



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43175

MLA Name: Stone, Todd VM150084 HWR Claim Date: April 01, 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
April 04, 2019	21(km) Mileage from Airport	\$11.83
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Lunch Only - Victoria	\$27.00
April 04, 2019	Hotel Victoria - With Receipts	\$843.53
April 04, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1065.36

Date 04 Apr 2019

Signature

[Redacted Signature]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[Redacted Accounts Office Data]

APR 08 2019

Date _____

Signature _____

Spending

[Redacted Signature]

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 3796
Page # : 1 of 2

Reference No.

Mr Todd Stone
Unknown

Arrival : 03/31/19
Departure : 04/04/19

Date	Description	Additional Information	Charges	Credits
03/31/19	Room Charge-Provincial Gov		165.00	
03/31/19	Destination Marketing Fee		1.65	
03/31/19	Hotel Room Tax		18.33	
03/31/19	Room GST		8.33	
04/01/19	Room Charge-Provincial Gov		185.00	
04/01/19	Destination Marketing Fee		1.85	
04/01/19	Hotel Room Tax		20.55	
04/01/19	Room GST		9.34	
				<i>remove</i>
04/02/19	Room Charge-Provincial Gov		185.00	
04/02/19	Destination Marketing Fee		1.85	
04/02/19	Hotel Room Tax		20.55	
04/02/19	Room GST		9.34	
04/03/19	Room Charge-Provincial Gov		185.00	
04/03/19	Destination Marketing Fee		1.85	
04/03/19	Hotel Room Tax		20.55	
04/03/19	Room GST		9.34	
04/04/19	Visa	XXXXXXXXXX [REDACTED] XX/XX [REDACTED]		

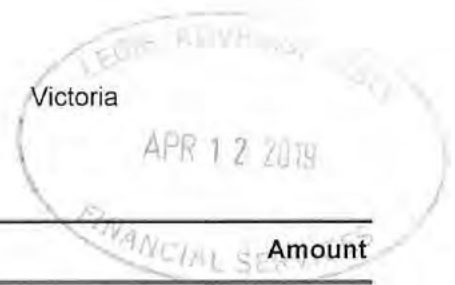
Total = \$843.53





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43237
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** April 07, 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
April 07, 2019	21(km) Mileage to Airport	\$11.83
April 11, 2019	21(km) Mileage from Airport	\$11.83
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Airfare - oneway	\$392.83
April 11, 2019	Hotel Victoria - With Receipts	\$866.96
April 11, 2019	MLA Per Diem - Victoria	\$61.00

T [REDACTED] \$1527.45

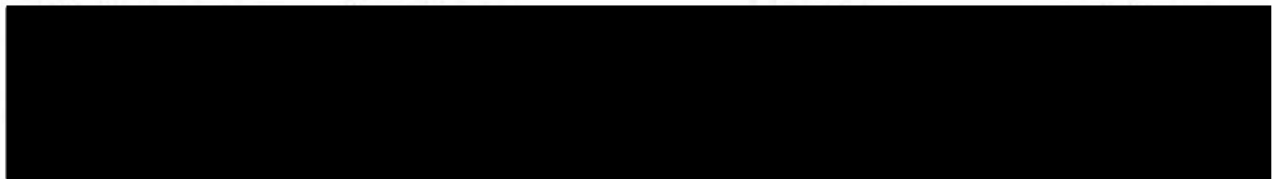
Date 11 Apr 2019

Signature _____

Stone, T
certified
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date April 15/19

Signature _____

Spe



eTicket Receipt

Prepared For
STONE/TODD [REDACTED] MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	08Apr19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Apr19	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA0D0PLS Not Valid Before 11APR19 Not Valid After 11APR19
11Apr19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time [REDACTED]	KAMLOOPS BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA0D0PLS Not Valid Before 11APR19 Not Valid After 11APR19

Allowances

<p>Baggage Allowance YYJ to YKA - 2 Pieces WESTJET , each piece 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</p> <p>Carry On Allowances YYJ to YYC , YYC to YKA - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YYC , YYC to YKA - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YYC WS YKA340.00CAD340.00END
Fare	CAD 340.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.96 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 392.83

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2187
Page # : 1 of 2

Reference No.

Mr Todd Stone
Unknown

Arrival : 04/07/19
Departure : 04/11/19

Date	Description	Additional Information	Charges	Credits
04/07/19	Room Charge-Provincial Gov		185.00	
04/07/19	Destination Marketing Fee		1.85	
04/07/19	Hotel Room Tax		20.55	
04/07/19	Room GST		9.34	
				- exclude
04/08/19	Room Charge-Provincial Gov		185.00	
04/08/19	Destination Marketing Fee		1.85	
04/08/19	Hotel Room Tax		20.55	
04/08/19	Room GST		9.34	
04/09/19	Room Charge-Provincial Gov		185.00	
04/09/19	Destination Marketing Fee		1.85	
04/09/19	Hotel Room Tax		20.55	
04/09/19	Room GST		9.34	
04/10/19	Room Charge-Provincial Gov		185.00	
04/10/19	Destination Marketing Fee		1.85	
04/10/19	Hotel Room Tax		20.55	
04/10/19	Room GST		9.34	
04/11/19	Visa	XXXXXXXXXX [REDACTED] XX/XX [REDACTED]		

Total = 866.96 ✓





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

Claim Number: 43324
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** April 12, 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: Travel to Vancouver for Vaisakhi and Bengali New Year Events



Date	Expenses	Amount
April 19, 2019	334(km) Kamloops to [REDACTED] in Surrey	\$183.70 ✓
April 20, 2019	334(km) [REDACTED] in Surrey to Kamloops	\$183.70
April 12, 2019	Airfare - oneway	\$376.03 ✓
April 12, 2019	Taxi	\$38.00 ✓
April 13, 2019	Taxi	\$33.75 ✓
April 14, 2019	Taxi	\$20.00 ✓
April 15, 2019	Accommodation Expenses	\$584.64 ✓
April 19, 2019	Accommodation Expenses	\$169.61 ✓

Total Payable \$1589.43

Date 25 Apr 2019

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

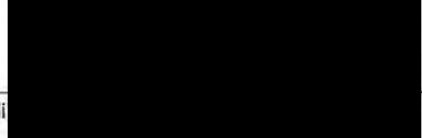
Organization Code Account Code STOB Code Amount




Date _____

Signature _____

Spendi _____



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

AIR CANADA 

Itinerary-Receipt

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

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



Booking Date: **Apr 08, 2019** Passengers **MR TODD STONE**

Booking Information

Booking Reference



Customer Care

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

Air Canada
1-888-247-2262*

Main Contact
TODD STONE

Flight Arrivals and Departures
1-888-422-7533

Online Services

Select Seats

Manage My Booking (change, cancel, upgrade).

