee			2.31 🗸	
03-22-16	Room PST			19.94	
03-22-16	Room GST			9.07	
03-23-16	Visa	Government Financial Information	XX/XX		210.32
		Total		210.32	210.32

Balance Due 0.00

GST Summary HST Summary Room: 9.07 Room: 0.00 F&B: 0.00 F&B: 0.00 Other: 0.00 Other: 0.00 Total: 9.07 Total: 0.00

Security Concern

Security Concern

March 29,2016 RICHMOND TAX! #39 TELLOS LAB COLUMN 2640 SHELL NO V5L3k9 1484 CLARK DE **RICHTOME** VARCOUVER BC 20125899 71150656 92 .. 7016 Government Financial Information Exp Date / 1255 Care 1164 VI ACCC A Card Type VI NEWS NECESSALS STREET, Exp ote YESA CREDIT NOT HELVELLE STRUCTURE WISE TREDIT A000000990331010 Operator 125 Trace # 279803 Trace # 9600Gt \$82012169501 M24456659779 Tre # 126 RES 801149850 Inv S 5 \$110 \$ (1,011) HIS DEST 14558 1. to # \$43541 \$ 40.00 SOO Pur chase 110 X LPPROVED-THANK YOU leta] **开始的**开棋 物 this copy for your recurds state this copy for your ustomer copy records Contoner copy High you have a nice ride 8504 481455 tion Rechmondisty, 18 Book your Taxy through wart Prone (Lohone (Andro Free App download #worlante

Personal Information



SMARTTEC Travel Confirmation

Traveller: Prepared By: Michelle Stilwell Valerie McKnight

Purpose of Travel:

Outhoused Tale

Meetings TV E124096

SMARTTEC Confirmation Number: TEC0316000634592

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

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Travel Mode	From	То	Distance	CO2e ka	Flight#
Helicopter - Other	Nanaimo	Vancouver Harbour			HE 906
Car/Taxi - Gasoline	Parksville				TIL 300
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7 in plante	Qualicum Airport	vancouver inti	49.8	1.1	#413
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Date Accommodation Provider 2016/03/22 Security Concern Address **Nights** CO2e kg Vancouver 12.6

Total CO2 Equivalent Emissions: 99.5 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.



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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124172

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E124172 for Stilwell, Michelle

- Created On	Author	Note
2016/04/08 11:54:41	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	April3:Parksville-Vic, Drove, ONite Private Res Paid on CCA. April4-6: Vic, ONite Private Res Paid on CCA. April7:Vic- Parksville, Drove.

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SMARTTEC Travel Confirmation

Traveller:

Michelle Stilwell

Prepared By:

Valerie McKnight

Purpose of Travel:

Session

SMARTTEC Confirmation Number: TEC0416000636031

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date 2016/04/03	Travel Mode Car/Taxi - Gasoline	From Parksville	To Victoria	Distance 147.1	CO2e kg 36.3	Flight#
Return Trip Date 2016/04/07	p Travel Mode Car/Taxi - Gasoline	From Victoria	To Parksville	Distance 147.1	CO2e kg 36.3	Flight#
Accommo Date 2016/04/03	dations Accommodation Provider Private Accommodation		Address Victoria		Nights 4	CO2e kg 50.4

Total CO2 Equivalent Emissions: 123.0 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.





From: Sent: passengerservices@helijet.com Monday, April 4, 2016 11:57 AM

To:

McKnight, Valerie SDSI:EX

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#	Government Financial Inform
	Name	Michelle Stillwell

Booking #60481			
Wednesday, March 2, 2016	Invoice #53435		
Security Concern	FARE-YWH-Full_W	/inter	\$265.71
11:00 Vancouver Harbour	+ GST		\$13.29
11:35 Victoria Harbour	Billing		\$265.71
35 minutes	Taxes		\$13.29
Confirmed	Grand Total		\$279.00
5.115/	Mastercard		\$279.00
1 Passengers - Full-Fare Michelle Stillwell	Date / Time	March 2, 2016 @ 10:40:37 AM	
- Wholelie Stillwell	Summary	Government Financial Information	
Add to Calendar	Expiration	Government Financial Information	
	Authorization	814161	



