



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42513
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** January 17, 2019
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED] 8150
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details: Future session-related travel (Winter/Spring 2019)



Date	Expenses	Amount
January 17, 2019 11-Feb re: [REDACTED]	Airfare	\$222.73 ✓
January 17, 2019 14-Feb re: [REDACTED]	Airfare	\$335.08 ✓
January 17, 2019 18-Feb re: [REDACTED]	Airfare	\$568.18 ✓
January 17, 2019 21-Feb re: [REDACTED]	Airfare	\$272.08 ✓
January 17, 2019 24-Feb/28-Feb re: [REDACTED]	Airfare	\$553.61 ✓
January 17, 2019 3-Mar/6-Mar/7-Mar re: [REDACTED]	Airfare	\$625.01 ✓
January 17, 2019 24-Mar re: [REDACTED]	Airfare	\$213.28 ✓
January 17, 2019 28-Mar re: [REDACTED]	Airfare	\$267.88 ✓
January 17, 2019 31-Mar/05-Apr re: [REDACTED]	Airfare	\$422.36 ✓
January 17, 2019 07-Apr/12-Apr re: [REDACTED]	Airfare	\$399.26 ✓
January 17, 2019 28-Apr/03-May re: [REDACTED]	Airfare	\$466.46 ✓
January 17, 2019	Airfare	\$588.26 ✓

prepared



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

Claim Number: 42513
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** January 17, 2019
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel

Date	Expenses	Amount
05-May/09-May re: [REDACTED]		
January 17, 2019	Airfare	\$836.06 ✓
12-May/17-May re: [REDACTED]		
January 17, 2019	Airfare	\$635.51 ✓
26-May/31-May re: [REDACTED]		
Total Payable		\$6405.76

Date 17 Jan 2019

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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
Date <u>JAN 23 2019</u>		Signature <u>[REDACTED]</u>	
		Spending Authority Signature	

pre paid



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 16 Jan, 2019

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

Monday
11 Feb, 2019

[REDACTED]
Kamloops
(YKA), BC



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



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

Layover in Vancouver

1hr16

Monday
11 Feb, 2019

[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

2hr40

Passengers

Todd [REDACTED] Stone

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa [REDACTED]		1 adult
Amount paid \$222.73		
Tax information		
GST/HST no. [REDACTED]	Base Fare	183.00
\$10.61	Surcharges	12.00
	Goods and Services Tax - Canada no. [REDACTED]	10.61
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options	<u>\$222⁷³</u>
	GRAND TOTAL (Canadian dollars)	\$222⁷³



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



eTicket Receipt

Prepared For
STONE/TODD [REDACTED] MR

RESERVATION CODE [REDACTED]
ISSUE DATE 16Jan19
TICKET NUMBER [REDACTED]
ISSUING AIRLINE WESTJET
ISSUING AGENT WestJet/SDX
FREQUENT FLYER NUMBER [REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Feb19	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis NA7D0FHS Not Valid After 14FEB20
14Feb19	WESTJET [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	KAMLOOPS BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis NA7D0FHS Not Valid After 14FEB20
	Operated by: WESTJET ENCORE			

Allowances

Baggage Allowance

YYJ to YKA - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

YYJ to YYC , YYC to YKA - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]

Fare Calculation Line	YYJ WS X/YYC WS YKA285.00CAD285.00END
Fare	CAD 285.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 335.08

Positive identification required for airport check in

Notice:

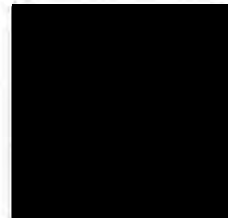
QST # [REDACTED] **GST #** [REDACTED]

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[Important Legal Notices](#)



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 16 Jan, 2019

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- Depart

Economy - Latitude



Monday
18 Feb. 2019

Kamloops
(YKA), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



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

Layover in Vancouver

1hr16

Monday
18 Feb. 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Victoria
Victoria Int. (YYJ), BC



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

Total duration

2hr40

Passengers

Todd [Redacted] Stone

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa Amount paid \$568.18 Tax information GST/HST no. \$27.06	1 adult Base Fare 512.00 Surcharges 12.00 Goods and Services Tax - Canada no. 27.06 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 10.00 <hr/> Total airfare and taxes before options \$568¹⁸ <hr/> GRAND TOTAL (Canadian dollars) \$568¹⁸
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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.



eTicket Receipt

Prepared For
STONE/TODD MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	16Jan19
TICKET NUMBER	8382144632124
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Feb19	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XAQF4FLS Not Valid After 21FEB20
21Feb19	WESTJET [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	KAMLOOPS BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XAQF4FLS Not Valid After 21FEB20
	Operated by: WESTJET ENCORE			

Allowances

Baggage Allowance

YYJ to YKA - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

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

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Carry On Allowances

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

Carry On Charges

YYJ to YYC , YYC to YKA - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]

Fare Calculation Line	YYJ WS X/YYC WS YKA225.00CAD225.00END
Fare	CAD 225.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 272.08

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

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Booking Confirmation




Booking Reference: 

Date of issue: 17 Jan, 2019


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 - Depart

Economy - Flex

Sunday
24 Feb, 2019


Kamloops
(YKA), BC




Vancouver
Vancouver Int. (YVR), BC
Terminal M




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


Layover in Vancouver

1hr16

Sunday
24 Feb, 2019


Vancouver
Vancouver Int. (YVR), BC
Terminal M





Victoria
Victoria Int. (YYJ), BC



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


Total duration

2hr40


 - Return

Economy - Flex

Thursday
28 Feb, 2019


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

1hr10

Thursday
28 Feb, 2019


Vancouver
Vancouver Int. (YVR), BC
Terminal M




Kamloops
(YKA), BC



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

Total duration

2hr29

Passengers

Todd Stone

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa Amount paid: \$553.61 Tax information GST/HST no. \$26.36	Base Fare - Depart - Economy - Flex Base Fare - Return - Economy - Flex Surcharges Goods and Services Tax - Canada no. Air Travellers Security Charge - Canada Airport Improvement Fee - Canada Total airfare and taxes before options GRAND TOTAL (Canadian dollars)	1 adult 307.00 157.00 24.00 26.36 14.25 25.00 <hr/> \$553.61 <hr/> \$553.61
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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.

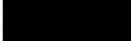
15
minutes

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: 16 Jan, 2019

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Flight 1

Economy - Flex


 Sunday
03 Mar, 2019


Kamloops
 (YKA), BC



vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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

Layover in Vancouver

1hr16

 Sunday
03 Mar, 2019



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


victoria
 Victoria Int. (YYJ), BC

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


Total duration


2hr40


Flight 2


Economy - Flex

 Wednesday
06 Mar, 2019


Victoria
 Victoria Int. (YYJ), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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


Flight 3

Economy - Flex

 Thursday
07 Mar, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Kamloops
 (YKA), BC

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

Passengers

 Todd Stone

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa		1 adult
Amount paid: \$625.01		
Tax information		
GST/HST no		
\$29.76		
Base Fare - Flight 1 - Economy - Flex		167.00
Base Fare - Flight 2 - Economy - Flex		127.00
Base Fare - Flight 3 - Economy - Flex		221.00
Surcharges		36.00
Goods and Services Tax - Canada no		29.76
Air Travellers Security Charge - Canada		14.25
Airport Improvement Fee - Canada		30.00
Total airfare and taxes before options		\$625.01
GRAND TOTAL (Canadian dollars)		\$625.01



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.



