

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

Page: 1

Claim Number: 40100

MLA Name:

Stone, Todd VM150084 HWR Claim Date:

November 26, 2017

Constituency:

Kamloops-South Thompson

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type:

Member of Legislative Assembly

Travel From:

Kamloops

Travel To:

Victoria

Trip Details:

Session travel

| Date | Expenses | Amount |
|-------------------------------------|--------------------------------|-----------|
| November 26, 2017 YKA-YYJ return | airfare - round trip | \$459.11 |
| November 27, 2017 Change fee | Airfare | \$150.00 |
| November 27, 2017 | Hotel Victoria - With Receipts | \$558.84 |
| November 28, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 28, 2017 | Taxi | \$56.50 - |
| November 29, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 30, 2017 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1407.45 Date_ 04 Dec 2017 Signature

Stone, 10dd VM150084 HVVR

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 Signature Spendi



Room : Folio # : 2016

Cashler# : 2016 **Page**# : 1 of 2

Reference No.

Arrival : 11/27/17 Departure : 11/30/17

Hon Todd Stone

Kamloops BC Canada

| Date | Description | Additional Information | Charges | Credits |
|----------|----------------------------|------------------------|---------|---------|
| 11/27/17 | Room Charge-Provincial Gov | | 159.00 | |
| 11/27/17 | Destination Marketing Fee | | 1.59 | |
| 11/27/17 | Hotel Room Tax | | 17.66 | |
| 11/27/17 | Room GST | | 8.03 | |
| 11/28/17 | Room Charge-Provincial Gov | | 159.00 | |
| 11/28/17 | Destination Marketing Fee | | 1.59 | |
| 11/28/17 | Hotel Room Tax | | 17.66 | |
| 11/28/17 | Room GST | | 8.03 | |
| 11/29/17 | Room Charge-Provincial Gov | | 159.00 | |
| 11/29/17 | Destination Marketing Fee | | 1.59 | |
| 11/29/17 | Hotel Room Tax | | 17.66 | |
| 11/29/17 | Room GST | | 8.03 | |
| 11/30/17 | Mastercard | XXXXXXXXXX | XX/XX | 558.8 |

റ് Mr. Todd Stone

Ticket Number 0142182113895

Air Canada - Aeropian

Purchase summary

| | the state of the s | |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Credit/Debit Card ************************************ | | fadult |
| Tax information fadult | Air Transportation Charges | |
| Goods and Services Tex - Canada no \$21,86 | Baso Fere | 374.00 |
| 42 1100 | Surcharges | 24.00 |
| | Taxse, leas sun charges | |
| | Goods and Services Tax - Canada no | 21.66 |
| | Air Travellers Security Charge | 14,25 |
| | Airport improvement Fee - Cenade | 25,00 |
| | Total airlare and taxes before options (per passenger) | \$45911 |
| | Number of passengers | X1 |
| | Tolal | \$45911 |
| | | |

GRAND TOTAL (Canadian dollars)

(4)

Check-in and boarding gate deadlines

Within Cenada

90

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

Check-in and baggage drop-off deadline
You must have checked to, 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

Boarding gate deadline
You must be present at the boarding gate before it closes.

\$459¹¹

^{1.} From Teronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Passenger: 1

Mr Todd Stone

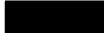
Ticket number:

014 2186 231852

Frequent Flyer Pgm:

Air Canada Aeropian

Program number:



Purchase Summary

Passenger: 1 Ticket number 014 2186 231852

Date of Issue

22-Nov 2017

Fare Amount in Canadian dollars: (including <u>navigational & other charges</u>)

Taxes, Fees & Charges

364.00

Total Fare in:

No Additional collection

Options

Change fee in Canadian dollars

150.00

Ticket particularities: CAD364.00 NONREF-BG:AC

*Fare calculation:

27NOV17YKA AC X/YVR Q12.00AC YYJ R216.00AC YVR Q12.00R124.00CAD364.00 END ROE1.00 PD14.25CA20.16XG25.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST

RC Canada Harmonized Sales Tax (GST/HST :

XQ Canada Quebec Sales Tax (QST

ax (GST/HST # QST

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.

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240091

PURCHASE

11-28-2017

Acct # ********

Exp Date **/**

Card Type MC

Name: TODD STONE

A0000000041010

MasterCard

Operator: 191 Trace # 4940

Inv. # 191

Auth # 042901

RRN 001869002

Purchase

Tip

Total

\$56.50

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



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

Page: 1

Claim Number: 39627

MLA Name:

Stone, Todd VM150084 HWR

Claim Date:

September 24, 2017

Constituency:

Kamloops-South Thompson

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kamloops

Travel To:

Victoria

Trip Details:

Kamloops to Vancouver return for UBCM and Kamloops Victoria return for

Session

| Date | Expenses | Amount |
|-------------------------------------|--------------------------------|-----------------------|
| September 24, 2017 Kamloops-Vano | 354(km) couver | \$187.62 |
| September 30, 2017 Vancouver Kam | 354(km) loops | \$187,62 |
| September 05, 2017 | Hotel Victoria - With Receipts | \$745.12 |
| September 21, 2017 to YYJ | Taxi | \$59.10 |
| September 24, 2017 YYJ-YKA | Airfare | \$209.08 \(\square\) |
| September 24, 2017 To YKA | Taxi | \$46 |
| September 29, 2017 | Accommodation Expenses | \$1640.36 |
| September 29, 2017 | Parking | \$151.00 |
| October 02, 2017 | Taxi | \$56.40 |
| October 05, 2017 Change fee | Airfare | \$78.75 |
| October 05, 2017 YKA-YYJ return | airfare - round trip | \$557.81 |

Total Payable

Date 28 Nov 2017 Signature

Stone, Todd VM150084 HWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Purchase summary

| Gredil/Debit Card ************************************ | | 1adult |
|--------------------------------------------------------|----------------------------------------------------------|---------------------|
| Tax information | Air Transportation Charges | |
| Goods and Services Tex-Canada no. | Base Fare | 165.00 |
| \$9,98 | Surcharges | 12.00 |
| · • | Taxes, lees and charges | |
| | Goods and Services Tex - Canada no. | 9.98 |
| | Air Travellers Security Charge | 7.12 |
| | Airport improvement Fee - Canada | 15,00 |
| | . Total airfare and taxes before options (per passenger) | \$208 ⁰¹ |
| | Number of passengers | X1 |
| • | Total | .\$2090 |
| • | GRAND TOTAL (Canadian dollars) | \$209 ⁰¹ |

①

Check-in and boarding gate deadlines

| Within (| anada |
|----------|-------|
|----------|-------|

| 90 | Recommended check-in time | • |
|---------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| minutes | You should check in no later than the times indicated at left. This wi | lensure you have plenty of time to check in, drop off your checked bags and pass through ascurky. |

- Check-in and baggage drop-off deadline
 You must have checked in, obtained your bearding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your fight. 45 minutes*
- Boarding gate deadline
 You must be present at the bearding gate before & closes. 15 minutes
- 1. From Toronto City Airport (YTZ) Check-in and baggage drop-off deadline: 20 minutes.

Mr Todd Stone

Canada

Arrival Date Departure Date : 25-SEP-2017

: 29-SEP-2017

INVOICE

Page No. Folio No.

Room Number

: 1 of 2

Conf No.

Invoice No. Cashier No. Membership No.

Group Code

: Union of BC Municipalities Company Name

| Date | Description | Reference | Services Services | Charges | Credits |
|------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------|----------|
| 09-25-17 | Room Charge | | | 349.00 | |
| | Room DMF Fee 1.3% | × | | 4.52 | |
| | Room PST Tax 8% | | | 28.28 | |
| | Room MRDT Tax 3% | | _ | 10.61 | |
| | Room GST Tax 5% | <u> </u> | | 17.68 | |
| | Advance Deposit | Stone Todd # | # | | 1,640.36 |
| | Room Charge | and the second s | | 349.00 | |
| | Room DMF Fee 1.3% | | | 4.52 | |
| 3 5555 1165 | Room PST Tax 8% | | | 28.28 | |
| | Room MRDT Tax 3% | 15. | | 10.61 | |
| | Room GST Tax 5% | | | 17.68 | • |
| | | | | | |
| 09-27-17 | Room Charge | | | 349.00 | |
| | Room DMF Fee 1.3% | | | 4,52 | |
| 09-27-17 | Room PST Tax 8% | | | 28.28 | |
| 09-27-17 | | | | 10.61 | |
| | Room GST Tax 5% | | | 17.68 | |
| 09-28-17 | | 9 | | 349.00 | |
| 09-28-17 | Room DMF Fee 1.3% | | | 4.52 | |
| | Room PST Tax 8% | | | 28.28 | 29 |
| 09-28-17 | Room MRDT Tax 3% | | | 10.61 | |
| 09-28-17 | Room GST Tax 5% | | | 17.68 | |
| | Mastercard | XXXXXXXXXXX | xx/xx | | |
| GST Tax | : Summary: | | Total | | - |
| Room G | | Balance Due | CAD \$ | 0.00 | \$1640 |
| A GROWN SHIPPING | | I I | | | |

2,15 F&B GST: 0.00 Other GST: Total GST: 72.87 BLUEBIRD CABS LTD

13 61

TERH ID: IL342463

DATCHH: 609 SHIFTU: 603

Sale INVH: 000000192 Chip SEON:009001001192 Application Label: HasterCard AID:A0000000011010 TVR:00 00 00 00 00 TSI:E8 00

Amount:

Total: CAD\$ APPROVED 231657

21-Sep -17

VICTORIA'S FIRST CHOICE THANK YOU!