Booking Statement

Booking #

Date

Tuesday, Mar 22, 2016

Departure 11:30

Nanaimo Harbour

Arrival 11:50

Vancouver Harbour

Duration 20 minutes

I Passengers » Full-Fare Stillwell, Michelle

Status: Confirmed Invoice #58904

FARE-ZNA-Full_Winter

1@

\$122.86

+ GST

\$6.14

Canadian Dollars

\$129.00

Mastercard

Government Financial Information

\$129.00



Booking Statement

Booking #
Government Financial Information

Date

Wednesday, Mar 23,

2016

Departure 13:30

Vancouver Harbour

Arrival 13:50

Nanaimo Harbour

Duration 20 minutes

1 Passengers » Full-

Stillwell, Michelle

Status: Confirmed Invoice #58905

FARE-ZNA-Full_Winter

1@

\$122.86

+ GST

\$6.14

Canadian Dollars

\$129.00

Mastercard

Government Financial Information

\$129.00

AIR CANADA

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Government Financial Information

Booking reference:

Name:

Mrs Michelle Stilwell

E-mail

VALERIE.MCKNIGHT@GOV.BC.CA

Form of payment: Government Financial Information

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	То	Aircraft	Cabin (Booking class)	Status
Security Concern	Nanaimo (YCD)	Vancouver (YVR)	DH3	Economy (B)	Confirmed
Operated by:	Mon 13-Jun 2016	Mon 13-Jun 2016			
Air Canada Express	s- 11:05	11:29 - TERMINAL M -MAIN			
Seat number(s) re	quested: Personal Informa	tion			
Security Concern	Vancouver (YVR)	Quesnel (YQZ)	BEH	Economy (B)	Confirmed
Operated by:	Mon 13-Jun 2016	Mon 13-Jun 2016			

16:10

Passenger Information

Name:

Mrs Michelle Stilwell

Central Mountain Air 14:50 - TERMINAL M -MAIN

Passenger

Ticket number:

014 2160 696776



31-Mar 2016

701.00

7.12

35.91

10.00

754.03

Purchase Summary

Passenger: 1 Ticket number 014 2160 696776

Date of issue

Fare Amount in Canadian dollars:
(including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
Canada Airport Improvement Fee (SQ)

Total Fare in Canadian dollars:

Ticket particularities; AC ONLY -BG:AC *Fare calculation:

13JUN16YCD AC X/YVR AC YQZ Q12.00R689.00CAD701.00 END ROE1.00

Canadian tax registration numbers: XG Canada Goods and Service Tax (GST) #10009-2287 RC Canada Harmonized Sales Tax (HST) #10009-2287 XQ Quebec Sales Tax (QST) #1000-043-172

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.

McKnight, Valerie SDSI:EX

CREDIT 03 (8)

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Thursday, March 31, 2016 4:33 PM/

To:

McKnight, Valerie SDSI:EX

Subject:

Valeria is sending you the itinerary for your next trip from Nanaimo to Quesnel.

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******

Booking cancellation.

You have successfully cancelled your flight reservation. Visit aircanada.com again for more great travel deals.

From: Valeria

- When you cancel a ticket within 24 hours of booking, either your ticket is refunded or the payment transaction is cancelled.
- If the ticket is refunded, you will be advised via email; if the payment is cancelled, no email is sent.
- If you have cancelled an upgraded reservation, you must call Air Canada Reservations at 1-800-247-2262 to request your refund.

Booking Information

Booking Reference:

Government Financial Information

Main Contact:
Mrs Michelle Stilwell
valerie.mcknight@gov.bc.com
Mobile: 1-250-3871423

Passenger Information

Passenger 1: Adult
Name:
Mrs MICHELLE Stilwell
Ticket number:

0142160696776

Keene, Jeff SDSI:EX

From:

bookings@book-kdair.com

Sent:

Monday, April 4, 2016 11:32 AM

To:

Keene, Jeff SDSI:EX

Subject:

KD Air Flight Confirmation INV#30025070

Hello,

Thank you for booking with KD Air.