Baggage allowance

Carry-on Baggage

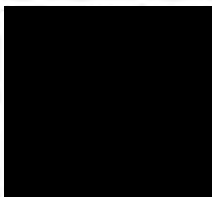
On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store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

Checked Baggage

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



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 17 Jan, 2019

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- Depart

Economy - Flex

Sunday 24 Mar, 2019	Kamloops (YKA), BC		Vancouver Vancouver Int. (YVR), BC Terminal M		0hr54 Economy L Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr16
Sunday 24 Mar, 2019	Vancouver Vancouver Int. (YVR), BC Terminal M		Victoria Victoria Int. (YYJ), BC		0hr30 Economy L Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr40

Passengers

Todd Stone	Seats
Ticket Number [Redacted]	[Redacted]
Air Canada - Aeroplan [Redacted]	



Purchase summary

Visa Amount paid: \$213.28		1 adult
Tax information GST/HST no. \$10.16		
	Base Fare	174.00
	Surcharges	12.00
	Goods and Services Tax - Canada no.	10.16
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options	<u>\$213.28</u>
	GRAND TOTAL (Canadian dollars)	<u>\$213.28</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

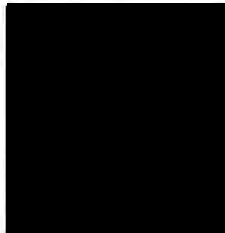
minutes

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: 17 Jan, 2019

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 - Flight 1

Economy - Flex

Sunday 07 Apr. 2019 	[REDACTED] Kamloops (YKA), BC		[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		0hr51 Economy L Operated by: Air Canada Express - Jazz Q400
	Layover in Vancouver		1hr19		
Sunday 07 Apr. 2019	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Int. (YYJ), BC		0hr29 Economy L Operated by: Air Canada Express - Jazz Q400
	Total duration		2hr39		

 - Flight 2

Economy - Flex

Friday 12 Apr. 2019	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Kamloops (YKA), BC		0hr48 Economy L Operated by: Air Canada Express - Jazz Q400
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Passengers

[REDACTED] Todd [REDACTED] Stone	Seats [REDACTED]
Ticket Number [REDACTED]	
Air Canada - Aeroplan [REDACTED]	



Purchase summary

Visa		1 adult
Amount paid: \$399.26	Airfare (including taxes and charges)	
Tax information		
GST/HST no. [REDACTED]	Base Fare - Flight 1 - Economy - Flex	167.00
\$19.01	Base Fare - Flight 2 - Economy - Flex	160.00
	Surcharges	24.00
	Goods and Services Tax - Canada no. [REDACTED]	19.01
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$399²⁶
	GRAND TOTAL (Canadian dollars)	\$399²⁶



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: 17 Jan, 2019

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 - **Flight 1**

Economy - Flex



Sunday
28 Apr, 2019

[REDACTED]
Kamloops
(YKA), BC



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



0hr51
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr19

Sunday
28 Apr, 2019

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



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



0hr29
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr39

 - **Flight 2**

Economy - Flex

Friday
03 May, 2019

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




[REDACTED]
Kamloops
(YKA), BC



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

Passengers

 **Todd [REDACTED] Stone**

Seats

Ticket Number

[REDACTED]

[REDACTED]

Air Canada - Aeroplan

[REDACTED]



Purchase summary

Visa Amount paid \$466.46 Tax information GST/HST no. \$22.21	1 adult Base Fare - Flight 1 - Economy - Flex 167.00 Base Fare - Flight 2 - Economy - Flex 224.00 Surcharges 24.00 Goods and Services Tax - Canada no. 22.21 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options \$466.46 GRAND TOTAL (Canadian dollars) \$466.46
---	--



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.

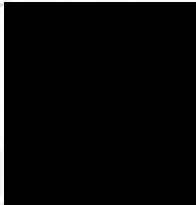
15
minutes


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: 17 Jan, 2019


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 05 May, 2019	 Kamloops (YKA), BC		 Vancouver Vancouver Int. (YVR), BC Terminal M	 	0hr54 Economy H Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		1hr21
Sunday 05 May, 2019	 Vancouver Vancouver Int. (YVR), BC Terminal M		 Victoria Victoria Int. (YYJ), BC	 	0hr30 Economy H Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr45

 - Return

Economy - Flex

Thursday 09 May, 2019	 Victoria Victoria Int. (YYJ), BC		 Vancouver Vancouver Int. (YVR), BC Terminal M	 	0hr29 Economy L Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		2hr21
Thursday 09 May, 2019	 Vancouver Vancouver Int. (YVR), BC Terminal M		 Kamloops (YKA), BC	 	0hr52 Economy L Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		3hr42

Passengers

Todd Stone

Travel Options

Young person travelling unaccompanied (ages 12-17)

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa Amount paid: \$588.26 Tax information GST/HST no. \$28.01	 Base Fare - Depart - Economy - Flex Base Fare - Return - Economy - Flex Surcharges Goods and Services Tax - Canada no. Air Travellers Security Charge - Canada Airport Improvement Fee - Canada Total airfare and taxes before options GRAND TOTAL (Canadian dollars)	1 adult 340.00 157.00 24.00 28.01 14.25 25.00 <hr/> \$588.26 <hr/> \$588.26
--	--	---



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 minutes

Check-in and baggage drop-off deadline

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

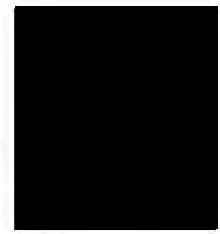
15 minutes

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: 17 Jan, 2019

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 - Flight 1

Economy - Latitude

Sunday
12 May, 2019

[REDACTED]
Kamloops
(YKA), BC



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



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

Layover in Vancouver

1hr21

Sunday
12 May, 2019

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




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



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

Total duration

2hr45

 - Flight 2

Economy - Flex

Friday
17 May, 2019

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



[REDACTED]
Kamloops
(YKA), BC



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

Passengers

 Todd [REDACTED] Stone

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa ***** Amount paid \$836.06 Tax information GST/HST no. \$39.81	1 adult Base Fare - Flight 1 - Economy - Latitude 512.00 Base Fare - Flight 2 - Economy - Flex 231.00 Surcharges 24.00 Goods and Services Tax - Canada no. 39.81 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 15.00 <hr/> Total airfare and taxes before options \$836⁰⁶ <hr/> GRAND TOTAL (Canadian dollars) \$836⁰⁶
--	---



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.

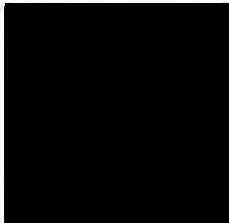
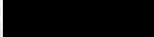
15
minutes

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: 17 Jan, 2019

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- Depart

Economy - Flex


 Sunday
28 May, 2019


Kamloops
 (YKA), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

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

Layover in Vancouver

1hr21

 Sunday
26 May, 2019



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC

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

Total duration

2hr45


- Return

Economy - Flex

 Friday
31 May, 2019


Victoria
 Victoria Int. (YYJ), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

0hr29
 Economy G
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

1hr06

 Friday
31 May, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Kamloops
 (YKA), BC

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

Total duration

2hr27

Passengers

Todd Stone

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa ***** Amount paid: \$635.51 Tax information GST/HST no. \$30.26	1 adult Base Fare - Depart - Economy - Flex 307.00 Base Fare - Return - Economy - Flex 235.00 Surcharges 24.00 Goods and Services Tax - Canada no. 30.26 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 25.00 Total airfare and taxes before options <u>\$635.51</u> GRAND TOTAL (Canadian dollars) <u>\$635.51</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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42566
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** January 29, 2019
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kamloops
Trip Details: RE: 42513 - Amendments to future session-related travel (Winter/Spring 2019)