Alert me of flight status changes directly to my mobile phone or email.


Flight Arrivals & Departures check online if my flight is on time.


Check-in online and print my boarding pass.

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

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 1 [REDACTED]	Kamloops Kamloops (YKA), BC Fri 12-Apr 2019 [REDACTED]	Vancouver Vancouver Intl (YVR), BC Fri 12-Apr 2019 [REDACTED]	0	0hr51	DH4	<u>Flex</u> H

 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR TODD STONE : Adult, Ticket Number: [REDACTED]			
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXXXX	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	329.00
<u>Surcharges</u>	12.00
Sub Total	341.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	10.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	17.91
Total airfare and taxes (per passenger)	376.03
Number Of Passengers	1
Total	376.03
Grand Total - Canadian Dollar (CAD)	\$376.03



Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: **\$376.03**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$376.03 (Air Transportation charges)

PACIFIC CABS CAR 32
3-17932 55 AVE V3S6C4
SURREY BC
21025601
GH2102560132

PURCHASE

04-12-2019
Acct # *****
Card Type VI
Name: TODD STONE
A0000000031010

VISA CREDIT

Operator: 514
Trace #: 2301
Inv. #: 514
Auth #: 06544I

RRN 001788010

Purchase
Tip
Total

\$32.00

\$6.00

\$38.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

GST # [REDACTED]
604-533-3333

DELTA SUNSHINE TAXI D204
13425 71A AVE
SURREY BC

CARD ***** [REDACTED]

CARD TYPE

DATE

2019/04/13

TIME

1082 [REDACTED]

CLERK ID

1257

RECEIPT NUMBER

C85077460-001-098-003-0

PURCHASE

AMOUNT

\$29.35

TIP

\$4.40

TOTAL

\$33.75

VISA CREDIT

A0000000031010

7CF2F4CG33643D52

8080008000-6800

3C97EAA449CF4E9F

8080008000-7800

APPROVED

AUTH# 064931

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 000352.

REF#: 00000002

Batch #: 769 SEQ: 769004004000
04/14/19

APPR CODE: 097971

VISA

*/**

AMOUNT	\$20.00
TIP	\$0.00
TOTAL	\$20.00

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TS: 78 00

Thank You
Please Come Again
BEL AIR TAXI #021
COQUITLAM BC

CUSTOMER COPY

Mr Todd Stone

Kamloops
Canada

Room Number: [REDACTED]

Arrival Date: 04/12/19

Departure Date: 04/15/19

Confirmation No.: [REDACTED]

Page No.: 1 of 1

Folio No.: [REDACTED]

Custom Ref. No.:

Invoice No.:

Cashier No.: 66

Group:

Account No.:

INVOICE

04/15/19

Date	Description	Additional Information	Charges	Credits
04/12/19	Room Rate - Caucus		168.00	
04/12/19	GST Room Tax		8.40	
04/12/19	PST Room Tax		13.44	
04/12/19	MRDT		5.04	
04/13/19	Room Rate - Caucus		168.00	
04/13/19	GST Room Tax		8.40	
04/13/19	PST Room Tax		13.44	
04/13/19	MRDT		5.04	
04/14/19	Room Rate - Caucus		168.00	
04/14/19	GST Room Tax		8.40	
04/14/19	PST Room Tax		13.44	
04/14/19	MRDT		5.04	
04/15/19	Visa	[REDACTED] 03/22		584.64

Total 584.64 584.64

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

Balance 0.00 CAD


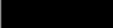
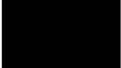


Tax Summary:

GST/HST: 25.20 CAD
PST ROOM: 40.32 CAD
PST OTHER: 0.00 CAD
MRDT: 15.12 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 80.64 CAD


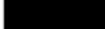
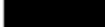
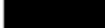
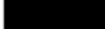
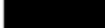
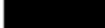
GST #: [REDACTED]

Todd Stone

Page Number : 1
Guest Number : 
Folio ID : 
Arrive Date : 19-APR-19 
Depart Date : 20-APR-19
No. Of Guest : 1
Room Number : 
Marriott Bonvoy Number : 

Information Invoice

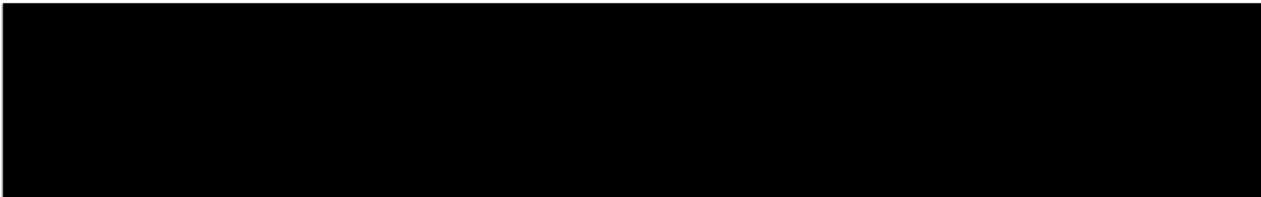
Tax ID : 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-APR-19		Room Chrg - Govt./Military	135.00	
19-APR-19		Room Tax	11.02	
19-APR-19		Room GST	6.89	
19-APR-19		DST Mktg Fee	2.70	
19-APR-19		Parking - Overnight Guest	11.02	
19-APR-19		GST	0.67	
19-APR-19		Parking Tax	2.31	
APR-20-2019 VI		Visa		-169.61
		** Total	169.61	-169.61
		*** Balance	-0.00	

I agreed to pay all room & incidental charges.