KAMI CABS CAR #02 V2B2L7 209 LEIGH RD KAMLOOPS BC 23004473 GH2300447301

**** PURCHASE ****

09-24-2017 ******* Acct # Exp Date **/** Card Type MC Name: TODD STONE MasterCard A0000000041010

Operator: 2222 Trace # 7504 Inv. # 7868 Auth # 002006 RRN 001002004

Purchase Tip Total

\$46.90

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240027

PURCHASE

10-02-2017

Acct # Exp Date **/** Card Type MC

Name: TODD STONE A0000000041010

MasterCard

Operator: 027 Trace # 10196 Inv. # 027 Auth # 032020

RRN 001837004

Purchase Tip Total



(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Pay Station Number:

Entered:

09/26/2017

Exited:

Ticket Number:

59284

Transaction Number:

24366

A

Rate: Parking Fee:

\$151.00

Total Fee:

\$151.00

Fee Paid:

\$151.00

Master

XXXXXXXXXXXXXXX Approval Number:

160902

Thank you for visting

Above amount includes 5% GST

GST#

AIR CANADA

Booking Confirmation



Booking Reference:

Date of issue: 21 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Flex Ohr56 Economy G Vancouver Kamloops Operated by: Air Canada Express -Jazz | Dash 8-300 Vancouver Intl. (YVR), BC (YKA), BC Ohr59 Layover in Vancouver 0hr30 Sunday 01 Oct, 2017

Vancouver Vancouver Intl. (YVR), BC

Victoria Victoria Intl. (YYJ), BC

Economy G Operated by: Air Canada Express -Jazz | Q400

Total duration

2hr25

Return

Economy Flex 0hr25 Thursday 05 Oct, 2017 Economy Q Victoria Vancouver Operated by: Air Canada Express -Jazz | Dash 8-300 Vancouver Intl. (YVR), BC Terminal M Victoria Intl. (YYJ), BC Ohr50 Layover in Vancouver Ohr52 Economy Q Kamloops Operated by: Air Canada Express -Jazz | Dash 8-300 Vancouver Vancouver Inil. (YVR), BC Terminal M (YKA), BC 2hr07 Total duration

Passengers

[↑] Mr. Todd Stone

Ticket Number 0142182055743

Air Canada - Aeropian



風

Purchase summary

| Gredil/Debit Card ************************************ | | 1eduit |
|--------------------------------------------------------|--------------------------------------------------------|---------------------|
| Tax Information | Air Transportation Charges | |
| 1adult Goods and Services Tax - Canada no. | Base Fare | 468.00 |
| \$28,58 | Surcharges . | 24,00 |
| | Taxes, fees and Charges | • |
| · | Goods and Services Tex - Canada no. | 26,56 |
| | Air Traveters Security Charge | · 14,25 |
| | Airport improvement Fee - Canada | 25,00 |
| | Total airfare and taxes before options (per passenger) | \$657 ⁸¹ |
| | Number of passengers | · X1 |
| | · | |
| | Total . | *557 ⁵¹ |
| | GRAND TOTAL (Canadian dollars) | \$557 ⁸¹ |

(1)

Check-in and boarding gate deadlines

Within Canada

90 mhules Recommended cheak-in time
You should check in an later than the times indicated at lat. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutest Directors and becomes draw off deadling.

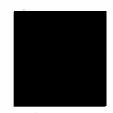
15

Boarding gate deadline
You must be present at the boarding gate before it closes.

1. From Yoronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 mixutes.

AIR CANADA

Booking Confirmation



Booking Reference:

Date of issue: 21 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Sunday 01 Oct, 2017

Kamloops (YKA), BC



Vancouver Vancouver Intl. (YVR), BC



0hr56 Economy G Operated by: Air Canada Express -Jazz | Dash 8-300

Layover in Vancouver

1hr29

Sunday 01 Oct, 2017

Vancouver Vancouver Intl. (YVR), BC Terminal M



Victoria Victoria Intl. (YYJ), BC



0hr25 Economy G Operated by: Air Canada Express -Jazz | Dash 8-300

Total duration

2hr50



Thursday 05 Oct, 2017

Victoria Victoria Intl. (YYJ), BC



Vancouver Vancouver Intl. (YVR), BC Terminal M



0hr25 Economy Q Operated by: Air Canada Express -Jazz | Dash 8-300

Economy Flex

Layover in Vancouver

0hr60

Thursday

Vancouver Vancouver Intl. (YVR), BC Terminal M



Kamloops (YKA), BC



0hr52 Economy Q Operated by: Air Canada Express -Jazz | Dash 8-300

Total duration

2hr07

Passengers

Purchase summary

| Tax information 1adult Goods and Services Tex - Canada no. | | Additional Charges adult |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| \$3.76 | Ar Transportation Charges | • |
| · | Base Fare | 0,00 |
| | Total Additional Fare - per passenger | 0,00 |
| | Extras (Chango Foo) Change Fee | 75.00 |
| • | Goods and Services Tax - Canada no. | 3.75 |
| | Total Extras (Change Foo) - per passenger | 78.75 |
| | Total (per passenger) | 78,75 |
| | Soal selection | |
| | TODD Stone AC Preferred Seat AC Preferred Seat Preferred Seat Number of passengers GRAND TOTAL (Canadian dollars) | 0.00 0.00 X1 \$78 ⁷⁶ |

Check-in and boarding gate deadlines

Within Canada

90

Recommended check-in time
You should check in no later than the limes indicated at ten. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes!

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 bolers the end of the check-in period for your fight.

15 minutes

Boarding gate deadline You must be present at the bearding gate before it closes

^{1.} From Toronto City Airport (YTZ) - Chack-in and baggage drop-off deadline: 20 minutes.



Room

Folio#

2088

Cashier#

Page #

1 of 2

Reference No.

Arrival

10/01/17 10/05/17

Departure

| Kami | oops | BC |
|-----------------------------------------------------------------------------------------------------------------|------|----|
| 100 mg | | |

Mr Todd Stone

Canada

| | | | | And the State of t |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date | Description | Additional Information | Charges | - Credits |
| 10/01/17 | Room Charge-Provincial Gov | | 159.00 | |
| 10/01/17 | Destination Marketing Fee | * | 1.59 | |
| 10/01/17 | Hotel Room Tax | | 17.66 | |
| 10/01/17 | Room GST | | 8.03 | |
| 10/02/17 | Room Charge-Provincial Gov | | 159.00 | |
| 10/02/17 | Destination Marketing Fee | | 1.59 | |
| 10/02/17 | Hotel Room Tax | | 17.66 | |
| 10/02/17 | Room GST | | 8.03 | |
| 10/03/17 | Room Charge-Provincial Gov | | 159.00 | |
| 10/03/17 | Destination Marketing Fee | | 1.59 | |
| 10/03/17 | Hotel Room Tax | | 17.66 | |
| 10/03/17 | Room GST | | 8.03 | |
| 10/04/17 | Room Charge-Provincial Gov | | 159.00 | |
| 10/04/17 | Destination Marketing Fee | | 1.59 | |
| 10/04/17 | Hotel Room Tax | | 17.66 | |
| 10/04/17 | Room GST | | 8.03 | |
| 10/05/17 | Mastercard | | | 745.12 |
| THOMAS DESCRIPTIONS AND | CONTRACTOR AND CONTRA | | | |





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

Page: 1

Claim Number: 39874

MLA Name:

Stone, Todd VM150084 HWR

Claim Date:

October 23, 2017

Constituency:

Kamloops-South Thompson

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kamloops

Travel To:

Victoria

Trip Details:

Two trips to Victoria for session with stopover in Vancouver.

| Date | Expenses | | Amount |
|-------------------------------------|-------------------------------|-----------------|-----------|
| October 22, 2017 YKA-YYJ Rou | Airfare nd Trip | Astr | \$459.11 |
| October 23, 2017 Change fee | Airfare | 5 | \$443.10 |
| October 23, 2017 Change to YK | Airfare A-YYJ-YVR stopover | · 8 | \$78.75 |
| October 23, 2017 YVR-YKA | Airfare | ** | \$286.78 |
| October 23, 2017 | Hotel Victoria - With Receipt | ts | \$558.84 |
| October 23, 2017 | Taxi | E P | \$58.00 |
| October 24, 2017 | MLA Per Diem - Victoria | ti | \$61.00 |
| October 25, 2017 | MLA Per Diem - Victoria | | \$61.00 |
| October 26, 2017 | MLA Per Diem - Victoria | | \$61.00 |
| October 29, 2017 Change fee | Airfare | * | \$78.75 |
| October 29, 2017 YKA-YYJ | airfare - round trip | * | \$459.11/ |
| October 29, 2017 | Hotel Victoria - With Receipt | s | \$372.56 |
| October 30, 2017 | MLA Per Diem - Victoria | | \$61.00 |
| October 31, 2017 Helijet to Vand | Airfare couver | 530 | \$189.00 |
| October 31, 2017 | MLA Per Diem - Victoria | # ⁶⁵ | \$61.00 |
| | y. | | |
| | | Total Payable | \$3289.00 |



Room Folio#

Cashier#

Page #

1 of 2

Reference No.

Arrival

10/23/17 10/26/17

Departure

Mr Todd Stone

Kamloops BC Canada

| Date | Description | Additional Information | Charges | Credits |
|-----------|----------------------------|------------------------|---------|---------|
| 10/23/17· | Room Charge-Provincial Gov | | 159.00 | |
| 10/23/17 | Destination Marketing Fee | • | 1.59 | |
| 10/23/17 | Hotel Room Tax | | 17.66 | |
| 10/23/17 | Room GST | | 8.03 | • |
| 10/24/17 | Room Charge-Provincial Gov | | 159.00 | |
| 10/24/17 | Destination Marketing Fee | | 1.59 | |
| 10/24/17 | Hotel Room Tax | | 17.66 | |
| 10/24/17 | Room GST | | 8.03 | |
| 10/25/17 | Room Charge-Provincial Gov | | 159.00 | |
| 10/25/17 | Destination Marketing Fee | | 1.59 | |
| 10/25/17 | Hotel Room Tax | . • | 17.66 | |
| 10/25/17 | Room GST | | 8.03 | |
| 10/26/17 | Mastercard | 00000 | | 558.8 |



Room

:

Folio # Cashier #

2235

Page #

2 of 2

Reference No.