Date	Expenses	Amount
January 29, 2019	Airfare 28-Mar/31-Mar re: [REDACTED] Change fee + fare difference	\$36.25 ✓
January 29, 2019	Deduction 04-Apr re: [REDACTED] Change fee + fare difference <i>seat selection refund on account</i>	\$-9.45 ✓
Total Payable		\$26.80

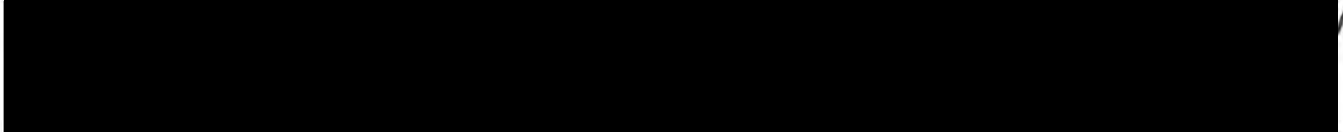
Date 29 Jan 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**




Date FEB 05 2019

Signature [REDACTED]

Spending Authority Signature




Booking Confirmation


 Booking Reference: 


Date of issue: 17 Jan, 2019


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- Depart
Economy - Flex

 Thursday
26 Mar, 2019


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

1hr05

 Thursday
28 Mar, 2019



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Kamloops
 (YKA), BC


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


Total duration

2hr29


- Return
Economy - Flex

 Sunday
31 Mar, 2019


Kamloops
 (YKA), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


0hr51
 Economy L
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

1hr19

 Sunday
31 Mar, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC

0hr29
 Economy L
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

2hr39

Passengers

 **Todd Stone**

Seats

Ticket Number

Air Canada - Aeroplan

 **Purchase summary**

Tax Information

GST no. [REDACTED]
\$1.25

Additional Charges

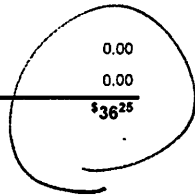
adult

 Air Transportation Charges

Base Fare	0.00
Airport Improvement Fee - Canada	10.00
Total Additional Fare - per passenger	10.00
Extras (Change Fee)	
Change Fee	25.00
Goods and Services Tax - Canada no. [REDACTED]	1.25
Total Extras (Change Fee) - per passenger	26.25
Total (per passenger)	36.25

 Seating

TODD STONE	
[REDACTED] Standard Seat (Aisle)	0.00
[REDACTED] Standard Seat (Aisle)	0.00
GRAND TOTAL(Canadian dollars)	\$36.25



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.



Member Name: Todd Stone

Travel Claim Form Number	42566
Expense Description	Seat selection refund
Vendor	WestJet
Amount	(\$9.45)
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: [REDACTED]
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** January 17, 2019
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: *Meetings in Surrey, Victoria
Cancer Mtg.*



Date	Expenses	Amount
January 17, 2019	364(km) Travel to Vancouver	\$196.56
January 19, 2019	364(km) Travel to Kamloops	\$196.56
January 24, 2019	386(km) Travel to Nanaimo	\$208.44
January 26, 2019	112(km) Travel to Victoria	\$60.48
January 19, 2019	Accommodation Expenses [REDACTED] 17-Jan to 19-Jan	\$432.96 ✓
January 24, 2019	Airfare 24-Jan/27-Jan re [REDACTED]	\$426.56 ✓
January 24, 2019	Dinner Only	\$36.00 ✓
January 24, 2019	Ferry Caucus in Nanaimo	\$74.95 ✓
January 25, 2019	Accommodation Expenses [REDACTED] 24-Jan to 26-Jan	\$375.40 ✓
January 25, 2019	Breakfast only	\$27.00
January 26, 2019	Dinner Only	\$36.00
January 28, 2019	[REDACTED] HWR [REDACTED] 26-Jan to 28-Jan	\$438.17 ✓
January 28, 2019	Breakfast Only - Victoria	\$27.00
January 28, 2019	Ferry Caucus Nanaimo	\$91.70 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42658
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** January 17, 2019
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel

Date	Expenses	Amount
January 29, 2019	Breakfast only	\$27.00
January 30, 2019	Accommodation Expenses [REDACTED] 28-Jan to 30-Jan	\$638.64 ✓
February 06, 2019	Airfare 06-Feb/07-Feb re: [REDACTED] Change fee + fare difference	\$157.25 ✓
February 07, 2019	Airfare 07-Feb re: [REDACTED] Change fee	\$52.50 ✓
February 07, 2019	Car Rental Budget Rent-A-Vehicle re: [REDACTED]	\$80.20 ✓
February 07, 2019	Fuel Fuel for rental car re: [REDACTED]	\$14.74 ✓

Total Payable \$3598.11

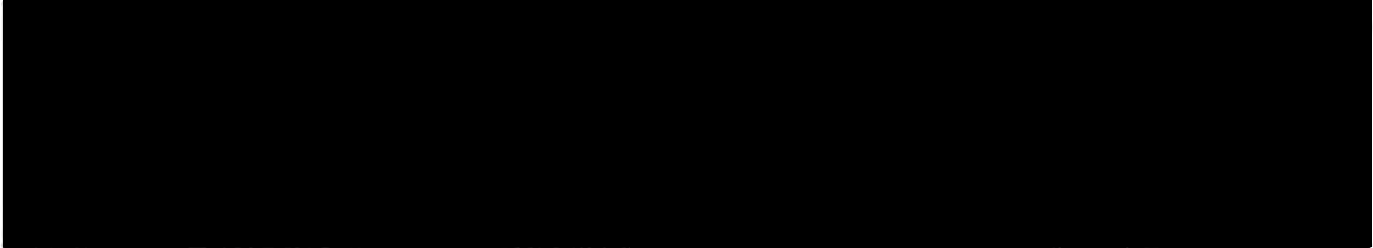
Date 14 Feb 2019

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
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Date FEB 20 2019

Signature [REDACTED]

Authority Signature [REDACTED]

Stone

er

Mr Todd Stone

Canada

Group:

Account No.:

Room Number: [REDACTED]

Arrival Date: 01/17/19

Departure Date: 01/19/19

Confirmation No.: [REDACTED]

Page No.: 1 of 1

Folio No.: [REDACTED]

Custom Ref. No.:

Invoice No.:

Cashier No.: 10

INFORMATION INVOICE 02/08/19

Date	Description	Additional Information	Charges	Credits
01/17/19	Room Rate - Caucus		168.00	
01/17/19	GST Room Tax		8.40	
01/17/19	PST Room Tax		13.44	
01/17/19	MRDT		5.04	
01/17/19	Parking (guest)		17.00	
01/17/19	Translink Parking Tax		3.57	
01/17/19	GST Tax Other		1.03	
01/18/19	Room Rate - Caucus		168.00	
01/18/19	GST Room Tax		8.40	
01/18/19	PST Room Tax		13.44	
01/18/19	MRDT		5.04	
01/18/19	Parking (guest)		17.00	
01/18/19	Translink Parking Tax		3.57	
01/18/19	GST Tax Other		1.03	
01/19/19	Visa	[REDACTED]XXXXX[REDACTED]		432.96
Total			432.96	432.96
Balance			0.00	CAD

Tax Summary:

GST/HST: 18.86 CAD

PST ROOM: 26.88 CAD

PST OTHER: 0.00 CAD

MRDT: 10.08 CAD

TRANSLINK PARKING TAX: 7.14 CAD

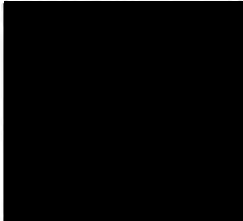
Total Tax's: 62.96 CAD

GST #: [REDACTED]

Signature: _____



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 18 Dec, 2018

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✈ - Depart

Economy - Flex

Thursday
24 Jan, 2019

Kamloops
(YKA), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr01
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

0hr44

Thursday
24 Jan, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Nanaimo
(YCD), BC



0hr26
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

2hr11

✈ - Return

Economy - Flex

Sunday
27 Jan, 2019

Nanaimo
(YCD), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



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

Layover in Vancouver

1hr03

Sunday
27 Jan, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Kamloops
(YKA), BC



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

Total duration

2hr19

Passengers

Todd Stone

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

MasterCard

Amount paid: \$426.56

Tax information

GST/HST no. \$20.31

1 adult



Base Fare - Depart - Economy - Flex	161.00
Base Fare - Return - Economy - Flex	187.00
Surcharges	24.00



Goods and Services Tax - Canada no.	20.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options \$426.56

GRAND TOTAL (Canadian dollars) \$426.56



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.