Continued on the next page



Todd Stone

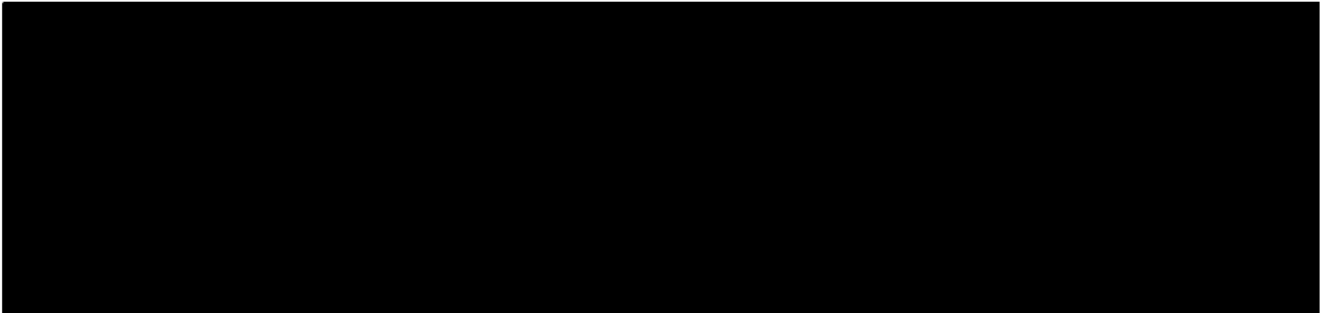
Page Number : 2
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 19-APR-19 [REDACTED]
Depart Date : 20-APR-19 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
[REDACTED]

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary

Amount (CAD)

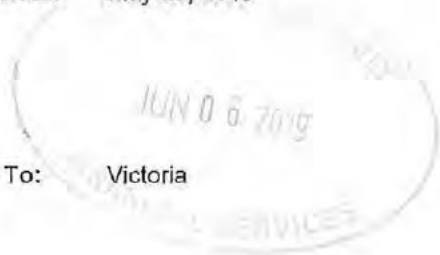
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.67
GST Total	0.67





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

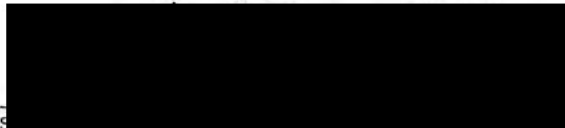
Claim Number: 43656
 MLA Name: Stone, Todd VM150084 HWR Claim Date: May 26, 2019
 Constituency: Kamloops-South Thompson
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Kamloops Travel To: Victoria
 Trip Details: Session



Date	Expenses	Amount
May 26, 2019	Dinner Only	\$36.00
May 26, 2019	Taxi	\$67.00 ✓
May 27, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 31, 2019	Hotel Victoria - With Receipts	\$1048.60 ✓
May 31, 2019	Taxi	\$69.90

Total Payable \$1431.50

Date 03 Jun 2019

Signature 

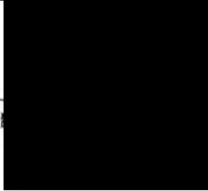
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date JUN 06 2019

Signature 

Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240010

PURCHASE

05-26-2019

Acct # *****

Exp Date **/**

Card Type VI

Name: TODD STONE

A0000000031010

VISA CREDIT

Operator: 010

Trace # 13673

Inv. # 10

Auth # 09087I

RRN 001790002

Purchase

~~\$59.00~~

Tip

~~\$8.00~~

Total

\$67.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222



Todd Stone

Kamloops BC
Canada

Company Name:
Group Name:

Room No. :
Arrival : 05/26/19
Departure : 05/31/19
Folio No. :
Conf. No. :
Cashier No. : 839
Custom Ref. :

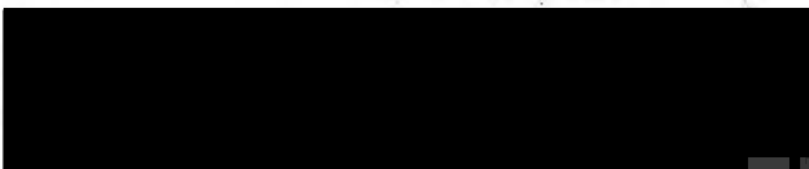
Date	Description	Charges	Credits
05/26/19	Room Corporate	179.00	
05/26/19	Tax: Destination Marketing Fee	1.79	
05/26/19	Tax: Hotel Room	19.89	
05/26/19	TAX: GST Room	9.04	
05/27/19	Room Corporate	179.00	
05/27/19	Tax: Destination Marketing Fee	1.79	
05/27/19	Tax: Hotel Room	19.89	
05/27/19	TAX: GST Room	9.04	
05/28/19	Room Corporate	179.00	
05/28/19	Tax: Destination Marketing Fee	1.79	
05/28/19	Tax: Hotel Room	19.89	
05/28/19	TAX: GST Room	9.04	
05/29/19	Room Corporate	179.00	
05/29/19	Tax: Destination Marketing Fee	1.79	
05/29/19	Tax: Hotel Room	19.89	
05/29/19	TAX: GST Room	9.04	
05/30/19	Visa XXXXXXXXXXXX		873.86
05/30/19	Room Corporate	179.00	
05/30/19	Tax: Destination Marketing Fee	1.79	
05/30/19	Tax: Hotel Room	19.89	
05/30/19	TAX: GST Room	9.04	
05/31/19	Visa XXXXXXXXXXXX		209.72

GST Summary	
GST	
Room GST	45.20
F&B GST	0.00
Other GST	0.00
Total 0.00	0.00
	45.20