The following passenger is booked on the following flights:

Passenger Name	Flight	Date	Departure	Arrival
Michelle Stilwell	Security Conce	2016/03/29	10:00am Qualicum Beach	10:30am Vancouver South
Michelle Stilwell		2016/03/29	06:20pm Vancouver South	06:50pm Qualicum Beach

Total price \$225.00, including taxes and airport fees.

Click Here to view your online invoice

Notes: We require 24-hour notice for all cancellations. All special fares are non-refundable. Tickets do not expire. Minimum check-in time is 30 minutes prior to departure. Free baggage allowance of 40 pounds per passenger (excluding infants). Excess baggage fees of one dollar per pound are applicable.

Thanks again for booking with KD Air and enjoy your flight!

**Service to and from Port Alberni is provided by ground transportation via Qualicum Beach.

Port Alberni Pick-up / Drop-off Locations:

- The Barclay Best Western Hotel (4277 Stamp Avenue)
- The Hospitality Inn (3835 Redford Street)
- The Timberlodge Motel (2404 Timberlane Road)

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124217

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E124217 for Stilwell, Michelle

Created On	Author	Note
2016/04/19 14:32:43	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	April10:Parksville-Vic, Drove, Overnight Private Residence Paid on CCA. April11-13 Vic, Overnight Private Residence Paid on CCA. April14:Vic-Parksville, drove.

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124337

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

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Name Stilwell,	Michelle							Employ Personal	ee ID Information			Number	
	iviichelle rganizatior	1	4					Job Title			. ,	56-7750 Group Co	de
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2016	Destinati	on	Start	End	Km	Cost		Costs	Cost		Costs	Cost	Describe
04/24	Parksville	e-Vic	1400	2359	1		.50		1	- C	P)		
04/25	Vic		0800	2359	1		.83		61.00				
04/26	Vic		0800	2359			.00		61.00				
04/27	Vic Dools	a:!!!a	0800	2359	. م		.00		61.00				1
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N 10 (EFI	-F0012 v2.6.	.1)	Productio	n *** Copy	/right	© Governme	nt o	f British Colun	nbia	M	inistry Spe	nding Autl	hority ARCS 1240-2
-												-	

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E124337 for Stilwell, Michelle

Created On	Author	Note
2016/04/29 16:05:58	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	April24:Parksville-Vic, Drove, Overnight Private residence Paid on CCA. April24- 27:Vic, Overnight Private Residence Paid O CCA. April18:Vic-Parksville, Drove.

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124370

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Stilwell, M Client Orga			/			Employ	/ee ID al Informa le		4	66-7750 Froup Cod	
5. Date Co 2016/05/0		6. Fisca 2017	l Year	7.	Special Ch	Special Cheque Issue 8. Cheque Stub Info					ion
Type of Tr	avel	14. Rea Session	son for T	ravel					dquarters ksville		
	Address for Che		~	0 .	. 0						
Travel Dates 2016 05/01	7. Places T Destination Parksville-Vic	ravelled Start 1500 0800	End 2359 2359	P	ersonal hicle Use Cost 79.50 0.00	19. Other Transport Costs	20. & 21 Mea Cost 14.50 61.00	is ion	Lodging Costs	20. & 21. Mis Cost	cellaneous Describe
05/03 05/04 05/05	Vic - Portion Vic-Van Vic-Van Van-Vic Vic-Van-Vic Vic-Van-Vic (AC	0800 0800 0800 0800	2359 2359 2359 2359	150 152 2 55	80.56 1.06	1	61.00 34.00 34.00 25.00	0 9 0	304.33	15.0	00 Parking
TOTALS C	F COLUMNS	(5	09 160	(5)	36. \$ 269.77	37. \$ 0.00	38. \$ 22		39 . \$ 304.33	40. \$ 15.0	Claim Total 0 \$818.60
8. Client 0 03	1 4600		Service L 48000	ine	STOB 5702	Project			upplier Coo Personal Information	le - 239:	51 Amount \$ 818.60
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			- 10			7.4447.5	UNT DU	E TO E	MPLOYEE	Signed	\$ 818.60
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56. Spend	ing Authority Sig	nature (S	see Audit	Trail)		Print Name			Date	Signed	
- Certified	correct pursuant t ation Act and relate	o section	32 & 33 0		nancial	77.000.000				7	
57. Payme	ent Authority Sign	nature (Se	ee Audit	Trail)	Financial	Print Name			Date	Signed	