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/24

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 74.95

Visa
***** [REDACTED] 74.95

RUTH 84546I 66288691 8818813428 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

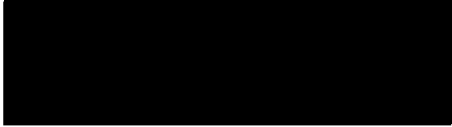
*CANCUS in
NANAIMO
Jan. 25*

CARDHOLDER COPY

HSB 24 Jan 2019 [REDACTED]

S [REDACTED] ET

Stone



Neil Parkinson-Dow

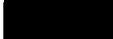


Invoice

Invoice date 1/26/2019
 Invoice number 363875
 Our reference
 GST Number



Guest **Mr Todd Stone** Arrival **1/24/2019** Departure **1/26/2019** Room



Date	Description	Quantity	Unit Price	Total ()
1/24/2019	Parking	2	9.00	18.00
1/24/2019	Parking Federal Tax GST 5%	2	0.45	0.90
1/24/2019	Room Charge	1	155.00	155.00
1/24/2019	GST Room Taxes 5%	1	7.75	7.75
1/24/2019	Provincial Hotel Tax 8%	1	12.40	12.40
1/24/2019	Municipal Room Tax 2%	1	3.10	3.10
1/25/2019	Room Charge	1	155.00	155.00
1/25/2019	GST Room Taxes 5%	1	7.75	7.75
1/25/2019	Provincial Hotel Tax 8%	1	12.40	12.40
1/25/2019	Municipal Room Tax 2%	1	3.10	3.10

Total invoice 375.40

1/26/2019 Visa -375.40

Total Paid -375.40

Total Due 0.00

Total GST 15.50



Signature X _____



Stone



Room :
Folio # :
Cashier # : 3564
Page # : 1 of 1

Reference No.

Hon Todd Stone
Unknown

Arrival : 01/26/19
Departure : 01/28/19

Date	Description	Additional Information	Charges	Credits
01/26/19	Room Charge-Provincial Gov		209.00	
01/26/19	Destination Marketing Fee		2.09	
01/26/19	Hotel Room Tax		23.22	
01/26/19	Room GST		10.55	
01/27/19	Room Charge-Provincial Gov		165.00	
01/27/19	Destination Marketing Fee		1.65	
01/27/19	Hotel Room Tax		18.33	
01/27/19	Room GST		8.33	
01/28/19	Visa	XXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total			[REDACTED]	[REDACTED]
Balance Due			0.00	

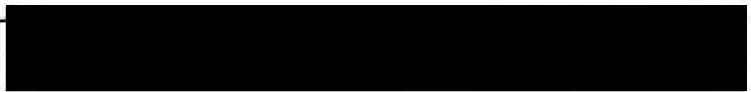
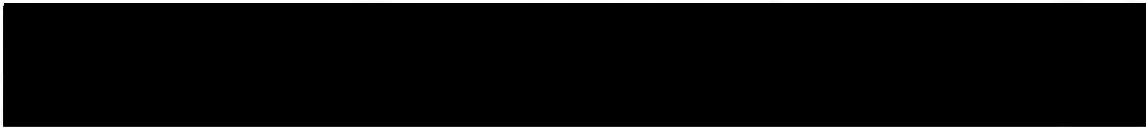
GST Summary

Room : 18.88
F&B : 0.00
Other : 0.00

Total : 18.88



Claim \$438.17



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/28

RESERVATION-

CONF:

RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa

***** 74.70

AUTH 001601 66277641 0010015690 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Campus Nawa'imo

CARDHOLDER COPY

SWB 28 Jan 2019

SEE REVERSE SIDE OF TICKET

Storre



Room :

Folio # :

Invoice # :

Cashier # : 4870

Page # : 1 of 1

Hon Todd Stone
Unknown

Arrival : 01-28-19
Departure : 01-30-19

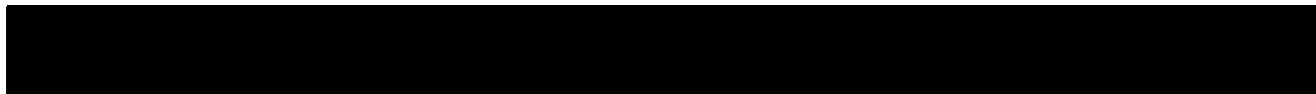
Date	Description	Additional Information	Charges	Credits
01-28-19	Room Charge - Provincial Govt		219.00	
01-28-19	Destination Marketing Fee		2.83	
01-28-19	Hotel Room Tax		24.40	
01-28-19	Room GST		11.09	
01-28-19	Parking	38908	48.80	
01-28-19	Parking - Tax		10.25	
01-28-19	Parking - GST		2.95	
01-29-19	Room Charge - Provincial Govt		219.00	
01-29-19	Destination Marketing Fee		2.83	
01-29-19	Hotel Room Tax		24.40	
01-29-19	Room GST		11.09	
01-29-19	Parking	38908	48.80	
01-29-19	Parking - Tax		10.25	
01-29-19	Parking - GST		2.95	
01-30-19	Visa	XXXXXXXXXXXX		638.64
Total			638.64	638.64
Balance Due			0.00	

GST Summary

Room : 22.18
 F&B : 0.00
 Other : 5.90
 Total : 28.08

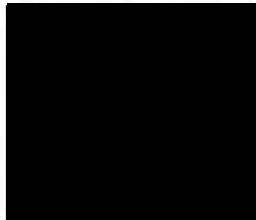
HST Summary

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





Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 18 Dec, 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

Wednesday
06 Feb, 2019

Kamloops
(YKA), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



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

✈ - Return

Economy - Flex

Thursday
07 Feb, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Kamloops
(YKA), BC



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

Passengers

Todd Stone

Seats

Ticket Number

Air Canada - Aeroplan

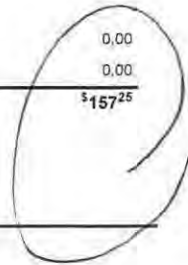
Purchase summary

Tax information
 GST/HST no. [REDACTED]
 \$7.25

Additional Charges:
 adult

✈️	Base Fare	50.00
	Goods and Services Tax - Canada no. [REDACTED]	2.25
	Total Additional Fare - per passenger	52.25
	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)	157.25

✈️	TODD STONE	
	[REDACTED] - Standard Seat (Aisle)	0.00
	[REDACTED] - Standard Seat (Aisle)	0.00
	GRAND TOTAL (Canadian dollars)	\$157.25



🕒 Check-in and boarding gate deadlines

Within Canada

90
minutes¹

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: 18 Dec, 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

[REDACTED] Economy - Flex

Thursday
07 Feb, 2019

[REDACTED]
Kamloops
(YKA), BC



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



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

- Return

[REDACTED] Economy - Flex

Thursday
07 Feb, 2019

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



[REDACTED]
Kamloops
(YKA), BC



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

Passengers

Todd Stone

Seats

Ticket Number

[REDACTED]

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Purchase summary

Tax information
 GST/HST no. [REDACTED]
 \$2.50

Additional Charges
 adult

✦ [REDACTED]	
Base Fare	0.00
Total Additional Fare - per passenger	0.00
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)	52.50

✦ [REDACTED]
 TODD STONE
 [REDACTED] - Standard Seat (Aisle)
 GRAND TOTAL (Canadian dollars)

0.00
 \$52.50

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.