Total Charges
Total Credits

Balance 0.00

\$ 1048.60



DUPLICATE

VICTORIA TAXI # 51
2925 DOUGLAS ST
VICTORIA BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/05/31
TIME 5227 [REDACTED]
RECEIPT NUMBER [REDACTED]
C85042297-001-001-385-0

PURCHASE
AMOUNT \$61.90
TIP \$8.00
TOTAL

\$69.90

VISA CREDIT
A0000000031010
0DB138FBF32F4E8F
8080008000-6800
BB5A284C4FA30AF9
8080008000-7800

APPROVED

AUTH# 067681

01-027

THANK YOU

CARDHOLDER COPY

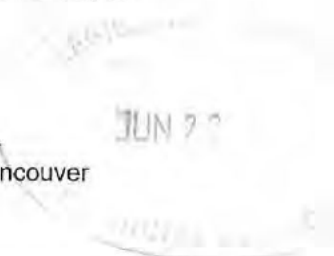
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43786
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** June 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 Vancouver



Date	Expenses	Amount
June 14, 2019 Credit Available	airfare - round trip	\$648.11 ✓
June 17, 2019	Parking	\$9.50 ✓
June 18, 2019	Accommodation Expenses	\$230.84 ✓
June 18, 2019	airfare - round trip	\$557.81 ✓
June 18, 2019	MLA Per Diem	\$61.00
Total Payable		\$1507.26

Date 20 Jun 2019

Signature [REDACTED]

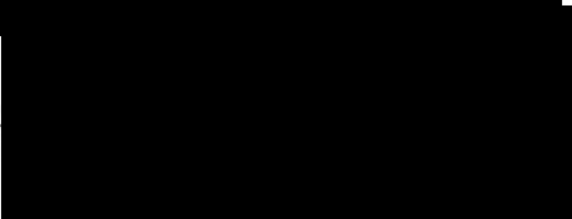
ACCOUNTS OFFICE USE ONLY







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



Date JUN 20 2019

Signature [REDACTED]



Flight	From	To	Stops	Duration	Aircraft	Fare Type
 1 [REDACTED]	Kamloops Kamloops (YKA), BC Thu 13-Jun 2019	Vancouver Vancouver Intl. (YVR), BC Thu 13-Jun 2019	0	0hr51	DH4	<u>Flex</u> W
 Flight [REDACTED] operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 1 [REDACTED]	Vancouver Vancouver Intl. (YVR), BC Thu 13-Jun 2019	Comox Comox (YQQ), BC Thu 13-Jun 2019	0	0hr44	DH4	<u>Flex</u> W
 1 [REDACTED]	Comox Comox (YQQ), BC Fri 14-Jun 2019	Vancouver Vancouver Intl. (YVR), BC Fri 14-Jun 2019	0	0hr35	DH4	<u>Flex</u> W
 Flight [REDACTED] operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 1 [REDACTED]	Vancouver Vancouver Intl. (YVR), BC Fri 14-Jun 2019	Kamloops Kamloops (YKA), BC Fri 14-Jun 2019	0	0hr48	DH4	<u>Flex</u> W

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR TODD STONE : Adult , Ticket Number [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Flex</u>	282.00
Returning Flight - <u>Flex</u>	282.00
<u>Surcharges</u>	24.00
Sub Total	588.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	15.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST) [REDACTED]	30.86
Total airfare and taxes (per passenger)	648.11
Number Of Passengers	1
Total	648.11
Grand Total - Canadian Dollar (CAD)	\$648.11

Payment Information

[REDACTED]
Economy Parking Lot

From: 06/17/19 [REDACTED]

to: 06/17/19 [REDACTED]

Epan:02995157015011049168338590??

Entry Unit:104

Pay amount:	9.50	\$
Parking Sales Tax	1.57	\$
GST+	0.45	\$

Tax-No. [REDACTED]

Ust-Id No.:DE811280171

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 9.50

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 17/06/2019 [REDACTED]

REFERENCE #: 662976250010017490 C

AUTH #: 130251

MasterCard

0000000041010

0000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

Mr Todd Stone

Kamloops
Canada

Room Number:

Arrival Date: 06/17/19

Departure Date: 06/18/19

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

Group:

Account No.:

INVOICE

06/18/19

Date	Description	Additional Information	Charges	Credits
06/17/19	Room Rate - Caucus		199.00	
06/17/19	GST Room Tax		9.95	
06/17/19	PST Room Tax		15.92	
06/17/19	MRDT		5.97	
06/18/19	Visa	03/21		230.84
Total			230.84	230.84

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

Total

230.84

230.84

Balance

0.00 CAD

Tax Summary:

GST/HST: 9.95 CAD
PST ROOM: 15.92 CAD
PST OTHER: 0.00 CAD
MRDT: 5.97 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 31.84 CAD

GST #: [REDACTED]

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1 [REDACTED]	Kamloops Kamloops (YKA), BC Mon 17-Jun 2019	Vancouver Vancouver Intl. (YVR), BC Mon 17-Jun 2019	0	0hr50	DH4	Flex G

1 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

1 [REDACTED]	Vancouver Vancouver Intl. (YVR), BC Tue 18-Jun 2019	Kamloops Kamloops (YKA), BC Tue 18-Jun 2019	0	0hr49	DH4	Flex G
-----------------	--	--	---	-------	-----	-----------

1 Flight [REDACTED] operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by 1 Air Canada Express - Jazz

Passenger Information

1: MR TODD STONE : Adult, Ticket Number [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	244.00
Returning Flight - Flex	234.00
Surcharges	24.00
Sub Total	502.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST) [REDACTED]	26.56
Total airfare and taxes (per passenger)	557.81
Number Of Passengers	1
Total	557.81

Grand Total - Canadian Dollar (CAD)

\$557.81

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$557.81**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$557.81 (Air Transportation charges)

Ticket number [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43353
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** April 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 & SILGA



