



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40340
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** February 08, 2018
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Kelowna
Trip Details:



Date	Expenses	Amount
February 08, 2018	Dinner Only	\$36.00
February 09, 2018	Breakfast & Dinner Only	\$48.50
February 09, 2018	Taxi	\$12.84 ✓
February 10, 2018	Accommodation Expenses	\$156.60 ✓
February 12, 2018	Airfare	\$384.43 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 13, 2018	Taxi	\$68.50 ✓
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Airfare	\$505.18 ✓
February 15, 2018	Hotel Victoria - With Receipts	\$664.29 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$2059.34**

Date 15 Feb 2018

Signature [REDACTED]

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*

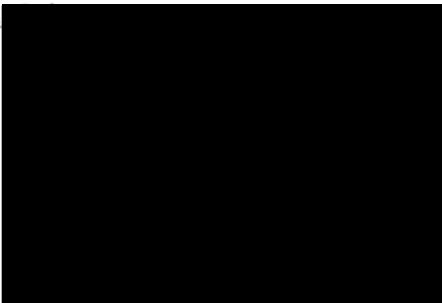
ACCOUNTS OFFICE USE ONLY



Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date FEB 19 2018

Signature [REDACTED]

Spending Authority Signature

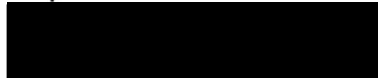




Room : 
 Folio # : 
 Cashier # : 2030
 Page # : 1 of 2

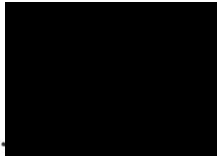
Reference No.

Arrival : 02/12/18
 Departure : 02/15/18

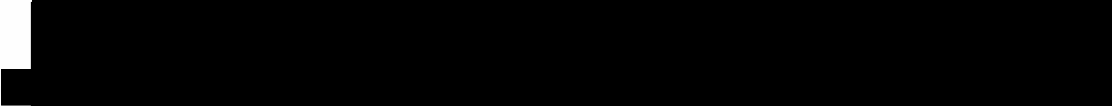
Hon Todd Stone



Date	Description	Additional Information	Charges	Credits
02/12/18	Room Charge-Provincial Gov		189.00	
02/12/18	Destination Marketing Fee		1.89	
02/12/18	Hotel Room Tax		21.00	
02/12/18	Room GST		9.54	
				
02/13/18	Room Charge-Provincial Gov		189.00	
02/13/18	Destination Marketing Fee		1.89	
02/13/18	Hotel Room Tax		21.00	
02/13/18	Room GST		9.54	
02/14/18	Room Charge-Provincial Gov		189.00	
02/14/18	Destination Marketing Fee		1.89	
02/14/18	Hotel Room Tax		21.00	
02/14/18	Room GST		9.54	
02/15/18	Mastercard	XXXXXXXXXXXX  XX/XX		



664-29

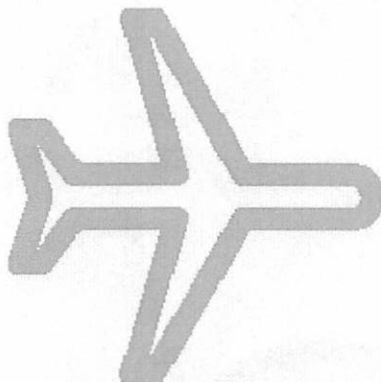


Visa
XXXX-XXXX-XXXX-XXXX
Amount paid: \$505.18
Full details can be found in your
attached Itinerary/Receipt

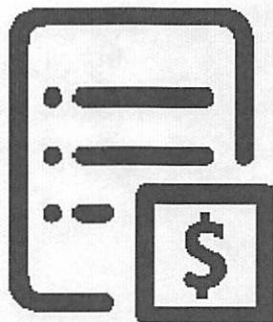
Tax information

GST/HST no. RT0001
\$24.06

1 adult



Air Transportation
Charges 459.00



Taxes, fees and charges 58.18

GRAND TOTAL (Canadian dollars)

\$505¹⁸

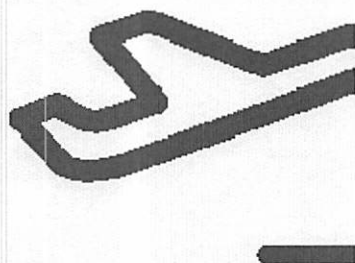
Baggage allowance

Carry-on Baggage

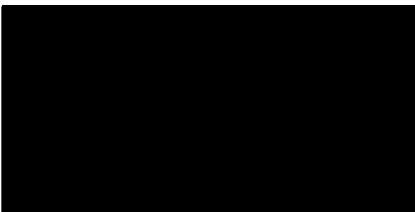
On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store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

Checked Baggage

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



Victoria (YYJ) > Kamloops (YKA)



Guest Name: Todd Stone
BC Liberal Party
Kamloops, BC . CN

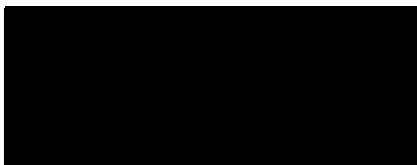
Room #: [Redacted]
Folio#: [Redacted]
Group #: [Redacted]
Guests: 1
Clerk: [Redacted]
GST/HST # [Redacted]

Arrive: 02/09/18 Time: [Redacted] Depart: 02/10/18 Time: [Redacted] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/09/18	ROOM CHARGE	[Redacted]		\$135.00	
02/09/18	GST ROOM	[Redacted]	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	[Redacted]	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FE	[Redacted]	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY MASTERCARD	Ck Out [Redacted]	***** [Redacted]		(\$156.60)