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06



Notes for Travel Voucher (Restricted Use) E124370 for Stilwell, Michelle

Created On	Author	Note
2016/05/12 10:14:41	McKnight, Valerie (IDIR\VMCKNIGH) Valerie.McKnight@gov.bc.ca	May1:Parksville-Vic, Drove, ONight Private Res Paid on CCA, May2:Vic, ONite Priv Res Paid on CCA, May3:Vic-Parksville, Drove May4:Parksville-Vic-Van, Drove, Flew Helijet (Paid on AC MC) ONight Security Cor Paid on Pers Visa May5:Van-Vic, Flew Helijet (Paid on AC MC) ONight Priv Res Paid on CCA, May6:Vic-Van-Vic, Flew AC (paid on AC MC), Parking paid on Pers Visa.

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Room

Security Concern

Folio#

Government Financial Information

Invoice # Cashier #

: 200

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Minister Michelle Stilwell Personal Information Arrival Departure

05-04-16 05-05-16

Personal Information

Date	Description	Additional Information	Charges	Credits
05-04-16	Room Charge		259.00	
05-04-16	Destination Marketing Fee		3.35	
05-04-16	Room PST		28.86	
05-04-16	Room GST		13.12	
05-05-16	Visa	Government Financial Information		304.33
\ \		Total	304.33	304.33
		Balance Due	0.00	

GST Summary HST Summary Room: 13.12 Room: 0.00 F&B: F&B: 0.00 0.00 Other: 0.00 Other: 0.00 13.12 Total: Total:

Security Concern

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ROBBINS PARKING VICTORIA AIRPORT

Terminal#:1 Cashier#:25
06/05/2016 10:19
06/05/2016 23:41 - 13:23
178695707 / #030483
Rate 3 : \$ 15.00
SUBTOFAL : \$ 14.29
GST : \$ 0.71
TOTAL : \$ 15.00
FORTH Towns of the company of the c

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy for your record

- PARKING RECEIPT -GST#104-567-276 RT001





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Travel Voucher (Restricted Use)

Control No.

E124483

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	Michelle rganization evelopment and Soc	ial Innovation	u!		Employ Persona Job Tit Ministe	il Informa ie		Travel G	56-7750 Group Code	
5. Date 0	Completed	6. Fiscal Ye	ar	7. Special Cl	neque Issue		8. Che	eque Stul	Informati	on
Type of In Provin	Travel nce	14. Reason Session	for Travel				Heade Parks	quarters sville	,	
12. Maili	ng Address for Che	GO &	0	.50 €	EN PER	. 6	wite			
16. Travel	avel Places Trav		18.	Personal Vehicle Use	19. Other Transport	20. & 2° Mea	1. 22 s	odging	20. & 21. Misc	cellaneous
Dates 2016 05/15 05/16 05/17 05/18 05/19 05/24 05/25	Destination Vic Vic Vic Vic Vic Vic Parksville Parksville Van-Parksville	1500 2 0800 2 0800 2 0800 2 0800 2 0800 1	nd Km 359 359 359 359 359 800 1 359	1 40 10 40 40 40 40 40	Costs	Cost	Po =	339.58	Cost	
TOTALS	OF COLUMNS	(2:	55 KMS	36. \$ 135.1	37. 5 \$ 0.00	38. \$ 27	39	\$ 339.58	40. 19.	
(t Code Resp 031 4600 031 031	. Serv	rice Line 48000		Project	or C	Sup	pplier Coc Personal Informatio	le - 44	Amount 9.63 90.63
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	031	_						DI OVEE		54. 771. 73
- Certified disburse a result for which	eloyee Signature (Se ed this travel expense ements made and/or of travel on government th I have not been an	e claim is a tri allowances to ent business	ue stateme o which I ar as detailed	n entitled as I above and	Print Name	UNI DUI	ETOEN	Date	Signed	\$-764.73
- Certifie	nding Authority Signed correct pursuant to stration Act and relate	o section 32 8			Print Name			Date	Signed	
- Requis	ment Authority Sign sition for payment pu stration Act.	ature (See A	udit Trail) tion 32 of th	ne Financial	Print Name			Date	Signed	