Date	Expenses	Amount
April 28, 2019	406(km) Mileage from Kamloops to Victoria	\$223.63 ✓
April 30, 2019	460(km) Mileage from Victoria to Penticton Hotel	\$253.39 ✓
May 02, 2019	247(km) Mileage from hotel in Penticton to Kamloops	\$135.85
April 28, 2019	Airfare Change Fee	\$52.50 ✓
April 28, 2019	Dinner Only	\$36.00
April 28, 2019	Ferry	\$155.00 ✓
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	Breakfast & Lunch Only-Victoria	[REDACTED] 61.00
April 30, 2019	Dinner Only <i>full day</i>	[REDACTED]
April 30, 2019	Ferry	\$155.00 ✓
April 30, 2019	Hotel Victoria - With Receipts	\$433.48 ✓
May 01, 2019	Breakfast & Dinner Only	\$48.50
May 02, 2019	Accommodation Expenses	\$371.75 ✓
May 02, 2019	Breakfast only	\$27.00

Total Payable [REDACTED] 2014.10

Date 06 May 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

Itinerary / Receipt

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

Main Contact Information

Booking reference: XXXXXXXXXX

Name: **Mr Todd Stone**
 E-mail: XXXXXXXXXX
 Payment: CCVXXXXXXXXXXXXX XXXX
 CC VXXXXXXXXXXXXX XXXX

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

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
XXXXXXXXXX	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (Q)	Confirmed
<i>Operated by:</i>	Tue 30-Apr 2019	Tue 30-Apr 2019			
<i>Air Canada Express-Jazz</i>	XXXX	XXXX - TERMINAL M -MAIN			
Seat number(s) requested:	XXXX				
AC8354	Vancouver (YVR)	Penticton (YYF)	DH3	Economy Flex (Q)	Confirmed
<i>Operated by:</i>	Tue 30-Apr 2019	Tue 30-Apr 2019			
<i>Air Canada Express-Jazz</i>	XXXX - TERMINAL M -MAIN	XXXX			
Seat number(s) requested:	XXXX				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8357	Penticton (YYF)	Vancouver (YVR)	DH4	Economy Flex (A)	Confirmed
<i>Operated by:</i>		Thu 02-May 2019	Thu 02-May 2019		
<i>Air Canada Express-Jazz</i>		██████████	██████████ - TERMINAL M -MAIN		
Seat number(s) requested:		██████████			
AC8196	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy Flex (A)	Confirmed
<i>Operated by:</i>		Thu 02-May 2019	Thu 02-May 2019		
<i>Air Canada Express-Jazz</i>		██████████ - TERMINAL M -MAIN	██████████		
Seat number(s) requested:		██████████			

Passenger Information

Passenger: 1 **Mr Todd Stone**

Ticket number: ██████████

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: ██████████

Purchase Summary

Passenger: 1 Ticket number ██████████

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST ██████████ (XG)
 Airport Improvement Fee - Canada (SQ) ██████████

Total Fare in Canadian dollars:

Options

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

Ticket particularities:
 AC ONLY/NON REF/CHG FEE

*Fare calculation:

Aug 27
 credit, use before 2019
 07-Mar 2019
 Flights Cancelled
 Charge Fee
 50.00
 2.50

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 214240 66277657 0010015200 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 Apr 2019 [REDACTED]

SEE REVERSE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/30

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card
***** [REDACTED] 155.00

RUTH 153241 66277643 8818817658 5

01 APPROVED - THANK YOU 027



CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET




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

Reference No.

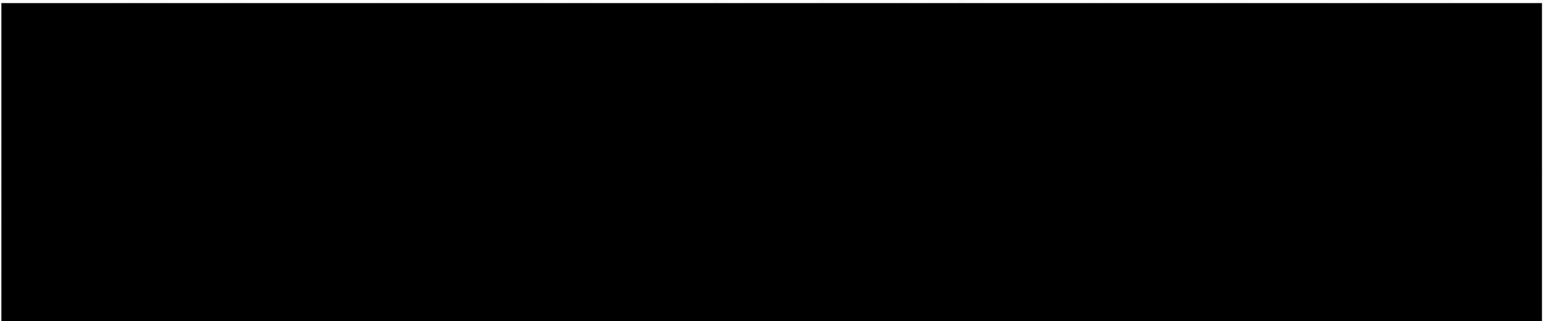
Arrival : 04/28/19
 Departure : 04/30/19

Mr Todd Stone
 Unknown

Date	Description	Additional Information	Charges	Credits
04/28/19	Room Charge-Provincial Gov		185.00	
04/28/19	Destination Marketing Fee		1.85	
04/28/19	Hotel Room Tax		20.55	
04/28/19	Room GST		9.34	
04/29/19	Room Charge-Provincial Gov		185.00	
04/29/19	Destination Marketing Fee		1.85	
04/29/19	Hotel Room Tax		20.55	
04/29/19	Room GST		9.34	
04/30/19	Visa	XXXXXXXXXXXX  XX/XX		433.48
Total			433.48	433.48
Balance Due			0.00	