Folio Balance: \$0.00

Guest Signature: _____



Stone

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240015

**** PURCHASE ****

02-13-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: TODD STONE
A0000000041010 MasterCard

Operator: 15
Trace # 2020
Inv. # 15
Auth # 111204 RRN 001785001

Purchase \$60.50
Tip \$8.00
Total \$68.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

WEST CABS CAR # 103
2475 DOBBIN ROAD U V4T2G3
WEST KELOWNA BC
23338483
GH2333848301

**** PURCHASE ****

02-09-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: TODD STONE
A0000000041010 MasterCard

Trace # 1449
Inv. # 1714
Auth # 07602S RRN 001057008

Purchase \$10.70
Tip \$2.14
Total \$12.84

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



AC8087

0hr30

Economy H

Operated by: Air Canada Express - Jazz | [Q400](#)

Purchase summary

Visa

XXXX-XXXX-XXXX [REDACTED]

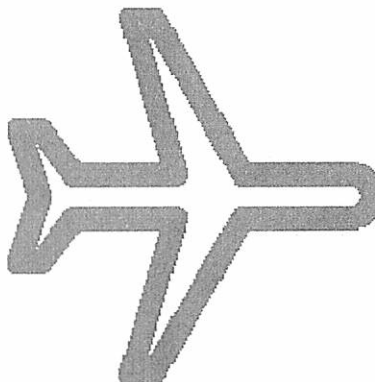
Amount paid: \$768.86

Full details can be found in your attached Itinerary/Receipt

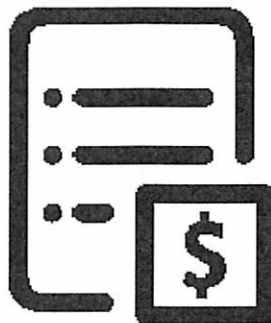
Tax information

GST/HST no. [REDACTED] RT0001

\$36.62



Air Transportation Charges



Taxes, fees and charges 94.86

GRAND TOTAL (Canadian dollars)

[REDACTED]
384.43

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40426

MLA Name: Stone, Todd VM150084 HWR Claim Date: February 15, 2018

Constituency: Kamloops-South Thompson

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 18, 2018	21(km)	\$11.13
February 22, 2018	21(km)	\$11.13
February 15, 2018	Taxi	\$58.80 ✓
February 16, 2018	Taxi	\$48.30 ✓
February 18, 2018	Airfare	\$823.00 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 19, 2018	Taxi	\$65.90 ✓
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Taxi	\$21.00 ✓
February 22, 2018	Airfare	\$325.00 ✓
February 22, 2018	Hotel Victoria - With Receipts	[REDACTED] 221.43
February 22, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED] 1829.69

Date 22 Feb 2018

Signature

[REDACTED]
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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	213.22
[REDACTED]	[REDACTED]	[REDACTED]	67.83

FEB 27 2018

Date _____

Signature _____

Spent _____

Stone

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240091

**** PURCHASE ****

02-19-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: TODD STONE
A0000000041010 MasterCard

Operator: 191
Trace # 5719
Inv. # 128
Auth # 133908 RRN 001003003

Purchase \$57.90
Tip \$8.00
Total \$65.90

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS #8
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/15
TIME 7218
RECEIPT NUMBER
C85068532-001-161-002-0

PURCHASE AMOUNT \$58.80
TIP
TOTAL

MasterCard
A0000000041010
0D436551A6782300
0000008000-E800
3C26154E62E25DF6

APPROVED

AUTH# 214155 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

KAMI CABS CAR #32
209 LEIGH ROAD V2B2L7
KAMLOOPS BC
20827055
GH2082705501

**** PURCHASE ****

02-16-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: TODD STONE
A0000000041010 MasterCard

Trace # 11123
Inv. # 11823
Auth # 050501 RRN 001044021

Purchase \$48.30
Tip
Total

(001) APPROVED-THANK YOU

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Customer copy

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy Flex (U)	Confirmed

Operated by: Thu 22-Feb 2018 Thu 22-Feb 2018

Air Canada Express- ██████████ - TERMINAL M -MAIN ██████████
Jazz

Seat number(s) requested: ██████████

Passenger Information

Passenger: 1 Todd Stone

Ticket number: 014 2190 392830

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2190 392830

Date of issue	15-Feb 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	823.00
Taxes, Fees & Charges	

Total Fare in :	No Additional collection
------------------------	--------------------------

Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST ██████████ RT0001) (XG)	2.50

Ticket particularities:
CAD808.00 NONREF-BG:AC

*Fare calculation:
18FEB18YKA AC X/YVR Q12.00AC YYJ R404.00/-YVR AC YKA
Q12.00R395.00CAD823.00 END ROE1.00 PD14.25CA42.61XG15.00SQ

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST ██████████ RT0001)
RC Canada Harmonized Sales Tax (GST/HST ██████████ RT0001)
XQ Canada Quebec Sales Tax (QST ██████████ TQ1991)

Fare Rules Summary

Stone

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240079

**** PURCHASE ****

02-21-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: TODD STONE
A0000000041010 MasterCard

Operator: 079
Trace # 10442
Inv. # 079
Auth # 015417 RRN 001103007

Purchase \$18.00
Tip \$3.00
Total \$21.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: passengerservices@helijet.com
Sent: Thursday, February 15, 2018 2:23 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Todd Stone
	Company Mla Bc Liberal

[REDACTED]	
Thursday, February 22, 2018	Invoice #263123
[REDACTED] /Victoria Harbour	FARE-YWH-PEAK_Winter17-18 \$309.52
[REDACTED] /ancouver Harbour	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed WL Cleared	Taxes \$15.48
1 Passengers - Peak	Grand Total \$325.00
· Todd Stone, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.
Add to Calendar	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 3479
Page # : 1 of 1

Reference No.

Arrival : 02/19/18
Departure : 02/22/18

Hon Todd Stone
[REDACTED]

Date	Description	Additional Information	Charges	Credits
02/19/18	Room Charge-Provincial Gov		189.00	
02/19/18	Destination Marketing Fee		1.89	
02/19/18	Hotel Room Tax		21.00	
02/19/18	Room GST		9.54	
02/22/18	Mastercard	XXXXXXXXXXXX [REDACTED] XXXX		[REDACTED]
Total			298.52	[REDACTED]
Balance Due			0.00	[REDACTED]

GST Summary

Room : 9.54
F&B : 3.59
Other : 0.00

Total : 13.13

221.43

[REDACTED]

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40341

MLA Name: Stone, Todd VM150084 HWR

Claim Date: February 12, 2018

Constituency: Kamloops-South Thompson

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (Family Member)

Travel From: Kamloops

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 12, 2018	Airfare	\$384.43 ✓
February 14, 2018	Airfare	\$372.88 ✓
Total Payable		\$757.31

Date 15 Feb 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date FEB 19 2018

Signature

Spending Authority Signature

MasterCard
XXXX-XXXX-XXXX-XXXX

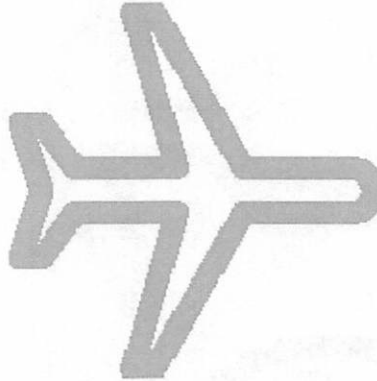
Amount paid: \$372.88

Full details can be found in your
attached Itinerary/Receipt

Tax information

GST/HST no. RT0001
\$17.76

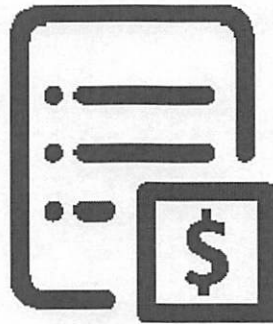
1 adult



Air Transportation
Charges 303.00



Seat selection 30.00



Taxes, fees and charges 51.88

GRAND TOTAL (Canadian dollars)

\$372⁸⁸

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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

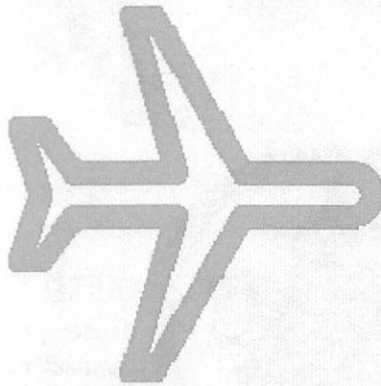


0hr30
 Economy H
 Operated by: Air Canada Express - Jazz | [Q400](#)

Purchase summary

Visa
 XXXX-XXXX-XXXX [REDACTED]
 Amount paid: \$768.86
 Full details can be found in your
 attached Itinerary/Receipt
Tax information
 GST/HST no [REDACTED] RT0001
 \$36.62

[REDACTED] adults



Air Transportation
 Charges

[REDACTED]



Taxes, fees and charges

[REDACTED]

GRAND TOTAL (Canadian dollars)

[REDACTED]

384.43

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x



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

Claim Number: 40202
 MLA Name: Stone, Todd VM150084 HWR Claim Date: November 20, 2017
 Constituency: Kamloops-South Thompson
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Kamloops Travel To: Victoria
 Trip Details: Airfare for sessional travel - unclaimed on #40040

Date	Expenses	Amount
August 26, 2017	Airfare Unclaimed on #39359	\$105.00 ✓ ✓
August 31, 2017	Deduction Overclaim on #39359	\$-14.55
November 19, 2017	Airfare Cancelled flight retained as credit [REDACTED]	\$459.11 ✓ ✓
November 20, 2017	Airfare Unclaimed on #40040	\$174.43 ✓ ✓
November 23, 2017	Airfare Unclaimed on #40040	\$228.90 ✓
November 23, 2017	Airfare Unclaimed on #40040	\$223.78 —
Total Payable		\$1176.67

Date 19 Dec 2017 Signature [REDACTED]
 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JAN 02 2018 Signature [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2181 858866

Date of issue

16-Aug 2017

Fare Amount in Canadian dollars:

(including *navigational & other charges*)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)
Airport Improvement Fee - Canada (SQ) [REDACTED]

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars [REDACTED]
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

100.00
5.00

unclaimed

Ticket particularities:

CAD353.00 NONREF - AC
ONLY/NON-REF/CHGE FEE -BG:AC

*Fare calculation:

26AUG17YKA AC YVR Q12.00R115.00/-YKA AC X/YVR Q12.00AC YYJ
R238.00CAD377.00 END ROE1.00 PD14.25CA14.66XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip, cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 17 Nov, 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 Tango

Monday
20 Nov, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr30
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Todd Stone

Seats [REDACTED]

Ticket Number
0142185994016

Air Canada - Aeroplan
[REDACTED]



Purchase summary

MasterCard [REDACTED]
Amount paid: \$174.43
Tax Information
GST/HST no. [REDACTED]
\$8.31

1 adult

Air Transportation Charges

Base Fare 142.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no [REDACTED] 8.31
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options \$174.43

GRAND TOTAL (Canadian dollars) \$174.43

Purchase Summary

Passenger: 1 Ticket number 014 2185 948493

Date of Issue

16-Nov 2017

Fare Amount In Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) [REDACTED]
 Airport Improvement Fee - Canada (SQ) [REDACTED]

Total Fare in Canadian dollars:

CREDIT FROM RLM44M

155.40A

Options

Change fee in Canadian dollars

70.00

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

3.50

\$228.90

Ticket particularities:

CAD327.00 NONREF-BG:AC

*Fare calculation:

23NOV17YYJ AC X/YVR AC YKA Q12.00R327.00CAD339.00 END ROE1.00
 PD7.12CA10.66XG10.00SQ

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

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- 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.

155.40
 - 73.10
 2890



Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$223.78		
Tax information	Air Transportation Charges	
1adult	Base Fare	184.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	12.00
\$10.66	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	10.66
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options (per passenger)	\$223.78
	Number of passengers	X 1
	Total	\$223.78
	GRAND TOTAL (Canadian dollars)	\$223.78
	<i>CREDITED ON PREV.</i>	



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Mr. Todd Stone

Seats

Ticket Number
0142182113205

Air Canada - Aeroplan



Purchase summary

Credit/Debit Card *****		1 adult
Amount paid: \$459.11		
Tax Information	Air Transportation Charges	
1 adult	Base Fare	374.00
Goods and Services Tax - Canada no.	Surcharges	24.00
\$21.86	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)	\$459.11
	Number of passengers	X 1
	Total	\$459.11
	GRAND TOTAL (Canadian dollars)	\$459.11

CANCELLED FOR CREDIT



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

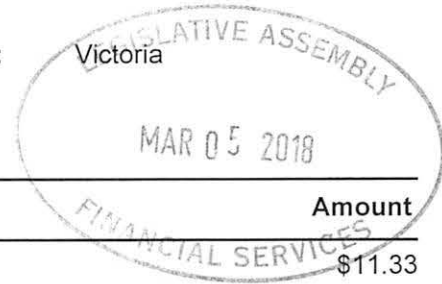
You must be present at the boarding gate before it closes.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40559
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** February 25, 2018
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 25, 2018 [REDACTED] to YKA	21(km)	\$11.33
March 01, 2018 YKA to [REDACTED]	21(km)	\$11.33
February 22, 2018	Taxi	\$10.20 ✓
February 25, 2018	Airfare	\$1071.26 ✓
February 25, 2018	Dinner Only - Victoria	\$36.00 ✓
February 25, 2018	Taxi	\$65.30 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 01, 2018	Airfare	\$325.00 ✓
March 01, 2018	Hotel Victoria - With Receipts	\$885.72 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$2660.14

Date 04 Mar 2018

Signature _____

[REDACTED]
 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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Stone

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240092

**** PURCHASE ****

02-25-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: TODD STONE
A0000000041010 MasterCard

Operator: 192
Trace # 15270
Inv. # 192
Auth # 221423 RRN 001283001

Purchase \$58.30
Tip \$7.00
Total \$65.30

(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240087

**** PURCHASE ****

02-22-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: TODD STONE
A0000000041010 MasterCard

Operator: 187
Trace # 7800
Inv. # 2223
Auth # 211135 RRN 001011005

Purchase \$7.20
Tip \$3.00
Total \$10.20

(001) APPROVED-THANK YOU

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250-381-2222



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

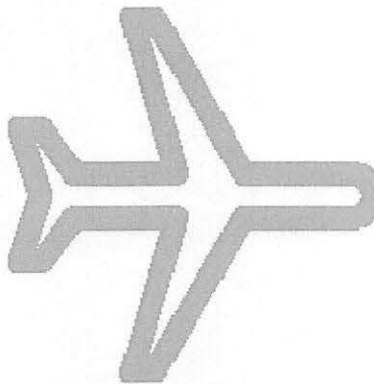
Purchase summary

MasterCard
 XXXX-XXXX-XXXX ██████████
 Amount paid: \$1071.26
 Full details can be found in your
 attached Itinerary/Receipt

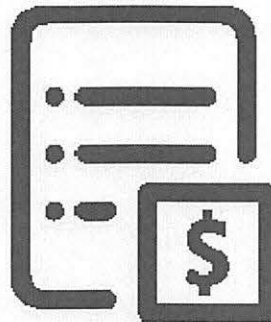
Tax information

GST/HST no. ██████████
 \$51.01

1 adult



Air Transportation Charges 981.00



Taxes, fees and charges 114.26

GRAND TOTAL (Canadian dollars)

\$1071²⁶

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x

Thursday, March 1, 2018



Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

· Todd Stone, Male

[Add to Calendar](#)

Invoice #263433

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Stone



Room : [Redacted]
Folio # : [Redacted]
Cashier # : 3794
Page # : 1 of 2

Reference No.

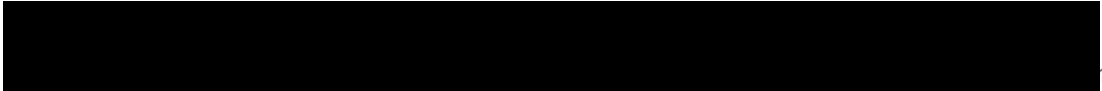
Arrival : 02/25/18
Departure : 03/01/18

Hon Todd Stone




Date	Description	Additional Information	Charges	Credits
02/25/18	Room Charge-Provincial Gov		189.00	
02/25/18	Destination Marketing Fee		1.89	
02/25/18	Hotel Room Tax		21.00	
02/25/18	Room GST		9.54	
02/26/18	[Redacted]	[Redacted]	[Redacted]	
02/26/18	Room Charge-Provincial Gov		189.00	
02/26/18	Destination Marketing Fee		1.89	
02/26/18	Hotel Room Tax		21.00	
02/26/18	Room GST		9.54	
02/27/18	Room Charge-Provincial Gov		189.00	
02/27/18	Destination Marketing Fee		1.89	
02/27/18	Hotel Room Tax		21.00	
02/27/18	Room GST		9.54	
02/28/18	Room Charge-Provincial Gov		189.00	
02/28/18	Destination Marketing Fee		1.89	
02/28/18	Hotel Room Tax		21.00	
02/28/18	Room GST		9.54	
03/01/18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]

\$1885.72







Room : 
 Folio # : 
 Cashier # : 3794
 Page # : 2 of 2

Reference No.

Arrival : 02/25/18
 Departure : 03/01/18

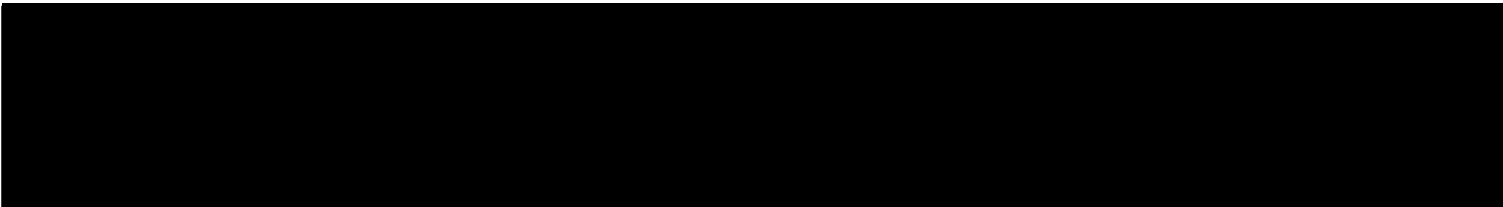
Hon Todd Stone




Date	Description	Additional Information	Charges	Credits
		Total	917.54	
		Balance Due	0.00	<i>\$1885.72</i>

GST Summary

Room : 38.16
 F&B : 1.52
 Other : 0.00
 Total : 39.68





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40599

MLA Name: Stone, Todd VM150084 HWR **Claim Date:** March 04, 2018

Constituency: Kamloops-South Thompson

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
March 04, 2018 [REDACTED] to YKA	21(km)	\$11.13
March 08, 2018 YKA [REDACTED]	21(km)	\$11.13
March 04, 2018	Dinner Only - Victoria	\$36.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 05, 2018	Taxi	\$22.50 ✓
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Airfare	\$775.16 ✓
March 08, 2018	Hotel Victoria - With Receipts	\$885.72 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1985.64

Date 08 Mar 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 12 2018

Signature [REDACTED]

Stone

BLUEBIRD CABS #98
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/03/05
TIME 5630
RECEIPT NUMBER
C85069022-001-180-002-0

PURCHASE
AMOUNT \$19.50
TIP \$3.00
TOTAL
\$22.50

MasterCard
A0000000041010
96F0567A017C7F02
0000008000-E800
92D848884F654205

APPROVED
AUTH# 215705 01-027
THANK YOU

CARDHOLDER COPY

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PHONE.250.382.2222



Economy U

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

Purchase summary

MasterCard

XXXX-XXXX-XXXX

Amount paid: \$775.16

Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no.

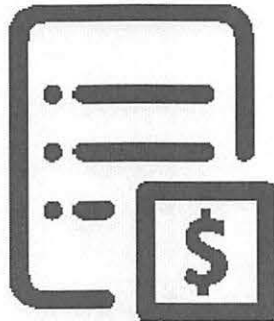
\$36.91

1 adult



Air Transportation Charges

699.00



Taxes, fees and charges 100.16

GRAND TOTAL (Canadian dollars)

\$775¹⁶

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x





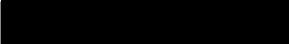

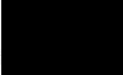
Room : 
 Folio # : 
 Cashier # : 4098
 Page # : 1 of 2

Reference No.

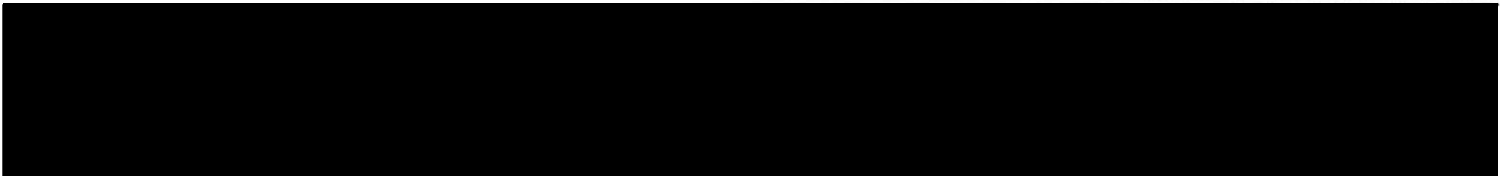
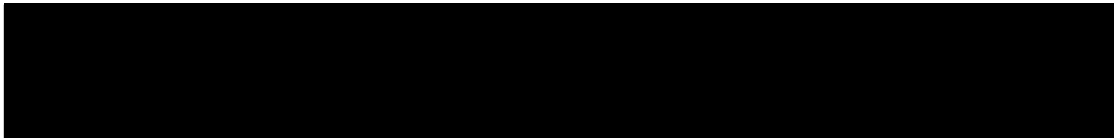
Arrival : 03/04/18
 Departure : 03/08/18