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Personal Information

Notes for Travel Voucher (Restricted Use) E124483 for Stilwell, Michelle

Created On	Author	Note
2016/05/26 14:43:37	Stilwell, Michelle (IDIR\MISTILWE) Michelle.Stilwell@gov.bc.ca	May15: Parksville-Vic. Drove, Overnight Priv Res Paid on CCA. May16-18: Vic, ONight Priv Res Paid on CCA. May19: Vic-Parksville, Drove. May24: Parksville-Van. Flew Helijet (Paid on AC MC) Overnight Security Concern Paid on Pers Visa. May 25: Van-Parksville, Flew Helijet (paid on AC MC) Taxi paid on Pers Visa.
2016/05/26 14:44:40	Stilwell, Michelle (IDIR\MISTILWE) Michelle.Stilwell@gov.bc.ca	Correction: MMS didn't drive down from Parksville on May 15, she was already in Vic

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Room

Security Concern

Government Financial Information

Folio # Invoice #

.

Cashier #

264

Page #

1 of 1

Minister Michelle Stilwell / Personal Information

Arrival Departure 05-24-16 05-25-16

Personal Information

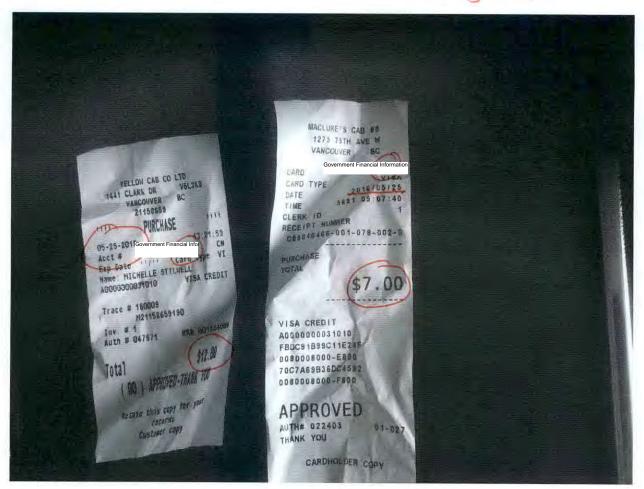
Date	Description	1	Additional Information		Charges	Credits
05-24-16	Room Charge	e /			289.00 /	
05-24-16	Destination M	Marketing Fee			3.74	
05-24-16	Room PST				32.20 /	
05-24-16	Room GST				14.64 /	
05-25-16	Visa	Go	overnment Financial Information	XX/XX		339.58
			Total		339.58	339.58
			Balance Due		0.00	
GST Sumi	mary	HST Summary				
Room:	14.64	Room:	0.00			
F&B:	0.00	F&B:	0.00			
Other:	0.00	Other:	0.00			
Total:	14.64	Total:	0.00			

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may 75/1/2 José







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Travel Voucher (Restricted Use)

Control No.

E124627

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Name Stilwell, Client Or	, please contact you Michelle ganization evelopment and Soc					Emplo	ovee ID al Information itle	(250)	Number 356-7750 Group Code		
5. Date C	completed 13	6. Fiscal Ye	ear	7. Sp	pecial Ch	Cheque Issue 8. Cheque Stub Information					
Type of 1 In Provin	Travel ice	14. Reason Meetings	for Trave	İ				Headquarters Parksville			
16. Travel Dates 2016 06/06 06/07 06/09 06/10	Destination Parskville-Van-Parksville (M) Parksville-Van (M) Parksville-Van (M) Van-Parksville (M)	Start E	End Ki 2359 1900 2359	Pers Vehic	53 sonal cle Use Cost 22.26 22.26 22.26 22.26	19. Other Transport Costs	20. & 21. Meals Cost -27.00 -39.50 -48.50 -12.50	22. Lodging Costs - 304.33	20. & 21. Misco Cost .8.70		
TOTALS	OF COLUMNS			3	36. \$ 89.04	37. \$ 0.00	38. \$ 127.5	39. 0 \$ 547.08	40. \$ 77.10	Claim Total \$ 840.72	
Client	49. Resp 4600		vice Line 48000 -	51.		Project	45.	Supplier Co	de	Amount - \$ 840.72	
Less Tra	vel Advance			1	-		-1				
	031					AMO	OUNT DUE	TO EMPLOYE		54. \$ 840.72	
- Certifie disburse a result	oyee Signature (Se d this travel expense ments made and/or of travel on governm I have not been an	e claim is a tro allowances to ent business	ue stateme which I ar as detailed	m enti	e and	Print Name			Signed		
56. Spen - Certifie	ding Authority Sign ad correct pursuant to tration Act and relate	section 32 8			cial	Print Name		Dat	e Signed		
- Requis	nent Authority Sign ition for payment pu tration Act.				ancial	Print Name		Date	e Signed		

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

12 June 16-16

Notes for Travel Voucher (Restricted Use) E124627 for Stilwell, Michelle

Created On	Author	Note
2016/06/14 09:38:57	Stilwell, Michelle (IDIR\MISTILWE) Michelle.Stilwell@gov.bc.ca	Jun6: Parksville-Van. Flew Helijet (Paid on AC MC) Overnight Security Concern Paid on Pers Visa, Taxi paid on pers Visa. Jun7:Van-Parksville, Flew Helijet (Paid on AC MC). Jun6:Parksville-Van, Flew KD Air (Paid on AC MC), overnight at Security ConcernPaid on Pers Visa, Taxi paid on Pers Visa. Jun10:Van-Parksville, Flew AC (paid on AC MC).

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Security Concern

Room

Security Concern

Folio#

Government Financial Information

Invoice #

Cashier #

200

Page #

1 of 1

Minister Michelle Stilwell Personal Information

Total:

13.12

Arrival

06-06-16

Departure

06-07-16

Personal Information

Date	Description		Additional Information		Charges	Credits
06-06-16	Room Charge	е			259.00	
06-06-16	Destination M	Marketing Fee			3.35	
06-06-16	Room PST				28.86	
06-06-16	Room GST				13.12	
06-07-16	Visa		Government Financial Information XX/XX			304.33
			Total		304.33	304.33
			Balance Due		0.00	
GST Sun	nmary	HST Summar	Υ			
Room:	13.12	Room:	0.00			
F&B:	0.00	F&B:	0.00			
Other:	0.00	Other:	0.00			

Security Concern

Security Concern

VELACATOR II CHECKER CABSNESS 1977 PACIFIC ST DANCOLVER BC

Government Financial Information

DATE 2016/06/06

T/NE 5288 09:59:43 CLERK ID 1

RECEIPT NUMBER

C85011992-001-455-005-0

PURCHASE TOTAL

\$8.70

JISA CREDIT H00000000031010 102436598C0GEED8 C090008000-E800 16674154ED2FCR15 809008000-F800

APPROVED

HUTHI 052549 01-027 THERE YOU

CHROHOLDER WAY

COPY FOR YOUR RECORDS

VANCOUVER TANT 790 CLARK DR VANCOUVER BO

Government Financial Information

CARD TYPE UISR
DATE 2016/06/09
TIME 0836 22120914
CLERK ID 4444
RECEIPT NUMBER

CB50CB413+001+796-001+0

PURCHASE TOTAL

√\$33.40

UISA CREDIT A00000000 (1010) BBACAEAF A1 BAEDEA 0080008000 - E000 55FEDD03D2036050 0080008000-FB00

APPROVED

RUTH# 004237 01-027 THANK YOU

CARDHOLDER COPY

COPY FOR YOUR FE

RICHMOND TAXI #18
2440 SHELL RO YEX2P1
RICHMOND BC
20123646

11111

"" PURCHASE

Acct # Government Financial Information C
Exp Date '/' Card Type VI
Name: MICHELLE STILMELL
A0000000011010 VISA CREDIT