Arrival

10/23/17

Departure

10/26/17

| | · | Balance Due | 0.00 | |
|------|-------------|------------------------|---------|---------|
| | | Total | 558.84 | 558.84 |
| Date | Description | Additional Information | Charges | Credits |

GST Summary

Mr Todd Stone

Kamioops BC Canada

Room: 24.09
F&B: 0.00
Other: 0.00
Total: 24.09

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240073

10-23-2017

Acct # ******** Exp Date **/**

Name: TODD STONE

Card Type MC

A0000000041010

MasterCard

Operator: 173 Trace # 6375 Inv. # 671 Auth # 004911

RRN 001684002

Purchase

\$58.00

Tip

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

AIR CANADA

Booking Confirmation



Booking Reference:



Date of issue: 21 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex Sunday 22 Oct, 2017 Ohr56 Economy G Operated by: Air Canada Express -Jazz | Dash 8-300 Kamloops Vancouver (YKA), BC Vancouver Intl. (YVR), BC Terminal M Layover in Vancouver Ohr59 Sunday 22 Oct, 2017 0hr30 Victoria Economy G Vancouver Vancouver Intl. (YVR), BC Terminal M Operated by: Air Canada Express - Jazz | Q400 Victoria Intl. (YYJ), BC Total duration 2hr25

| Return | | | | | | | Economy Flex |
|--------------------------|----|------------------------------------------------------|---|---|------------------------------------------------------|----|------------------------------------------------------------------------------|
| Thursday 26 Oct, 2017 | ž. | Victoria Victoria Intl. (YYJ), BC | | 4 | Vancouver Vancouver Intl. (YVR), BC Terminal M | AO | Ohr25 Economy G Operated by: Air Canada Express - Jazz Dash 8-300 |
| | | v od ⁴ | | | Layover in Vancouver | | 0hr50 |
| Thursday 26 Oct, 2017 | ĸc | Vancouver Vancouver Intl. (YVR), BC Terminal M | 2 | 4 | Kamloops (YKA), BC | Ad | Ohr52 Economy G Operated by: Air Canada Express - Jazz Dash 8-300 |
| | | | | | Total duration | | 2hr07 |
| | | | | × | | | |

Passengers

A Mr. Todd Stone

Ticket Number 9142182069317

Air Canada - Aeropian

Seats

Purchase summary

| Gradit/Dahit Qard ************************************ | | 1adult |
|--------------------------------------------------------|--------------------------------------------------------|----------------------|
| Tax information | Air Transportation Charges | |
| Goods and Services Tax - Canada no. | Base Fare | 374.00 |
| \$21,86 | Surcharges | 24.00 |
| | Taxes, toes and charges | • |
| | Goods and Services Tax - Canada no. | 21,68 |
| | Air Traveilers Security Charge | 14.25 |
| | Airport Improvement Fee - Canada | 25,00 |
| | Total airfare and taxes before options (per passenger) | \$45911 |
| | Number of passengers | . X1 |
| • | • | |
| | Total | \$ ₄₅₉ 11 |

GRAND TOTAL (Canadian dollars)

Check-in and boarding gate deadlines

Within Ganada

90

Recommended check-in time
You should check in no later than the times indicated at job. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes^t

Check-in and baggage drop-off deadline You must have checked in, oblained your boarding pass

15 minutes

Boarding gate deadline You must be present at the boarding gate before it closes.

\$459¹¹

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes



Itinerary / Receipt

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

Main Contact Information

Booking reference:

Name:

Mr Todd Stone

E-mail:

@LEG.BC.CA

Payment:

CCCAXXXXXXXXXXXXX

CC CAXXXXXXXXXXXX

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 | To | Aircraft | Cabin (Booking class) | Status |
|-----------------------------|--------------------|--------------------|----------|--------------------------|-----------|
| AC | Kamloops (YKA) | Vancouver (YVR) | DH3 | Economy (Q) | Confirmed |
| Operated by: | Mon 23-Oct 2017 | Mon 23-Oct 2017 | | | |
| Air Canada Express- Jazz | | - TERMINAL M -MAIN | | | |
| AC | Vancouver (YVR) | Victoria (YYJ) | DH3 | Economy (Q) | Confirmed |
| Operated by: | Mon 23-Oct 2017 | Mon 23-Oct 2017 | | | |
| Air Canada Express- Jazz | - TERMINAL M -MAIN | | | | |
| AC | Victoria (YYJ) | Vancouver (YVR) | DH3 | Economy (G) | Confirmed |
| Operated by: | Thu 26-Oct 2017 | Thu 26-Oct 2017 | | | |
| Air Canada Express- Jazz | | - TERMINAL M -MAIN | | | |
| Seat number(s) reque | ested: | | | | |

Flight From То Aircraft Cabin Status -(Booking class) DH3 Confirmed Vancouver (YVR) Kamloops (YKA) Economy (G) Thu 26-Oct 2017 Thu 26-Oct 2017 Operated by: Air Canada Express-- TERMINAL M -MAIN Jazz Seat number(s) requested: Passenger Information Passenger: 1 **Mr Todd Stone** Ticket number: 014 2184 700597 Frequent Flyer Pgm: Program number: Air Canada Aeroplan **Purchase Summary** Passenger: 1 Ticket number 014 2184 700597 19-Oct 2017 Date of issue 740.00 Fare Amount in Canadian dollars: (including navigational & other charges) Taxes, Fees & Charges 17.35 Canada Goods and Services Tax (GST/HST # Airport Improvement Fee - Canada (SQ) 5.00 Total Fare in Canadian dollars: 344.35A 75.00 Change fee in Canadian dollars 3.75 ^{\$} Canada Goods and Services Tax (GST/HST # Ticket particularities: CAD704.00 NONREF-BG:AC *Fare calculation: 230CT17YKA AC YVR Q12.00R298.00AC YYJ Q12.00R219.00AC X/YVR AC YKA Q12.00R187.00CAD740.00 END ROE1.00 PD14.25CA21.86XG 25.00SQ Canadian tax registration numbers: XG Canada Goods and Services Tax (GST/HST # RC Canada Harmonized Sales Tax (GST/HST # XQ Canada Quebec Sales Tax (QST # **Fare Rules Summary**

Itinerary / Receipt

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

Main Contact Information

Booking reference:

.Name:

Mr Todd Stone

E-mail:

⊕LEG.BC.CA

Payment:

CCCAXXXXXXXXXXXX

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 |
|-----------------------------|--------------------|--------------------|----------|--------------------------|-----------|
| AC | Kamicops (YKA) | Vancouver (YVR) | DH3 | Economy (V) | Confirmed |
| Operated by: | Mon 23-Oct 2017 | Mon 23-Oct 2017 | | | |
| Air Canada Express- Jazz | | - TERMINAL M -MAIN | | | |
| Seat number(s) requ | ested: | | | · | |
| AC | Vancouver (YVR) | Victoria (YYJ) | DH4 | Economy (V) | Confirmed |
| Operated by: | Mon 23-Oct 2017 | Mon 23-Oct 2017 | | | • |
| Air Canada Express- Jazz | - TERMINAL M -MAIN | | | | |
| Seat number(s) requ | ested: | | | | • |



Flight To Cabin From Aircraft Status . (Booking class) AC8082 Victoria (YYJ) Vancouver (YVR) DH3 Economy (G) Confirmed Thu 26-Oct 2017 Thu 26-Oct 2017 Operated by: Air Canada Express-- TERMINAL M -MAIN Jazz Seat number(s) requested: **Passenger Information** Passenger: 1 Mr Todd Stone Ticket number: 014 2184 772863 Frequent Flyer Pgm: Program number: Air Canada Aeroplan **Purchase Summary** Passenger: 1 Ticket number 014 2184 772863 Date of issue 20-Oct 2017 500.00 Fare Amount in Canadian dollars: (including navigational & other charges) Taxes, Fees & Charges No Additional Total Fare in: collection Options 75,00 Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #

Ticket particularities:
CAD500.00 NONREF-BG:AC
*Fare calculation:
230CT17YKA AC X/YVR Q12.00AC YYJ R289.00AC X/YVR AC YKA
Q12.00R187.00CAD500.00 END ROE1.00 PD14.25CA26.96XG25.00SQ

AIR CANADA

Booking Confirmation



Booking Reference:

e:

Date of issue: 24 Oct, 2017

This is your Itinerary/Receipt, You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Tango

Saturday 28 Oct, 2017

Vancouver Vancouver Intl. (YVR), BC Terminal M



Kamloops (YKA), BC



0hr52 Economy V Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

↑ Todd Stone

Ticket Number 0142184881067

Air Canada - Aeroplan

Seats

Purch

Purchase summary

Amount paid: \$286.78

Tax information
GST/HST no.

Air Transportation Changes

Base Fare 249.00
Surcharges 12.00

En Traxes, fees and charges

Goods and Services Tax - Canada no. 13.66
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options \$286⁷⁸

GRAND TOTAL (Canadian dollars)

\$286⁷⁸



Room Folio #

.

Cashier #

3579

Page #

1 of 1

Reference No.

Arrival

10/29/17

Departure

10/31/17

| vannoor | SDC |
|---------|--------|
| | Canada |
| | _ |

Hon Todd Stone

| Date | Description | Additional Information | Charges | Credits |
|----------|----------------------------|------------------------|---------|---------|
| 10/29/17 | Room Charge-Provincial Gov | | 159.00 | |
| 10/29/17 | Destination Marketing Fee | | 1.59 | |
| 10/29/17 | Hotel Room Tax | e e | 17.66 | |
| 10/29/17 | Room GST | | 8.03 | |
| 10/30/17 | Room Charge-Provincial Gov | | 159.00 | |
| 10/30/17 | Destination Marketing Fee | * | 1.59 | 34. |
| 10/30/17 | Hotel Room Tax | | 17.66 | |
| 10/30/17 | Room GST | | 8.03 | |
| 10/31/17 | Mastercard | XXXXXX | | 372.56 |
| * | | Total | 372.56 | 372.56 |
| | | SE: 1 | San San | |

Balance Due

GST Summary

Room: 16.06 F&B: 0.00 Other: 0.00 Total: 16.06 0.00

| From: | |
|-------|--|
| Sent: | |
| To: | |

passengerservices@helijet.com Friday, October 27, 2017 4:15 PM

Subject:

Thank you for choosing to take off with Helijet!

| × | - | | | |
|-----|---|--|--|--|
| ti. | | | | |
| | | | | |

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.

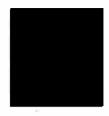
We look forward to welcoming you aboard your flight soon!

| Customer Information | | |
|----------------------|------------|------------|
| • | | |
| Account | Customer # | · · · |
| | Name | Todd Stone |

| Tuesday, October 31, 2017 | Invoice #222221 | |
|---------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | SALE - Seat Sale \$189 | \$180.00 |
| Victoria Harbour | + GST | \$9.00 |
| Vancouver Harbour | | and particular section of the last desired in the least of the last desired in the las |
| κ * | Billing | \$180.00 |
| 35 minutes | Taxes | \$9.00 |
| Confirmed | Grand Total | \$189.00 |
| 1 Passengers - Sale | a s | |
| , Todd Stone, Male | AC | |

AIR CANADA

Booking Confirmation



Booking Reference:



Date of issue: 21 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex 0hr57 Sunday 29 Oct, 2017 Economy G Kamloops Operated by: Air Canada Express -Jazz | Dash 8-300 Vancouver Intl. (YVR), BC Terminal M (YKA), BC Layover in Vancouver 1hr43 Sunday 29 Oct, 2017 Ohr27 Economy G Operated by: Air Canada Express -Jazz | Dash 8-300 Victoria Vancouver Vancouyer Intl. (YVR), BC Terminal M Victoria Intl. (YYJ), BC Total duration 3hr07



Passengers

A Mr. Todd Stone

Ticket Number 0142182059791

Air Canada - Aeroplan

Seats



Purchase summary

| Credit/Debit Card ************************************ | | 1adult |
|--------------------------------------------------------|--------------------------------------------------------|----------------------|
| Tax information | Air Transportation Charges | |
| Goods and Services Tax - Canada no. \$21.86 | Base Fare | 374.00 |
| \$21.00 | Surcharges | 24.00 |
| | axes, lees and charges | |
| | Goods and Services Tax - Canada no. | 21.86 |
| | Air Travellers Security Charge | 14,25 |
| | Airport Improvement Fee - Canada | 25,00 |
| • | Total airfare and taxes before options (per passenger) | \$ ₄₅₉ 11 |
| | Number of passengers | X1 |
| | Total | \$45911 |
| | GRAND TOTAL (Canadian dollars) | \$ ₄₅₉ 11 |



Check-in and boarding gate deadlines

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 minutos

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.