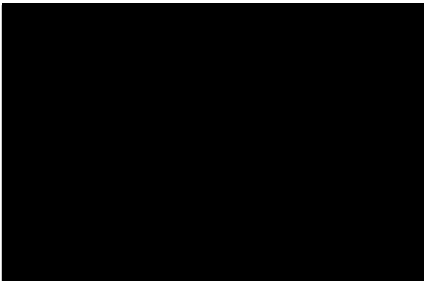
Hon Todd Stone



Date	Description	Additional Information	Charges	Credits
03/04/18				
03/04/18	Room Charge-Provincial Gov		189.00	
03/04/18	Destination Marketing Fee		1.89	
03/04/18	Hotel Room Tax		21.00	
03/04/18	Room GST		9.54	
03/05/18	Room Charge-Provincial Gov		189.00	
03/05/18	Destination Marketing Fee		1.89	
03/05/18	Hotel Room Tax		21.00	
03/05/18	Room GST		9.54	
03/06/18	Room Charge-Provincial Gov		189.00	
03/06/18	Destination Marketing Fee		1.89	
03/06/18	Hotel Room Tax		21.00	
03/06/18	Room GST		9.54	
03/07/18	Room Charge-Provincial Gov		189.00	
03/07/18	Destination Marketing Fee		1.89	
03/07/18	Hotel Room Tax		21.00	
03/07/18	Room GST		9.54	
03/08/18	Mastercard	XXXXXXXXXX 		XX/XX 

885.72





Room : 
 Folio # : 
 Cashier # : 4098
 Page # : 2 of 2

Reference No.

Arrival : 03/04/18
 Departure : 03/08/18

Hon Todd Stone



Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

Total



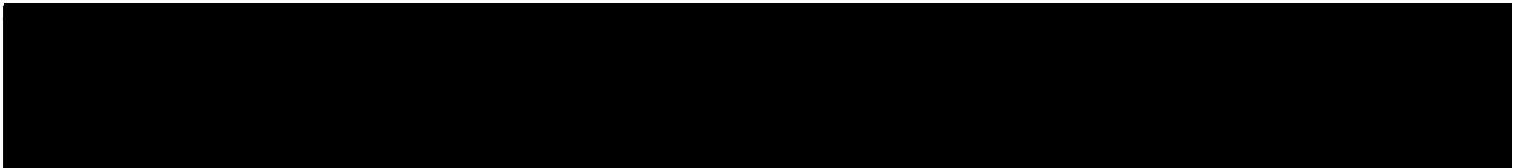
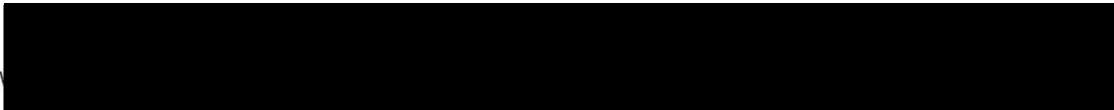
Balance Due

0.00

GST Summary

Room : 38.16
 F&B : 1.57
 Other : 0.00
 Total : 39.73

*Room charges:
 \$885.72*





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40664
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** March 11, 2018
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
March 11, 2018 [REDACTED] to YKA	21(km)	\$11.13
March 15, 2018 YKA to [REDACTED]	21(km)	\$11.13
March 04, 2018	Taxi	\$65.80 ✓
March 08, 2018	Taxi	\$71.40 ✓
March 08, 2018	Taxi	\$36.00 ✓
March 09, 2018	Taxi	\$37.40 ✓
March 11, 2018	Airfare	\$525.13 ✓
March 11, 2018	Dinner Only - Victoria	\$36.00
March 12, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 12, 2018	Taxi	\$64.30 ✓
March 13, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 13, 2018	Taxi	\$13.10 ✓
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	Taxi	\$10.20 ✓
March 15, 2018	Airfare	\$315.00 ✓
March 15, 2018	Hotel Victoria - With Receipts	\$745.12 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$2185.71**

Date 15 Mar 2018

Signature [REDACTED]

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*

Stone

BLUEBIRD CABS #2
2612 QUADRA ST
VICTORIA BC

YELLOW CAB #246
1441 CLARK DR
VANCOUVER BC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240086

CARD *****
CARD TYPE MASTERCARD
DATE 2018/03/08
TIME 7 126
RECEIPT NUMBER
C85039321-001-040-022-0

CARD *****
CARD TYPE VISA
DATE 2018/03/08
TIME 2271
CLERK ID 5
RECEIPT NUMBER
C85062986-001-074-101-0

**** PURCHASE ****
03-04-2018
Acct # *****
Exp Date **/** Card Type MC
Name: TODD STONE
A0000000041010 MasterCard

PURCHASE AMOUNT \$63.40
TIP \$8.00
TOTAL

PURCHASE AMOUNT \$31.00
TIP \$5.00
TOTAL

\$71.40

\$36.00

Operator: 186
Trace # 5400
Inv. # 174
Auth # 234617 RRN 001101006

MasterCard
A0000000041010
86204032D8ED25C4
0000008000-E800
A86F1FF33A21A4A3

VISA CREDIT
A0000000031010
36DD59FF24BDBD3C
8080008000-6800
375CE33BA5B00A5F
8080008000-7800

Purchase \$57.80
Tip \$8.00
Total **\$65.80**

APPROVED
AUTH# 204253 01-027
THANK YOU

APPROVED
AUTH# 09272

(001) APPROVED-THANK YOU

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250-381-2222

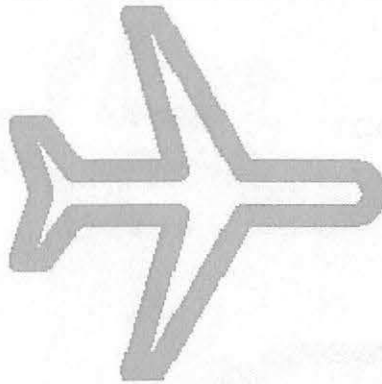
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

MasterCard
XXXX-XXXX-XXXX-
Amount paid: \$525.13
Full details can be found in your
attached Itinerary/Receipt

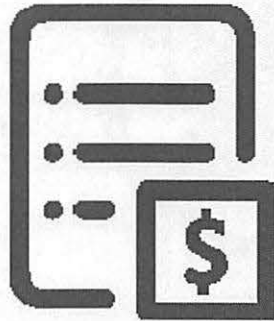
Tax information

GST/HST no.
\$25.01

1 adult



Air Transportation
Charges 483.00



Taxes, fees and charges 42.13

GRAND TOTAL (Canadian dollars)

\$525¹³

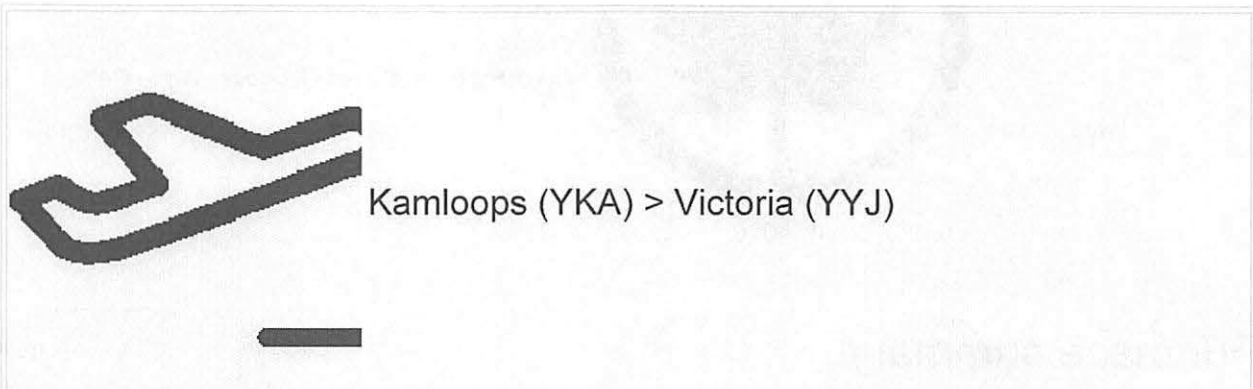
Baggage allowance

Carry-on Baggage

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

Checked Baggage

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



Stone

YELLOW CAB #166
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/03/09
TIME 8291 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85049288-001-001-504-0

PURCHASE
AMOUNT \$32.40
TIP \$5.00
TOTAL

\$37.40

VISA CREDIT
A0000000031010
B5218840414A42A8
8080008000-6800
0A4F6FDE4A6FA17D
8080008000-7800

APPROVED

AUTH# 016311 01-027
THANK YOU

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COPY FOR YOUR RECORDS

GST [REDACTED]

YELLOW CAB
1817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240043

***** PURCHASE *****
03-12-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: TODD STONE
A0000000041010 MasterCard

Operator: 143
Trace # 104
Inv. # 1374
Auth # 031609 RRN 001160005

Purchase \$56.30
Tip \$8.00
Total \$64.30

(001) APPROVED THANK YOU

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records
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250-381-2222

Stone

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240040

**** PURCHASE ****
03-13-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: TODD STONE
A0000000041010 MasterCard

Operator: 140
Trace # 4183
Inv. # 140
Auth # 222379 RRN 001324007

Purchase \$11.10
Tip \$2.00
Total \$13.10

(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 BC
21852400
GH2185240089

**** PURCHASE ****
03-14-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: TODD STONE
A0000000041010 MasterCard

Operator: 189
Trace # 16320
Inv. # 189
Auth # 231716 RRN 001211008

Purchase \$7.20
Tip \$3.00
Total \$10.20

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

Thursday, March 15, 2018

Invoice #263143

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Todd Stone, Male

[Add to Calendar](#)

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Stone



Room :
Folio # :
Cashier # : 95852
Page # : 1 of 2

Reference No.

Arrival : 03/11/18
Departure : 03/15/18



Hon Todd Stone



Date	Description	Additional Information	Charges	Credits
03/11/18	Room Charge-Provincial Gov		159.00	
03/11/18	Destination Marketing Fee		1.59	
03/11/18	Hotel Room Tax		17.66	
03/11/18	Room GST		8.03	
03/12/18	Room Charge-Provincial Gov		159.00	
03/12/18	Destination Marketing Fee		1.59	
03/12/18	Hotel Room Tax		17.66	
03/12/18	Room GST		8.03	
03/13/18	Room Charge-Provincial Gov		159.00	
03/13/18	Destination Marketing Fee		1.59	
03/13/18	Hotel Room Tax		17.66	
03/13/18	Room GST		8.03	
03/14/18	Room Charge-Provincial Gov		159.00	
03/14/18	Destination Marketing Fee		1.59	
03/14/18	Hotel Room Tax		17.66	
03/14/18	Room GST		8.03	
03/15/18	Mastercard	XXXXXXXXXXXX XXXX		745.12



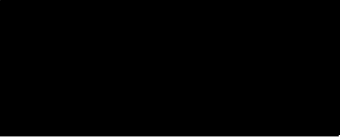


Room : 
Folio # : 
Cashier # : 95852
Page # : 2 of 2

Reference No.

Arrival : 03/11/18
Departure : 03/15/18

Hon Todd Stone

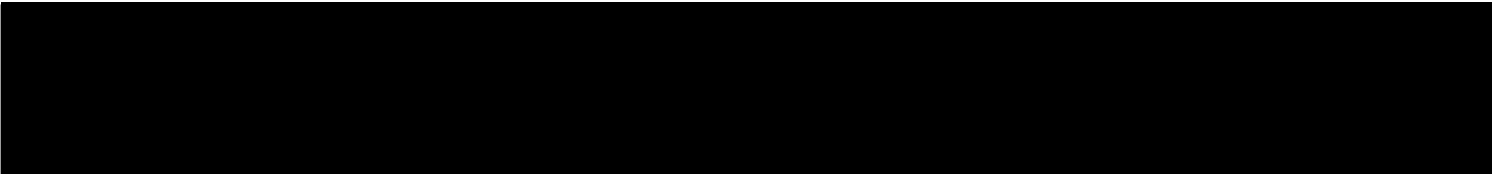


Date	Description	Additional Information	Charges	Credits
		Total	745.12	745.12
		Balance Due	0.00	

GST Summary

Room : 32.12
F&B : 0.00
Other : 0.00

Total : 32.12





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40795
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** March 16, 2018
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kamloops
Trip Details:



Date	Expenses	Amount
March 25, 2018	21(km)	\$11.13
March 16, 2018	MLA Per Diem	\$61.00
March 16, 2018	Taxi	\$23.48 ✓
March 16, 2018	Taxi	\$10.10 ✓
March 18, 2018	Dinner Only	\$36.00
March 19, 2018	Accommodation Expenses	\$648.00 ✓
March 19, 2018	Taxi	\$39.40 ✓

Total Payable \$829.11

Date 03 Apr 2018

Signature _____

[REDACTED]
 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

ACCOUNTS OFFICE USE ONLY

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

Date APR 03 2018

Signature _____

[REDACTED]

Stone

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/03/16
TIME 4447 [REDACTED]
CLERK ID 4444
RECEIPT NUMBER
C85042212-001-281-005-0

PURCHASE
AMOUNT \$19.90
TIP \$3.58
TOTAL

\$23.48

VISA CREDIT
A0000000031010
CDE5BAA8F8405E1D
8080008000-6800
F36240F35028B878
8080008000-7800

APPROVED
AUTH# 090441 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Stone

YELLOW CAB #347
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/03/17
TIME 4534 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85057737-001-001-349-0

PURCHASE
AMOUNT \$8.10
TIP \$2.00
TOTAL

\$10.10

VISA CREDIT
A0000000031010
781211E11FC679D3
8080008000-6800
0A166318C8A33DE7
8080008000-7800

APPROVED

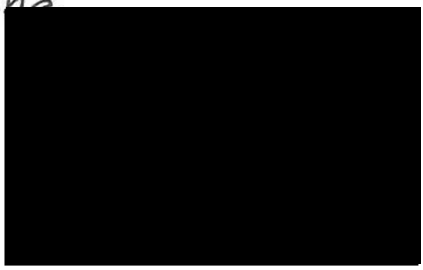
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THANK YOU

CARDHOLDER COPY

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GST [REDACTED]

Stone



Mr Todd Stone



Canada

Room Number:



Arrival Date: 03/15/18

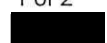
Departure Date: 03/19/18

Confirmation No.



Page No.: 1 of 2

Folio No.:



Custom Ref. No.:

Invoice No.:

Cashier No.: 16

Group:

Account No.:

INFORMATION INVOICE

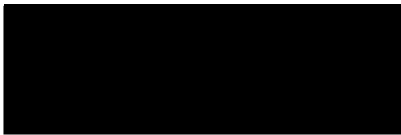
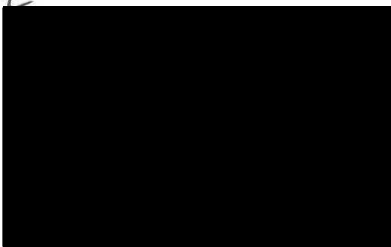
03/19/18

Date	Description	Additional Information	Charges	Credits
03/15/18				
03/15/18	Room Rate - Government, Daily		135.00	
03/15/18	GST Room Tax		6.75	
03/15/18	PST Room Tax		10.80	
03/15/18	MRDT		4.05	
03/15/18	Parking (guest)		17.00	
03/15/18	Translink Parking Tax		3.57	
03/15/18	GST Tax Other		1.03	
03/16/18	Room Rate - Government, Daily		135.00	
03/16/18	GST Room Tax		6.75	
03/16/18	PST Room Tax		10.80	
03/16/18	MRDT		4.05	
03/17/18	Room Rate - Government, Daily		135.00	
03/17/18	GST Room Tax		6.75	
03/17/18	PST Room Tax		10.80	
03/17/18	MRDT		4.05	
03/18/18				
03/18/18	Room Rate - Government, Daily		135.00	
03/18/18	GST Room Tax		6.75	
03/18/18	PST Room Tax		10.80	
03/18/18	MRDT		4.05	
03/19/18	Visa	XXXX		

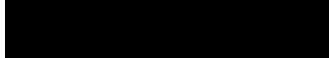
- Total
Claim

\$648.00

Stone



Mr Todd Stone



Canada

Room Number:



Arrival Date: 03/15/18

Departure Date: 03/19/18

Confirmation No.:



Page No.: 2 of 2

Folio No.:



Custom Ref. No.:

Invoice No.:

Cashier No.: 16

Group:

Account No.:

INFORMATION INVOICE

03/19/18

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

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

Total



Balance

0.00 CAD

Tax Summary:

GST/HST:



CAD

PST ROOM:

CAD

PST OTHER:

CAD

MRDT:

CAD

TRANSLINK PARKING TAX:

CAD

Total Tax's:



CAD

GST #:



Signature: _____

648.00

Stone

YELLOW CAB #326
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/03/19
TIME 7898
CLERK ID 1
RECEIPT NUMBER
C85048558-001-002-093-0

PURCHASE
AMOUNT \$33.40
TIP \$6.00
TOTAL
\$39.40

VISA CREDIT
A0000000031010
824B5E5B60570120
8080008000-6800
5D01574269B554BA
8080008000-7800

APPROVED
AUTH# 057791 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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