Trace # 480002 Operator 119 FB2012364602

Inv. # 118 Auth # 055331 RA

th # 055331 RRN 001147002

Purchase Tip Total

\$35 00 Government Financia

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

Hope you have a nice ride
Lapk Online
WWW. Richmondtari.ca
Book your Taxi through
Smart Phone Thome/Android
Free App Counted
available

Security Concern

Room : Security Concern
Folio # : Government Financial Information

Invoice #

Cashier # : 225666 Page # : 1 of 1

Govt Cda

Minister Michelle Stilwell *
Personal Information

Arrival : 06-09-16 / Departure : 06-10-16 / Personal Information

Date	Description	Additional Information		Charges	Credits
06-09-16	Room Charge			209.00	
06-09-16	Destination Marketing Fee			2.09	
06-09-16	Municipal Room tax			4.22	
06-09-16	Provincial Room tax			16.89	
06-09-16	Room GST			10.55	
06-10-16	Visa	Government Financial Information	XX/XX		242.75
		Total		242.75	242.75
		Balance Due		0.00 🗸	

Balance Due

GST Summary HST Summary

 Room:
 10.55
 Room:
 0.00

 F&B:
 0.00
 F&B:
 0.00

 Other:
 0.00
 Other:
 0.00

 Total:
 10.55
 Total:
 0.00

Security Concern

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McKnight, Valerie SDSI:EX



From: Air Canada <confirmation@aircanada.ca>

Sent: Tuesday, April 5, 2016 11:43 AM
To: McKnight, Valerie SDSI:EX

Subject: Air Canada - 06-May: Victoria - Vancouver (booking ref:

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******

AIR CANADA 🏟

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Personal Information

Scan this barcode to check in at any Air Canada check in klosk.



Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference:

overnment Financial Information

Electronic Ticketing confirmed. This is your official

itinerary/receipt.
Main Contact:
Mrs Michelle Stilwell

valerie.mcknight@gov.bc.ca Mobile: 1-250-3871423

Online Services

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC Security Concern	Victoria, Victoria Int'l (YYJ) Fri 06-May 2016 12:05	Vancouver, Vancouver Int'l (YVR) Fri 06-May 2016 12:29 - Terminal M	0	0hr24	DH3	Tango, A	
Security Concern	Vancouver, Vancouver Int'l (YVR) Fri 06-May 2016 22:50 - Terminal M	Victoria, Victoria Int'I (YYJ) Fri 06-May 2016 23:15	0	0hr25	DH3	Flex, W	

Operated by: ¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Michelle Stilwell : Adult (16+), Ticket Number: 0142160903103

Air Canada -

Payment Card:

Personal Information

Meal

None

Aeroplan:

Government Financial Information

Special Needs:

Preference:

Travelling with your

wheelchair/scooter

Seat Selection:

None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	79.00
Return Flight - Flex	142.00
Surcharges	24.00
Taxes, Fees and Charges Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.96
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	293.21
Number of passengers	x 1
Total with options	293.21
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$293.21

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$293.21

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$293.21 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160903103

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Tango

- Changes:
 - Prior to day of departure Change fee per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- · Cancellations:
 - o Tickets are non-refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
 - o Provided the original booking is cancelled prior to the original flight departure, the

Central Mountain Air

Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Main Contact Information

Name:

MICHELLE STILWELL

Email:

valerie.mcknight@gov.bc.ca

Government Financial Information

Booking Reference #:

Personal Information

Flight Itinerary

Flight

From

To

AirCraft

Status

Security Concern

16:35-Prince George 15/06/2016 17:40-Kamloops 15/06/2016 Beech1900D

CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
STILWELL, MICHELLE	YXS - Prince George AIF	25.00	1.25	26.25
STILWELL, MICHELLE	G - ECON - G	142.00	7.10	149.10
STILWELL, MICHELLE	ATSC	7.12	0.36	7.48
STILWELL, MICHELLE	Surcharge	12.00	0.60	12.60
	Total	186.12	9.31	195.43

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
12/04/2016	Valerie McKnight	195.43	MASTERCARD