




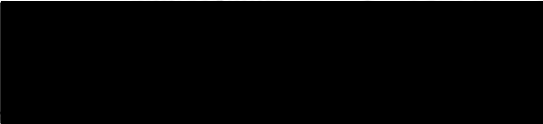
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 41366
 MLA Name: Stone, Todd VM150084 HWR Claim Date: June 26, 2018
 Constituency: Kamloops-South Thompson
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Kamloops Travel To: Vancouver
 Trip Details:

Date	Expenses	Amount
June 26, 2018	Airfare	\$158.55
Total Payable		\$158.55

Date 29 Jun 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
			

JUL 04 2018

Date _____

Signature _____

Sp _____ ure

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 04 Jun, 2018



[Select Seats](#)



[Check in](#)



[Manage my booking](#)



[Sign up for flight notifications](#)

Passengers



Todd Stone

Seats

Ticket Number:

0142196419282

Air Canada - Aeroplan:



Depart

Economy - Flex

Tuesday
26 Jun,
2018



Kamloops



Vancouver

(YKA),
British Columbia

Vancouver Intl. (YVR),
Terminal M

0hr56



Economy V

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

Purchase summary

Full details can be found
in your attached
Itinerary/Receipt

Additional
Charges

Tax information

adult

GST/HST no. [REDACTED]
[REDACTED] \$7.55



Air Transportation Charges

Base Fare 101.00

Goods and Services Tax - Canada no. [REDACTED] 5.05

Total Additional Fare - per passenger 106.05

Extras (Change Fee)

Change Fee 50.00

Goods and Services Tax - Canada no. [REDACTED] 2.50

Total Extras (Change Fee) - per
passenger 52.50

Total (per passenger) 158.55

✈ Seat selection

TODD STONE

██████████ Standard Seat (Aisle) 0.00

GRAND TOTAL(Canadian dollars) \$158⁵⁵



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

Claim Number: 41522
 MLA Name: Stone, Todd VM150084 HWR Claim Date: July 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: Nanaimo
 Trip Details: Caucus Meeting



Date	Expenses	Amount
July 25, 2018	Airfare	\$327.73 ✓
July 25, 2018	MLA Per Diem	\$61.00
July 26, 2018	Accommodation Expenses	\$169.05 ✓
July 26, 2018	Dinner Only	\$36.00
July 26, 2018	Taxi	\$37.35 ✓
Total Payable		\$631.13

Date 01 Aug 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date AUG 07 2018

Signature [REDACTED]

Spence / Signature

Mr Todd Stone

Kamloops BC
CANADA

Invoice

Invoice date 7/26/2018
Invoice number 347525
Our reference
GST Number

Guest Mr Todd Stone Arrival 7/25/2018 Departure 7/26/2018 Room

Date	Description	Quantity	Unit Price	Total ()
7/25/2018	Room Charge	1	147.00	147.00
7/25/2018	GST Room Taxes 5%	1	7.35	7.35
7/25/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/25/2018	Municipal Room Tax 2%	1	2.94	2.94

Total invoice 169.05

7/26/2018 Mastercard -169.05

Total Paid -169.05

Total Due 0.00

Total GST 7.35

Air Canada <confirmation@aircanada.ca>
to me

Thu, Jun 14, 9:44 AM

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

AIR CANADA Itinerary-Receipt

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

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Booking Date: Jun 14, 2018 Passengers MR TODD STONE



Purchase a travel option Relax in Air Canada's Maple Leaf lounges.

Booking Information

Booking Reference [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official Itinerary/receipt.

Air Canada
1-888-247-2262*

Main Contact
TODD STONE
[REDACTED]@GMAIL.COM

Flight Arrivals and Departures
1-888-422-7533




Online Services

- [Select Seats](#)
- [Manage My Booking](#) (change, cancel, upgrade).
- [Alert me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) check online if my flight is on time.
- [Check-in](#) online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 [REDACTED]	Nanaimo (YCD), BC Thu 26-Jul 2018 [REDACTED] - 1	Vancouver Vancouver Intl. (YVR), BC Thu 26-Jul 2018 [REDACTED] - M	0	0hr25	DH3	Flex V
 Flight AC8268 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 [REDACTED]	Vancouver Vancouver Intl. (YVR), BC Thu 26-Jul 2018 [REDACTED] - M	Kamloops Kamloops (YKA), BC Thu 26-Jul 2018 [REDACTED]	0	0hr55	DH3	Flex V

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR TODD STONE : Adult (18+), Ticket Number: 0142196182792

8/1/2018

Air Canada - MR TODD STONE - 26-Jul/YCD-YKA (booking ref [REDACTED] - Itinerary-Receipt - [REDACTED]@gmail.com - Gmail

Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	283.00
Surcharges	12.00
Sub Total	295.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	10.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	15.61
Total airfare and taxes (per passenger)	327.73
Number Of Passengers	1
Total	327.73
Grand Total - Canadian Dollar (CAD)	\$327.73

Payment Information

MasterCard Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$327.73
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$327.73 (Air Transportation charges)

Ticket number 0142196182792

YELLOW CAB NANAIMO
151 HALIBURT ON ST

NANAIMO, BC V8R 4V9
(250) 751 - 1111

TERM ID: 24312888
EMPLOYEE ID: 6
CLERK NAME: 6

BATCH#: 589
SHIFT#: 002

Sale

INV#: 000000003
VISA

Application Label: VISA CREDIT Chip SEQ#: 589001001003
AID: A0000000031010
TVR: 00 00 00 00
TSI: 78 00

Amount: \$
Tip: \$

37.35

Total: CAD\$

APPROVED 075631
001/00

26-Jul-18

CUSTOMER COPY

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	299.0 KMS	Sunday, Sept 9, 2018	\$ 161.46
MILEAGE (\$0.54/KM)	299.0 KMS	Friday, Sept 14, 2018	\$ 161.46
AIRFARE/FERRY:			\$
OTHER EXPENSES: [REDACTED]			\$ [REDACTED]
HOTEL: [REDACTED] Whistler, BC [REDACTED]		Checked in Sept 9, check out Sept 14, 2018	\$ 1284.75
PER DIEM: See attached sheet for breakdown		Sept 9 to Sept 14, 2018	\$ 260.5
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

**** PLEASE ATTACH ALL RECEIPTS ****

1868.17

[REDACTED] Sept 19/18
MEMBER'S SIGNATURE DATE

[REDACTED] Sept 19/18
CA'S SIGNATURE DATE

✓ 600185

ACCOUNTS OFFICE USE ONLY

[REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT

[REDACTED] SEP 20 2018
SPENDING AUTHORITY SIGNATURE DATE

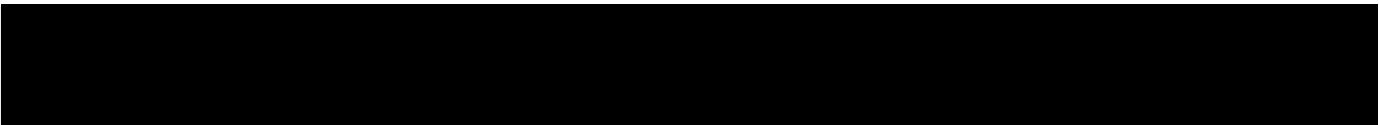


Room: [redacted]
Folio: [redacted]
Cashier: 10
Arrival: 09-09-18
Departure: 09-14-18
Reference:

Xxx
Xxx

Group: UBCM

Date	Description	Additional Information	Charges	Credits
09-09-18	Deposit Transfer at C/I			221.25
09-09-18	Deposit Transfer at C/I			1,006.25
09-09-18	Deposit Transfer at C/I	overdeposit		-121.25
09-09-18	Room Charge		195.00	
09-09-18	GST		8.75	
09-09-18	PST		14.00	
09-09-18	MRDT		3.50	
09-09-18	Parking - Valet		34.00	
09-09-18	Parking Federal Tax - Valet		1.70	
09-10-18	Room Charge		195.00	
09-10-18	GST		8.75	
09-10-18	PST		14.00	
09-10-18	MRDT		3.50	
09-10-18	Parking - Valet		34.00	
09-10-18	Parking Federal Tax - Valet		1.70	
09-11-18	Room Charge		195.00	
09-11-18	GST		8.75	
09-11-18	PST		14.00	
09-11-18	MRDT		3.50	
09-11-18	Parking - Valet		34.00	
09-11-18	Parking Federal Tax - Valet		1.70	
09-12-18	Room Charge		195.00	
09-12-18	GST		8.75	
09-12-18	PST		14.00	
09-12-18	MRDT		3.50	
09-12-18	Parking - Valet		34.00	
09-12-18	Parking Federal Tax - Valet		1.70	
09-13-18	Room Charge		195.00	
09-13-18	GST		8.75	
09-13-18	PST		14.00	
09-13-18	MRDT		3.50	
09-13-18	Parking - Valet		34.00	
09-13-18	Parking Federal Tax - Valet		1.70	





Xxx
Xxx

Room:
Folio:
Cashier: 10
Arrival: 09-09-18
Departure: 09-14-18
Reference:

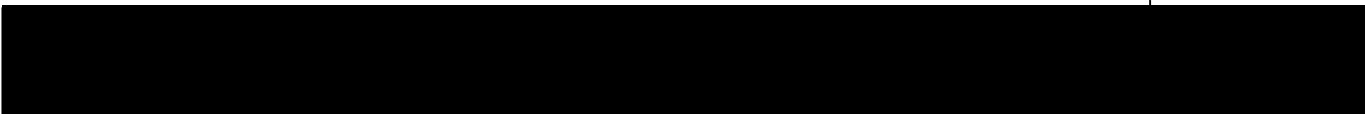
Group: UBCM

Date	Description	Additional Information	Charges	Credits
09-14-18	American Express	XXXXXXXXXXXX	XX/XX	178.50

GST Summary	
Registration No:	
Room	43.75
F&B	0.00
Other	8.50
Total	52.25

PST Summary	
Room	70.00
F&B	0.00
Other	0.00
Total	70.00

Total	1,284.75	1,284.75
Balance Due	0.00	CDN





Per Diem Summary

Sunday -	L & S - \$48.50
Monday -	B & L - \$39.50
Tuesday -	B & S - \$48.50
Wednesday -	B & S - \$48.50
Thursday -	L & S - \$48.50
Friday -	L & S - \$27.00
TOTAL	\$260.5



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41650
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** August 01, 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
August 15, 2018	airfare - round trip	✓ \$956.81 ✓
August 15, 2018	Lunch & Dinner only	\$48.50
August 15, 2018	Taxi	✓ \$41.50 ✓
September 04, 2018	Airfare Change fee + fare difference	✓ \$477.75 ✓
September 04, 2018	airfare - round trip	✓ \$457.01 ✓
September 05, 2018	MLA Per Diem	\$61.00
September 06, 2018	Accommodation Expenses	✓ \$389.76 ✓
September 06, 2018	MLA Per Diem	\$61.00
September 10, 2018	Accommodation Expenses	✓ \$328.27 ✓
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	Accommodation Expenses	✓ [REDACTED] 1014.30 ✓
September 11, 2018	Breakfast & Dinner Only	\$48.50
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 13, 2018	MLA Per Diem	\$61.00
September 14, 2018	Lunch only	\$27.00

Total Payable

[REDACTED] 4056.90

Date 19 Sep 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
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Room :

Folio # :

Invoice # :

Cashier # : 3929

Page # : 1 of 2

Group Name : BC Liberal Government

BC Government Caucus
Mr Todd Stone
Canada

Arrival : 09-10-18
Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-12-18	Room Charge*		279.00	
09-12-18	Room PST		27.90	
09-12-18	Room GST		13.95	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-13-18	Room Charge*		279.00	
09-13-18	Room PST		27.90	
09-13-18	Room GST		13.95	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-14-18	Visa	XXXXXXXXXXXX XX/XX		
Total				
Balance Due			0.00	

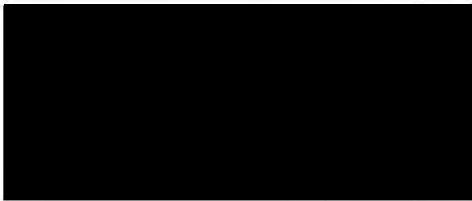
GST Summary

Room : 41.85
F&B : 5.63
Other : 2.25
Total : 49.73

HST Summary

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

1,014.30



Guest Folio

Arrival Date: 09 Sep 2018

Departure Date: 10 Sep 2018

Room Type: 1Bdrm-Queen/Mountain

Todd Stone

Kamloops, BC

Canada

Folio: [Redacted]

Room: [Redacted]

CC Number: *****

Group/Corporation: BC Liberal Caucus

Date	Folio	Reference	Amount	Tax	Total
10 Sep 2018	1	Room charge [Redacted] <i>Guest stayed!</i>	\$125.00	\$16.25	\$141.25
10 Sep 2018	1	Room charge [Redacted]	\$165.50	\$21.52	\$187.02
10 Sep 2018	1	Payment: Mastercard [Redacted]	\$-328.27	\$0.00	\$-328.27
<i>Did stay!</i>			Room Charges	\$0.00	\$0.00
			Other Charges	\$290.50	\$37.77
			Credits	\$-328.27	\$0.00
			Balance		\$0.00

GST 5.00 % \$290.50 \$14.53
 Room Tax 8.00 % \$290.50 \$23.24

Reg # [Redacted]

Signature _____



CARD *****
 CARD TYPE MASTERCARD
 DATE 2018/09/10
 TIME 8716
 CLERK ID [Redacted] 041
 RECEIPT NUMBER
 M84079747-001-443-013-0

 PURCHASE TOTAL
\$328.27

APPROVED
 AUTH# 122957 01-027
 THANK YOU

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT
 PURSUANT TO CARDHOLDER
 AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1 [Redacted]	Kamloops Kamloops (YKA), BC Wed 15-Aug 2018 [Redacted]	Vancouver Vancouver Intl. (YVR), BC Wed 15-Aug 2018 [Redacted]	0	0hr55	DH3	Latitude B
<p>(1) Flight [Redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						
1 [Redacted]	Vancouver Vancouver Intl. (YVR), BC Wed 15-Aug 2018 [Redacted]	Kamloops Kamloops (YKA), BC Wed 15-Aug 2018 [Redacted]	0	0hr55	DH3	Flex U
<p>(1) Flight [Redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						

Operated by 1 Air Canada Express - Jazz

Passenger Information

1: MR TODD STONE : Adult (18+), Ticket Number: 0142199056318			
Frequent Flyer Pgm :	[Redacted]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [Redacted]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary	Adult
Passenger Type	
Departing Flight - Latitude	488.00
Returning Flight - Flex	370.00
Surcharges	24.00
Sub Total	882.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST)	45.56
Total airfare and taxes (per passenger)	956.81
Number Of Passengers	1
Total	956.81
Grand Total - Canadian Dollar (CAD)	\$956.81

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx-[Redacted] Amount paid: **\$956.81**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$956.81 (Air Transportation charges)

DUPLICATE

BLACKTOP & CHECKER
CABS#118
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2018/08/15
TIME 0806
CLERK ID 2
RECEIPT NUMBER
CB5008038-001-165-006-0

PURCHASE
AMOUNT \$34.50
TIP \$7.00
TOTAL

\$41.50

VISA CREDIT
A0000000031010
156362D58B13BC23
8080008000-6800
43F47F94F4A0ED2F
8080008000-7800

**
Committee
expense
**

APPROVED

AUTH# 054071 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Passenger: 1 Mr Todd Stone
Ticket number: 014 2199 977596
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2199 977596

Date of issue

03-Sept 2018

Fare Amount in Canadian dollars:

(Including navigational & other charges)

Taxes, Fees & Charges

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

Total Fare in Canadian dollars:

425.25A

Options

Change fee in Canadian dollars

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

50.00
2.50

Ticket particularities:

CAD382.00 NONREF-BG:AC

**Fare calculation:*

04SEP18YKA AC YVR Q12.00R298.00AC YKA Q12.00R489.00CAD811.00
 END ROE1.00 PD14.25CA21.76XG15.00SQ

425.25

+ 50.00

+ 2.50

= 477.75

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: 23 Aug, 2018

 [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

 **Todd Stone**

Seats

Ticket Number:
0142199508713

Air Canada - Aeroplan:
[REDACTED]

 **Depart**

Economy - Comfort

Tuesday
04 Sep, 2018

[REDACTED]
Kamloops
(YKA),



[REDACTED]
Vancouver
Vancouver Int. (YVR),

British Columbia

Terminal M



0hr56

Economy W

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

Return

Economy - Comfort

Thursday
06 Sep, 2018

Vancouver

Vancouver Int. (YVR),
Terminal M



Kamloops

(YKA),
British Columbia



0hr53

Economy L

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

Purchase summary

Visa

XXXX-XXXX-XXXX-

Amount paid: \$457.01

Full details can be found
in your attached
Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]
\$21.76



Air Transportation Charges

1 adult

406.00



Taxes, fees and charges

51.01

GRAND TOTAL (Canadian dollars)

\$457⁰¹

Baggage allowance

Carry-on Baggage

One

Room Number: [REDACTED]
 Arrival Date: 09/04/18
 Departure Date: 09/06/18
 Confirmation No. [REDACTED]
 Page No.: 1 of 1
 Folio No.: [REDACTED]
 Custom Ref. No.: [REDACTED]
 Invoice No.: [REDACTED]
 Cashier No.: 16

INFORMATION INVOICE 09/10/18

Description	Additional Information	Charges	Credits
Room Rate - Caucus		168.00	
ST Room Tax		8.40	
ST Room Tax		13.44	
RDT		5.04	
Room Rate - Caucus		168.00	
ST Room Tax		8.40	
ST Room Tax		13.44	
RDT		5.04	
ia	[REDACTED] XXXXX [REDACTED]		389.76
Total		389.76	389.76
Balance		0.00	CAD

18.80 CAD
 28.88 CAD
 0.00 CAD
 10.08 CAD
 TAX: 0.00 CAD
 53.76 CAD

[REDACTED]

[REDACTED]