AIR CANADA

Booking Confirmation



Booking Reference:

Date of issue: 21 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Depart

| - Bopair | | | | | |
|------------------------|------------------------------------------------------|---|------------------------------------------------------|-------|------------------------------------------------------------------------|
| | | | | | Economy Tango |
| Sunday 28 Oct, 2017 | Kamloops (YKA), BC | 4 | Vancouver Vancouver Intl. (YVR), BC Terminal M | AC AC | Ohr52 Economy S Operated by: Air Canada Express - Jazz Q400 |
| | | | Layover in Vancouver | | 1hr58 |
| Bunday 99 Oct, 2017 | Vancouver Vancouver Intl. (YVR), BC Terminal M | 4 | Victoria Victoria Intl. (YYJ), BC | AC | 0hr30 Economy S Operated by: Air Canada Express - Jazz Q400 |
| | | | Total duration | 0*1 | 3hr20 |

Return

| - 1,014111 | | | | 28 | |
|--------------------------|------------------------------------------------------|---|------------------------------------------------------|-------|------------------------------------------------------------------------------|
| | | | | | Economy Flex |
| Thursday 02 Nov, 2017 | Victoria Victoria Intl, (YYJ), BC | 4 | Vancouver Vancouver Intl. (YVR), BC Terminal M | AC AC | 0hr27 Economy G Operated by: Air Canada Express - Jazz Q400 |
| | <u>s</u> | | Layover in Vancouver | | 1hr43 |
| Thursday 02 Nov. 2017 | Vancouver Vancouver Intl. (YVR), BC Terminal M | 4 | Kamloops (YKA), BC | AC | 0hr52 Economy G Operated by: Air Canada Express - Jazz Dash 8-300 |
| | | | Total duration | | 3hr02 |
| | | | \$. | | |
| | EQ. | | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | |
| assengers | | | | | |

A Todd Stone Ticket Number

Air Canada - Aeropian

0142184725766

| Seats | |
|-------|--|
| AC | |
| AC | |
| AC | |

Purchase summary

| | Additional Charges adult |
|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 🚣 🚉 Transportation Charges | |
| Base Fare | 0.00 . |
| Total Additional Fare - per passenger | . 0,00 |
| Extras (Change Fee) | |
| Change Fee | 75.00 |
| Goods and Services Tax - Canada no. | 3.75 |
| Total Extras (Change Fee) - per passenger | 78.75 |
| Total (per passenger) | 78.75 |
| GRAND TOTAL(Canadian dollars) | \$ ₇₈ 75 |
| | Total Additional Fare - per passenger Extras (Change Fee) Change Fee Goods and Services Tax - Canada no. Total Extras (Change Fee) - per passenger Total (per passenger) |

Check-in and boarding gate deadlines

Within Capada

90 minules

45

Check-in and baggage drop-off deadline
You must have checked in, obtained your bearding 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.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 39878

MLA Name:

Stone, Todd VM150084 HWR

Claim Date:

October 21, 2017

Constituency:

Kamloops-South Thompson

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From:

Kamloops

Travel To:

Victoria

Trip Details:

Constituency Assistant Day at Legislature

| Date | Expenses | , 00 | Amount |
|----------------------------------|--------------------------------|------------------|-----------|
| October 21, 2017 | Airfare | | \$26.25 |
| October 21, 2017 | Lunch & Dinner only | 3. | \$48.50 |
| October 22, 2017 | Accommodation Expenses 23.24 | | \$314.00 |
| October 22, 2017 | Accommodation Expenses | | \$157.00 |
| October 22, 2017 | Full Day Meals Per Diem Allow. | * | \$61.00 |
| October 23, 2017 | Dinner Only | | . \$36.00 |
| October 24, 2017 | Dinner Only | × | \$36.00 |
| October 25, 2017 YKA-YYJ retu | Airfare urn | | \$369.86 |
| October 25, 2017 | Airfare | | \$26.25 |
| October 25, 2017 | Breakfast & Lunch only | 3 . 10 · · · · · | \$39.50 |
| October 25, 2017 | Taxi | | \$59.80 |

Total Payable \$1174.16 06 Nov 2017 Signature Stone, Todd VM150084 HWR certified that the amount to be paid is correct, and is in accordance - 06 Nov 2017 Signature Accompanying Person (CA) 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

Kamloops BC Canada Room No.

:

Arrival Departure 10/22/17

Folio No.

10/25/17

Conf. No.

| Date | Description | | Charges | Credits |
|----------|------------------------------|-------------------------------------------------------------------------|---------|---------|
| 10/22/17 | Room | | 134.00 | |
| 10/22/17 | Destination Marketing Fee 1% | | 1.34 | |
| 10/22/17 | Provincial Hotel Tax 8% | | 10.83 | |
| 10/22/17 | Municipal Hotel Tax 3% | | 4.06 | |
| 10/22/17 | Goods and Service Tax 5% | | · 6.77 | |
| 10/25/17 | American Express | 471.00 Split into 314.00 and 157.00. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | • | 157.00 |
| | | Total Charges | 157.00 | |
| - | | Total Credits | · . | 157.00 |
| | | Balance | | 0.00 |
| | • | • | | CAD |

| Net Amount | 134.00 |
|------------------------------|--------|
| Destination Marketing Fee 1% | 1.34 |
| Provincial Hotel Tax 8% | 14.89 |
| Goods and Service Tax 5% | 6.77 |
| | 0.00 |
| • | 0.00 |
| Total Charges | 0.00 |
| | CAD |



Kamloops BC Canada Room No.

:

Arrival

10/22/17

Departure

: 10/25/17

Folio No. Conf. No.

| Date | Description | · : | Charges | Credits |
|----------|------------------------------|-------------------------------------------------------------------------|---------|---------|
| 10/23/17 | Room | | 134.00 | |
| 10/24/17 | Room | | 134.00 | • • |
| 10/24/17 | Destination Marketing Fee 1% | | 2.68 | |
| 10/24/17 | Municipal Hotel Tax 3% | | 8.12 | |
| 10/24/17 | Provincial Hotel Tax 8% | | 21.66 | • • |
| 10/24/17 | Goods and Service Tax 5% | | 13.54 | |
| 10/25/17 | American Express | 471.00 Split into 314.00 and 157.00. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | 314.00 |

| Total Charges | 314.00 | |
|---------------|---------------------------------------|--------|
| Total Credits | | 314.00 |
| Balance | · · · · · · · · · · · · · · · · · · · | 0.00 |

CAD

| Net Amount | 268.00 |
|------------------------------|--------|
| Destination Marketing Fee 1% | 2.68 |
| Provincial Hotel Tax 8% | 29.78 |
| Goods and Service Tax 5% | 13.54 |
| | 0.00 |
| | 0.00 |
| Total Charges | 0.00 |
| • | CAD |

AIR CANADA

Booking Confirmation



Booking Reference:



Date of issue: 04 Oct, 2017

This is your Itinerary/Receipt, You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Tango Ohr56 Salurday 21 Oct, 2017 Economy A Kamloops **Vancouver** Operated by: Air Canada Express -Jazz | Dash 8-300 Vancouver Inil. (YVR), 8C Terminal M (YKA), BÇ Layover In Vancouver 0hr39 Ohr30 Salurday 21 Oct, 2017 Economy A Victoria Operated by: Air Canada Express -Vancouver Intl. (YVR), BC Terminal M Victoria Intl. (YYJ), BC Jazz | Q400 2hr05 Total duration



Return **Economy Tango** Wednesday 25 Oct, 2017 Economy G Victoria Victoria Intl, (YYJ), BC Vancouver Operated by: Air Canada Express - Jazz | Q400 Vancouver Intl. (YVR), BC Layover In Vancouver 1hr28 0hr52 Economy G Kamloops Vancouver Operated by: Alr Canada Express -Jazz | Dash 8-300 Vancouver Intl. (YVR), BC Terminal M (YKA), BC Total duration 2hr47

Passengers

A Rebecca Blixrud

Ticket Number 0142184042087



Purchase summary

| Amount pald: \$369.88 Tax information | An Transportation Clinique | |
|---------------------------------------------------------|-------------------------------------------------------|---------------------|
| 1adult Goods and Services Tex - Canada no \$17.61 | Base Fare | 289,00 |
| | Surcharges . | 24.00 |
| | axes, teas was charges | |
| | Goods and Services Tex - Canada no. | 17,81 |
| | Air Travellers Security Charge | . 14,25 |
| | Airport Improvement Fee - Canada | . 25.00 |
| | Total aufare and taxes before options (per passenger) | \$369 ⁸ |
| | Number of passengers | X1 |
| | Total | \$369 ⁸ |
| | GRAND TOTAL (Canadian dollars) | \$369 ⁸⁶ |



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 jeft. This will ensure you have plenty of time to check in, drop off your checked bags and pass through accuraty.

45 minutes¹

Oheok-in and haggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited off checked bags at the baggage drop-off counter before the end of the check-in period for your Eight.

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.

| From: | |
|-----------------------------------------------------------------------------|------------------------------------------------|
| Sent: Friday, October 20, 2017 12:22 PM | • |
| To: | |
| Subject: Air Canada - Receipt - Bag | gage Fee |
| | |
| | |
| H | |
| Here's my Air Canada Baggage fee for my upcoming expense reimburseme | nt. |
| Thanks, | • |
| | |
| Original Message | |
| From: Air Canada [mailto:confirmation@aircanada.ca] | |
| Sent: Friday, October 20, 2017 12:12 PM | |
| To: @leg.bc.ca> | |
| Subject: Air Canada - Receipt - Baggage Fee | |
| | |
| Your fees have been successfully collected. | |
| | |
| Departure Date: 2017-10-21 | |
| | • |
| Passenger: | |
| Departure city: KAMLOOPS YKA Destination city: VICTORIA YYJ | |
| Describation city. Victoria 113 | |
| Fee Breakdown: | - |
| | |
| Excess baggage fee (1 piece): 25.00 CAD | |
| | • |
| GST/TPS: 1.25 CAD | |
| | |
| Total CAD: 26.25 CAD | |
| Town of neumant used: American Everage VVVVVVVVVVVVV | |
| Form of payment used: American Express XXXXXXXXXXXX | • |
| Please Note: This fee is non refundable. | |
| Ticase Note: This tee is not returnable. | |
| XG - GOODS AND SERVICES TAX -CANADA NO. | |
| | · |
| Fly through paying on your mobile device with Air Canada Mobile+! | |
| Air Canada mobile+ can remember your personal and payment informatio | n so you can fly through your mobile |
| experience and pay for items like upgrades and flight changes quickly, easi | ly and securely. Click the link below to Learn |
| More, https://doi.org/10.1001/ | |
| V-i | |
| You can view all your available Air Canada mobile+ messages here: | |
| https: | |

From: Air Canada < confirmation@aircanada.ca> Sent: Wednesday, October 25, 2017 1:51 PM To: **Subject:** Air Canada - Receipt - Baggage Fee Follow Up Flag: Follow up Flag Status: Flagged Your fees have been successfully collected. **Departure Date: 2017-10-25** Passenger: Departure city: VICTORIA YYJ **Destination city: KAMLOOPS YKA** Fee Breakdown: Excess baggage fee (1 piece): 25.00 CAD GST/TPS: 1.25 CAD Total CAD: 26.25 CAD Form of payment used: American Express XXXXXXXXXXXXXXX Please Note: This fee is non refundable. XG - GOODS AND SERVICES TAX -CANADA NO. Fly through paying on your mobile device with Air Canada Mobile+1 Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, https://services.aircanada.com/portal-web/mobile/static/mobileplus.html You can view all your available Air Canada mobile+ messages here: https:

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240011

titt

PURCHASE

ittt

10-25-2017 Acct # ********** Card Type AM Name:

A000000025010402 SCOTIABANK AMEX

Operator: 011 Trace # 4967 Inv. # 011 Auth # 418442

RRN 001877007

Purchase Tip Total \$59.80

OVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 39955

MLA Name:

Stone, Todd VM150084 HWR

Claim Date:

November 05, 2017

Constituency:

Kamloops-South Thompson

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kamloops

Travel To:

Victoria

Trip Details:

Sessional travel

| Date | Expenses | Amount |
|---------------------------------|--------------------------------|----------|
| November 05, 2017 | Airfare | \$459.11 |
| November 05, 2017 Change fee | Airfare | \$177.45 |
| November 05, 2017 | Dinner Only - Victoria | \$36.00 |
| November 05, 2017 | Hotel Victoria - With Receipts | \$745.12 |
| November 06, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 07, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 08, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 09, 2017 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1661.68 Signature Stone, Todd VM150084 HWR

14 Nov 2017

certified that the amount to be pald 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 _NOV 2 0 2017 Signature Spending Authority Signature



Room : Folio # :

Cashier#

: 95731

Page #

: 1 of 2

Reference No.

Arrival

11/05/17

Departure

11/09/17

| Kamloo | ps BC |
|--------|--------|
| | Canada |

Hon Todd Stone

| Date | Description | Additional Information | Charges | Credits |
|----------|----------------------------------|------------------------|---------|---------|
| 11/05/17 | Room Charge-Provincial Gov | | 159.00 | |
| 11/05/17 | Destination Marketing Fee | | 1.59 | |
| 11/05/17 | Hotel Room Tax | | 17.66 | |
| 11/05/17 | Room GST | | 8.03 | |
| 11/06/17 | Room Charge-Provincial Gov | | 159.00 | |
| 11/06/17 | Destination Marketing Fee | | 1.59 | |
| 11/06/17 | Hotel Room Tax | 1 | 17.66 | |
| 11/06/17 | Room GST | | 8.03 | |
| 11/07/17 | Room Charge-Provincial Gov | | 159.00 | |
| 11/07/17 | Destination Marketing Fee | | 1.59 | |
| 11/07/17 | Hotel Room Tax | | 17.66 | |
| 11/07/17 | Room GST | | 8.03 | |
| 11/08/17 | Room Charge-Provincial Gov | | 159.00 | |
| 11/08/17 | Destination Marketing Fee | | 1.59 | |
| 11/08/17 | Hotel Room Tax | | 17.66 | |
| 11/08/17 | Room GST | | 8.03 | |
| 11/09/17 | Mastercard | XXXXX | | 745.12 |



Hon Todd Stone

Kamloops BC Canada

Room Folio#

Cashier#:

95731

Page #

: 2 of 2

Reference No.

Arrival

: 11/05/17

Departure : 11/09/17 .

Fairmont President's Club

| Date | Description | Additional Information | Charges | Credits |
|--------------|-------------|------------------------|---------|---------|
| V | | Total | 745.12 | 745.12 |
| GST Summa | | Balance Due | 0.00 | 6 |
| Room: | 32.12 | | | |
| F&B: | 0.00 | | | |
| Other: | 0.00 | | | |
| Total: | 32.12 | | | |



AIR CANADA

Booking Confirmation



Booking Reference:

Date of Issue: 22 Aug, 2017

This is your litinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the lickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Sunday
05 Nov, 2017

Kamloops

Vancouver

(YKA), BC

Vancouver

Vancouver Intl. (YVR), BC Terminal M Vancouver Vancouver Intl. (YVR), BC Terminal M

Layover in Vancouver

Victoria Victoria Intl. (YYJ), BC

Total duration

Economy Flex

0hr57 Economy G Operated by: Air Canada Express -Jazz | Dash 8-300

1hr43

0hr27 Economy G Operated by: Air Canada Express -Jazz | Dash 8-300

3hr07

Return

Sunday 05 Nov, 2017

Thursday 09 Nov, 2017

Thursday 09 Nov, 2017 Victoria Victoria Inii. (YYJ), BC 4

Vancouver Vancouver Intl. (YVR), BC Terminal M **⊕** AC Ohr26 Economy G Operated by: Air Canada Express -Jazz | Dash 8-300

Economy Flex

Layover in Vancouver

0hr34

Vancouver Vancouver Intl. (YVR), BC 4

Kamloops (YKA), BC AC AC

0hr52 Economy G Operated by: Air Canada Express -Jazz | Dash 8-300

Total duration

1hr52

Passengers

ñ Mr. Todd Stone

Ticket Number 0142182112473 Air Canada - Aeropian



Air Canada - Aeropia

Purchase summary

| ı | fadult |
|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Air Transportation Charges | |
| Base Fare | 374.00 |
| Surcharges | 24.00 |
| Téxes, fees and charges | |
| Goods and Services Tax - Canada no. | 21.86 |
| Air Travellers Security Charge | 14.25 |
| Airport (mprovement Fee - Canada | 25.00 |
| Total surfere and taxes before options (per passenger) | \$45911 |
| Number of passengers | X1 |
| Yotal | \$45911 |
| GRAND TOTAL (Canadian dollars) | \$45911 |
| | Base Fare Surcharges Surcharges Goods and Services Tax - Canade no. Air Travellers Security Charge Airport (mprovement Fee - Canade Total airfere and taxes before options (per passenger) Number of passengers |

(4) C

Check-in and boarding gate deadlines

90 Recommo

Recommended check-in time
You should check in no later than the times indicated at iss. This will ensure you have plenty of time to check in, drop all your checked bags and pass through security.

45

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked begs at the baggage drop-off counter before the end of the check-in period for your flight.

15

Boarding gate deadline
You must be present at the boarding gate before a closes.

1. From Toronto City Airport (YTZ) - Check-in end beggage drop-off deadline: 20 minutes.

- annarim to luthard + separato airaharm



Itinerary / Receipt

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

Main Contact Information

Booking reference:

Name:

Mr Todd Stone

E-mail:

@LEG.BC.CA

Payment:

CCCAXXXXXXXXXXXXXXXXXX

CC CAXXXXXXXXXXXX

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Fiight Information 1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

| Flight | From | То | Aircraft | Cabin (Booking class) | Status |
|-----------------------------|------------------|--------------------|----------|--------------------------|-----------|
| AC | Kamloops (YKA) | Vancouver (YVR) | DH4 | Есопоту (Q) | Confirmed |
| Operated by: | Sun 05-Nov 2017 | Sun 05-Nov 2017 | | | |
| Air Canada Express- Jazz | | - TERMINAL M -MAIN | | | |
| AC | Vancouver (YVR) | Victoria (YYJ) | DH4 | Economy (Q) | Confirmed |
| Operated by: | Sun 05-Nov 2017 | Sun 05-Nov 2017 | | | |
| Air Canada Express- Jazz | TERMINAL M -MAIN | | | | |
| AC | Victoria (YYJ) | Vancouver (YVR) | DH4 | Economy (G) | Confirmed |
| Operated by: | Thu 09-Nov 2017 | Thu 09-Nov 2017 | | | |
| Alr Canada Express- Jazz | | - TERMINAL M -MAIN | | | |
| Seat number(s) requ | ested: | | | | |



| Flight | From | То | Aircraft | Cabin (Booking class) | Status |
|-------------------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------|----------|--------------------------|-----------------------|
| AC | Vancouver (YVR) | Kamloops (YKA) | DH3 | Economy (G) | Confirmed |
| Operated by: | Thu 09-Nov 2017 | Thu 09-Nov 2017 | | | |
| Alr Canada Express- Jazz | - TERMINAL M -MAI | N | | | |
| Seat number(s) reque | ested: | | | | |
| Passenger Infor | mation | i | | | |
| Passenger: 1 | Mr Todd Stone | | | | |
| Ticket number: | 014 2185 387966 | | | | |
| Frequent Flyer Pgm: | Air Canada Aeropian | Program number: | | | |
| Purchase Summ | | ov. 1 Tielest number 014 2195 2076 | | | and produced |
| | Passeng | er: 1 Ticket number 014 2185 3879 | 366 | | |
| Date of Issue Fare Amount in Can | adian dollars: | | | | 03-Nov 2017 492.00 |
| (Including navigations | al & other charges) | | | | |
| Canada Goods and Se | ges ervices Tax (GST/HST # | (XG) | | | 4.70 |
| Total Fare In Canad | ian dollars: | Δ. | | | 98.70A |
| 0-41 | | | | | 1/ |
| Options Change fee in Canada Canada Goods and S | an dollars Services Tax (GST/HST # |) (XG) | | | 75.00 3.75 |
| Ticket particularities; CAD468.00 NONREF- *Fare calculation; 05NOV17YKA AC X/YVI | R Q12.00AC YYJ R281.00AC > | K/YVR AC YKA | | | |
| <i>Canadian tax registrati</i> XG Canada Goods and | Services Tax (GST/HST # d Sales Tax (GST/HST # | A21.00XG25,UU5Q | | | |

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

- mandarin oranges + handful of mixed nuts



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

Page: 1

Claim Number: 40040

MLA Name:

Stone, Todd VM150084 HWR

Claim Date:

November 20, 2017

Constituency:

Kamloops-South Thompson

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Kamloops

Trip Details:

Sessional Travel

| Date | Expenses | Amount |
|-------------------|--------------------------------|----------|
| October 31, 2017 | Taxi | \$7.20 |
| November 09, 2017 | Taxi | \$59.00 |
| November 20, 2017 | Hotel Victoria - With Receipts | \$558.84 |
| November 20, 2017 | Taxi | \$57.30~ |
| November 21, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 22, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 23, 2017 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$865.34

Date

24 Nov 2017

Signature

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

STOB Code **Amount Organization Code Account Code** Date NOV 2 8 2017 Signature Spending



Room : Folio # : 3579

Page # : 1 of 2

Reference No.