GST Summary

Room : 18.68
 F&B : 0.00
 Other : 0.00
 Total : 18.68



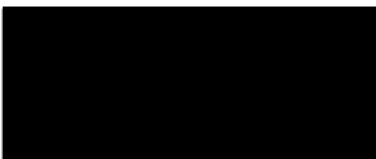
Room [REDACTED]
 Invoice # 809920
 Cashier [REDACTED]
 Page: 1 of 1
 Printed: 5/2/2019 [REDACTED]
 Acct. Filter: All Transactions
 PO #
 Arrival 4/30/2019
 Departure 5/ 2/2019

Stone Todd

[REDACTED]
 Victoria BC CA
 V8V1X4

Guests in room: Stone Todd

Date	Transaction	Description	Subtotal	Tax/Fees	Total
4/30/2019	Guest Parking		10.00	0.50	10.50
4/30/2019	Room Charge		130.00	19.50	149.50
5/1/2019	Guest Parking		10.00	0.50	10.50
5/1/2019	Room Charge		175.00	26.25	201.25
5/2/2019	Visa Payment		-371.75	0.00	-371.75
				Total:	0.00



CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2019/05/02
 TIME 5737 [REDACTED]
 CLERK ID 628
 INVOICE # 809464
 RECEIPT NUMBER
 C84072253-001-391-016-0

PRE-AUTH COMPLETION
 TOTAL

\$371.75

VISA CREDIT
 A0000000031010

APPROVED

AUTH# 076861 01-027
 THANK YOU

CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43455
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** May 05, 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 & LMLGA ✓



Date	Expenses	Amount
May 05, 2019	406(km) Mileage from Kamloops to Victoria	\$223.63
May 08, 2019	176(km) Mileage from Victoria to Harrison Hot Springs	\$97.13 ✓
May 09, 2019	254(km) Mileage from Harrison Hot Springs to Kamloops	\$139.70
May 05, 2019	Dinner Only	\$36.00
May 05, 2019	Ferry	\$91.70 ✓
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 08, 2019	Ferry	\$95.70 ✓
May 08, 2019	Hotel Victoria - With Receipts	\$945.48 ✓
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	Accommodation Expenses	\$208.86 ✓

Total Payable \$1996.20

Date 15 May 2019

Signature _____
 Stone
 certifi
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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

Total	91.70
Prepayment	17.00
Visa	
***** [REDACTED]	74.70
AUTH 085521 66277658 0010017078 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 05 May 2019 [REDACTED]

SEE REV [REDACTED] OF TICKET



FOLIO NO.	ROOM NO.	GUEST NO.
[REDACTED]	[REDACTED]	[REDACTED]

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
181.00	1	208.86

RATE/PACKAGE DESCRIPTION
LM Local Govt - WW

NAME AND ADDRESS
Stone, Mr. Todd [REDACTED] CA

ARRIVAL DATE	DEPARTURE DATE
05/08/19	05/09/19

ADDITIONAL INFORMATION
\$171

DATE	DESCRIPTION	CHARGES	PAYMENTS
03/07/19	BCD 1 XXXX [REDACTED]	PL	198.36
05/08/19	PROOM 1 LM Local Govt - WW	--	171.00
05/08/19	PXPST 1 PST - Provincial Tax	--	13.68
05/08/19	PRKING 1 Parking	--	10.00
05/08/19	PXGST 1 GST - Federal Tax	--	8.55
05/08/19	PXPSTR 1 Municipal & Hotel Rm Tax	--	5.13
05/08/19	PXGST 1 GST - Federal Tax	--	0.50
05/09/19	BCD 1 XXXX [REDACTED]	PS	10.50

GST # : [REDACTED]
G.S.T. Total : 9.05

Subtotals \$ 208.86 208.86

PAID IN FULL --- THANK YOU!

Fax to [REDACTED]
+ mileage
Kam - Vic - Harrison
Hot Springs
- Kam

Swartz Bay
To
Tsawwassen

Victoria BC Canada V8H 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/08
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]



1	Reservation Pr	21.00
20	Undersize Vehi	57.50
1	Adult	17.20
Total		95.70
Prepayment		21.00
Visa		74.70
AUTH 855581 46277637 8818811468 S		
81 APPROVED - THANK YOU 827		
CHANGE DUE		0.00

not waived and agree
ges. I also agree that all
rture.

son, company, or association fails to pay for
s or requests for copies of charges must be

CARDHOLDER COPY
SWB 08 May 2019 [REDACTED]




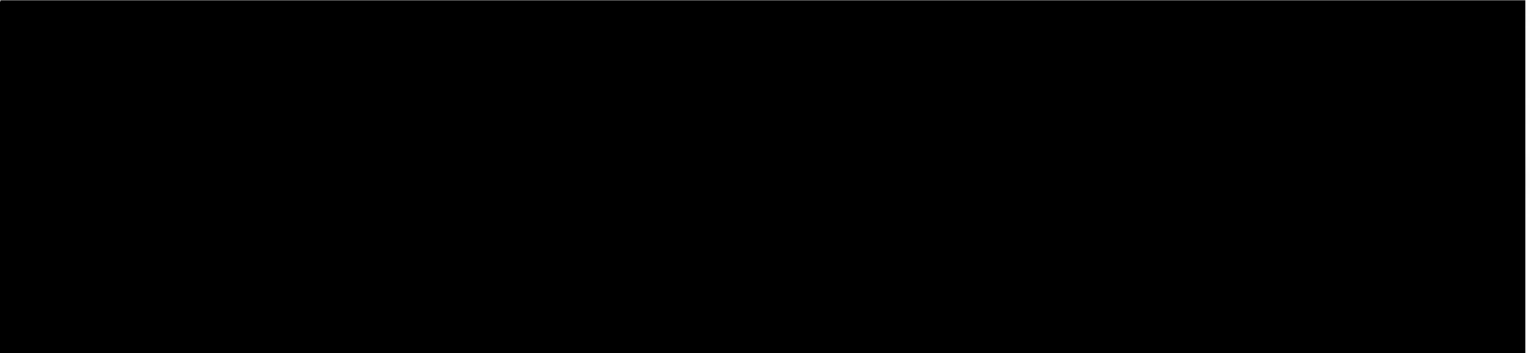
Room : 
Folio # : 
Cashier # : 225947
Page # : 1 of 2

Reference No.

