



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41823

MLA Name: Stone, Todd VM150084 HWR

Claim Date: September 30, 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 |
|--------------------|--------------------------------|-------------------|
| September 30, 2018 | 21(km) | \$11.34 |
| September 30, 2018 | airfare - round trip | [REDACTED] |
| September 30, 2018 | Dinner Only - Victoria | \$36.00 |
| October 01, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 02, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 03, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 04, 2018 | Airfare | \$315.00 |
| October 04, 2018 | Hotel Victoria - With Receipts | [REDACTED] 719.35 |
| October 04, 2018 | MLA Per Diem - Victoria | \$61.00 |

Total Payable [REDACTED] 2000.25

Date 04 Oct 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] | [REDACTED] | [REDACTED] | [REDACTED] |

OCT 08 2018

Date _____

Signature _____

Spending [REDACTED]



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 27 Aug, 2018

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

✈ - Flight 1

Economy - Flex

Sunday
30 Sep, 2018

[REDACTED]
Kamloops
(YKA), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



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

Layover in Vancouver

1hr09

Sunday
30 Sep, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



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

Total duration

2hr35

✈ - Flight 2

Economy - Flex

Friday
05 Oct, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Kamloops
(YKA), BC



0hr53
Economy M
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

👤 **Todd [REDACTED] Stone**

Ticket Number
0142199671534

Air Canada - Aeroplan
[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa

Amount paid: \$762.56

Tax information

GST/HST no. [REDACTED]
\$36.31

1 adult

Air transportation charges

| | |
|---------------------------------------|--------|
| Base Fare - Flight 1 - Economy - Flex | 251.00 |
| Base Fare - Flight 2 - Economy - Flex | 422.00 |
| Surcharges | 24.00 |

Taxes, fees and charges

| | |
|--|-------|
| Goods and Services Tax - Canada no. [REDACTED] | 36.31 |
| Air Travellers Security Charge - Canada | 14.25 |
| Airport Improvement Fee - Canada | 15.00 |

Total airfare and taxes before options **\$762.56**

GRAND TOTAL (Canadian dollars) **\$762.56**



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.

DATES?



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 |

| Booking # [REDACTED] | |
|---|---|
| Thursday, October 4, 2018 | Invoice #318501 |
| [REDACTED] Victoria Harbour (Downtown) | FARE-YWH-Full_Winter17-18 \$300.00 |
| [REDACTED] Vancouver Harbour (Downtown) | + GST \$15.00 |
| 35 minutes | Billing \$300.00 |
| Confirmed | Taxes \$15.00 |
| 1 Passengers - Full-Fare | Grand Total \$315.00 |
| · 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 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 |

ROOM NAME: STONE/TODD/MR
 RATE: 145.00
 DEPART: 10/04/18
 TIME: [REDACTED]
 ACCT#: [REDACTED]
 NKNG XXX
 TYPE 11111
 ARRIVE: 09/30/18
 TIME: [REDACTED]
 ROOM CLERK: 3
 ADDRESS: [REDACTED]
 PAYMENT: MCXXXXXXXXXXXX [REDACTED]
 RWLD#: [REDACTED]

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|---|------------|---------|---------|--------------|
| 09/30 | ROOM | 179.00 | | |
| 09/30 | DEST FEE | 1.79 | A | |
| 09/30 | RM PST | 14.46 | B | |
| 09/30 | MRDT | 5.42 | C | |
| 09/30 | RM GST | 9.04 | D | |
| 10/01 | ROOM | 145.00 | | |
| 10/01 | DEST FEE | 1.45 | A | |
| 10/01 | RM PST | 11.72 | B | |
| 10/01 | MRDT | 4.39 | C | |
| 10/01 | RM GST | 7.32 | D | |
| 10/02 | ROOM | 145.00 | | |
| 10/02 | DEST FEE | 1.45 | A | |
| 10/02 | RM PST | 11.72 | B | |
| 10/02 | MRDT | 4.39 | C | |
| 10/02 | RM GST | 7.32 | D | |
| 10/03 | ROOM | 145.00 | | |
| 10/03 | DEST FEE | 1.45 | A | |
| 10/03 | RM PST | 11.72 | B | |
| 10/03 | MRDT | 4.39 | C | |
| 10/03 | RM GST | 7.32 | D | |
| 10/04 | CCARD-MC | | | |
| PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED] | | | | .00 |

Delete

| SUMMARY OF TAXES | | | |
|------------------|----------------|--------------|-------|
| | DESCRIPTION | TAXED AMOUNT | TAX |
| A | DEST MKT FEE | .00 | 6.14 |
| B | ROOM PST | .00 | 49.62 |
| C | MRDT | .00 | 18.59 |
| D | ROOM GST | .00 | 31.00 |
| E | OTHER GST | .00 | .00 |
| F | PROV SALES TAX | .00 | .00 |
| K | LIQUOR TAX | .00 | .00 |
| L | GST INCLUSIVE | .00 | .00 |
| | NET CHARGES | TAX | FOLIO |
| | [REDACTED] | [REDACTED] | .00 |

709.35

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41907
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** October 14, 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 |
|----------------------|------------------------------------|------------------|
| October 05, 2018 | 21(km) | \$11.34 |
| October 14, 2018 | 21(km) | \$11.34 |
| October 18, 2018 | 21(km) | \$11.34 |
| October 05, 2018 | Accommodation Expenses | \$194.88 ✓ |
| October 14, 2018 | airfare - round trip | \$397.16 ✓ |
| October 14, 2018 | Dinner Only | \$36.00 |
| October 14, 2018 | Taxi | \$64.80 ✓ |
| October 15, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 16, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 17, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 18, 2018 | Breakfast and Dinner Only-Victoria | \$48.50 |
| October 18, 2018 | Hotel Victoria - With Receipts | \$679.52 ✓ |
| Total Payable | | \$1637.88 |

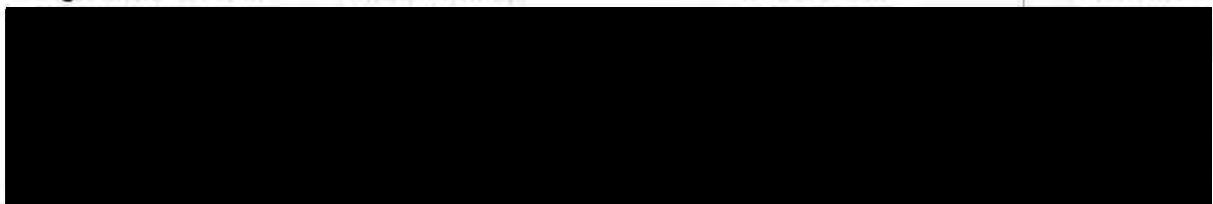
Date 18 Oct 2018

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date OCT 19 2018

Signature _____

Spending





Mr Todd Stone

Kamloops
Canada

Room Number: [REDACTED]
Arrival Date: 10/04/18
Departure Date: 10/05/18
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 68

Group:

Account No.:

INFORMATION INVOICE 10/18/18

| Date | Description | Additional Information | Charges | Credits |
|----------------|--------------------|------------------------------------|----------|----------|
| 10/04/18 | Room Rate - Caucus | | 168.00 | |
| 10/04/18 | GST Room Tax | | 8.40 | |
| 10/04/18 | PST Room Tax | | 13.44 | |
| 10/04/18 | MRDT | | 5.04 | |
| 10/05/18 | Mastercard | [REDACTED]XXXXXXXX[REDACTED] 09/20 | | 194.88 |
| Total | | | 194.88 | 194.88 ✓ |
| Balance | | | 0.00 CAD | |

Tax Summary:

GST/HST: 8.40 CAD

PST ROOM: 13.44 CAD

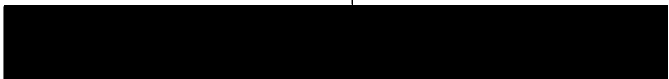
PST OTHER: 0.00 CAD

MRDT: 5.04 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 26.88 CAD

GST #: [REDACTED]



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 27 Aug, 2018

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.

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- Depart

Economy - Flex

 Sunday
14 Oct, 2018

[REDACTED]
Kamloops
(YKA), BC

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

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

Layover in Vancouver

1hr09

 Sunday
14 Oct, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

[REDACTED]
Victoria
Victoria Int. (YYJ), BC

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

Total duration

2hr35

- Return

Economy - Flex

 Thursday
18 Oct, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

0hr28
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr42

 Thursday
18 Oct, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

[REDACTED]
Kamloops
(YKA), BC

0hr53
Economy T
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

2hr03

Passengers

♻️ Todd Stone

Ticket Number
0142199672719

Air Canada - Aeroplan

Seats

AC
AC
AC
AC



Purchase summary

| | |
|--|---|
| Visa ***** Amount paid: \$397.16 Tax Information GST/HST no. [REDACTED] \$18.91 | 1 adult ✈️ Air Transportation Charges Base Fare - Depart - Economy - Flex 154.00 Base Fare - Return - Economy - Flex 161.00 Surcharges 24.00 📄 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 18.91 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 25.00 Total airfare and taxes before options <u>\$397¹⁶</u> GRAND TOTAL (Canadian dollars) <u>\$397¹⁶</u> |
|--|---|



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.