Budget Rent a Car of B.C. Ltd.

Contract No: [REDACTED]

Renter: STONE, TODD

***** [REDACTED] Expire: *****

Unit #: [REDACTED]

Time Out: 07/02/2019 [REDACTED]

Kms Out: 29229

Time In: 07/02/2019 [REDACTED]

Kms In: 29358

Location In: B- 01 YvR Airport

Kms Driven: 129

Est. Fuel Level: FULL

Condition: OK

Charges:	Unit		
Item	Qty	Price	Charges
Vehicle Rental	1	54.00	54.00
VLF/AC Recovery Fee	1	0.85	0.85
Customer Facility Charge	1	5.75	5.75
Location Recovery Fee	1	9.60	9.60
		Total:	70.20
GST/HST			3.59
PST			4.91
PVRT			1.50
		Total:	10.00

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	80.20
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	80.20

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian funds.

Express Recpt Copy: 2 07/02/2019 [REDACTED]

This is an Express Receipt.

Refer to the original contract for complete terms of the

MAIN & 41ST TOWN PTY
5736 MAIN STREET
VANCOUVER, BC
V5W 2S8

2019-02-07

STORE #: 43075
TRANS #: 515670
GST #: [REDACTED]

PUMP 5
REGULAR
11.439L AT \$1.289/L

ACCT:
VISA
\$ 14.74

GST INCLUDED \$ 0.70

TOTAL \$ 14.74

TYPE: PURCHASE

VISA

***** [REDACTED]

REFERENCE #:
66282614 0017110410C
AUTH 005551

VISA CREDIT
A0000000031010
8080008000
7800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

GAS DELIVERY AT HOME
COMPETITIVE PRICING
FREE TO SIGN-UP
ORDER THROUGH SMS
OVERNIGHT SERVICE
EASY CONVENIENT
FIRST TANK IS FREE!
WWW.FILLD.CA/FUEL-UP



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42724
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** February 11, 2019
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: Session ✓



Date	Expenses	Amount
February 12, 2019	406(km) Drive from Kamloops to Victoria	\$219.46
February 15, 2019	406(km) Drive from Victoria to Kamloops	\$219.46
February 11, 2019	Deduction Flight cancelled (weather). re: [REDACTED]	\$-222.73 ✓
February 11, 2019	Relative/Friend Accom. Allow.	\$30.75 ✓
February 12, 2019	Ferry	\$74.70 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Deduction Flight cancelled (weather). re: [REDACTED]	\$-335.08 ✓
February 14, 2019	Ferry	\$74.70 ✓
February 14, 2019	Hotel Victoria - With Receipts	[REDACTED] 386.62
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 15, 2019	Accommodation Expenses	\$182.85 ✓

Total Payable [REDACTED]

813.73

Date 21 Feb 2019

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
-------------------	--------------	-----------	--------



Booking Confirmation

Cancelled
(Refund)



Booking Reference: [Redacted]

Date of issue: 16 Jan, 2019

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

Monday
11 Feb, 2019

[Redacted]
Kamloops
(YKA), BC



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



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

Layover in Vancouver

1hr16

Monday
11 Feb, 2019

[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

2hr40

Passengers

Todd [Redacted] Stone

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa ***** Amount paid: \$222.73 Tax information GST/HST no. [REDACTED] \$10.61	1 adult Air Transportation Charges Base Fare 183.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 10.61 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 10.00 <hr/> Total airfare and taxes before options \$222.73 <hr/> GRAND TOTAL (Canadian dollars) \$222.73
--	--



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.

Notice of Change in Itinerary

****PLEASE CONTACT US IMMEDIATELY AT THE RESERVATIONS NUMBER BELOW IF YOU HAVE ANY QUESTIONS CONCERNING THIS SCHEDULE CHANGE NOTICE.****

Thank you for choosing Air Canada.

Please print this new itinerary and keep your original for your reference.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Todd Stone
E-mail: [REDACTED]@LEG.BC.CA

Customer Care

Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Updated Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kamloops (YKA)	Vancouver (YVR)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Tue 12-Feb 2019	Tue 12-Feb 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (Y)	Confirmed
<i>Operated by:</i>	Tue 12-Feb 2019	Tue 12-Feb 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 **Mr Todd Stone**

Ticket number: [REDACTED] FIM Ticket number(s): [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

If the flight for which you have a confirmed upgrade has been cancelled and we were not able to rebook you in the Business Class cabin, any eUpgrade Credits or frequent flyer miles/points that were used for the initial upgrade will be returned to your account.

You can change your new seat assignment by going to the Manage My Bookings tab on aircanada.com. If you wish to change your

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

20' Undersize Vehi	57.50
Adult	

Total 91.90

Visa
***** [REDACTED] 91.90
RUTH 080941 6627658 0010012078 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$17.20 = 1 Adult

\$ [REDACTED]

(Accompany person)

\$74.70

CARDHOLDER COPY

TSA 12 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



eTicket Receipt

Prepared For
STONE/TODD [REDACTED] MR

[TICKET REFUNDED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	16Jan19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Feb19	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance [REDACTED] Booking Status REFUNDED Fare Basis NA7D0FHS Not Valid After 14FEB20
14Feb19	WESTJET [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	KAMLOOPS BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance [REDACTED] Booking Status REFUNDED Fare Basis NA7D0FHS Not Valid After 14FEB20

Allowances

<p>Baggage Allowance</p> <p>YYJ to YKA - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances</p> <p>YYJ to YYC , YYC to YKA - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges</p> <p>YYJ to YYC , YYC to YKA - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
-----------------	--

Fare Calculation Line	YYJ WS X/YYC WS YKA285.00CAD285.00END
Fare	CAD 285.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 335.08

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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[Important Legal Notices](#)

Swartz Bay
To
Tsawwassen



Suite 308 1521 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Visa
***** [REDACTED] 74.70

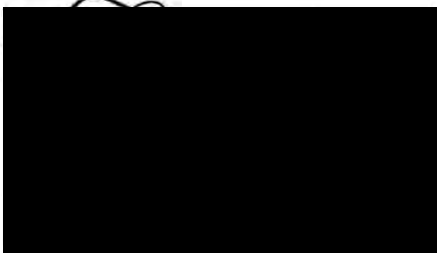
AUTH 888571 66277637 8818811388 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

SWB 14 Feb 2019 [REDACTED]

S [REDACTED]



Room :
 Folio # :
 Cashier # : 4363
 Page # : 1 of 1

Reference No.