Mr Todd Stone
Unknown

Arrival : 05/05/19
Departure : 05/08/19

Date	Description	Additional Information	Charges	Credits
05/05/19	Room Charge-Provincial Gov		269.00	
05/05/19	Destination Marketing Fee		2.69	
05/05/19	Hotel Room Tax		29.89	
05/05/19	Room GST		13.58	
05/06/19	Room Charge-Provincial Gov		269.00	
05/06/19	Destination Marketing Fee		2.69	
05/06/19	Hotel Room Tax		29.89	
05/06/19	Room GST		13.58	
05/07/19	Room Charge-Provincial Gov		269.00	
05/07/19	Destination Marketing Fee		2.69	
05/07/19	Hotel Room Tax		29.89	
05/07/19	Room GST		13.58	
05/08/19	Visa	XXXXXXXXXXXX  XX/XX		945.48



Room :
Folio # :
Cashier # : 225947
Page # : 2 of 2

Reference No.

Arrival : 05/05/19
Departure : 05/08/19

Mr Todd Stone
Unknown

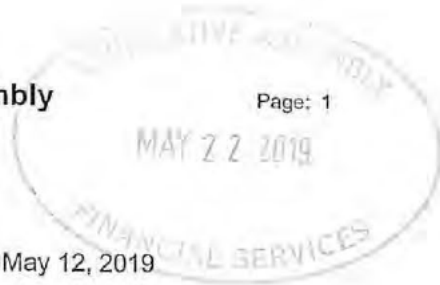
Date	Description	Additional Information	Charges	Credits
		Total	945.48	945.48
		Balance Due	0.00	

GST Summary

Room : 40.74
F&B : 0.00
Other : 0.00
Total : 40.74



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 43545
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** May 12, 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
May 12, 2019	406(km) Mileage from Kamloops to Victoria	\$223.63 ✓
May 16, 2019	68(km) Mileage from Victoria to Vancouver (hotel)	\$37.62 ✓
May 17, 2019	364(km) Mileage from Vancouver (hotel) to Kamloops	\$200.20
May 12, 2019	Dinner Only - <i>VICTORIA</i>	\$36.00
May 12, 2019	Ferry	\$91.70 ✓
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 16, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 16, 2019	Ferry	\$74.70
May 16, 2019	Hotel Victoria - With Receipts	\$1260.64 ✓
May 17, 2019	Accommodation Expenses	\$252.44 ✓

Total Payable \$2374.43

Date 21 May 2019

Signature [REDACTED]

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
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Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

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

Total 91.70

Prepayment 17.00

Visa

***** [REDACTED] 74.70

RUTH 033491 66277656 0010011330 S

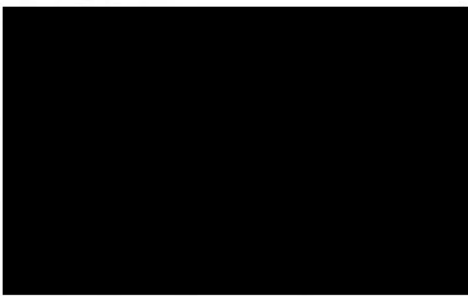
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 May 2019 [REDACTED]

SEE REVERSE OF TICKET



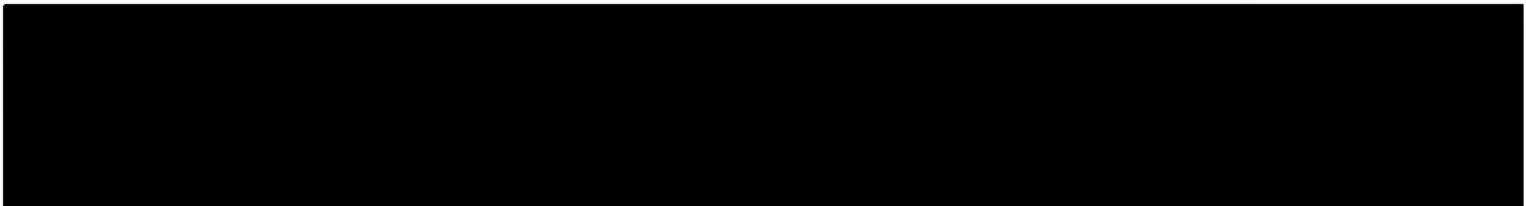
Room :
 Folio # :
 Cashier # : 2235
 Page # : 1 of 2

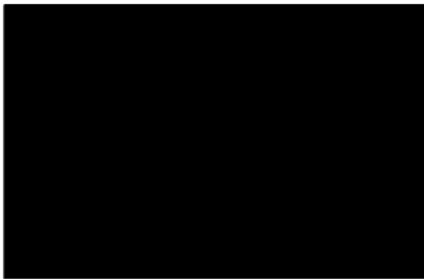
Mr Todd Stone
 Unknown

Reference No.
 Arrival : 05/12/19
 Departure : 05/16/19

Date	Description	Additional Information	Charges	Credits
05/12/19	Room Charge-Provincial Gov		269.00	
05/12/19	Destination Marketing Fee		2.69	
05/12/19	Hotel Room Tax		29.89	
05/12/19	Room GST		13.58	
				<i>Subtract</i>
05/13/19	Room Charge-Provincial Gov		269.00	
05/13/19	Destination Marketing Fee		2.69	
05/13/19	Hotel Room Tax		29.89	
05/13/19	Room GST		13.58	
05/14/19	Room Charge-Provincial Gov		269.00	
05/14/19	Destination Marketing Fee		2.69	
05/14/19	Hotel Room Tax		29.89	
05/14/19	Room GST		13.58	
05/15/19	Room Charge-Provincial Gov		269.00	
05/15/19	Destination Marketing Fee		2.69	
05/15/19	Hotel Room Tax		29.89	
05/15/19	Room GST		13.58	
05/16/19	Visa	XXXXXXXXXX		

\$ 1260.64





Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2235
Page # : 2 of 2

Reference No.