Hon Todd Stone

Kamloops BC Canada **Arrival** : 11/20/17 **Departure** : 11/23/17

| Date | Description | Additional Information | Charges | Credits |
|----------|----------------------------|------------------------|---------|---------|
| 11/20/17 | Room Charge-Provincial Gov | | 159.00 | |
| 11/20/17 | Destination Marketing Fee | | 1.59 | |
| 11/20/17 | Hotel Room Tax | | 17.66 | |
| 11/20/17 | Room GST | | 8.03 | |
| 11/21/17 | Room Charge-Provincial Gov | | 159.00 | |
| 11/21/17 | Destination Marketing Fee | | 1.59 | |
| 11/21/17 | Hotel Room Tax | | 17.66 | |
| 11/21/17 | Room GST | | 8.03 | |
| 11/22/17 | Room Charge-Provincial Gov | | 159.00 | |
| 11/22/17 | Destination Marketing Fee | | 1.59 | |
| 11/22/17 | Hotel Room Tax | | 17.66 | |
| 11/22/17 | Room GST | | 8.03 | |
| 11/23/17 | Mastercard | XXXXXXXXXXXX | XX/XX | 558.84 |





Room : Folio # :

Cashier# : 3579 **Page #** : 2 of 2

Reference No.

Arrival : 11/20/17

Departure : 11/23/17

Hon Todd Stone

Kamloops BC Canada

| Date Description | | Additional Information | Charges | Credits |
|------------------|--|------------------------|---------|----------|
| | | Total | 558.84 | 558.84 |
| | | Balance Due | 0.00 | <u> </u> |

GST Summary

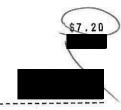
Room: 24.09
F&B: 0.00
Other: 0.00
Total: 24.09



BLUEBIRD CABS #122 2612 QUADRA ST VICTORIA BC

CARD MASTERCARD CARD TYPE 2017/10/31 DATE TIME 2601 RECEIPT NUMBER C85068986-001-001-004-0

PURCHASE AMOUNT TIP TOTAL



MasterCard A0000000041010 34730D978DE10001 0000008000-E800 2C717206EE9A9B1F

APPROVED

AUTH# 211142 THANK YOU

01-027

VERIFIED BY PIN

MERCHANT COPY

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240092

11-09-2017 Acct # Exp Date **/** Card Type MC Name: TODD STONE A0000000041010 MasterCard

Operator: 192 Trace # 13532 Inv. # 192 Auth # 231051

RRN 001080002

Purchase Tip Total

\$59.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240051

PURCHASE

11-20-2017 Acct # Exp Date **/**

Card Type MC

Name: TODD STONE A0000000041010

MasterCard

Operator: 151 Trace # 9874 Inv. # 294 Auth # 01323S

RRN_001956002

Purchase Tip Total



(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



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

Page: 1

39533 Claim Number:

MLA Name:

Stone, Todd VM150084 HWR

Claim Date:

September 18, 2017

Constituency:

Kamloops-South Thompson

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Kamloops

Trip Details:

Session and return to Kamloops

| Date | Expenses | Amount |
|--------------------|--------------------------------|----------|
| September 18, 2017 | Airfare | \$209.08 |
| Victoria to Kan | SUCCESSION CARREST VIEW | |
| September 18, 2017 | Hotel Victoria - With Receipts | \$932.60 |
| September 18, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 19, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 20, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 21, 2017 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1385.68 Signature 26 Sep 2017

Spending Authority Signature

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

Amount **Account Code** STOB Code **Organization Code** OCT 0 6 2017 Signature



Room

Folio# Cashier#

2088

Page#

: 1 of 2

Reference No.

Arrival

: 09/17/17

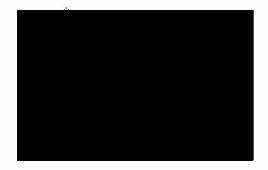
Departure

09/21/17

Mr Todd Stone Kamloops BC Canada

| Date | Description | Additional Information | Charges | Credits |
|----------|----------------------------|------------------------|---------|---------|
| 09/17/17 | Room Charge-Provincial Gov | | 199.00 | |
| 09/17/17 | Destination Marketing Fee | | 1.99 | |
| 09/17/17 | Hotel Room Tax | | 22.11 | |
| 09/17/17 | Room GST | | 10.05 | |
| 09/18/17 | Room Charge-Provincial Gov | | 199.00 | |
| 09/18/17 | Destination Marketing Fee | | 1.99 | |
| 09/18/17 | Hotel Room Tax | | 22.11 | |
| 09/18/17 | Room GST | | 10.05 | |
| 09/19/17 | Room Charge-Provincial Gov | | 199.00 | |
| 09/19/17 | Destination Marketing Fee | | 1.99 | |
| 09/19/17 | Hotel Room Tax | | 22.11 | |
| 09/19/17 | Room GST | | 10.05 | |
| | | | | |
| 09/20/17 | Room Charge-Provincial Gov | | 199.00 | |
| 09/20/17 | Destination Marketing Fee | | 1.99 | |
| 09/20/17 | Hotel Room Tax | | 22.11 | |
| 09/20/17 | Room GST | | 10.05 | |
| 09/21/17 | Mastercard |)) | | |
| | | | | 3. |





Room

Folio#

Cashier #

2088

Page#

2 of 2

Reference No.

Arrival

09/17/17

Departure

09/21/17

| Date | Description | Additional Information | Charges | Credits |
|------|-------------|------------------------|---------|---------|
| | | Total | 995.10 | 995.10 |
| | | Balance Due | 0.00 | |

GST Summary

Mr Todd Stone

Kamloops BC

Canada

Room:

40.20

F&B:

Other:

2.50 0.00

Total:

42.70



Booking Confirmation



Booking Reference:

Date of issue: 18 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Tango Thursday 21 Sep, 2017 0hr25 Economy S Victoria Vancouver Operated by: Air Canada Express -Jazz | Dash 8-300 Vancouver Intl. (YVR), BC Terminal M Victoria Intl. (YYJ), BC Layover in Vancouver Ohr50 Thursday 21 Sep, 2017 0hr52 Economy S Operated by: Air Canada Express -Jazz | Dash 8-300 Kamloops Vancouver Vancouver Intl. (YVR), BC Terminal M (YKA), BC Total duration 2hr07

Passengers

∩ Mr. Todd Stone
Ticket Number
0142181946404

Air Canada - Aeroplan

Seats

AC

Purchase summary

| Credit/Debit Card | | 1adult |
|-------------------------------------|--------------------------------------------------------|---------------------|
| Tax Information fadult | Art Transpurtation Charges | |
| Goods and Services Tax - Canada no. | Base Fare | 165.00 、 |
| \$9.96 | Surcharges | 12.00 |
| | Taxes tees and charges | |
| | Goods and Services Tax - Canada no. | 9,96 |
| | Air Travellers Security Charge | 7.12 |
| | Airport Improvement Fee - Canada | 15.00 |
| | Total airlaro and taxes before options (per passenger) | \$209 ⁰⁸ |
| • | Number of passengers | X1 |
| | Total | \$20908 |
| | GRAND TOTAL (Canadian dollars) | \$209 ⁰⁸ |

(-)

Check-in and boarding gate deadlines

Within Canada

- Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plonty of time to check in, drop off your checked bags and pass through security.
- 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 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.



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

Page: 1

Claim Number: 39641

MLA Name:

Stone, Todd VMV50084 YHWYR

Claim Date:

September 25, 2017

Constituency: Type Of Trip:

Kamloops-South Thompson Accompanying Person Travel

Staffing MLA at UBCM

Prepared By:

Travel From:

Trip Details:

Claimant Type: Accompanying Person (CA)

Kamloops

Claimant Name:

Vancouver

Travel To:

V600(85

| Date | Expenses | Amount |
|--------------------------------------|-----------------------------------|-----------|
| September 25, 2017 Room deposit | Accommodation Expenses | \$410.09 |
| September 25, 2017 Change fee | Airfare | \$246.75 |
| September 25, 2017 Kamloops to Va | Airfare ancouver return | \$455. |
| September 25, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |
| September 25, 2017 | Taxi | \$35.00 |
| September 26, 2017 | Breakfast only | \$27.00 |
| September 27, 2017 | Breakfast only | \$27.00 |
| September 28, 2017 | Breakfast only | \$27.00 |
| September 29, 2017 | Accommodation Expenses | \$1245.52 |
| September 29, 2017 | Accommodation Expenses MLA charge | \$1640.36 |
| September 29, 2017 | Lunch & Dinner only | \$48.50 |
| September 29, 2017 | Taxi | \$35.00 |

| | ä | a | Total Payable | \$4258.68 |
|--------|-------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------|
| Date _ | 18 Oct 2017 | Signature | Stone, Todd VM150084 HWR | |
| | | 8 | certified that the amount to be paid is correct, with appropriate statute or other authority for | |
| Date _ | 18 Oct 2017 | Signatura | Accompanying Person (CA) - certifled that the amount to be paid is correct, with appropriate statute or other authority for | |

Wednesday, September 20, 2017 at 2:10:06 PM Pacific Daylight Time

Subject:

Air Canada - 25 Sep: Kamloops - Vancouver (Booking Reference:

Your booking has

Date:

Wednesday, September 20, 2017 at 2:09:22 PM Pacific Daylight Time

From:

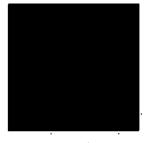
Alr Canada

To:

Attachments: Air_Canada_Booking_Confirmation_

pdf

Booking Confirmation



Booking Reference:

Date of Issue: 18 Aug, 2017



Select Seats



Check In



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers

n e

Ticket Number: 0142183446423 Seats

AC AC

Depart

Economy Flex

Monday . 25 Sep, 2017



(YKA). British Columbia



Vancouver Intl. (YVR), Terminal M

0hr56



Economy Q

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

Return

Economy Flex

Friday 29 Sep, 2017



Vancouver Intl. (YVR), Terminal M



Kamloops

(YKA), British Columbia

0hr52



Economy Q

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

Purchase summary

Full details can be found in your attached itinerary/Receipt

Tax information

GST/HST no.

