



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2015 to March 31, 2016**

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. 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**

MLA NAME: <u>Todd Stone</u>		CONSTITUENCY: <u>Kamloops - South Thompson</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
<u>Kamloops</u>		TO: <u>Victoria</u>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	<u>(Return) 45</u> KMS	<u>March 6-8, 2016.</u>	\$ <u>23.40</u> ✓
MILEAGE (\$ .52/KM)			\$
AIRFARE/FERRY: <u>March 6-8/16.</u>			\$ <u>332.06</u> ✓
OTHER EXPENSES: <u>Baggage Fee</u>			\$ <u>26.25</u> ✓
HOTEL	[REDACTED] <u>2 nights</u>		\$ <u>232.30</u> ✓
PER DIEM: <u>March 6 - Dinner - \$36.00</u> <u>March 7 - Lunch - \$27.00</u> <u>March 8 - Lunch + Dinner - \$48.50</u>			\$ <u>111.50</u>
<b>TOTAL AMOUNT CLAIMED</b>			\$ <u>725.51</u> ✓

ME [REDACTED] March 9/16.  
DATE

V130418

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

3/21/16  
SPENDING AUTHORITY

[REDACTED]



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	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kamloops (YKA) Sun 06-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 [REDACTED] Terminal M	0	2hr41	DH3	Tango, K	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 06-Mar 2016 [REDACTED]	0		DH3	Tango, K	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Tue 08-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 08-Mar 2016 [REDACTED] Terminal M	0	2hr27	DH3	Tango, L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 08-Mar 2016 [REDACTED] Terminal M	Kamloops (YKA) Tue 08-Mar 2016 [REDACTED]	0		DH3	Tango, L	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

Adult (16+), Ticket Number: 0142157235501

Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	125.00
Return Flight - Tango	128.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	15.81
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	332.06
Number of passengers	x 1
Total with options	332.06
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$332.06</b>

Payment Information



**AIRPORT FEE RECEIPT**  
**TICKET NO: 0142157235501**

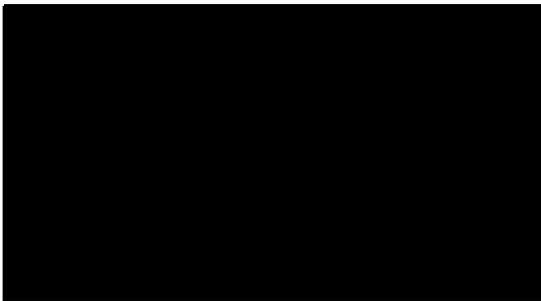
**PNR RECLOC:**  
**ISSUED BY :**



NAME [REDACTED]  
 DATE OF ISSUE: 06MAR2016

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
<b>GRAND TOTAL</b>	<b>25.00</b>	<b>01.25</b>	<b>00.00</b>	<b>00.00</b>	<b>26.25</b>

FORM OF PAYMENT: IN CANADIAN DOLLARS CA\*\*\*\*\*[REDACTED]  
 GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]  
 FEES ARE NON-REFUNDABLE



INFORMATION INVOICE



Canada

Room No. [Redacted]  
Arrival : 03-06-16  
Departure : 03-08-16

Membership No :  
A/R Number :  
Group Code : [Redacted]  
Company Name : BC Government Caucus

Page No. : 1 of 1  
Conf. No. [Redacted]  
Folio No. :  
Reference No. :  
HST [Redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Mastercard		232.30
Total		232.30	232.30
Balance		\$ 0.00	

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

MLA NAME: <b>Todd Stone</b>		CONSTITUENCY: <b>Kamloops - South Thompson</b>	
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: <b>Kamloops</b>		TO: <b>Victoria</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	<b>25</b> KMS	<b>March 6, 2016</b>	\$ <b>13.00</b>
MILEAGE (\$ .52/KM)	<b>25</b> KMS	<b>March 8, 2016</b>	\$ <b>13.00</b> ✓
AIRFARE/FERRY: <b>Air Canada - March 6-8, 2016</b> ✓			\$ <b>339.41</b> ✓
OTHER EXPENSES: <b>Parking March 6-8, 2016</b>			\$ <b>27.00</b> ✓
HOTEL: [REDACTED] <b>March 6-8, 2016</b> ✓			\$ <b>232.30</b> ✓
PER DIEM: <b>Sunday Dinner - 36.00, Monday Lunch - 27.00, Tuesday Lunch/Dinner - 48.50</b> ✓			\$ <b>111.50</b>
<b>TOTAL AMOUNT CLAIMED</b>			\$ <b>[REDACTED]</b>

[REDACTED]

**736.21**  
✓  
**March 11/16**  
DATE

**ACCOUNTS OFFICE USE ONLY**

org	[REDACTED]	[REDACTED]	[REDACTED]
org	[REDACTED]	[REDACTED]	[REDACTED]
org	[REDACTED]	[REDACTED]	[REDACTED]

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

**3/21/16** [REDACTED]  
SPENDING AUTHORITY SIGNATURE



## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kamloops (YKA) Sun 06-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 [REDACTED] Terminal M	0	2hr41	DH3	<u>Tango</u> , L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 06-Mar 2016 [REDACTED]	0		DH3	<u>Tango</u> , L	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Tue 08-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 08-Mar 2016 [REDACTED] Terminal M	0	2hr27	DH3	<u>Tango</u> , L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 08-Mar 2016 [REDACTED] Terminal M	Kamloops (YKA) Tue 08-Mar 2016 [REDACTED]	0		DH3	<u>Tango</u> , L	

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

Adult (16+), Ticket Number: 0142157550960			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

# Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - <u>Tango</u>	<b>135.00</b>
Return Flight - <u>Tango</u>	<b>125.00</b>
<u>Surcharges</u>	<b>24.00</b>
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	25.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	16.16
<u>Air Travellers Security Charge (ATSC)</u>	14.25
<b>Total before options (per passenger)</b>	<b>339.41</b>
Number of passengers	x 1
<b>Total with options</b>	<b>339.41</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$339.41</b>

## Payment Information

**Credit/Debit Card xxxx-xxxx-xx:**  
The following amount (tax inclusive)

• Air Canada: \$339.41 (Air Trans

Ticket number(s): 014215755096

**NO NEED TO DISPLAY  
RECEIPT IN VEHICLE**

debit card statement:

Expiration Date/Time

**MAR 09, 2016**

Purchase Date/Time [REDACTED] Mar 06, 2016  
 Total Parking: \$25.00  
 Total GST: \$1.29  
 Total Due: \$27.00      Rate: \$9.00 /24 Hrs (1Day)  
 Total Paid: \$27.00      Payment Type: Card  
 Ticket #: 00050046  
 S/N #: 600012260604  
 Setting: [REDACTED]  
 Mach N: [REDACTED]

Card #\*\*\*\* [REDACTED] Visa      Auth #: 071952

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INFORMATION INVOICE



Canada

Room No. : [REDACTED]  
Arrival : 03-06-16  
Departure : 03-08-16

Membership No :  
A/R Number :  
Group Code : [REDACTED]  
Company Name : BC Government Caucus

Page No. : 1 of 1  
Conf. No. : [REDACTED]  
Folio No. :  
Reference No. :  
HST# [REDACTED]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Visa		232.30
Total		232.30	232.30
Balance		\$ 0.00	

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

MLA NAME: MLA Todd Stone		CONSTITUENCY: Kamloops, South-Thompson	
TRAVEL BY: (NAME IF OTHER THAN MLA IF CLAIMING) Air Canada		GROUP/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT X <input checked="" type="checkbox"/>
TRAVEL FROM: Kamloops Vancouver		TO: Victoria	RETURN TRIP X <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	17.4KMS	March 5, 2016	\$ 9.05
MILEAGE (\$ .52/KM)	KMS		\$
AIRFARE/FERRY: Air Canada March 5 – 8 Round Trip Kamloops – Victoria Plus Baggage both ways of \$26.25 plus tax			\$339.41
OTHER EXPENSES:			
HOTEL: [Redacted] March 6 <sup>th</sup> -8 <sup>th</sup> , 2016			\$232.30
PER DIEM: 1 X Lunch ( Monday @ & \$27.00 ) = \$27.00 2 X Dinner ( Sunday & Tues @ \$36.00/ea ) = \$72.00			\$ 99.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$679.76</b> ✓

\*\*PLEASE ATTACH [Redacted] \*\*

MEMBER'S SIGNATURE: [Redacted] DATE: [Redacted] 9 March 10/2016

V13054

**ACCOUNTS OFFICE USE ONLY**

org [Redacted]  
org [Redacted]  
org [Redacted]

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

3/21/16 [Redacted]  
SPENDING AUTHORITY SIGNATURE





INFORMATION INVOICE

Canada

Room No. :  
Arrival : 03-05-16  
Departure : 03-08-16

Membership No :  
A/R Number :  
Group Code :  
Company Name : BC Government Caucus

Page No. : 1 of 1  
Conf. No. :  
Folio No. :  
Reference No. :  
HST :

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue 100.00 Split into 50.00 (50.00%) and 50.00.	50.00	
03-06-16	Room Destination Fee	0.50	
03-06-16	Room GST Tax	2.53	
03-06-16	Room PST Tax	5.05	
03-06-16	Room Revenue 100.00 Split into 50.00 (50.00%) and 50.00.	50.00	
03-06-16	Room Destination Fee	0.50	
03-06-16	Room GST Tax	2.52	
03-06-16	Room PST Tax	5.05	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-08-16	Mastercard 348.45 Split into 116.15 and 232.30. XXXXXXXXXXXX		232.30
<b>Total</b>		<b>232.30</b>	<b>232.30</b>
<b>Balance</b>		<b>\$ 0.00</b>	

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

Adult (16+), Ticket Number: 0142157559063

Frequent Flyer Prog : **None** Meal Preference : **None**

Payment Card: **xxxx-xxxx-xx** Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - <u>Tango</u>	<b>125.00</b>
Return Flight - <u>Tango</u>	<b>135.00</b>
<u>Surcharges</u>	<b>24.00</b>
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	<b>25.00</b>
Canada Goods and Services Tax (GST/HST)	<b>16.16</b>
<u>Air Travellers Security Charge (ATSC)</u>	<b>14.25</b>
Total before options (per passenger)	<b>339.41</b>
Number of passengers	<b>x 1</b>
Total with options	<b>339.41</b>
Travel Insurance (declined)	<b>0.00</b>
<b>Grand Total - Canadian dollars</b>	<b>\$339.41</b>

### Payment Information

**Credit/Debit Card** **xxxx-xxxx-xx** Amount paid: **\$339.41**

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

Air Canada: \$339.41 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157559063

### enRoute City Guide