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240035

**** PURCHASE ****

10-14-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Operator: 135
Trace # 5218
Inv. # 135
Auth # 00331I RRN 001567001

| | |
|----------|---------|
| Purchase | \$57.80 |
| Tip | \$7.00 |
| Total | \$64.80 |

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



ROOM NAME RATE DEPART TIME ACCT#
 NKNNG XXX 145.00 10/18/18
 TYPE 11111 10/14/18
 57
 ROOM ADDRESS MCXXXXXXXXXXXXX
 CLERK PAYMENT RWD#

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------------------|--------------|---------|--------------|
| 10/14 | ROOM | 145.00 | | |
| 10/14 | DEST FEE | 1.45 | A | |
| 10/14 | RM PST | 11.72 | B | |
| 10/14 | MRDT | 4.39 | C | |
| 10/14 | RM GST | 7.32 | D | |
| 10/15 | ROOM | 145.00 | | |
| 10/15 | DEST FEE | 1.45 | A | |
| 10/15 | RM PST | 11.72 | B | |
| 10/15 | MRDT | 4.39 | C | |
| 10/15 | RM GST | 7.32 | D | |
| 10/16 | ROOM | 145.00 | | |
| 10/16 | DEST FEE | 1.45 | A | |
| 10/16 | RM PST | 11.72 | B | |
| 10/16 | MRDT | 4.39 | C | |
| 10/16 | RM GST | 7.32 | D | |
| 10/17 | ROOM | 145.00 | | |
| 10/17 | DEST FEE | 1.45 | A | |
| 10/17 | RM PST | 11.72 | B | |
| 10/17 | MRDT | 4.39 | C | |
| 10/17 | RM GST | 7.32 | D | |
| 10/18 | CCARD-MC | | | |
| | PAYMENT RECEIVED BY: MASTERCARD | XXXXXXXXXXXX | | .00 |

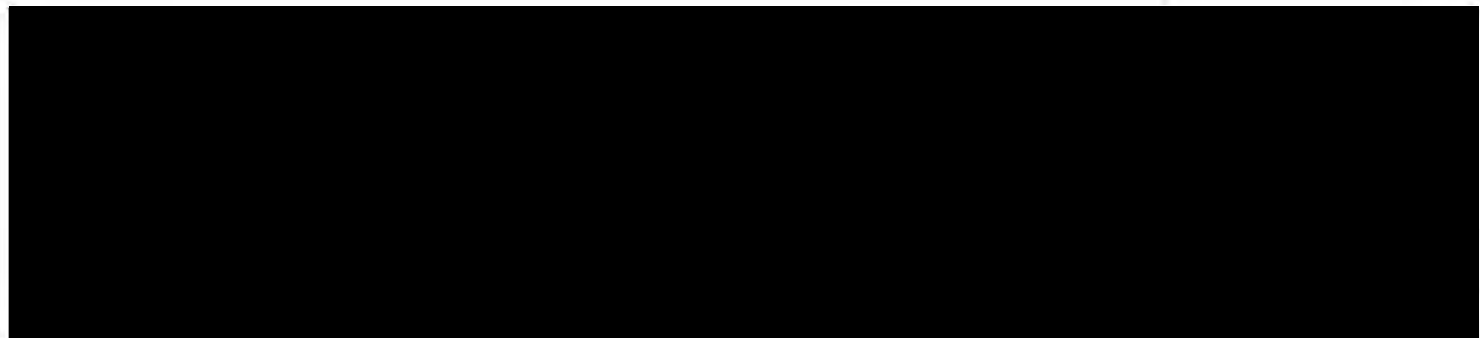


Claim

\$679.52

SUMMARY OF TAXES

| DESCRIPTION | TAXED AMOUNT | TAX |
|------------------|--------------|-------|
| A DEST MKT FEE | .00 | 5.80 |
| B ROOM PST | .00 | 46.88 |
| C MRDT | .00 | 17.56 |
| D ROOM GST | .00 | 29.28 |
| E OTHER GST | .00 | .00 |
| F PROV SALES TAX | .00 | .00 |
| K LIQUOR TAX | .00 | .00 |
| L GST INCLUSIVE | .00 | .00 |
| NET CHARGES | TAX | FOLIO |
| | | .00 |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41916
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** October 05, 2018
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Kamloops
Trip Details: Addition to claim 41907

| Date | Expenses | Amount |
|----------------------|--------------|----------------|
| October 05, 2018 | MLA Per Diem | \$61.00 |
| Total Payable | | \$61.00 |

Date 18 Oct 2018

Signature _____

Stone, T

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 OCT 19 2018

Signature _____

Signature _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42011

MLA Name: Stone, Todd VM150084 HWR **Claim Date:** October 21, 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 |
|----------------------|--------------------------------|------------------|
| October 21, 2018 | 21(km) | \$11.34 |
| October 25, 2018 | 21(km) | \$11.34 |
| October 21, 2018 | airfare - round trip | \$398.21 ✓ |
| October 21, 2018 | Dinner Only | \$36.00 |
| October 21, 2018 | Taxi | \$64.50 ✓ |
| October 22, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 23, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 24, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 25, 2018 | Hotel Victoria - With Receipts | \$679.52 ✓ |
| October 25, 2018 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1444.91 |

Date 25 Oct 2018

Signature _____

Stone, Todd
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 OCT 26 2018

Signature _____

Spending Authority Signature

Booking Confirmation


 Booking Reference: [REDACTED]

Date of issue: 27 Aug, 2018

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.

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- Depart

Economy - Flex

 Sunday
21 Oct, 2018

[REDACTED]
Kamloops
(YKA), BC

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

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

Layover in Vancouver

1hr09

 Sunday
21 Oct, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

[REDACTED]
Victoria
Victoria Int. (YYJ), BC

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

Total duration

2hr35

- Return

Economy - Flex

 Thursday
25 Oct, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

0hr28
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr42

 Thursday
25 Oct, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

[REDACTED]
Kamloops
(YKA), BC

0hr53
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

2hr03

Passengers

Person icon **Todd Stone**

Seats

Ticket Number
0142199673081
Air Canada - Aeroplan

AC
AC
AC
AC



Purchase summary

| | | |
|--|--|---------------------------|
| Visa Amount paid: \$398.21 Tax Information GST/HST no. \$18.96 | | 1 adult |
| | Air Transportation Charges | |
| | Base Fare - Depart - Economy - Flex | 171.00 |
| | Base Fare - Return - Economy - Flex | 145.00 |
| | Surcharges | 24.00 |
| | Taxes, fees and charges | |
| | Goods and Services Tax - Canada no. | 18.96 |
| | Air Travellers Security Charge - Canada | 14.25 |
| | Airport Improvement Fee - Canada | 25.00 |
| | Total airfare and taxes before options | <u>\$398²¹</u> |
| | GRAND TOTAL (Canadian dollars) | <u>\$398²¹</u> |



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.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240055

**** PURCHASE ****

10-21-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type VI

Name: TODD STONE

A0000000031010 VISA CREDIT

Operator: 155

Trace # 900

Inv. # 1445

Auth # 081021 RRN 001558001

Purchase \$57.50

Tip \$7.00

Total \$64.50

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



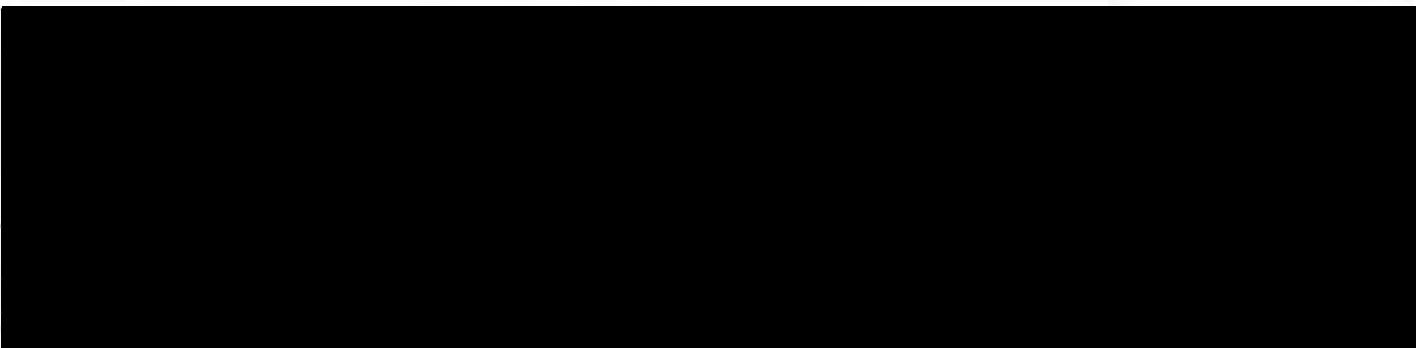
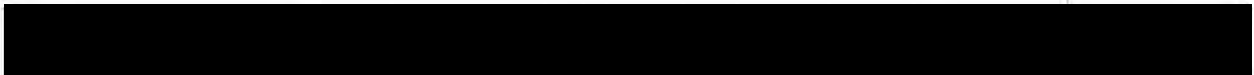
ROOM NAME STONE/T RATE 145.00 10/25/18 DEPART TIME ACCT#
 NKNNG TYPE 28 10/21/18 ARRIVE TIME
 ROOM CLERK ADDRESS PAYMENT RWD#: XXXXX

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 10/21 | ROOM | 145.00 | | |
| 10/21 | DEST FEE | 1.45 | A | |
| 10/21 | RM PST | 11.72 | B | |
| 10/21 | MRDT | 4.39 | C | |
| 10/21 | RM GST | 7.32 | D | |
| 10/22 | ROOM | 145.00 | | |
| 10/22 | DEST FEE | 1.45 | A | |
| 10/22 | RM PST | 11.72 | B | |
| 10/22 | MRDT | 4.39 | C | |
| 10/22 | RM GST | 7.32 | D | |
| 10/23 | ROOM | 145.00 | | |
| 10/23 | DEST FEE | 1.45 | A | |
| 10/23 | RM PST | 11.72 | B | |
| 10/23 | MRDT | 4.39 | C | |
| 10/23 | RM GST | 7.32 | D | |
| 10/24 | ROOM | 145.00 | | |
| 10/24 | DEST FEE | 1.45 | A | |
| 10/24 | RM PST | 11.72 | B | |
| 10/24 | MRDT | 4.39 | C | |
| 10/24 | RM GST | 7.32 | D | |
| 10/25 | MC CARD | | | |

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00



| ===== SUMMARY OF TAXES ===== | | | |
|------------------------------|----------------|-----------------|-------|
| | DESCRIPTION | TAXED AMOUNT | TAX |
| A | DEST MKT FEE | .00 | 5.80 |
| B | ROOM PST | .00 | 46.88 |
| C | MRDT | .00 | 17.56 |
| D | ROOM GST | .00 | 29.28 |
| E | OTHER GST | .00 | .00 |
| F | PROV SALES TAX | .00 | .00 |
| K | LIQUOR TAX | .00 | .00 |
| L | GST INCLUSIVE | .00 | .00 |
| | NET CHARGES | TAX CREDITS .00 | FOLIO |





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

Claim Number: 42014
 MLA Name: Stone, Todd VM150084 HWR
 Constituency: Kamloops-South Thompson
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA)
 Travel From: Kamloops
 Trip Details:

Claim Date: October 21, 2018
 Claimant Name: [REDACTED]
 Travel To: Victoria



Y 132762

| Date | Expenses | Amount |
|------------------|--------------------------------|------------|
| October 21, 2018 | 13(km) | \$7.02 |
| October 23, 2018 | 13(km) | \$7.02 |
| October 21, 2018 | airfare - round trip | \$286.91 ✓ |
| October 21, 2018 | Dinner Only | \$36.00 |
| October 22, 2018 | Full Day Meals Per Diem Allow. | \$61.00 |
| October 23, 2018 | Accommodation Expenses | \$325.70 ✓ |
| October 23, 2018 | Breakfast only | \$27.00 |

Total Payable \$750.65

Date 25 Oct 2018

Signature _____

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

Date 25 Oct 2018

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

Organization Code Account Code STOB Code Amount

[REDACTED]

OCT 31 2018

Date _____

Signature _____

Spending _____

[REDACTED]



eTicket Receipt

Prepared For

| | |
|------------------|---------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 09Sep18 |
| TICKET NUMBER | 8382139990858 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--|---|---|---|
| 21Oct18 | WESTJET WS [REDACTED] Operated by: WESTJET ENCORE | KAMLOOPS BC, CANADA Time [REDACTED] | CALGARY INTLAB, CANADA Time [REDACTED] | Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA30LBK Not Valid Before 21OCT18 Not Valid After 21OCT18 |
| 21Oct18 | WESTJET WS [REDACTED] | CALGARY INTLAB, CANADA Time [REDACTED] | VICTORIA BC, CANADA Time [REDACTED] | Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA30LBK Not Valid Before 21OCT18 Not Valid After 21OCT18 |
| 23Oct18 | WESTJET WS [REDACTED] | VICTORIA BC, CANADA Time [REDACTED] | CALGARY INTLAB, CANADA Time [REDACTED] | Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA30ULBK Not Valid Before 23OCT18 Not Valid After 23OCT18 |
| 23Oct18 | WESTJET WS [REDACTED] Operated by: WESTJET ENCORE | CALGARY INTLAB, CANADA Time [REDACTED] | KAMLOOPS BC, CANADA Time [REDACTED] | Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA30ULBK Not Valid Before 23OCT18 Not Valid After 23OCT18 |

Allowances

Baggage Allowance

YKA to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YKA - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
 /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET,ETC

Carry On Allowances

YKA to YYC , YYC to YYJ , YYJ to YYC , YYC to YKA - 1 Piece (WS - WESTJET)

Carry On Charges

YKA to YYC , YYC to YYJ , YYJ to YYC , YYC to YKA - (WS - WESTJET)

Payment/Fare Details

| | |
|---|---|
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YKA WS X/YYC WS YYJ110.00WS X/YYC WS YKA100.00CAD210.00END |
| Fare | CAD 210.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 12.41 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total Fare | CAD 286.91 |

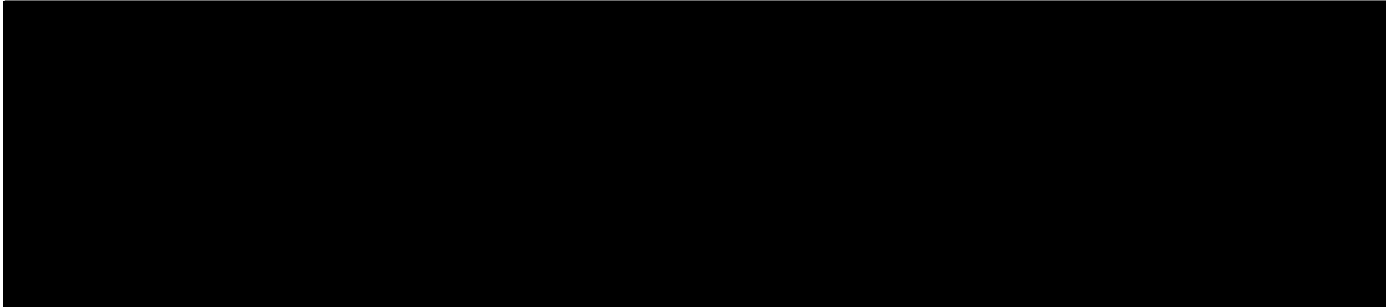
Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)

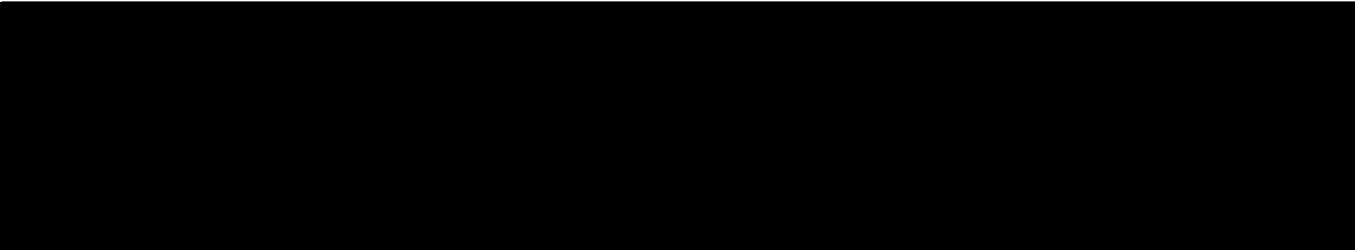


M [redacted]
Kamloops BC [redacted]
Canada [redacted]

Room : [redacted]
Arrival Date : 10/21/18
Invoice No. : [redacted]
Folio No. : [redacted]
Conf. No. : [redacted]
Cashier No. : 39
Billing Date : 10/23/18
A/R Number

Government Caucus

| Date | Description | | Debit | Credit |
|------------------------------------|---------------------------|-------------------------------|---------------|---------------|
| 10/21/18 | Room | | 139.00 | |
| 10/21/18 | Destination Marketing Fee | | 1.39 | |
| 10/21/18 | Provincial Room Tax | | 15.44 | |
| 10/21/18 | Room GST | | 7.02 | |
| 10/22/18 | Room | | 139.00 | |
| 10/22/18 | Destination Marketing Fee | | 1.39 | |
| 10/22/18 | Provincial Room Tax | | 15.44 | |
| 10/22/18 | Room GST | | 7.02 | |
| 10/23/18 | Visa | XXXXXXXXXXXX [redacted] XX/XX | | 325.70 |
| Room H/GST Total - 14.04 | | Total | 325.70 | 325.70 |
| Other H/GST Total - 0.00 | | | | |
| H/GST # [redacted] PST# [redacted] | | Balance | 0.00 | |





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

Claim Number: 42018
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** October 19, 2018
Constituency: Kamloops-South Thompson
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Kamloops **Travel To:** Victoria
Trip Details:



V 600185

| Date | Expenses | Amount |
|------------------|--------------------------------|----------|
| October 19, 2018 | 12(km) | \$6.48 |
| October 23, 2018 | 12(km) | \$6.48 |
| October 19, 2018 | airfare - round trip | \$285.86 |
| October 21, 2018 | Dinner Only | \$36.00 |
| October 22, 2018 | Full Day Meals Per Diem Allow. | \$61.00 |
| October 23, 2018 | Accommodation Expenses | \$325.70 |
| October 23, 2018 | Breakfast only | \$27.00 |
| October 23, 2018 | Taxi | \$66.20 |

Total Payable \$814.72

Date 25 Oct 2018

Signature [REDACTED]

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

Date 25 Oct 2018

Signature [REDACTED]

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 |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Date OCT 26 2018

Signature [REDACTED]

Spending Officer Signature



eTicket Receipt

Prepared For



| | |
|------------------|---------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 29Aug18 |
| TICKET NUMBER | 8382139676971 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/AFX |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--|--|--|--|
| 19Oct18 | WESTJET WS [REDACTED] Operated by: WESTJET ENCORE | KAMLOOPS BC, CANADA Time [REDACTED] | CALGARY INTL AB, CANADA Time [REDACTED] | Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14LK Not Valid Before 19OCT18 Not Valid After 19OCT18 |
| 19Oct18 | WESTJET WS [REDACTED] | CALGARY INTL AB, CANADA Time [REDACTED] | VICTORIA BC, CANADA Time [REDACTED] | Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14LK Not Valid Before 19OCT18 Not Valid After 19OCT18 |
| 23Oct18 | WESTJET WS [REDACTED] | VICTORIA BC, CANADA Time [REDACTED] | CALGARY INTL AB, CANADA Time [REDACTED] | Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14ULK Not Valid Before 23OCT18 Not Valid After 23OCT18 |
| 23Oct18 | WESTJET WS [REDACTED] Operated by: WESTJET ENCORE | CALGARY INTL AB, CANADA Time [REDACTED] | KAMLOOPS BC, CANADA Time [REDACTED] | Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14ULK Not Valid Before 23OCT18 Not Valid After 23OCT18 |

Allowances

| |
|---|
| <p>Baggage Allowance</p> <p>YKA to YYJ - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YYJ to YKA - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters |
|---|

2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
 /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET,ETC

Carry On Allowances

YKA to YYC , YYC to YYJ , YYJ to YYC , YYC to YKA - 1 Piece (WS - WESTJET)

Carry On Charges

YKA to YYC , YYC to YYJ , YYJ to YYC , YYC to YKA - (WS - WESTJET)

Payment/Fare Details

| | |
|---|---|
| Form of Payment | CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YKA WS X/YYC WS YYJ109.00WS X/YYC WS YKA100.00CAD209.00END |
| Fare | CAD 209.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 12.36 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total Fare | CAD 285.86 |

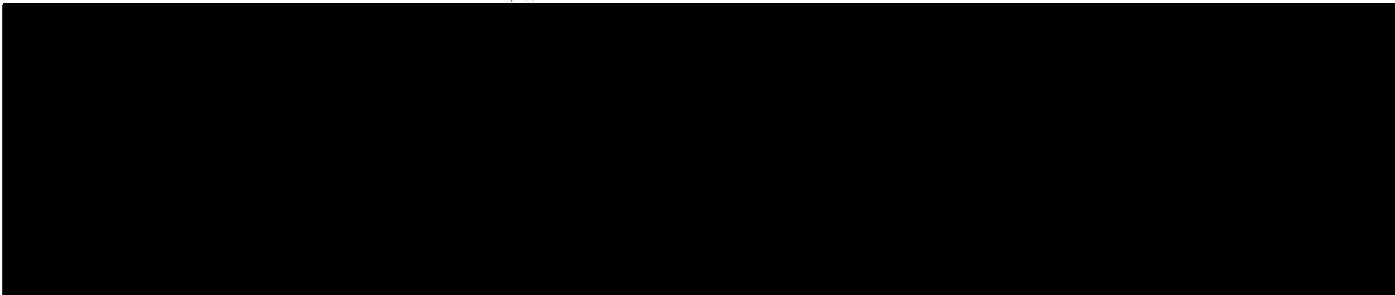
Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

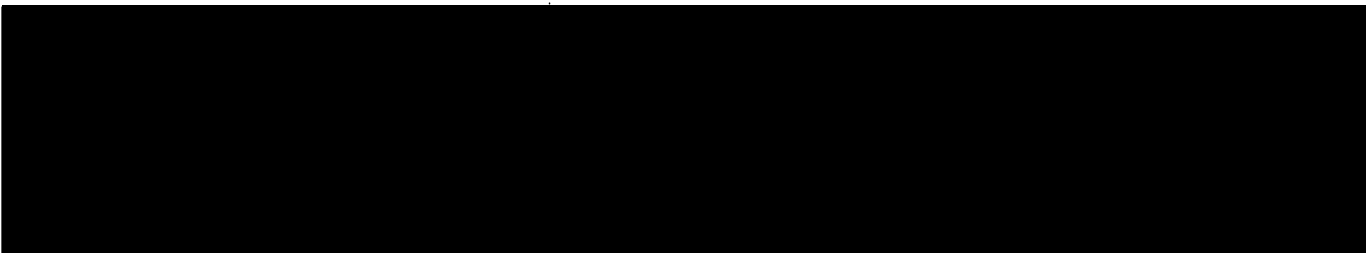


M
Kamloops BC
Canada

Room :
Arrival Date : 10/21/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 10/23/18
A/R Number

Government Caucus

| Date | Description | | Debit | Credit |
|--------------------------|---------------------------|----------------|---------------|---------------|
| 10/21/18 | Room | | 139.00 | |
| 10/21/18 | Destination Marketing Fee | | 1.39 | / |
| 10/21/18 | Provincial Room Tax | | 15.44 | |
| 10/21/18 | Room GST | | 7.02 | |
| 10/22/18 | Room | | 139.00 | |
| 10/22/18 | Destination Marketing Fee | | 1.39 | |
| 10/22/18 | Provincial Room Tax | | 15.44 | |
| 10/22/18 | Room GST | | 7.02 | |
| 10/23/18 | American Express | XXXXXXXXXXXX | | 325.70 |
| Room H/GST Total - 14.04 | | Total | 325.70 | 325.70 |
| Other H/GST Total - 0.00 | | | | |
| H/GST # | PST# | Balance | 0.00 | |



BLUEBIRD CABS #81
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/10/23
TIME 7346
RECEIPT NUMBER
C85003783-001-105-036-0

PURCHASE
AMOUNT \$61.20
TIP \$5.00
TOTAL

\$66.20

SCOTIABANK VISA
A0000000031010
7733B9DAA92F6155
0280008000-E800
C21DB64EA7CB80F6
0280008000-F800

APPROVED

AUTH# 487557 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42046
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** August 27, 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:



FUTURE TRAVEL

| Date | Expenses | Amount |
|------------------|--|------------|
| August 27, 2018 | airfare - round trip <i>OCT. 29</i> | \$474.86 ✓ |
| August 27, 2018 | airfare - round trip <i>NOV 18-23/18</i> | \$460.16 ✓ |
| August 27, 2018 | airfare - round trip <i>NOV 25-30/18</i> | \$407.66 ✓ |
| October 19, 2018 | airfare - round trip | \$71.40 ✓ |
| | Change fee + fare difference re [REDACTED] | |

Total Payable \$1414.08

Date 28 Oct 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 OCT 31 2018

Signature _____

Spence _____

[REDACTED]

Booking Confirmation


 Booking Reference: 

Date of issue: 27 Aug, 2018

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.


Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.




- Flight 1

Economy - Flex

 Sunday
28 Oct, 2018


Kamloops
 (YKA), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


0hr54
 Economy L
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

2hr21

 Sunday
28 Oct, 2018



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC

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

Total duration


3hr45




- Flight 2

Economy - Flex


 Friday
09 Nov, 2018


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M





Kamloops
 (YKA), BC


0hr49
 Economy W
 Operated by: Air Canada Express -
 Jazz | Q400

Passengers


Todd Stone
Seats

 Ticket Number
 0142199673434

 AC 
 AC 
 AC 

 Air Canada - Aeroplan




Purchase summary

| | |
|---|--|
| Visa ***** Amount paid: \$474.86 Tax information GST/HST no. \$22.61 | 1 adult |
| | Air Transportation Charges Base Fare - Flight 1 - Economy - Flex 154.00 Base Fare - Flight 2 - Economy - Flex 245.00 Surcharges 24.00 |
| | Taxes, fees and charges Goods and Services Tax - Canada no. 22.61 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 15.00 |
| | Total airfare and taxes before options <u>\$474.86</u> |
| | GRAND TOTAL (Canadian dollars) <u>\$474.86</u> |



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.

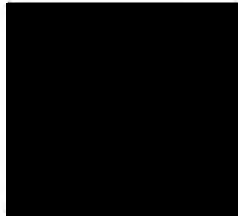
15
minutes

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.

Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 27 Aug, 2018

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.

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- Flight 1

Economy - Flex

 Sunday
18 Nov, 2018

 [REDACTED]
Kamloops
(YKA), BC

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

0hr54
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

2hr21

 Sunday
18 Nov, 2018

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 [REDACTED]
Victoria
Victoria Int. (YYJ), BC

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

Total duration

3hr45



- Flight 2

Economy - Flex

 Friday
23 Nov, 2018

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 [REDACTED]
Kamloops
(YKA), BC

0hr49
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Todd [REDACTED] Stone**
Seats

 Ticket Number
0142199673778

 AC [REDACTED]
AC [REDACTED]
AC [REDACTED]

 Air Canada - Aeroplan
[REDACTED]



Purchase summary

| | |
|--|--|
| Visa Amount paid: \$460.16 Tax information GST/HST no. \$21.91 | 1 adult Air Transportation Charges Base Fare - Flight 1 - Economy - Flex 238.00 Base Fare - Flight 2 - Economy - Flex 147.00 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada no. 21.91 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 15.00 <hr/> Total airfare and taxes before options \$460 ¹⁶ <hr/> GRAND TOTAL (Canadian dollars) \$460 ¹⁶ |
|--|--|



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.

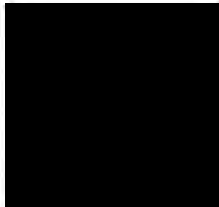
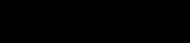
15
minutes

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.

Booking Confirmation


 Booking Reference: 


Date of issue: 27 Aug, 2018


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.

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- Flight 1
Economy - Flex

 Sunday
25 Nov, 2018


Kamloops
 (YKA), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


0hr54
 Economy S
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver


2hr21

 Sunday
25 Nov, 2018



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M



Victoria
 Victoria Int. (YYJ), BC

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

Total duration
3hr45

- Flight 2
Economy - Flex


 Friday
30 Nov, 2018


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Kamloops
 (YKA), BC

0hr49
 Economy L
 Operated by: Air Canada Express -
 Jazz | Q400

Passengers
 **Todd  Stone**
Ticket Number
 0142199674276

 Air Canada - Aeroplan

Seats

 AC 
 AC 
 AC 



Purchase summary

| | |
|---|--|
| Visa Amount paid: \$407.66 Tax information GST/HST no. \$19.41 | 1 adult |
| | Air Transportation Charges |
| | Base Fare - Flight 1 - Economy - Flex 188.00 |
| | Base Fare - Flight 2 - Economy - Flex 147.00 |
| | Surcharges 24.00 |
| | Taxes, fees and charges |
| | Goods and Services Tax - Canada no. 19.41 |
| | Air Travellers Security Charge - Canada 14.25 |
| | Airport Improvement Fee - Canada 15.00 |
| | Total airfare and taxes before options \$407⁵⁶ |
| | GRAND TOTAL (Canadian dollars) \$407⁵⁶ |



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.


Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 27 Aug, 2018

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


- Depart
Economy - Flex

 Sunday
25 Nov, 2018

Kamloops
 (YKA), BC

Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

0hr54
 Economy S
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

2hr21

 Sunday
25 Nov, 2018


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

Victoria
 Victoria Int. (YYJ), BC

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

Total duration

3hr45


- Return
Economy - Flex

 Wednesday
28 Nov, 2018

Victoria
 Victoria Int. (YYJ), BC

Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

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

Layover in Vancouver

0hr50

 Wednesday
28 Nov, 2018

Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

Kamloops
 (YKA), BC

0hr49
 Economy L
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

2hr09

Passengers

 **Todd Stone**

Ticket Number
0142102261506
Air Canada - Aeroplan
[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]

Purchase summary

Tax information

GST/HST no. [REDACTED]
\$3.40

Additional Charges

adult

Air Transportation Charges

| | |
|--|--------------|
| Base Fare | 8.00 |
| Goods and Services Tax - Canada no. [REDACTED] | 0.90 |
| Airport Improvement Fee - Canada | 10.00 |
| Total Additional Fare - per passenger | 18.90 |
| 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) | 71.40 |

Seat selection

| | |
|--|----------------|
| TODD STONE | |
| AC [REDACTED] Standard Seat [REDACTED] | 0.00 |
| AC [REDACTED] Standard Seat [REDACTED] | 0.00 |
| GRAND TOTAL(Canadian dollars) | \$71.40 |



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: 42282

MLA Name: Stone, Todd VM150084 HWR **Claim Date:** November 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: Victoria

Trip Details:



| Date | Expenses | Amount |
|----------------------|---|------------------|
| November 18, 2018 | 21(km) | \$11.34 |
| November 08, 2018 | Ferry | \$17.20 ✓ |
| November 18, 2018 | airfare - round trip Claimed on 42046 | \$0.00 |
| November 18, 2018 | Dinner Only - Victoria | \$36.00 |
| November 19, 2018 | MLA Per Diem - Victoria | \$61.00 |
| November 20, 2018 | MLA Per Diem - Victoria | \$61.00 |
| November 21, 2018 | MLA Per Diem - Victoria | \$61.00 |
| November 22, 2018 | Airfare - oneway | \$315.00 ✓ |
| November 22, 2018 | Deduction Per diem correction re: 41823, 42011 and 42096 | \$-77.00 ✓ |
| November 22, 2018 | Hotel Victoria - With Receipts | \$557.72 ✓ |
| November 22, 2018 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1104.26 |

Date 22 Nov 2018

Signature _____

Stone, [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] | [REDACTED] | [REDACTED] | [REDACTED] |

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

[REDACTED] [REDACTED] [REDACTED]
Adult

Total [REDACTED]

Master Card [REDACTED]

AUTH 212839 66277541 0010017290 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Todd Stone

CARDHOLDER COPY

SWB 08 Nov 2018 [REDACTED]

SE [REDACTED] ET

Booking # [REDACTED]

Thursday, November 22, 2018



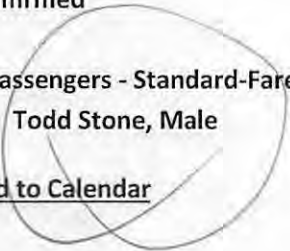
Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Standard-Fare
· Todd Stone, Male

[Add to Calendar](#)



| | |
|---------------------------|-----------------|
| Invoice #318510 | |
| FARE-YWH-Full_Winter17-18 | \$300.00 |
| + GST | \$15.00 |
| Billing | \$300.00 |
| Taxes | \$15.00 |
| Grand Total | \$315.00 |

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)

Stone



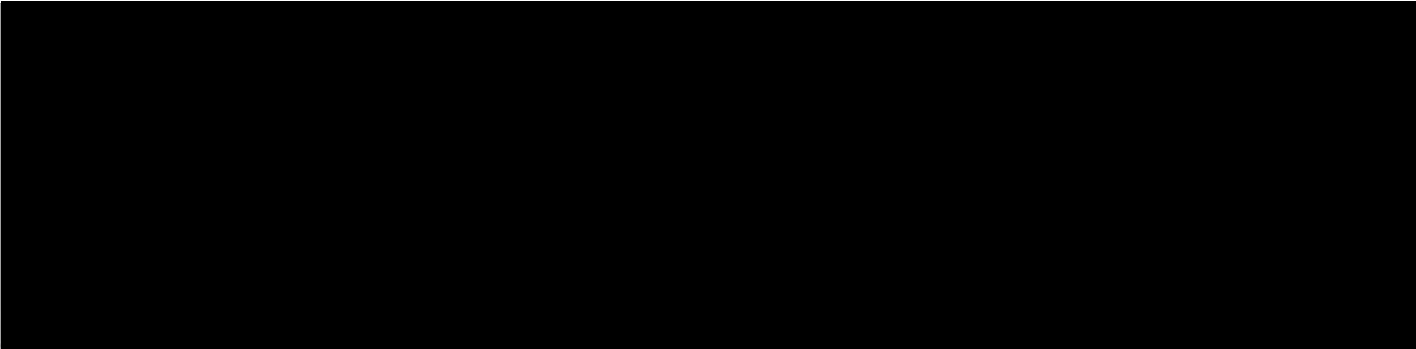
ROOM: [REDACTED] STONE/TODD/MR RATE: 119.00 11/22/18 DEPART TIME: [REDACTED] ACCT#: [REDACTED]
 NKNG NAME: XXX ARRIVE TIME: [REDACTED]
 TYPE: XXX [REDACTED] [REDACTED]
 3
 ROOM: [REDACTED] VSXXXXXXXXXXXX [REDACTED] RWD#: [REDACTED]
 CLERK ADDRESS PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------------|-------------------------|---------|--------------|
| 11/18 | ROOM | 119.00 | | |
| 11/18 | DEST FEE | 1.19 | A | |
| 11/18 | RM PST | 9.62 | B | |
| 11/18 | MRDT | 3.61 | C | |
| 11/18 | RM GST | 6.01 | D | |
| 11/19 | ROOM | 119.00 | | |
| 11/19 | DEST FEE | 1.19 | A | |
| 11/19 | RM PST | 9.62 | B | |
| 11/19 | MRDT | 3.61 | C | |
| 11/19 | RM GST | 6.01 | D | |
| 11/20 | ROOM | 119.00 | | |
| 11/20 | DEST FEE | 1.19 | A | |
| 11/20 | RM PST | 9.62 | B | |
| 11/20 | MRDT | 3.61 | C | |
| 11/20 | RM GST | 6.01 | D | |
| 11/21 | ROOM | 119.00 | | |
| 11/21 | DEST FEE | 1.19 | A | |
| 11/21 | RM PST | 9.62 | B | |
| 11/21 | MRDT | 3.61 | C | |
| 11/21 | RM GST | 6.01 | D | |
| 11/22 | CCARD-VS | | | 557.72 |
| | PAYMENT RECEIVED BY: VISA | XXXXXXXXXXXX [REDACTED] | | |

.00

===== SUMMARY OF TAXES =====

| DESCRIPTION | TAXED AMOUNT | TAX |
|------------------|--------------|-------|
| A DEST MKT FEE | .00 | 4.76 |
| B ROOM PST | .00 | 38.48 |
| C MRDT | .00 | 14.44 |
| D ROOM GST | .00 | 24.04 |
| E OTHER GST | .00 | .00 |
| F PROV SALES TAX | .00 | .00 |
| K LIQUOR TAX | .00 | .00 |
| L GST INCLUSIVE | .00 | .00 |
| NET CHARGES | 476.00 | |
| TAX | 81.72 | |
| CREDITS | 557.72 | |
| FOLIO | | .00 |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42199

MLA Name: Stone, Todd VM150084 HWR

Claim Date: November 01, 2018

Constituency: Kamloops-South Thompson

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver

Trip Details:



| Date | Expenses | Amount |
|-------------------|--------------------------------|------------|
| November 01, 2018 | Taxi | \$12.60 ✓ |
| November 02, 2018 | Accommodation Expenses | \$245.14 ✓ |
| November 04, 2018 | Airfare - oneway | \$230.00 ✓ |
| November 04, 2018 | Dinner Only - Victoria | \$36.00 |
| November 04, 2018 | Taxi | \$11.10 ✓ |
| November 05, 2018 | MLA Per Diem - Victoria | \$61.00 |
| November 06, 2018 | MLA Per Diem - Victoria | \$61.00 |
| November 07, 2018 | MLA Per Diem - Victoria | \$61.00 |
| November 08, 2018 | Hotel Victoria - With Receipts | \$557.72 ✓ |
| November 08, 2018 | MLA Per Diem - Victoria | \$61.00 |

Total Payable **\$1336.56**

Date 08 Nov 2018

Signature _____

[REDACTED 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*

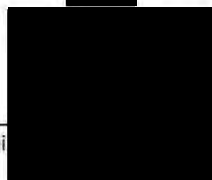
ACCOUNTS OFFICE USE ONLY

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

Date NOV 13 2018

Signature _____

Spending _____



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/01
TIME 2166 [REDACTED]
CLERK ID 1
INVOICE # 55463
RECEIPT NUMBER
C85011131-001-790-013-0

PURCHASE
AMOUNT \$8.60
TIP \$4.00
TOTAL



\$12.60

VISA CREDIT
A0000000031010
8B54AE979A2CBC0C
8080008000-6800
4A8B472F566F8F46
8080008000-7800

APPROVED

AUTH# 013571 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TODD STONE
 [REDACTED]
 KAMLOOPS, BC, [REDACTED]
 Canada

Page Number [REDACTED]
 Guest Number [REDACTED]
 Folio ID [REDACTED]
 Arrive Date 01 NOV 18 [REDACTED]
 Depart Date 04 NOV 18 [REDACTED]
 No. Of Guest 1
 Room Number [REDACTED]
 Club Account [REDACTED]

Tax ID : [REDACTED]
 [REDACTED] NOV-08 2018 [REDACTED]

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|--------------------------------------|------------|---------------------------|---------------|---------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 02-NOV-18 | RT1909 | Room Chrg Grp Government | 209.00 | |
| 02-NOV-18 | RT1909 | HRT 11% Net Room | 22.99 | |
| 02-NOV-18 | RT1909 | GST 5% Net Room & DMF | 10.45 | |
| 02-NOV-18 | RT1909 | Destination Mktg Fee | 2.70 | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 04-NOV-18 | VI | Visa-CDN Funds [REDACTED] | | [REDACTED] |
| ***For Authorization Purpose Only*** | | | | |
| xxxxx | [REDACTED] | | | |
| Date | Code | Authorized | \$245.14 | |
| 01-NOV-18 | 046711 | [REDACTED] | | |
| ** Total | | | [REDACTED] | [REDACTED] |
| *** Balance | | | 0.00 | |

Booking [REDACTED]

Sunday, November 4, 2018

Invoice #318693

FARE-YWH-OffPeak_2018 \$219.05

+ GST \$10.95

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

Billing \$219.05

35 minutes

Taxes \$10.95

Grand Total \$230.00

Confirmed

1 Passengers - Off-Peak
· 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)

DUPLICATE

MACLURE'S CAB 103
1275 75TH AVE W
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/04
TIME 2300 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85013563-001-153-012

PURCHASE

AMOUNT \$9.10
TIP \$2.00
TOTAL

\$11.10

CREDIT
A0000000031010
55F0D50292B5D0BA
8080008000-6800
23A604F8856DB7D0
8080008000-7800

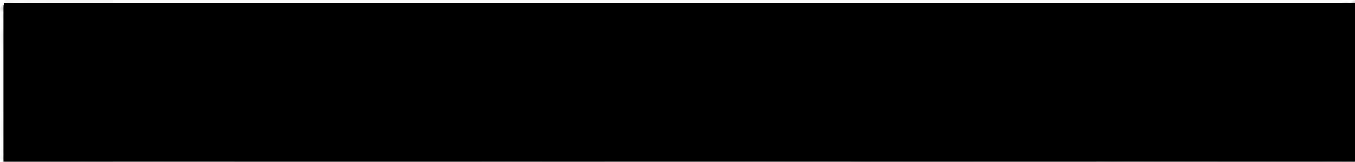
APPROVED

AUTH# 002531 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

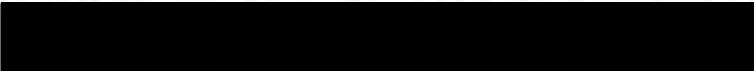


ROOM NAME RATE 11/08/18 DEPART TIME ACCT#
 NKNG STONE/T 119.00 11/04/18 ARRIVE TIME
 TYPE 7
 ROOM CLERK ADDRESS PAYMENT RWDD#: XXXXX

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 11/04 | ROOM | 119.00 | | |
| 11/04 | DEST FEE | 1.19 | A | |
| 11/04 | RM PST | 9.62 | B | |
| 11/04 | MRDT | 3.61 | C | |
| 11/04 | RM GST | 6.01 | D | |
| 11/05 | ROOM | 119.00 | | |
| 11/05 | DEST FEE | 1.19 | A | |
| 11/05 | RM PST | 9.62 | B | |
| 11/05 | MRDT | 3.61 | C | |
| 11/05 | RM GST | 6.01 | D | |
| 11/06 | ROOM | 119.00 | | |
| 11/06 | DEST FEE | 1.19 | A | |
| 11/06 | RM PST | 9.62 | B | |
| 11/06 | MRDT | 3.61 | C | |
| 11/06 | RM GST | 6.01 | D | |
| 11/07 | ROOM | 119.00 | | |
| 11/07 | DEST FEE | 1.19 | A | |
| 11/07 | RM PST | 9.62 | B | |
| 11/07 | MRDT | 3.61 | C | |
| 11/07 | RM GST | 6.01 | D | |
| 11/08 | VS CARD | | | |

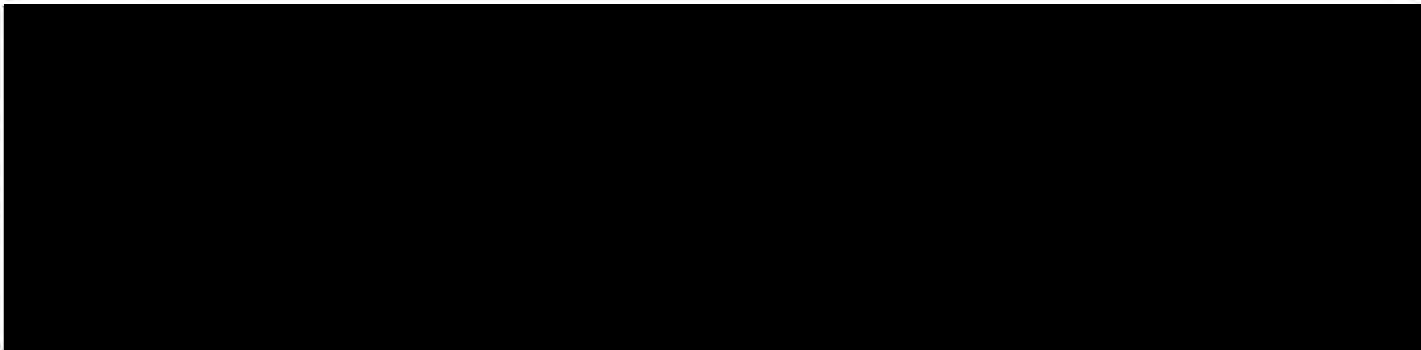
Claim: \$557.72

TO BE SETTLED TO: VISA CURRENT BALANCE .00



----- SUMMARY OF TAXES -----

| DESCRIPTION | TAXED AMOUNT | TAX |
|------------------|--------------|-------|
| A DEST MKT FEE | .00 | 4.76 |
| B ROOM PST | .00 | 38.48 |
| C MRDT | .00 | 14.44 |
| D ROOM GST | .00 | 24.04 |
| E OTHER GST | .00 | .00 |
| F PROV SALES TAX | .00 | .00 |
| K LIQUOR TAX | .00 | .00 |
| L GST INCLUSIVE | .00 | .00 |
| NET CHARGES | TAX | FOLIO |
| | .00 | |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42096
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** October 28, 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 |
|----------------------|--|------------------|
| October 28, 2018 | 21(km) | \$11.34 |
| October 25, 2018 | Taxi | \$66.80 ✓ |
| October 28, 2018 | airfare - round trip Claimed on 42046 | \$0.00 |
| October 28, 2018 | Dinner Only - Victoria | \$36.00 |
| October 28, 2018 | Taxi | \$63.40 ✓ |
| October 29, 2018 | MLA Per Diem -Victoria | \$61.00 |
| October 30, 2018 | MLA Per Diem -Victoria | \$61.00 |
| October 31, 2018 | MLA Per Diem -Victoria | \$61.00 |
| November 01, 2018 | Airfare -oneway | \$315.00 ✓ |
| November 01, 2018 | Hotel Victoria -With Receipts | \$679.52 ✓ |
| November 01, 2018 | MLA Per Diem -Victoria | \$61.00 |
| Total Payable | | \$1382.06 |

Date 01 Nov 2018

Signature [REDACTED]
 Stone, Todd
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] | [REDACTED] | [REDACTED] | \$ |
| [REDACTED] | [REDACTED] | [REDACTED] | \$ |

NOV 06 2018

Date _____

Signature _____
 Spending Authority Signature

BLUEBIRD CABS #81
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/10/25
TIME 7300 [REDACTED]
RECEIPT NUMBER
C85003783-001-106-019-0

PURCHASE
AMOUNT \$58.80
TIP \$8.00
TOTAL

\$66.80

VISA CREDIT
A0000000031010
EB110CCE6822A85A
8080008000-6800
1FD02F057FC5580B
8080008000-7800

APPROVED

AUTH# 083631 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Q1

**** PURCHASE ****

10-28-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Operator: 335
Trace # 12017
Inv. # 190
Auth # 02321I RRN 001619004

| | |
|--------------|----------------|
| Purchase | \$55.40 |
| Tip | \$8.00 |
| Total | \$63.40 |

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Booking # [REDACTED]

Thursday, November 1, 2018

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
• Todd Stone, Male

[Add to Calendar](#)

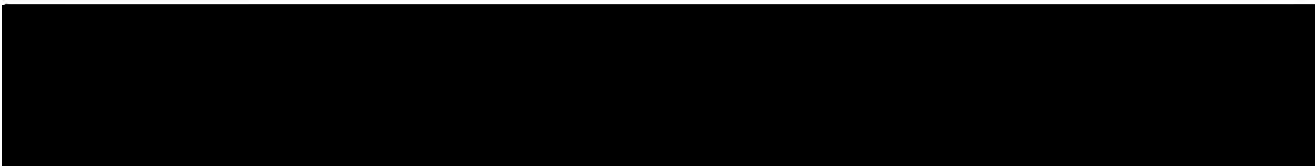
Invoice #318526

| | |
|---------------------------|-----------------|
| FARE-YWH-Full_Winter17-18 | \$300.00 |
| + GST | \$15.00 |
| Billing | \$300.00 |
| Taxes | \$15.00 |
| Grand Total | \$315.00 |

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)



ROOM NAME RATE DEPART TIME ACCT#
 NKNNG 145.00 11/01/18
 TYPE 28 10/28/18
 ARRIVE TIME
 RWD#: XXXXX

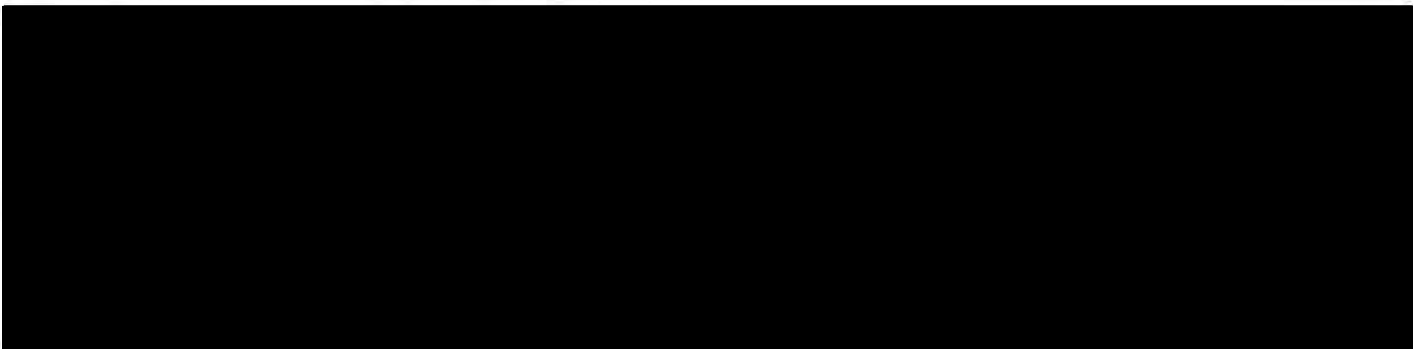
ROOM CLERK ADDRESS PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 10/28 | ROOM | 145.00 | | |
| 10/28 | DEST FEE | 1.45 | A | |
| 10/28 | RM PST | 11.72 | B | |
| 10/28 | MRDT | 4.39 | C | |
| 10/28 | RM GST | 7.32 | D | |
| 10/29 | ROOM | 145.00 | | |
| 10/29 | DEST FEE | 1.45 | A | |
| 10/29 | RM PST | 11.72 | B | |
| 10/29 | MRDT | 4.39 | C | |
| 10/29 | RM GST | 7.32 | D | |
| 10/30 | ROOM | 145.00 | | |
| 10/30 | DEST FEE | 1.45 | A | |
| 10/30 | RM PST | 11.72 | B | |
| 10/30 | MRDT | 4.39 | C | |
| 10/30 | RM GST | 7.32 | D | |
| 10/31 | ROOM | 145.00 | | |
| 10/31 | DEST FEE | 1.45 | A | |
| 10/31 | RM PST | 11.72 | B | |
| 10/31 | MRDT | 4.39 | C | |
| 10/31 | RM GST | 7.32 | D | |
| 11/01 | VS CARD | | | \$679.52 |

TO BE SETTLED TO: VISA CURRENT BALANCE .00



| ===== SUMMARY OF TAXES ===== | | | |
|------------------------------|----------------|--------------|--------------|
| | DESCRIPTION | TAXED AMOUNT | TAX |
| A | DEST MKT FEE | .00 | 5.80 |
| B | ROOM PST | .00 | 46.88 |
| C | MRDT | .00 | 17.56 |
| D | ROOM GST | .00 | 29.28 |
| E | OTHER GST | .00 | .00 |
| F | PROV SALES TAX | .00 | .00 |
| K | LIQUOR TAX | .00 | .00 |
| L | GST INCLUSIVE | .00 | .00 |
| | NET CHARGES | 580.00 | |
| | | TAX 99.52 | |
| | | CREDITS .00 | |
| | | | FOLIO 679.52 |





| | |
|---------------------------------|----------------------|
| BILL TO: | |
| BC Liberal Government | |
| [Redacted] Parliament Buildings | |
| Victoria | |
| V8V 1X4 | |
| Attention: Melissa Nowakowski | |
| INVOICE DATE | MASTER ACCOUNT NO. |
| 9/17/2018 | [Redacted] |
| ARRIVAL | RES ID / INVOICE NO. |
| 9/8/2018 | [Redacted] |
| DEPARTURE | A/R ACCOUNT |
| [Redacted] | [Redacted] |

| | | | | | |
|------------|-------------|------|------------------|---------------------------------------|------------|
| 9/10/2018 | Stone, Todd | 1055 | Room Charge* | | \$279.00 |
| 9/10/2018 | [Redacted] | | Room PST | | \$27.90 |
| 9/10/2018 | [Redacted] | | Resort Fee | [Add: udf.] Routed From Stone Todd Of | \$15.00 |
| 9/10/2018 | [Redacted] | | Resort Fee - PST | [Add: udf.] Routed From Stone Todd Of | \$1.50 |
| [Redacted] | [Redacted] | | [Redacted] | [Redacted] | [Redacted] |



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

| | |
|----------------------------------|-----------------------------|
| MLA NAME: <i>Stone, Todd.</i> | CONSTITUENCY: [Redacted] |
|----------------------------------|-----------------------------|

| | | | | | |
|----------------------|------|------------|----------------|------|------------|
| [Redacted Signature] | DATE | YYYY/MM/DD | CA'S SIGNATURE | DATE | YYYY/MM/DD |
|----------------------|------|------------|----------------|------|------------|

ACCOUNTS OFFICE USE ONLY

| | | | |
|---------------|----------|-------|----|
| ORGANIZATION: | ACCOUNT: | STOB: | \$ |
| ORGANIZATION: | ACCOUNT: | STOB: | \$ |

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



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

Claim Number: 42358
 MLA Name: Stone, Todd VM150084 HWR Claim Date: November 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 |
|-------------------|---|------------------|
| November 25, 2018 | 21(km) | \$11.34 |
| November 28, 2018 | 21(km) | \$11.34 |
| November 22, 2018 | Taxi | \$9.63 ✓ |
| November 23, 2018 | MLA Per Diem | \$61.00 |
| [REDACTED] | [REDACTED] | [REDACTED] P28 ✓ |
| November 25, 2018 | airfare - round trip Fare difference and change fee re: [REDACTED] | \$118.65 ✓ |
| November 25, 2018 | Dinner Only - Victoria | \$36.00 |
| November 25, 2018 | Taxi | \$65.90 ✓ |
| November 26, 2018 | MLA Per Diem - Victoria | \$61.00 |
| November 27, 2018 | MLA Per Diem - Victoria | \$61.00 |
| November 28, 2018 | Breakfast & Lunch Only-Victoria | \$39.50 |
| November 28, 2018 | Hotel Victoria - With Receipts | \$418.29 ✓ |
| November 28, 2018 | Taxi | \$67.70 ✓ |

Total Payable [REDACTED] 761.35

Date 29 Nov 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 |
|-------------------|--------------|-----------|--------|

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

PURCHASE

11-25-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type VI

Name: TODD STONE

A0000000031010

VISA CREDIT

Operator: 362

Trace # 5983

Inv. # 362

Auth # 05837I

RRN 001502002

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 #30
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/11/28
TIME 0244
RECEIPT NUMBER
C85022785-001-183-002-0

PURCHASE
AMOUNT \$59.70
TIP \$8.00
TOTAL

\$67.70

VISA CREDIT
A0000000031010
CE241FBB84F09B64
8080008000-6800
CB7EC6A7A0F007D2
8080008000-7800

APPROVED

AUTH# 094741 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #65
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/22
TIME 7485 [REDACTED]
RECEIPT NUMBER
C85036849-001-639-003-0

PURCHASE
AMOUNT \$7.70
TIP \$1.93
TOTAL

\$9.63

VISA CREDIT
A0000000031010
72871E5D57FE7799
8080008000-6800
5AC869D026C9134F
8080008000-7800

APPROVED

AUTH# 001311 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS


Booking Confirmation

Booking Reference: ██████████

Date of issue: 27 Aug, 2018

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


- Depart
Economy - Flex

 Sunday
25 Nov, 2018

 ██████████
Kamloops
(YKA), BC

 ██████████
Vancouver
Vancouver Int. (YVR), BC
Terminal M

0hr54
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr16

 Sunday
25 Nov, 2018


 ██████████
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 ██████████
Victoria
Victoria Int. (YYJ), BC

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

Total duration

2hr40


- Return
Economy - Flex

 Wednesday
28 Nov, 2018

 ██████████
Victoria
Victoria Int. (YYJ), BC

 ██████████
Vancouver
Vancouver Int. (YVR), BC
Terminal M

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

Layover in Vancouver

1hr05

 Wednesday
28 Nov, 2018

 ██████████
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 ██████████
Kamloops
(YKA), BC

0hr54
Economy T
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

2hr29

Passengers

 **Todd Stone**

Ticket Number
0142102713124

Air Canada - Aeroplan
[REDACTED]


Seats

AC [REDACTED]
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]

 **Purchase summary**

Tax Information
GST/HST no. [REDACTED]
\$5.65

Additional Charges
adult

 Air Transportation Charges

| | |
|--|---------------------------|
| Base Fare | 13.00 |
| Goods and Services Tax - Canada no. [REDACTED] | 0.65 |
| Total Additional Fare - per passenger | 13.65 |
| Extras (Change Fee) | |
| Change Fee | 100.00 |
| Goods and Services Tax - Canada no. [REDACTED] | 5.00 |
| Total Extras (Change Fee) - per passenger | 105.00 |
| Total (per passenger) | 118.65 |
| GRAND TOTAL(Canadian dollars) | \$118⁶⁵ |

 **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

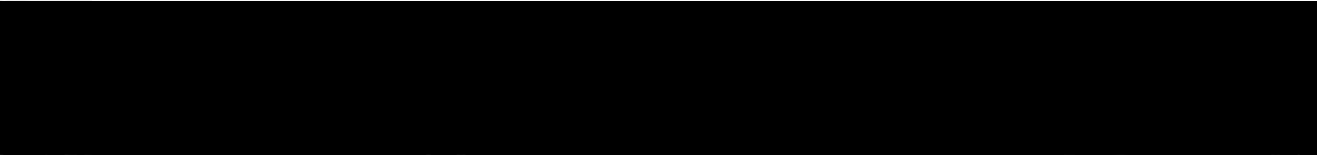
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

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.



[REDACTED] STONE/TODD/MR 119.00 11/28/18 DUPLICATE [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART TIME ACCT#
 NKNG XXX 11/25/18
 TYPE XXX [REDACTED] ARRIVE TIME
 ROOM VSXXXXXXXXXXXX [REDACTED] MR#: [REDACTED]
 CLERK ADDRESS PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------------------------|---------|---------|--------------|
| 11/25 | ROOM | 119.00 | | |
| 11/25 | DEST FEE | 1.19 | | |
| 11/25 | RM PST | 9.62 | | |
| 11/25 | MRDT | 3.61 | | |
| 11/25 | RM GST | 6.01 | | |
| 11/26 | ROOM | 119.00 | | |
| 11/26 | DEST FEE | 1.19 | | |
| 11/26 | RM PST | 9.62 | | |
| 11/26 | MRDT | 3.61 | | |
| 11/26 | RM GST | 6.01 | | |
| 11/27 | ROOM | 119.00 | | |
| 11/27 | DEST FEE | 1.19 | | |
| 11/27 | RM PST | 9.62 | | |
| 11/27 | MRDT | 3.61 | | |
| 11/27 | RM GST | 6.01 | | |
| 11/28 | CCARD-VS VSXXXXXXXXXXXX [REDACTED] | | 418.29 | |
| | | | | .00 |