Air Transportation Charges

Base Fare 135.00

Goods and Sarvices Tax - Canada no. 6.75

141.75 Total Additional Fare - per passenger

Extras (Change Fee)

Change Fee 100.00

Goods and Services Tax - Canada no. 5.00

Total Extras (Change Fee) - per passenger

105.00

Additional

Charges

adult

| Total (per passenger) | 246.75 |
|-------------------------------|---------|
| Fi Seat selection | |
| AC - Standard Seat (Window) | 0.00 |
| Number of passengers | X 1 |
| GRAND TOTAL(Canadian dollars) | \$24675 |

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: $23 \times 40 \times 55$ cm [$9 \times 15.5 \times 21.5$ in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [$6 \times 13 \times 17$ 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.

Kamloops (YKA) > Vancouver (YVR) Max. weight per bag: ר' 2nd bad 23.0 kg (50.0 lb) \$ 36.75 CAD Complimentary Max. dimensions per bag: including taxes 158.0 cm (62.0 ln) Vancouver (YVR) > Kamloops (YKA) Max. weight per bag: 23.0 kg (50.0 lb) 1st bag \$ 36.75 CAD Complimentary Mex. dimensions per bag: including taxes 158.0 cm (62.0 in)

^{*} For travel within Canada or between Canada and the United States, a Canadian tex of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other illneraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per litnerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Subject:

Air Canada - 24 Sep: Kamloops - Vancouver (Booking Reference:

Date:

Friday, August 18, 2017 at 4:35:10 PM Pacific Daylight Time

From:

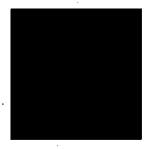
Air Canada

To:

Attachments: Air Canada Booking Confirmation

pdf

Booking Confirmation



Booking Reference:

Date of Issue: 18 Aug, 2017



Select Seats



Check iņ



Manage my booking



Sign up for flight notifications

Thank you for chocoling Air Canada, Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers

<u></u> ^

Ticket Number: 0142161960589

Seats



Depart

Economy Tango

Sunday 24 Sep, 2017







Ohr56 Economy L

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

Return

Economy Flex

Friday 29 Sep. 2017







Terminal M

Ohr52

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

Purchase summary

Credit/Debit Card

Amount para: \$405.88

Full details can be found in vour attached itinerary/Receipt

Tax Information

<u>GST/HS</u>T no.

Air Transportation Charges

Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

1 adult

405.00

50.96

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: $23 \times 40 \times 65$ cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: $16 \times 33 \times 43$ 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.

Room Folio#

Invoice #

887

Cashler# Page#

1 of 2

Group Name

UBCM Annual Conference 2017

Union of British Columbia Municipalities

300-465 Victoria Street Kamicops BC V2C2A9 Canada Arrival

09-25-17

Departure

09-29-17

| | • | | | | |
|----------|----------------------------|------------------------|-------|----------|----------|
| Date | Description | Additional Information | | Charges | Credits |
| 09-25-17 | Deposit Transferred at C/I | | | | 311.38 |
| 09-25-17 | Room Charge | • | • | 265.00 | ī |
| 09-25-17 | Destination Marketing Fee | | | 3.43 | خسا |
| 09-25-17 | Room PST | | | 29.53 | see ou |
| 09-25-17 | Room GST | | | 13.42 | . 200 |
| 09-26-17 | Room Charge | • | | 265.00 | |
| 09-26-17 | Destination Marketing Fee | | | 3,43 | . , |
| 09-26-17 | Room PST | | • | 29.53 | |
| 09-26-17 | Room GST | | | 13.42 | |
| 09-27-17 | Room Charge | | | 265.00 | |
| 09-27-17 | Destination Marketing Fee | • | • | 3.43 | |
| 09-27-17 | Room PST | | | 29.53 | |
| 09-27-17 | Room GST | | | 13.42 | |
| 09-28-17 | Room Charge | • | • | 265.00 | |
| 09-28-17 | Destination Marketing Fee | | • | 3.43 | |
| 09-28-17 | Room PST | | | 29.53 | - |
| 09-28-17 | Room GST | | | 13.42 | • |
| 09-29-17 | American Express | XXXXXXXXXX | XX/XX | | 934.14 |
| | <u> </u> | Total | | 1,245.52 | 1,245.52 |
| • | | Balance Due | | 0.00 | |

HST Summary GST Summary 0.00 Room: Room: 53.68 0.00 F&B: F&B: 0.00 0.00 Other: Other: 0,00 53,68 Total: Total:



Mr Todd Stone

Canada

PRO-FORMA FOLIO

Room Number Arrival Date Departure Date

24-SEP-2017 : 29-SEP-2017

Page No. Folio No. Conf No.

Invoice No. Cashler No.

170 Membership No.

: 2 of 2

Group Code

Company Name : Union of BC Municipalities

| | | Deference | Oh-susa Cradita |
|------|-------------|-----------|-----------------|
| Date | Description | Reference | Charges Credits |
| | | | |

GST Tax Summary: Room GST: F&B GST: 88.40 0.00 0,00 Other GST: Total GST: 88.40

For Reimbursement \$410.09 paid to hold room

Mr Todd Stone

Canada

PRO-FORMA FOLIO

Room Number Arrival Date

Departure Date

: 24-SEP-2017 : 29-SEP-2017

Page No.

Folio No. Conf No. Invoice No.

Cashler No. Membership No.

170

Group Code Company Name

: Union of BC Municipalities

| Date | Description | Reference | | Charges | Credits |
|----------|-------------------|-----------|--------|--------------|---------|
| 09-24-17 | Advance Deposit | | | • | 410.09 |
| 09-24-17 | Room Charge | | | 349,00 | |
| 09-24-17 | Room DMF Fee 1.3% | • | | 4.52 | |
| 09-24-17 | Room PST Tax 8% | | • | 28.28 | |
| 09-24-17 | Room MRDT Tax 3% | | : | 10.61 | |
| 09-24-17 | Room GST Tax 5% | | | 17.68 | |
| 09-25-17 | Room Charge | | | 349.00 | |
| 09-25-17 | Room DMF Fee 1.3% | • | · | 4.52 | |
| 09-25-17 | Room PST Tax 8% | | | 28,28 | |
| 09-25-17 | Room MRDT Tax 3% | • | | 10.61 | |
| 09-25-17 | Room GST Tax 5% | | | 17.68 | |
| 09-28-17 | Room Charge | | • | 349.00 | |
| 09-26-17 | Room DMF Fee 1.3% | | | 4.52 | |
| 09-26-17 | Room PST Tax 8% | | • | 28.28 | |
| 09-26-17 | Room MRDT Tax 3% | : | | .10.61 | |
| 09-26-17 | Room GST Tax 5% | • | | 17.68 | • |
| 09-27-17 | Room Charge | | | 349.00 | - |
| 09-27-17 | Room DMF Fee 1,3% | • | | 4.52 | |
| 09-27-17 | Room PST Tax 8% | · | | 28.28 | |
| 09-27-17 | Room MRDT Tax 3% | | | 10.61 | |
| 09-27-17 | Room GST Tax 5% | • | | 17.68 | |
| 09-28-17 | Room Charge | | | 349.00 | |
| 09-28-17 | Room DMF Fee 1.3% | | ; , | .4.52 | |
| 09-28-17 | Room PST Tax 8% | | | 28.28 | |
| 09-28-17 | Room MRDT Tax 3% | • | | 10,61 | |
| | Room GST Tax 5% | | 1 | 17.68 | • |
| | | | Total | 2,050.45 | 410.09 |
| | | | CAD \$ | 1,640.36 | , |

Balance Due 1,640.36

INFORMATION INVOICE

Mr Todd Stone

Canada

Room Number

25-SEP-2017

Arrival Date Departure Date

: 29-SEP-2017

Page No. Folio No. Conf No.

: 1 of 2

Invoice No. Cashler No. Membership No.

27

Group Code

Company Name : Union of BC Municipalities

| Date | Description | Reference | | Charges | Credite |
|-----------------|-------------------|-----------------------------------------|-------|---------|----------|
| 09-25-17 | Room Charge | | • . | 349.00 | - |
| 09-25-17 | Room DMF Fee 1.3% | • | | 4.52 | • |
| 09-25-17 | Room PST Tax 8% | | | 28.28 | • |
| 09-25-17 | Room MRDT Tax 3% | | | 10.81 | |
| 09-25-17 | Room GST Tax 5% | | | 17.68 | |
| 09-26-17 | Advance Deposit | Stone Todd ->Stone Todd # | | | 1,640.38 |
| 09-26-17 | Room Charge | _ | | 349.00 | |
| 09-26-17 | Room DMF Fee 1.3% | • | .• | 4.52 | |
| 09-26-17 | Room PST Tax 8% | | • | 28.28 | |
| 09-26-17 | Room MRDT Tax-3% | • | | 10.61 | • |
| 09-26-17 | Room GST Tax 5% | | | 17.68 | |
| 09-27-17 | Room Charge | | | 349.00 | |
| 09-27-17 | Room DMF Fee 1.3% | | | 4,52 | • |
| 09-27-17 | Room PST Tax 8% | | • | · 28.28 | |
| 09-27-17 | Room MRDT Tax 3% | | | 10.61 | |
| 09-27-17 | Room GST Tax 5% | | • | 17,68 | |
| 09-28-17 | Room Charge | • | | 349,00 | |
| 09-28-17 | Room DMF Fee 1.3% | | • | 4,52 | |
| 09-28-17 | Room PST Tax 8% | | • | 28,28 | |
| 09-28-17 | Room MRDT Tax 3% | | | 10.61 | |
| | Room GST Tax 5% | | | 17.68 | |
| 09-29-17 | | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | xx/xx | | 49,45 |

GST Tax Summary: Room GST: 70.72 2:15 F&B GST: 0.00 Other GST: Total GST: 72.87

Total 1,689.81 0.00 CAD \$ Balance Due

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

KIMBER CABS LTD. 248-2633 VIKING WAY RICHMOND BC

CARD TYPE VISA
DATE 2017/09/25
TIME 4333
CLERK ID 118
RECEIPT NUMBER
C85039145-001-865-008-0

PURCHASE AMOUNT TIP TOTAL

\$35.00

SCOTIABANK VISA A00000000031010 0FC9D4BB6AAF7DDD 0D80008080-E800 FB0B039AAA5D7D8A 0080008000-F800

APPROVED

AUTH# 487188 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS BLACKTOP & CHECKER
CABS#158
777 PACIFIC ST
VANCOUVER BC

CARD 3792******
CARD TYPE AMEX
DATE 2017/09/28
TIME 9043
CLERK | D 2
RECEIPT NUMBER
C95011840-001-427-004-0

PURCHASE AMOUNT TIP TOTAL



SCOT.I ABANK AMEX A000000025010402 83735D0EC34C6DD7 000008000-E800 BAD80D1698A47DE8 000008000-F800

APPROVED

AUTH# 468979 THANK YOU 00~026

VERIFIED BY PIN .

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 39719

MLA Name:

Stone, Todd VM150084 HWR

Claim Date:

October 16, 2017

Constituency:

Kamloops-South Thompson

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type:

Member of Legislative Assembly

Travel From:

Kamloops

Travel To:

Victoria

Trip Details:

Kamloops to Victoria for Session

| Date | Expenses | | Amount |
|------------------|--------------------------------|-------------|----------|
| October 15, 2017 | 369(km) | Million III | \$195.57 |
| . Kamloops to | | | |
| October 16, 2017 | Airfare | E | \$78.75 |
| October 16, 2017 | Airfare | | \$463.05 |
| October 16, 2017 | airfare - round trip | | \$459.11 |
| October 16, 2017 | MLA Per Diem - Victoria | | \$61.00 |
| October 16, 2017 | Taxi | | \$57.50 |
| October 17, 2017 | MLA Per Diem - Victoria | 40) (6) | \$61.00 |
| October 18, 2017 | MLA Per Diem - Victoria | | \$61.00 |
| October 19, 2017 | Hotel Victoria - With Receipts | | \$347.97 |
| October 19, 2017 | MLA Per Diem - Victoria | | \$61.00 |

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

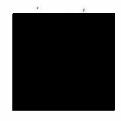
ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|--------------------------|---------------------|-----------|--------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 201 | 7 | | n. |
| Deta OCT 2 5 201 | / Signature | | |
| | | | |

Spendir

AIR CANADA

Booking Confirmation



Booking Reference:

Date of issue: 21 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Latitude

Economy Flex

Monday

Vancouver Vancouver Intl. (YVR), BC Terminal M



Victoria Victoria Intl. (YYJ), BC



Ohr25 Economy B Operated by: Air Canada Express -Jazz | Dash 8-300



Thursday

Victoria Victoria Intl. (YYJ), BC



Vancouver Vancouver Intl. (YVR), BC



0hr25 Economy G Operated by: Air Canada Express -Jazz | Dash 8-300

Layover in Vancouver

Ohr50

Thursday 19 Oct, 2017

Vancouver Vancouver Intl. (YVR), BC Terminal M



Kamloops (YKA), BC AC

Ohr52 Economy G Operated by: Air Canada Express -Jazz | Dash 8-300

Total duration

2hr07

Passengers

[∧] Todd Stone

Ticket Number 0142184433271

Air Canada - Aeroplan

Seats

AC AC

Purchase summary

| Tax information | | Additional Charges |
|-----------------------|------------------------------------------------------|----------------------------|
| GST/HST no. \$3,75 | | adult |
| •0.70 | Lander Transportation Charges | • |
| · | Base Fare | 0.00 |
| | Total Additional Fare - per passenger | 0.00 |
| | Extras (Change Fee) | |
| | Change Fee | 75.00 |
| | Goods and Services Tax - Canada no. | 3,75 |
| | Total Extras (Change Fee) - per passenger | 78.75 |
| | Total (per passenger) | 78.75 |
| | Soat selection | |
| | Preferred Seat (Alsie) GRAND TOTAL(Canadian dollars) | 0.00 \$78 ⁷⁵ |

Check-in and boarding gate deadlines

90 minutos

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 minutes

Check-in and baggage drop-off deadline
You must have checked in, obtained your bearding pass and deposited all checked bags at the baggage drop-off or

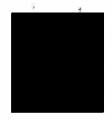
15 minutes

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.

AIR CANADA

Booking Confirmation



Booking Reference:



Date of issue: 21 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Depart

| - Depart | | | | 0/5 |
|------------------------|------------------------------------------------------|----------------------------------------|-------|------------------------------------------------------------------------------|
| | Paranta and | | | Economy Flex |
| Sunday 15 Oct, 2017 | Kamloops (YKA), BC | Vancouver Vancouver Intl. (YVR), BC | AC | 0hr56 Economy Q Operated by: Air Canada Express - Jazz Dash 8-300 |
| 35 | | Layover in Vancouver | | 10hr04 |
| Sunday 15 Oct, 2017 | Vancouver Vancouver Intl. (YVR), BC Terminal M | Victoria Victoria Intl. (YYJ), BC | AC AC | Ohr25 Economy M Operated by: Air Canada Express - Jazz Dash 8-300 |
| | | Total duration | | 11hr25 |

| Return | | | | |
|--------------------------|------------------------------------------------------|------------------------------------------------------|----|------------------------------------------------------------------------------|
| | | | | Economy Flex |
| Thursday 19 Oct, 2017 | Victoria Victoria Intl. (YYJ), BC | Vancouver Vancouver Intl. (YVR), BC Terminal M | AC | 0hr25 Economy G Operated by: Air Canada Express - Jazz Dash 8-300 |
| | | Layover in Vancouver | 35 | 0hr50 |
| Thursday 19 Oct, 2017 | Vancouver Vancouver Intl. (YVR), BC Terminal M | Kamloops (YKA), BC | AC | 0hr52 Economy G Operated by: Air Canada Express - Jazz Dash 8-300 |
| 420 | | Total duration - | | 2hr07 |
| | * 4.1 | # 8 | 12 | |

Passengers

റ് Todd Stone ∙

Ticket Number 0142183782331

Air Canada - Aeroplan



Purchase summary

| Tax information 1adult Goods and Services Tax - Canada no | | Additional Charges adult |
|-----------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------|
| \$22.05 | All Transportation Charges | |
| | Base Fare | 381.00 |
| | Goods and Services Tax - Canada no | 18.30 |
| | Airport Improvement Fee - Canada | 5.00 |
| | Total Additional Fare - per passenger | 384,30 |
| · | - Extras (Change Fee) Change Fee | 75.00 |
| • | Goods and Services Tax - Canada no. | 3,75 |
| | Total Extras (Change Fee) - per passenger | 78.75 |
| | Total (per passenger) | 483.05 |
| | Fi Seat selection | |
| | TODD Stone AC AC Preferred Seat Number of passengers GRAND TOTAL(Canadian dollars) | 0.00 0.00 X1 \$463°05 |

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 begs and pass through security.

45

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 dight.

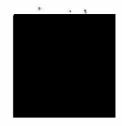
15 minutes

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.



Booking Confirmation



Booking Reference:

Date of issue: 21 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex 0hr56 Sunday 15 Oct, 2017 Economy G Kamloops Vancouver Operated by: Air Canada Express -Jazz | Dash 8-300 Vancouver Intl. (YVR), BC (YKA), BC Terminal M 0hr59 Layover in Vancouver 0hr30 Sunday 15 Oct, 2017 Economy G Victoria Vancouver Operated by: Air Canada Express -Jazz | Q400 Vancouver Intl. (YVR), BC Terminal M Victoria Intl. (YYJ), BC 2hr25 Total duration

Return

| Return | and the second second | MONTH THE | == New Altique Vol. Version (SIV) | | |
|--------------------------|------------------------------------------------------|-----------|------------------------------------------------------|----|------------------------------------------------------------------------------|
| 建筑建筑社 | | | | | Economy Flex |
| Thursday 19 Oct, 2017 | Victoria Victoria Intl. (YYJ), BC | | Vancouver Vancouver Intl. (YVR), BC Terminal M | AC | Ohr25 Economy G Operated by: Air Canada Express - Jazz Dash 8-300 |
| | 41 | | Layover in Vancouver | | 0hr50 |
| Thursday 19 Oct, 2017 | Vancouver Vancouver Intl. (YVR), BC Terminal M | | Kamloops (YKA), BC | AC | 0hr52 Economy G Operated by: Air Canada Express - Jazz Dash 8-300 |
| × | | | Total duration | | 2hr07 |
| 类 | | | | | |

Passengers

Mr. Todd Stone Seats Ticket Number AC 0142182056840 AC Air Canada - Aeropian AC

Purchase summary

| Credit/Debit Card | | 1adult |
|-----------------------------------------------|--------------------------------------------------------|---------------------|
| Amount paid: \$459,11 Tax Information 1adult | Air Transportation Charges | |
| Goods and Services Tax - Canada no. | Base Fare | 374.00 |
| \$21,88 | Surcharges | 24.00 |
| | Taxes, fees and charges | |
| • | Goods and Services Tax - Canada no | 21,86 |
| | Air Travellers Security Charge | 14,25 |
| • | Airport improvement Fee - Canada | 25.00 |
| | Total airfare and taxes before options (per passenger) | \$45911 |
| | Number of passengers | X 1 |
| | Total | \$45911 |
| | GRAND TOTAL (Canadian dollars) | \$459 ¹¹ |

() Check-in and boarding gate deadlines

| Within Canada |
|---------------|
|---------------|

- 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.
- 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

 Boarding gate deadline
 You must be present at the boarding gate before it closes.
- 1. From Toronto City Airport (YTZ) Chack-in and baggage drop-off deadline: 20 minutes.

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240062

PURCHASE

10-16-2017

Acct #

Exp Date **/**

Card Type MC

Name: TODD STONE

A0000000041010

MasterCard

Operator: 162 Trace # 158 Inv. # 162

Auth # 015226

\$57.50

RRN 001772003 .

Tip

Purchase

\$9.00

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



Mr Todd Stone

Kamloops BC Canada

MLA

Room Arrival Date

: 10/16/17

Invoice No.

Folio No. Conf. No.

Cashier No.

: 11

Billing Date

10/19/17

A/R Number

| Date | Description | | Debit | Credit |
|-----------------------|---------------------------|---------|--------|--------|
| 10/16/17 | Room Charge | | 99.00 | |
| 10/16/17 | Destination Marketing Fee | | 0.99 | |
| 10/16/17 | Provincial Room Tax | | 11.00 | |
| 10/16/17 | Room GST | | 5.00 | |
| 10/17/17 | Room Charge | | 99.00 | |
| 10/17/17 | Destination Marketing Fee | | 0.99 | |
| 10/17/17 | Provincial Room Tax | | 11.00 | |
| 10/17/17 | Room GST | | 5.00 | |
| 10/18/17 | Room Charge | | 99.00 | |
| 10/18/17 | Destination Marketing Fee | | 0.99 | |
| 10/18/17 | Provincial Room Tax | | 11.00 | |
| 10/18/17 | Room GST | | 5.00 | |
| 10/19/17 | Mastercard | (XXX) | | 347.97 |
| | ST Total - 15.00 | Total | 347.97 | 347.97 |
| Other H/GS H/GST # | ST Total - 0.00 PST# | Balance | 0.00 | |