Arrival : 02/12/19
 Departure : 02/14/19

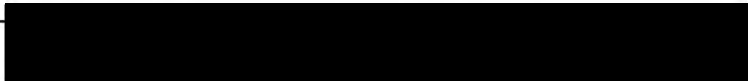
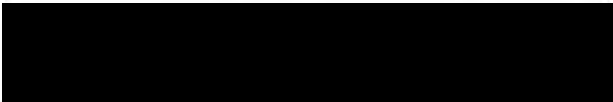
Hon Todd Stone
 Unknown

Date	Description	Additional Information	Charges	Credits
02/12/19	Room Charge		165.00	
02/12/19	Destination Marketing Fee		1.65	
02/12/19	Hotel Room Tax		18.33	
02/12/19	Room GST		8.33	
02/13/19	Room Charge		165.00	
02/13/19	Destination Marketing Fee		1.65	
02/13/19	Hotel Room Tax		18.33	
02/13/19	Room GST		8.33	
02/14/19	Mastercard	XXXXXXXXXXXX XX/XX		
Total				
Balance Due			0.00	

GST Summary

Room : 16.66
 F&B : 3.47
 Other : 0.00
 Total : 20.13

\$ 386.62



Name: Todd Stone

Guest Name: Todd Stone
Company:

Arrival
February 14, 2019

Departure
February 15, 2019

Group:
Bill To: Stone, Todd
Attn:

Room

Property Code: 1-66 Invoice # 282435 PO # Central Res. #

Res. #

Date	Description	Voucher	Amount
14/2/19	Room Revenue		159.00
14/2/19	Provincial Room Tax		15.90
14/2/19	GST		7.95
15/2/19	Visa		-182.85
		Balance:	0.00

GST/HST #:

		Total Tax
	GST	\$7.95
	Provincial Room Tax	\$15.90
	Total	\$23.85



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42723
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** February 18, 2019
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: Session ✓



Date	Expenses	Amount
February 18, 2019	Taxi	\$64.10 ✓
February 19, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2019	Breakfast Only - Victoria	\$27.00
February 21, 2019	Hotel Victoria - With Receipts	\$193.31 ✓
February 21, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$393.91

Date 21 Feb 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

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

Date FEB 26 2019

Signature _____

[REDACTED]
 Spending Au

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240016

**** PURCHASE ****

02-18-2019
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

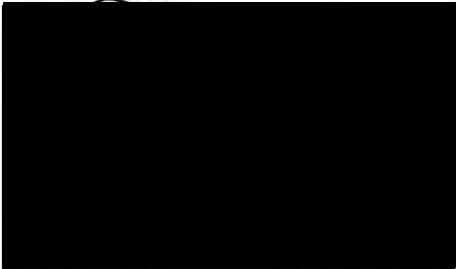
Operator: 321
Trace # 17400
Inv. # 321
Auth # 08377I RRN 001223003

Purchase	\$57.10
Tip	\$7.00
Total	\$64.10

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222




Room : 
 Folio # : 
 Cashier # : 4363
 Page # : 1 of 1

Reference No.

Mr Todd Stone
 Unknown

Arrival : 02/18/19
 Departure : 02/21/19

Date	Description	Additional Information	Charges	Credits
02/18/19	Room Charge-Provincial Gov		165.00	
02/18/19	Destination Marketing Fee		1.65	
02/18/19	Hotel Room Tax		18.33	
02/18/19	Room GST		8.33	
02/21/19	Mastercard	XXXXXXXXXX  XX/XX		193.31
Total			193.31	193.31
Balance Due			0.00	

GST Summary

Room : 8.33
 F&B : 0.00
 Other : 0.00
 Total : 8.33





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42732
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** February 11, 2019
Constituency: Kamloops-South Thompson
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Kamloops **Travel To:** Victoria
Trip Details: Chantelle Stone accompanied Todd to Victoria



Date	Expenses	Amount
February 11, 2019	Ferry	\$17.20 ✓
February 13, 2019	Airfare Victoria to Vancouver	\$189.00 ✓
February 13, 2019	Airfare Vancouver to Kamloops	\$408.58 ✓

Total Payable \$614.78

Date 21 Feb 2019

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]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date FEB 26 2019

Signature _____

Special Agent _____

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

[REDACTED]
Adult

Total [REDACTED]

Visa
***** [REDACTED] [REDACTED]

AUTH 888941 66277038 0010012078 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

1 Adult = \$17.20

CARDHOLDER COPY

TSA 12 Feb 2019 [REDACTED]

[REDACTED]

ET



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$180.00	\$9.00	\$189.00	\$189.00	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Feb 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	CLASSIC FARE	\$132.08	\$6.60	\$138.68
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$180.00	\$9.00	\$189.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 February 2019	[REDACTED]	\$189.00	VISA		2962964	030581

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = \$42.00, 3rd or



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	12Feb19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Feb19	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BA0D0FLS Not Valid After 13FEB20
13Feb19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time [REDACTED]	KAMLOOPS BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BA0D0FLS Not Valid After 13FEB20

Allowances

Baggage Allowance

YVR to YKA - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

YVR to YYC , YYC to YKA - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED] -

	CAD 370.78
	TRAVEL BANK : XXXXXXXXXXXX [REDACTED] CAD 37.80
Fare Calculation Line	YVR WS X/YYC WS YKA350.00CAD350.00END
Fare	CAD 350.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.46 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 408.58

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](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42833
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** February 24, 2019
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: Session ✓



Date	Expenses	Amount
February 24, 2019	21(km) Mileage to Airport	\$11.61
February 28, 2019	21(km) Mileage from Airport	\$11.61
February 21, 2019	Taxi	\$66.80 ✓
February 25, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Hotel Victoria - With Receipts	\$773.24 ✓
February 28, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1085.76

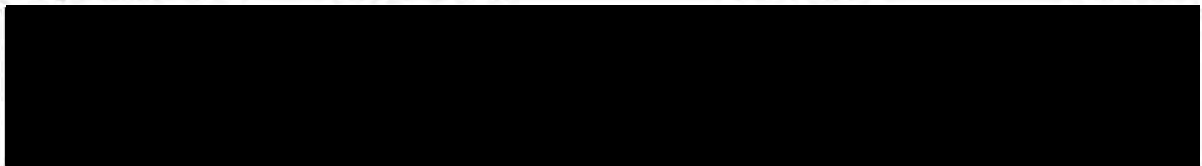
Date 28 Feb 2019

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
-------------------	--------------	-----------	--------



MAR 04 2019

Date _____

Signature _____

Sp [REDACTED]

BLUEBIRD CABS #52
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/02/21
TIME 0455 [REDACTED]
RECEIPT NUMBER

C85068644-001-719-012-0

PURCHASE
AMOUNT \$59.80
TIP \$7.00
TOTAL

\$66.80

VISA CREDIT
A0000000031010
2B53CA90BBDFBF04
8080008000-6800
BD5C987C8E7D444C
8080008000-7800

APPROVED

AUTH# 059291 01-027
THANK YOU

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PHONE .250.382.2222



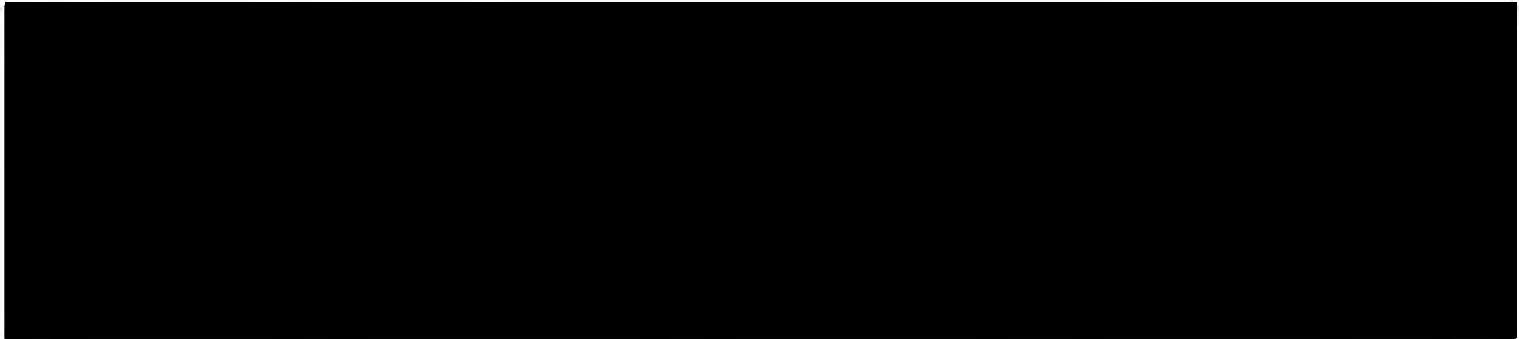
Room :
Folio # :
Cashier # : 4363
Page # : 1 of 2

Mr Todd Stone
Unknown

Reference No.
Arrival : 02/24/19
Departure : 02/28/19

Date	Description	Additional Information	Charges	Credits
02/24/19	Room Charge-Provincial Gov		165.00	
02/24/19	Destination Marketing Fee		1.65	
02/24/19	Hotel Room Tax		18.33	
02/24/19	Room GST		8.33	
02/25/19	Room Charge-Provincial Gov		165.00	
02/25/19	Destination Marketing Fee		1.65	
02/25/19	Hotel Room Tax		18.33	
02/25/19	Room GST		8.33	
02/26/19	Room Charge-Provincial Gov		165.00	
02/26/19	Destination Marketing Fee		1.65	
02/26/19	Hotel Room Tax		18.33	
02/26/19	Room GST		8.33	
02/27/19	Room Charge-Provincial Gov		165.00	
02/27/19	Destination Marketing Fee		1.65	
02/27/19	Hotel Room Tax		18.33	
02/27/19	Room GST		8.33	
02/28/19	Visa	XXXXXXXXXX		

773.24





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42886
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** March 03, 2019
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: Session



Date	Expenses	Amount
March 03, 2019	21(km) Mileage to Airport	\$11.61
March 07, 2019	21(km) Mileage from Airport	\$11.61
February 28, 2019	Taxi [REDACTED]	\$70.00 ✓
March 03, 2019	Taxi	\$64.50 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	Hotel Victoria - With Receipts	\$579.93 ✓
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	Accommodation Expenses	\$123.90 ✓
March 07, 2019	Car Rental	\$67.29 ✓

Total Payable [REDACTED]

1099.34

Date 13 Mar 2019

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]			

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

BLUEBIRD CABS #22
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/02/28
TIME 5429 [REDACTED]
RECEIPT NUMBER
C85041051-001-184-008-0

PURCHASE

AMOUNT \$60.00
TIP \$10.00
TOTAL

\$70.00

VISA CREDIT
A0000000031010
3BBC81A6E143D88A
8080008000-6800
7E65E0BE134C6E0C
8080008000-7800

APPROVED

AUTH# 022411 01-027
THANK YOU

CARDHOLDER COPY

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240035

PURCHASE

03-03-2019

Acct # *****

Exp Date **/** Card Type VI

Name: TODD STONE

A0000000031010 VISA CREDIT

Operator: 135

Trace # 7290

Inv. # 135

Auth # 00625I

RRN 001835008

Purchase

\$56.50

Tip

~~\$8.00~~

Total

\$64.50

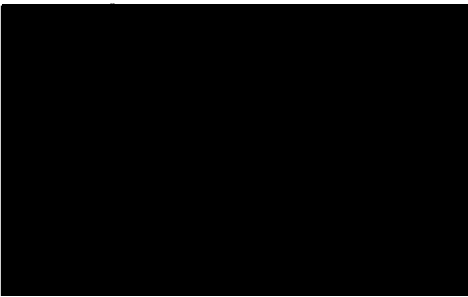
(001) APPROVED-THANK YOU



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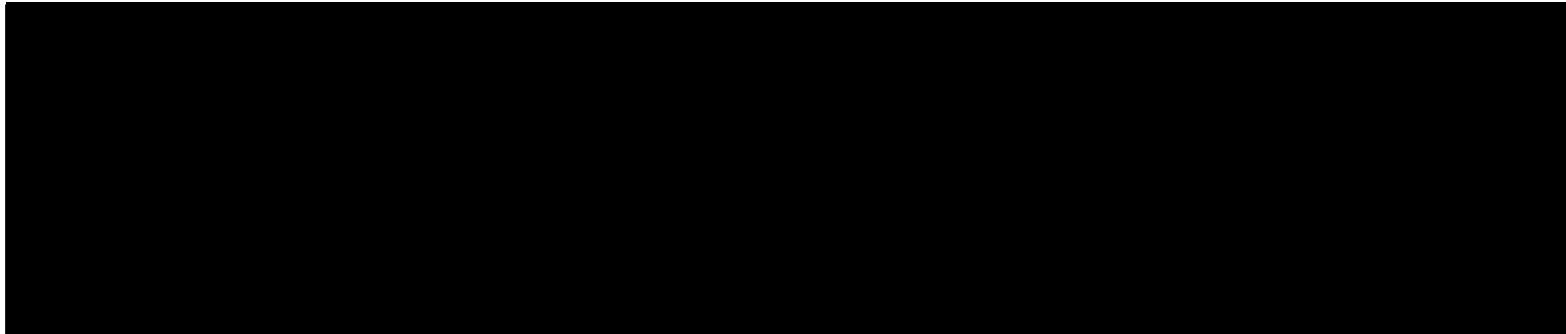


Room : 
Folio # : 
Cashier # : 2015
Page # : 1 of 2

Hon Todd Stone
Unknown

Reference No.
Arrival : 03/03/19
Departure : 03/06/19

Date	Description	Additional Information	Charges	Credits
03/03/19	Room Charge-Provincial Gov		165.00	
03/03/19	Destination Marketing Fee		1.65	
03/03/19	Hotel Room Tax		18.33	
03/03/19	Room GST		8.33	
03/04/19	Room Charge-Provincial Gov		165.00	
03/04/19	Destination Marketing Fee		1.65	
03/04/19	Hotel Room Tax		18.33	
03/04/19	Room GST		8.33	
03/05/19	Room Charge-Provincial Gov		165.00	
03/05/19	Destination Marketing Fee		1.65	
03/05/19	Hotel Room Tax		18.33	
03/05/19	Room GST		8.33	
03/06/19	Visa	XXXXXXXXXXXX  XX/XX		579.93

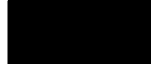




Todd Stone

Canada

A/R Number
Group Code
Folio/Invoice No.
Reference #



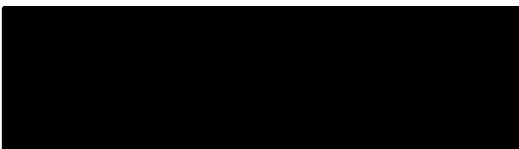
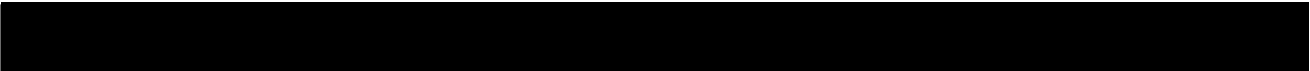
Room No. [Redacted]
Arrival 06.03.19
Departure 07.03.19

Page No. 1 of 1
Cashier No. 33
User ID [Redacted]

Date	Description	Charges	Credits
06.03.19	*Accommodation	109.65	/
06.03.19	Room Tax	8.77	
06.03.19	GST - Tax-5%	5.48	
Total		123.90	0.00
Balance		123.90	

GST - Tax-5%					Room Tax				
5.48	0.00	0.00	0.00	0.00	8.77	0.00	0.00	0.00	0.00

Guest Signature: _____



RECEIPT

Rental Agreement Number: [REDACTED]
Vehicle Number: [REDACTED]

YOUR INFORMATION

STONE, TODD
AVIS DISC:
BC PROVINCIAL GOVERNMENT
PAYMENT METHOD: VISA XX [REDACTED]

YOUR RENTAL

Picked up: YVR
Date/Time: MAR 06, 2019 [REDACTED]
Returned: YVR
Date/Time: MAR 07, 2019 [REDACTED]
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: [REDACTED]
Odometer Out: 27127
Odometer In: 27221
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 44.83
YOUR TIME AND MILEAGE: 44.83

YOUR TAXABLE FEES

GST TAX 2.93
**18.05% FEE 8.09
CFC 5.75

YOUR SUBTOTAL

TAXABLE SUBTOT 58.67
PST 7.000% 4.11

YOUR NON TAXABLE ITEMS

PASSENGER VEHICLE RENTAL 1.58

TOTAL CHARGES 67.29
NET CHARGES CAD- 67.29
YOUR TOTAL DUE: 0.00

PAID ON VISA [REDACTED]
CONCESSION RECOVERY FEE
99- \$8/DY:WED 1 DY RNTL

THANK YOU FOR RENTING WITH AVIS

GST NO [REDACTED]

For inquiries or e-receipt visit
WWW.AVIS.COM

or call 604-606-2847



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



Claim Number: 43009
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** March 24, 2019
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: Session

Date	Expenses	Amount
March 24, 2019 To Airport	21(km)	\$11.61
March 28, 2019 From Airport	21(km)	\$11.61
March 24, 2019	Taxi	\$65.80
March 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 26, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 27, 2019	Breakfast & Lunch Only-Victoria	\$39.50
March 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
March 28, 2019	Hotel Victoria - With Receipts	\$773.24

Total Payable \$1038.26

Date 28 Mar 2019

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 ACCOUNTS OFFICE DATA]

MAR 29 2019

Date _____

Signature

[REDACTED SIGNATURE]

Sp _____ ure

STONE

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240088

PURCHASE

03-24-2019

Acct # *****

Exp Date **/**

Card Type VI

Name: TODD STONE

A0000000031010

VISA CREDIT

Operator: 88

Trace # 18367

Inv. # 8158

Auth # 01604I

RRN 001857001

Purchase

\$57.80

Tip

\$8.00

Total

\$65.80

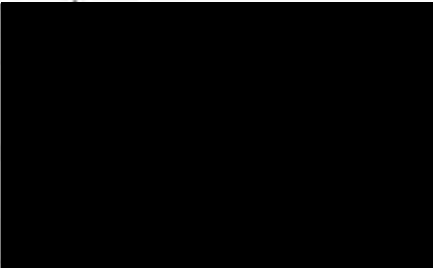
(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

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250-381-2222




Room : 
 Folio # : 
 Cashier # : 4363
 Page # : 1 of 2

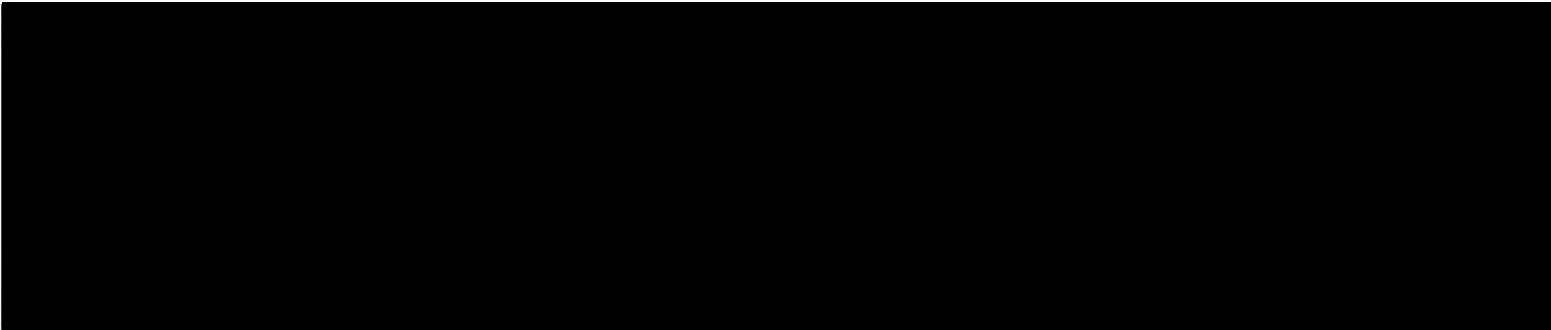
Reference No.

Arrival : 03/24/19
 Departure : 03/28/19

Mr Todd Stone
 Unknown

Date	Description	Additional Information	Charges	Credits
03/24/19	Room Charge-Provincial Gov		165.00	
03/24/19	Destination Marketing Fee		1.65	
03/24/19	Hotel Room Tax		18.33	
03/24/19	Room GST		8.33	
03/25/19	Room Charge-Provincial Gov		165.00	
03/25/19	Destination Marketing Fee		1.65	
03/25/19	Hotel Room Tax		18.33	
03/25/19	Room GST		8.33	
03/26/19	Room Charge-Provincial Gov		165.00	
03/26/19	Destination Marketing Fee		1.65	
03/26/19	Hotel Room Tax		18.33	
03/26/19	Room GST		8.33	
03/27/19	Room Charge-Provincial Gov		165.00	
03/27/19	Destination Marketing Fee		1.65	
03/27/19	Hotel Room Tax		18.33	
03/27/19	Room GST		8.33	
03/28/19	Visa	XXXXXXXXXX  XX/XX		773.24

773.24





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43093
 MLA Name: Stone, Todd VM150084 HWR Claim Date: March 28, 2019
 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: Session

Date	Expenses	Amount
March 28, 2019	Taxi	\$68.21 ✓

Total Payable \$68.21

Date 29 Mar 2019

Signature

[REDACTED 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]

APR 01 2019

Date _____

Signature _____

Spent

[REDACTED]

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/03/28
TIME 7071
RECEIPT NUMBER
C85068860-001-775-004-0

PURCHASE
AMOUNT \$60.90
TIP \$7.31
TOTAL

\$68.21

VISA CREDIT
A0000000031010
3D39A4042D5663BA
8080008000-6800
5BA5B4ADEF A16116
8080008000-7800

APPROVED

AUTH# 053581

01-027

THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43143
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** March 31, 2019
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: Session ✓

Date	Expenses	Amount
March 31, 2019	21(km) Mileage to Airport	\$11.61
March 31, 2019	Taxi	\$64.60 ✓
Total Payable		\$76.21

Date 04 Apr 2019

Signature _____

Stone,

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 APR 05 2019

Signature _____

Spend

re

[REDACTED]

[REDACTED]



YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240053

PURCHASE

03-31-2019

Acct # *****

Exp Date **/**

Card Type VI

Name: TODD STONE

A0000000031010

VISA CREDIT

Operator: 153

Trace # 9545

Inv. # 153

Auth # 07534I

RRN 001777002

Purchase

\$56.60

Tip

\$8.00

Total

\$64.60

(001) APPROVED-THANK YOU

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