Arrival : 05/12/19
Departure : 05/16/19

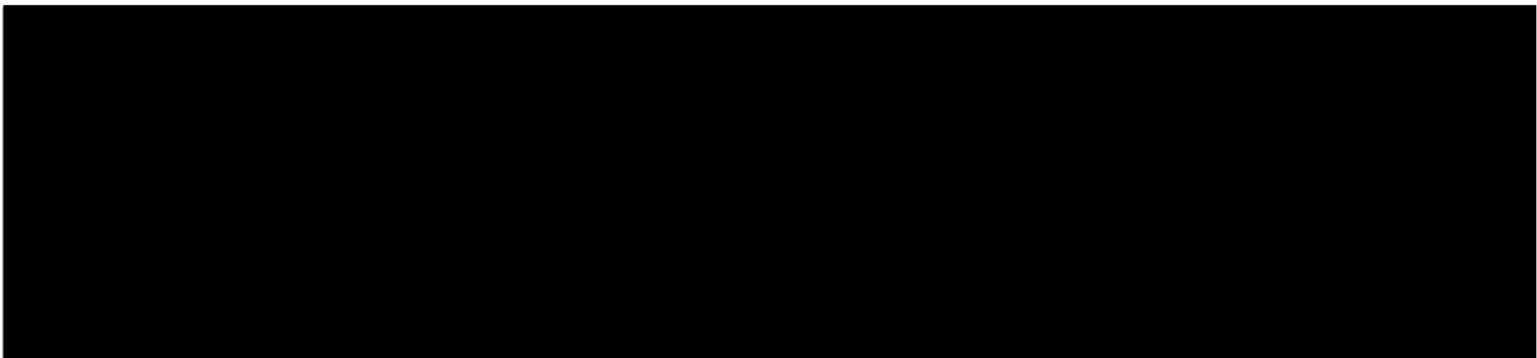
Mr Todd Stone
Unknown

Date	Description	Additional Information	Charges	Credits
Total			[REDACTED]	
Balance Due			0.00	

GST Summary

Room : 54.32
F&B : 3.53
Other : 0.00

Total : 57.85



Mr Todd Stone

Canada

Group:

Account No.:

Room Number:

Arrival Date: 05/16/19

Departure Date: 05/17/19

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

INVOICE

05/17/19

Date	Description	Additional Information	Charges	Credits
05/16/19	Room Rate - Caucus		199.00	
05/16/19	GST Room Tax		9.95	
05/16/19	PST Room Tax		15.92	
05/16/19	MRDT		5.97	
05/16/19	Parking (guest)		17.00	
05/16/19	Translnk Parking Tax		3.57	
05/16/19	GST Tax Other		1.03	
05/17/19	Visa	XXXXXXXX		252.44

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

Total 252.44 252.44

Balance 0.00 CAD

Tax Summary:

GST/HST: 10.98 CAD

PST ROOM: 15.92 CAD

PST OTHER: 0.00 CAD

MRDT: 5.97 CAD

TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 36.44 CAD

GST #:

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa

AUTH 042681 66277 8818815288 S
BI APPROVED - THANK YOU 827

74.70

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 16 May 2019

SEE

OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Page: 1



Claim Number: 43633
MLA Name: Stone, Todd VM150084 HWR Claim Date: May 22, 2019
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops Travel To: Terrace
Trip Details: Caucus Meeting in July

Date	Expenses	Amount
May 22, 2019	airfare - round trip <i>July 28 30/19</i>	\$753.11
	Total Payable	\$753.11

Date 22 May 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
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[REDACTED]

Date MAY 23 2019

Signature _____

[REDACTED]

Dates

Flights

Passengers

Payment

Confirmation

Final

Your Confirmed Itinerary

All times are airport local

Please print this page as confirmation of your reservation.

Reservation Number: [REDACTED] Authorization Number: 049361

Departure

From: Kamloops To: Terrace

Flight Date	Flight	Departure	Arrival
28/07/2019 Sun	[REDACTED]	[REDACTED] YKA	[REDACTED] YXS
28/07/2019 Sun	[REDACTED]	[REDACTED] YXS	[REDACTED] YYD
28/07/2019 Sun	[REDACTED]	[REDACTED] YYD	[REDACTED] YXT

Return

From: Terrace To: Kamloops

Flight Date	Flight	Departure	Arrival
30/07/2019 Tue	[REDACTED]	[REDACTED] YXT	[REDACTED] YXS
30/07/2019 Tue	[REDACTED]	[REDACTED] YXS	[REDACTED] YKA

Reservation Charges

Description	Amount
The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.	
Departure FLIGHT	
AIR TRANSPORTATION CHARGES	
H - FLEX - H	\$292.00
Navigation Fee	\$18.00
Airports Surcharge	\$27.00
Fuel Surcharge	\$6.00
TAXES, FEES, AND CHARGES	
YKA - Kamloops AIF	\$10.00
ATSC	\$7.12
GST	\$18.01

Return FLIGHT

AIR TRANSPORTATION CHARGES

5/16/2019

CMA Reservations Site - Itinerary

H - FLEX - H

\$292.00

Navigation Fee

\$18.00

Airports Surcharge

\$27.00

Fuel Surcharge

\$6.00

TAXES, FEES, AND CHARGES

YXT - Terrace AIF

\$7.00

ATSC

\$7.12

GST

\$17.86

Total to be applied:

\$753.11

Primary Reservation Contact Information

Title: Mr.

First Name: Todd

Last Name: Stone

Address Line 1: [REDACTED]

Address Line 2:

City: Kamloops

Country: Canada

Province: British Columbia

Postal Code: [REDACTED]

Email: [REDACTED]@leg.bc.ca

Verify Email: [REDACTED]@leg.bc.ca

Phone Number: [REDACTED]

Mobile Number: