




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


Claim Number: 44064  
 MLA Name: Stone, Todd VM150084 HWR Claim Date: July 28, 2019  
 Constituency: Kamloops-South Thompson  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Kamloops Travel To: Kitimat  
 Trip Details: Caucus Meetings



Date	Expenses	Amount
July 28, 2019	21(km) To Kamloops Airport	\$11.83
July 30, 2019	21(km) Return from Kamloops Airport	\$11.83
July 29, 2019	MLA Per Diem	\$61.00
July 30, 2019	Accommodation Expenses	\$431.64
July 30, 2019	Car Rental	\$123.97
July 30, 2019	Fuel	\$30.02
July 30, 2019	Lunch only	\$27.00

**Total Payable \$697.29**

Date 01 Aug 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



Date Aug 7/19.

Signature 

Spending Authority Signature 

Printed: 30/07/2019

## Folio (Detailed)

Name: STONE, TODD

Confirmation Number:

Account Number:

Room: [REDACTED] Room Type: NQQ1, 2 QUEEN BEDS, NON- Nights: 2 Guests: 1/0  
Rate Plan: LNGC Daily Rate: SMOKING GTD: VI - VISA  
Arrival: 28/07/2019 (Sun) Departure: \$189.00 + \$26.82 Tax 30/07/2019 (Tue) XXXX XXXX XXXX [REDACTED]

### Room Rate:

28/07/2019 (Sun) - 29/07/2019 (Mon) \$189.00 + \$26.82 Tax per night.

Date	Code	Description	Amount	Balance
28/07/2019	RM	ROOM CHARGE	\$189.00	\$189.00
28/07/2019	TAX1	GST	\$9.45	\$198.45
28/07/2019	TAX2	PST	\$15.12	\$213.57
28/07/2019	TAX3	COMMON GROUND	\$2.25	\$215.82
29/07/2019	RM	ROOM CHARGE	\$189.00	\$404.82
29/07/2019	TAX1	GST	\$9.45	\$414.27
29/07/2019	TAX2	PST	\$15.12	\$429.39
29/07/2019	TAX3	COMMON GROUND	\$2.25	\$431.64
30/07/2019	VI	VISA <span style="background-color: black; color: black;">[REDACTED]</span>	-\$431.64	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$378.00	\$53.64	\$0.00	\$0.00	-\$431.64	\$0.00	\$0.00



# RENTAL RECORD

RENTAL RECORD: [REDACTED]

STONE TODD [REDACTED] DL: [REDACTED] XXX	RENTAL LOCATION HERTZ RENT A CAR BRISTOL RD TERRACE, BC 250-635-6866	RENTAL DATE 28-JUL-2019 RENTAL TIME [REDACTED]	RETURN LOCATION HERTZ RENT A CAR BRISTOL RD TERRACE, BC 250-635-6866	RETURN DATE 30-JUL-2019 RETURN TIME [REDACTED]
--	--	---	--	---

RETAIL RENTAL      RES#:      SOURCE CODE:      GOLD CARD#:      CUST. NO.: [REDACTED]  
 RATE CODE: LRD      RA TYPE: C

### VEHICLE INFORMATION

CLASS RESERVED  
 CLASS DRIVEN      C  
 CLASS CHARGED      C  
 VEHICLE NO.      [REDACTED]  
 MAKE      [REDACTED]  
 MODEL      [REDACTED]  
 YEAR      2017  
 COLOR      WHITE GO  
 LICENSE NO.      [REDACTED]  
 SERIAL NO.      [REDACTED]  
 ODOM OUT      22495  
 ODOM IN      22782  
 KMS DRIVEN      287  
 KMS ALLOWED      287  
 KMS CHARGED      0  
 GAS TANK OUT      8  
 GAS TANK IN      8  
 FREE KMS PER DAY / WK / MN / XD      200 / 0 / 0 / 0

### RENTAL CHARGES

CHARGE DESCRIPTION	---	CHARGE
--------------------	-----	--------

### RENTAL RATES

DAYS	\$45.00	X 2	\$90.00
MILE	\$0.25	X 0	\$0.00

SUBTOTAL-1	\$90.00
------------	---------

### FUEL CHARGES

### ADDITIONAL PRODUCTS

APTAX @ 11%	\$9.90
-------------	--------

SUBTOTAL-2	\$99.90
------------	---------

### SERVICE CHARGES/TAXES

VLF / DAY	\$3.99	X 2	\$7.98
PRIVATE VEHICLE RENTAL TAX / DAY	\$1.50	X 2	\$3.00
TAX @ 7%			\$7.55
GST @ 5% (018889)			\$5.54

TOTAL CHARGES	\$123.97
---------------	----------

DEPOSITS	\$0.00
REFUNDS	\$0.00
PAYMENTS	-\$123.97

BALANCE DUE	\$0.00
-------------	--------

### NOTES:

### RENTAL FORM OF PAYMENT:

VISA [REDACTED] AUTH: 999 28-JUL-2019 \$350  
 VISA [REDACTED] PAYMENT: 999 30-JUL-2019 \$123.97

ITEMS SUBJECT TO AUDIT

THANK YOU FOR RENTING FROM HERTZ CAR & TRUCK RENTALS

RESERVATION INFORMATION: T/LRD  
 PREPARED BY: TTFBAC COMPLETED BY: TTFLLS  
 STATEMENT OF CHARGES - NOT VALID FOR RENTAL

PRINTED BY: TTFALM

GST REGISTRANT NUMBER: [REDACTED]

CUSTOMER SERVICE:

RENTAL LOCATION:

TRANSACTION RECORD

AL'S ESSO

\*\*\*\*\*

790 LAHAKAS BLVD

KITIMAT BC V8C 1T6

**ESSO EXPRESS PAY**

2019-07-30

TRANS #: 136046

STATION#: 00303786

GST #: [REDACTED]

PUMP 4

EREG \$ 30.02

21.456L AT \$1.399/L

GST INCLUDED \$ 1.43

TOTAL : CAD\$ 30.02

TYPE: PURCHASE

UISA

\*\*\*\*\* [REDACTED]

REFERENCE #:

66440548 0010014690C

INITIAL NO - 015610



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44093  
**MLA Name:** Stone, Todd VM150084 HWR      **Claim Date:** August 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:** Vancouver  
**Trip Details:** Meetings ✓

Date	Expenses	Amount
August 02, 2019	757(km) Kamloops to Vancouver, Vancouver to Langley, Langley to Maple Ridge, Maple Ridge to Kamloops	\$416.35 ✓
August 01, 2019	Lunch & Dinner only	\$48.50
August 02, 2019	Accommodation Expenses	\$252.97 ✓
August 02, 2019	MLA Per Diem	\$61.00

**Total Payable**      \$778.82

Date 06 Aug 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
-------------------	--------------	-----------	--------

[REDACTED]

Date AUG 19 2019

Signature \_\_\_\_\_

Spending Authority Signature



Mr Todd Stone

Canada

Room Number: [REDACTED]  
 Arrival Date: 08/01/19  
 Departure Date: 08/02/19  
 Confirmation No.: [REDACTED]  
 Page No.: 1 of 1  
 Follo No.: [REDACTED]  
 Custom Ref. No.:  
 Invoice No.:  
 Cashier No.: 11

Group:

Account No.:

INVOICE 08/02/19

Date	Description	Additional Information	Charges	Credits
08/01/19	Room Rate - Caucus		199.00	
08/01/19	GST Room Tax		9.95	
08/01/19	PST Room Tax		15.92	
08/01/19	MRDT		5.97	
08/01/19	Parking (guest)		17.00	
08/01/19	Translink Parking Tax		4.08	
08/01/19	GST Tax Other		1.05	
08/02/19	Visa	[REDACTED] XXXXX [REDACTED]		252.97
<b>Total</b>			<b>252.97</b>	<b>252.97</b>
<b>Balance</b>			<b>0.00</b>	<b>CAD</b>

Tax Summary:

GST/HST: 11.00 CAD  
 PST ROOM: 15.92 CAD  
 PST OTHER: 0.00 CAD  
 MRDT: 5.97 CAD  
 TRANSLINK PARKING TAX: 4.08 CAD

Total Tax's: 38.97 CAD

GST #: [REDACTED]

\* Plus Mileage : Kam - Van + Van - Langley - Maple Ridge - Kam  
 = 757 Km



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

Claim Number: 44129  
 MLA Name: Stone, Todd VM150084 HWR Claim Date: August 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: Meetings ✓

Date	Expenses	Amount
August 12, 2019	857(km) Mileage to Victoria and back to Kamloops & to Meetings	\$471.35
August 12, 2019	Ferry	\$85.80 ✓
August 12, 2019	Lunch and Dinner Only-Victoria	\$48.50
August 13, 2019	Breakfast Only - Victoria	\$27.00
August 13, 2019	Ferry	\$85.80 ✓
August 13, 2019	Hotel Victoria - With Receipts	\$315.16 ✓
<b>Total Payable</b>		<b>\$1033.61</b>

Date 14 Aug 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
[REDACTED]			

Date AUG 19 2019

Signature [REDACTED]  
 Spending Authority Signature



Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/12  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	<del>Fuel Surcharg</del>	<del>1.10</del>

Total 85.80

Prepayment 10.00

Master Card [REDACTED] 75.80  
\*\*\*\*\*

AUTH 851298 66277655 8818818798 S  
01 APPROVED - THANK YOU 887

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 12 Aug 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



To  
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/13  
BOOKING [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 85.80

Prepayment 10.00


Master Card [REDACTED] 75.80

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
RUTH 873528 66277648 8818816198 S  
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00


\*\*\*CARDHOLDER COPY\*\*\*  
SWB 13 Aug 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Room :   
Folio # :   
Cashier # : 227145  
Page # : 1 of 1

Reference No

Arrival : 08/12/19  
Departure : 08/13/19

Mr Todd Stone  


Kamloops BC

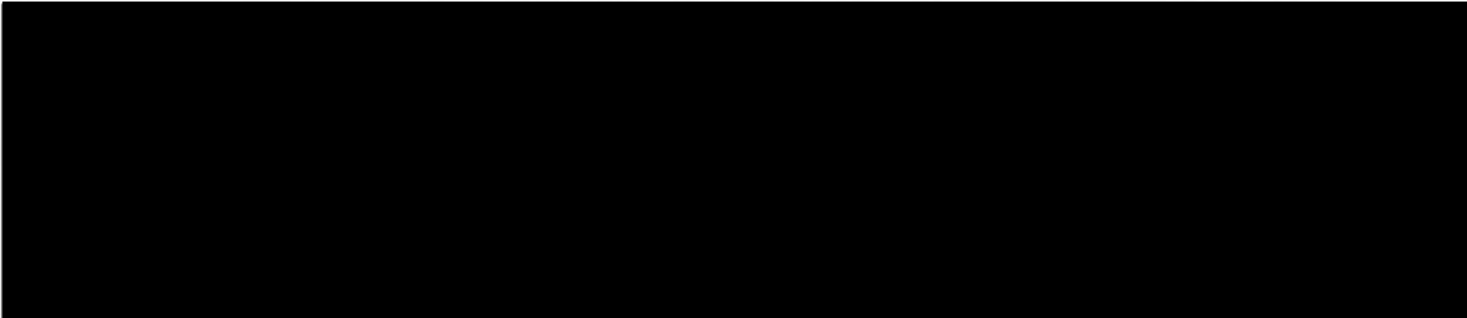
Date	Description	Additional Information	Charges	Credits
08/12/19	Room Charge-Provincial Gov		269.00	
08/12/19	Destination Marketing Fee		2.69	
08/12/19	Hotel Room Tax		29.89	
08/12/19	Room GST		13.58	
<hr/>				
Total			315.16	0.00
<hr/>				
Balance Due			315.16	

GST Summary

Room : 13.58  
F&B : 0.00  
Other : 0.00  

---

Total : 13.58





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43856  
**MLA Name:** Stone, Todd VM150084 HWR      **Claim Date:** June 25, 2019  
**Constituency:** Kamloops-South Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops      **Travel To:** Maple Ridge  
**Trip Details:** caucus/meetings



Date	Expenses	Amount
June 25, 2019	379(km) Kamloops-Langley-Vancouver-Maple Ridge	\$208.45
June 26, 2019	90(km) Richmond-Delta-Vancouver-Maple Ridge	\$49.50
June 27, 2019	48(km) Maple Ridge - Hotel to meeting sight few times	\$26.40
June 28, 2019	372(km) Maple Ridge-Port Moody-Coquitlam-Kamloops	\$204.60
June 25, 2019	Accommodation Expenses	\$243.00 ✓
June 25, 2019	Accommodation Expenses	\$11.60 ✓
June 25, 2019	Dinner Only	\$36.00
June 26, 2019	Breakfast & Dinner Only	\$48.50 ✓
June 26, 2019	Parking	\$2.50 ✓
June 26, 2019	Parking	\$23.00 ✓
June 27, 2019	Dinner Only	\$36.00
June 27, 2019	Parking	\$7.50 ✓
June 28, 2019	Accommodation Expenses	\$293.78 ✓
June 28, 2019	Breakfast & Lunch only	\$39.50
June 28, 2019	Parking	\$7.50 ✓

**Total Payable      \$1237.83**

Date 08 Jul 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*

[REDACTED]

[REDACTED]

[REDACTED]  
25 Jun 2019 - 26 Jun 2019 | Itinerary # [REDACTED]

[REDACTED] **COMPLETED**  
25 Jun 2019 - 26 Jun 2019 , 1 room | 1 night

This reservation is complete. We hope you had a great trip.

[REDACTED]

**Check-in**

- Check-in time starts at [REDACTED]
- Minimum check-in age is 19

[REDACTED]

- If a late check-in is planned, contact this property directly for their late check-in policy.

**Important Hotel Information**

This reservation is non-refundable and cannot be cancelled or changed.

- View your online itinerary for additional rules and restrictions.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Room 1 King Bed (Hotel Tower [REDACTED])

**Price Summary**

Total **C\$243.00**

[REDACTED]

Mobile exclusive: save 15%

Prices shown after C\$36.60 savings

Room Price	C\$243.00
1 night	C\$207.40
Taxes & Fees	C\$35.60

All prices quoted in CAD.

**Additional Hotel Services**

The below fees and deposits only apply if they are not included in your selected room rate.

You'll be asked to pay the following charges at the property:



Mr. Todd Stone

Kamloops BC  
Canada

Arrival 06-25-19  
Departure 06-26-19  
Room No. [Redacted]  
Folio No. [Redacted]  
Cashier 8  
Page No. 1 of 1

INVOICE

GST # [Redacted]

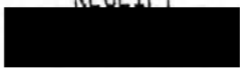
Email:

Date	Description	Charges	Payments
06-25-19	Resort Fee	10.00	
06-25-19	Resort Fee Tax	1.10	
06-25-19	Resort Fee GST	0.50	
06-26-19	Visa		11.60

<b>GST Summary:</b>		<b>Balance</b>	<b>0.00</b>
Rooms GST:	0.50	[Redacted]	
Food & Beverage GST:	0.00	[Redacted]	
Other GST:	0.00	[Redacted]	



# RECEIPT



License Plate Number



Expiration Date/Time



JUN 26, 2019

Purchase Date/Time: [Redacted] Jun 25, 2019

Total Due: \$2.50 Rate: \$2.50 - FOR 24H

Total Paid: \$2.50 Pmt Type: CC (Swipe)

Ticket #: 00013355

S/N #: 520117512450

Setting [Redacted] New

Mach Name: Meter - [Redacted]

\*\*\*\* [Redacted] Visa

Auth #: 0680

No purchase necessary  
Must be 19+

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RE

# VALIDATION RECEIPT

Advanced Parking

Lot [REDACTED]

# Stall #

[REDACTED]

Expiration Date/Time

[REDACTED] M

# JUN 26, 2019

Purchase Date/Time: [REDACTED] Jun 26, 2019

Total Parking: \$18.10

Total TAX: \$4.90

Total Due: \$23.00

Rate: \$18.10 - Until 6 PM

Total Paid: \$23.00

Pmt Type: CC (Swipe)

Ticket #: 00001533

S/N #: 300011090108

Setting: [REDACTED]

Mach Name: Meter 1

#XXXX [REDACTED] Visa

Auth #: 043111

Your Receipt,  
Thank You!

[www.advancedparking.com](http://www.advancedparking.com)

YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU



WESTPARK

ALL-DAY PERMIT

Meter: VAN-050

Trans: 221292

Time:

Price: \$7.50

License plate

JUN 27



Card: \*\*\*\*\*

Auth: 012781

Expires:

JUN 27



THANKS FOR PARKING  
WITH WESTPARK

604.669.7275

[www.westpark.com](http://www.westpark.com)

REIPT

PARKING RECEIPT

PARKING RECEIPT



06/28/2019

Registered To:

Stone, Todd

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

06/26/19

06/28/19

D2-NS 2 DOUBLES

2 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/26/19		RC	ROOM CHARGE			\$129.99
06/26/19		91	HOTEL TAX			\$10.40
06/26/19		92	GST			\$6.50
06/27/19		RC	ROOM CHARGE			\$129.99
06/27/19		91	HOTEL TAX			\$10.40
06/27/19		92	GST			\$6.50
06/28/19		VS	PAYMENT VISA/MC			(\$293.78)

Balance Due

\$0.00

CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2019/06/28  
 TIME 2762  
 RECEIPT NUMBER  
 CB4097913-001-291-023-0  
 PRE-AUTH COMPLETION  
 TOTAL  
**\$293.78**

VISA CREDIT  
 A0000000031010

**APPROVED**

AUTH# 035131  
 THANK YOU  
 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

IPT

PARKING RECEIPT

PARKING RECEIPT

K YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU



WESTPARK LOT

ALL-DAY PERMIT

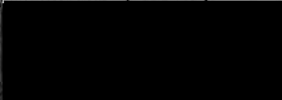
Meter: VAN-050

Trans: 221640

Time: [REDACTED] JUN 28

Price: \$7.50

License plate:



Card: \*\*\*\*\* [REDACTED]

Auth:

Expires:

JUN 28

[REDACTED] M

THANKS FOR PARKING

WITH WESTPARK

604.669.7275

[www.westpark.com](http://www.westpark.com)



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

Claim Number: 43917  
 MLA Name: Stone, Todd VM150084 HWR Claim Date: July 02, 2019  
 Constituency: Kamloops-South Thompson  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Kamloops Travel To: Revelstoke  
 Trip Details: Meetings



Date	Expenses	Amount
July 03, 2019	474(km) Kamloops to Revelstoke and back (July 2 & 3)	\$261.14
July 02, 2019	Lunch only	\$27.00
July 03, 2019	Accommodation Expenses	\$224.25
<b>Total Payable</b>		<b>\$512.39</b>

Date 16 Jul 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
[REDACTED]			

Date JUL 18 2019

Signature

[REDACTED]  
 \_\_\_\_\_  
 ity Signature

Mr Todd Stone

# Invoice

Invoice date 7/3/2019  
Invoice number 13348  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest Mr Todd STONE Arrival 7/2/2019 Departure 7/3/2019 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
7/2/2019	Room Charge		1	195.00	195.00
7/2/2019	PST Room Tax		1	15.60	15.60
7/2/2019	GST Room Tax		1	9.75	9.75
7/2/2019	MST Room Tax		1	3.90	3.90

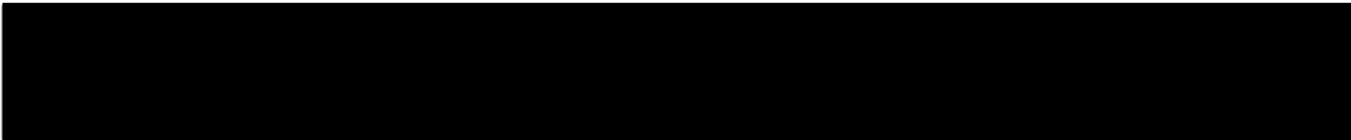
Total invoice 224.25

7/3/2019 VS \*\*\*\* [REDACTED] Auth: 028961

Total Paid -224.25

Total Due 0.00

Total GST 9.75





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

**Claim Number:** 43923  
**MLA Name:** Stone, Todd VM150084 HWR    **Claim Date:** June 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:** Prince George  
**Trip Details:** Caucus Meeting on July 15, 2019



Date	Expenses	Amount
June 28, 2019	airfare - round trip	\$429.71 ✓
<b>Total Payable</b>		<b>\$429.71</b>

*July 15/19*

Date 08 Jul 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
[REDACTED]			

Date JUL 18 2019

Signature [REDACTED]

Spending [REDACTED]



## Itinerary/Receipt

Your booking is confirmed.  
Thank you for choosing Central Mountain Air.  
Please bring a copy of this document to the airport

CMA Reservations  
1-888-865-8585  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: TODD STONE  
Email: [REDACTED]@gmail.com

Booking Reference: [REDACTED]

## Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Kamloops 15 Jul 2019	[REDACTED] Prince George 15 Jul 2019	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Prince George 15 Jul 2019	[REDACTED] Kamloops 15 Jul 2019	Beech1900D	CONFIRMED

Name

STONE TODD


\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
STONE,TODD	YKA - Kamloops AIF	\$10.00	0.5000	0.5000	\$10.50
STONE,TODD	G - ECON - G	\$189.00	9.4500	9.4500	\$198.45
STONE,TODD	ATSC	\$7.12	0.3600	0.3600	\$7.48
STONE,TODD	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
STONE,TODD	Airports Surcharge	\$19.00	0.9500	0.9500	\$19.95
STONE,TODD	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
STONE,TODD	YXS - Prince George AIF	\$25.00	1.2500	1.2500	\$26.25
STONE,TODD	K - ECON - K	\$101.00	5.0500	5.0500	\$106.05
STONE,TODD	ATSC	\$7.12	0.3600	0.3600	\$7.48
STONE,TODD	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
STONE,TODD	Airports Surcharge	\$19.00	0.9500	0.9500	\$19.95
STONE,TODD	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$409.24	\$20.47	\$0.00	\$429.71



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

Claim Number: 43980  
 MLA Name: Stone, Todd VM150084 HWR Claim Date: July 10, 2019  
 Constituency: Kamloops-South Thompson  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Kamloops Travel To: Merritt  
 Trip Details: Meetings & MLA Tour



Date	Expenses	Amount
July 10, 2019	350(km) Kamloops to Cache Creek, Ashcroft, Merritt, and back to Kamloops	\$192.50
July 11, 2019	635(km) Kamloops to Clearwater, Vavenby, Valemount, McBride, and Prince George	\$349.25
July 12, 2019	552(km) Prince George to Kamloops	\$303.60
July 11, 2019	Lunch & Dinner only	\$48.50
July 12, 2019	Accommodation Expenses	\$138.04 ✓
July 12, 2019	Lunch & Dinner only	\$48.50
July 15, 2019	Breakfast & Lunch only Caucus Meeting in Prince George	\$39.50
July 15, 2019	Car Rental	\$144.36 ✓

**Total Payable \$1264.25**

Date 16 Jul 2019

Signature \_\_\_\_\_



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

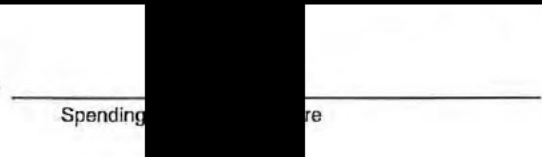
**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date JUL 18 2019

Signature \_\_\_\_\_



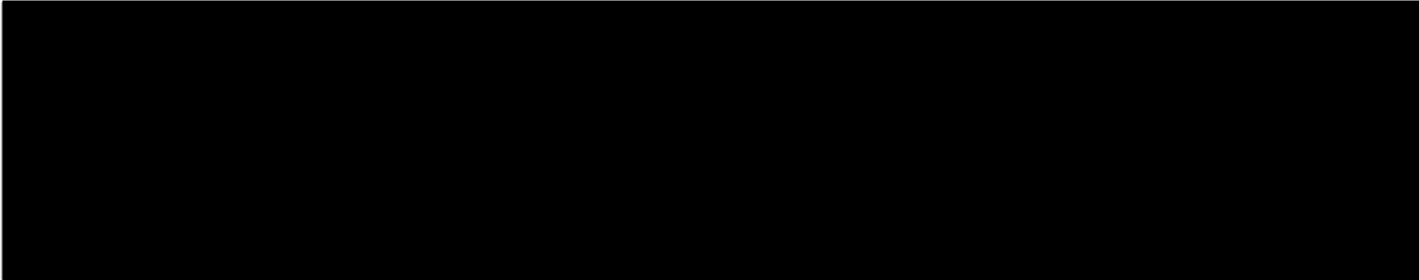
Spending \_\_\_\_\_ re \_\_\_\_\_



12.07.19

<b>Todd Stone</b>	Folio No. :	██████████	Room No. :	██████████
██████████	A/R Number :		Arrival :	11.07.19
<b>Kamloops BC</b>	Group Code :		Departure :	12.07.19
<b>CA</b>	Company :		Conf. No. :	██████████
	Wyndham Rewards :		Rate Code :	SGC
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11.07.19	Room Charge	119.00	
11.07.19	PST Room Tax 8%	9.52	
11.07.19	MRDT 3%	3.57	
11.07.19	GST Room Tax 5%	5.95	
12.07.19	Visa		138.04
	XXXXXXXXXXXX ██████████		
	<b>Total</b>	<b>138.04</b>	<b>138.04</b>
	<b>Balance</b>	<b>0.00</b>	







We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT [REDACTED]

#### Your Information

Customer Name: TODD STONE  
 RapidRez Number: [REDACTED]  
 Budget Customer Discount: FASTBREAK ONLINE ENRL  
 Customer Status: FASTBREAK  
 Method of Payment: VISA X  
 Frequent Traveler Number: [REDACTED]

#### Your Vehicle Information

Vehicle Number: [REDACTED]  
 Vehicle Group Rented: Standard SUV-5 Pass  
 Vehicle Group Charged: Standard SUV-5 Pass  
 Vehicle Description: [REDACTED]  
 License Plate Number: [REDACTED]  
 Odometer Out: 15705  
 Odometer In: 15737  
 Total Driven: 32  
 Fuel Reading: Out 8/8| In 8/8

#### Your Rental

Pickup Date/Time: JUL 15 2019 @ [REDACTED]  
 Pickup Location: 4141 AIRPORT ROAD  
 PRINCE GEORGE AIRPORT  
 PRINCE GEORGE, BC, V2N 4M6, CA  
 250-563-9669

Return Date/Time: JUL 15 2019 @ [REDACTED]  
 Return Location: 4141 AIRPORT ROAD  
 PRINCE GEORGE AIRPORT  
 PRINCE GEORGE, BC, V2N 4M6, CA  
 250-563-9669

Additional fees may apply if changes are made to your return date, time and/or location.

#### Your Vehicle Charges (MIN 1 DAY / MAX 122 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres: UNLIMITED		Your Discount:	
Hourly: 27.07		MIN 1DY/AE/W 32FM =	82.00
Daily: 82.00			
Ad'l day: 82.00		Time and Kilometres:	82.00
Weekly:			
Monthly: .00			

#### Your Optional Products/Services

PAE	5.95	Accepted
Optional Services Total:	5.95	

#### Your Taxable Fees

Misc Charges	20.00
14.90% Concession Recovery Fee	13.89
*FTP Sur 5.25 Maxe	.75
VEH LIC FEE	5.29
<b>Sub-total-Charges:</b>	<b>121.93</b>
PST 7.000%	8.54

#### Your Non-Taxable Products/Services

GST TAX 5.00 %	6.36
PASSENGER VEHICLE RENTAL TAX	1.58
Optional Services Total Non Taxable:	5.95

Your Total Charges paid: 144.36  
 Prepayment: 0.00

Net Charges: CAD 144.36  
 Your Total Due: 0.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44168  
**MLA Name:** Stone, Todd VM150084 HWR      **Claim Date:** August 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:** Vancouver  
**Trip Details:** *Career*



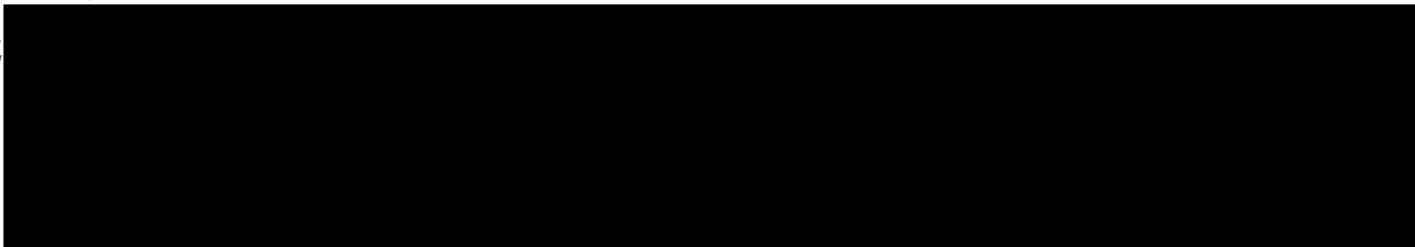
Date	Expenses	Amount
August 24, 2019	960(km) Kamloops-Vancouver, Victoria, Langford, Sannich and return	\$528.00
August 22, 2019	Accommodation Expenses	\$230.84 ✓
August 22, 2019	Lunch & Dinner only	\$48.50 ✓
August 22, 2019	Parking	\$8.00 ✓
August 23, 2019	Ferry	\$155.00 ✓
August 23, 2019	Hotel Victoria - With Receipts	\$373.74 ✓
August 23, 2019	MLA Per Diem	\$61.00 ✓
August 24, 2019	Ferry	\$155.00 ✓
<b>Total Payable</b>		<b>\$1560.08</b>

**Date** 30 Aug 2019      **Signature** *See attached* [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**

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

**Date** SEP 03 2019      **Signature** [REDACTED] \_\_\_\_\_  
signature



Mr Todd Stone  
Kamloops  
Canada

Room Number: [REDACTED]  
Arrival Date: 08/22/19  
Departure Date: 08/23/19  
Confirmation No.: [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.:  
Invoice No.:  
Cashier No.: 16

Group:  
Account No.:

INVOICE 08/23/19

Date	Description	Additional Information	Charges	Credits
08/22/19	Room Rate - Caucus		199.00	
08/22/19	GST Room Tax		9.95	
08/22/19	PST Room Tax		15.92	
08/22/19	MRDT		5.97	
08/23/19	Visa	[REDACTED] XXXX [REDACTED]		230.84
<b>Total</b>			<b>230.84</b>	<b>230.84</b>
<b>Balance</b>			<b>0.00 CAD</b>	

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]



---

# City of Vancouver

Sold on 22-08-2019 at [REDACTED]

## Expiry Time

### 22-08-2019

[REDACTED]

Plate No.

[REDACTED]

Paid \$8.00 (incl \$0.00 coin)

TAX: \$0.39

UISA [REDACTED]

Machine: 57-10-35

600600243

---

Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/08/24**

1	Priority Load	79.20
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

**Total 155.00**

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 894814 66277643 8818815118 S

81 APPROVED - THANK YOU 827

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

SWB 24 Aug 2019 [REDACTED]

[REDACTED]  
104213

**SEE REVERSE SIDE OF TICKET**

Room : [REDACTED]  
Folio # : [REDACTED]  
Cashier # : 4285  
Page # : 1 of 1

Reference No.

Arrival : 08/23/19  
Departure : 08/24/19

Mr Todd Stone  
[REDACTED]  
Legislature Of Bc  
Kamloops BC

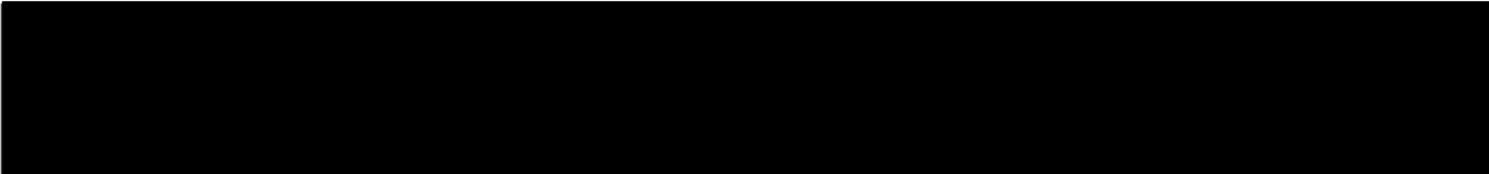
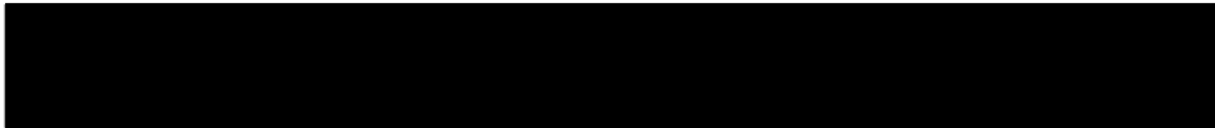
Date	Description	Additional Information	Charges	Credits
08/23/19	Room Charge		319.00	
08/23/19	Destination Marketing Fee		3.19	
08/23/19	Hotel Room Tax		35.44	
08/23/19	Room GST		16.11	
08/24/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		373.74
<b>Total</b>			<b>373.74</b>	<b>373.74</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 16.11  
F&B : 0.00  
Other : 0.00  

---

Total : 16.11



Tsawwassen

Swartz Bay



Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/08/23**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10
<b>Total</b>		<b>155.00</b>

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 016874 66277656 0010014010 5

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

TSA 23 Aug 2019 [REDACTED]

[REDACTED] ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44224  
**MLA Name:** Stone, Todd VM150084 HWR     **Claim Date:** September 08, 2019  
**Constituency:** Kamloops-South Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops     **Travel To:** Comox  
**Trip Details:** Caucus Meetings



Date	Expenses	Amount
September 08, 2019	21(km) Mileage to Airport	\$11.83
September 11, 2019	21(km) Mileage from Airport	\$11.83 ✓
September 09, 2019	Breakfast only	\$27.00 ✓
September 10, 2019	Accommodation Expenses	\$345.00 ✓
September 10, 2019	Car Rental	\$144.94 ✓
September 10, 2019	Fuel	\$5.40 ✓
September 10, 2019	MLA Per Diem	\$61.00
September 11, 2019	Accommodation Expenses	\$326.87 ✓
September 11, 2019	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$960.87</b>

Date 16 Sep 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
<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>

Date SEP 18 2019

Signature [REDACTED]

Spent Signature



09/10/2019

Room #

Registered To:

Conf #

Arrival

09/08/19

Stone, Todd

Departure

09/10/19

Kamloops, BC

Group

Room Type

QQ HZY-2 Queens MS

Guests

1 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19	RGOYAL	1000	ROOM REVENUE			\$150.00
09/08/19	RGOYAL	9	ROOM GST TAX 5%			\$7.50
09/08/19	RGOYAL	91	ROOM PST TAX 8%			\$12.00
09/08/19	RGOYAL	92	MRDT TAX 2%			\$3.00
09/09/19	RGOYAL	1000	ROOM REVENUE			\$150.00
09/09/19	RGOYAL	9	ROOM GST TAX 5%			\$7.50
09/09/19	RGOYAL	91	ROOM PST TAX 8%			\$12.00
09/09/19	RGOYAL	92	MRDT TAX 2%			\$3.00
09/10/19	TPREVOS	VS	PAYMENT VISA		1971	(\$345.00)

Balance Due	\$0.00
-------------	--------

GST

BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: STONE, TODD  
Coupon Number: [REDACTED]  
Method of Payment: CASH  
Frequent Traveler Number: [REDACTED]

YOUR RENTAL

Pickup Date/Time: SEP 08, 2019 @ [REDACTED] M  
Pickup Location: 1250 KNIGHT ROAD  
COMOX VALLEY AIRPORT  
COMOX, BC, V9M 4H2, CA

YOUR VEHICLE CHARGES

MIN 1 DAY / MAX 122 HRS

RATE CHART	FREE	TIME AND KILOMETRES	KILOMETERS:
KMs: UNLIMITED		2 Ad'l Day @ 52.95 =	105.90
HRLY: 17.48		Time and Kilometres:	105.90
DAILY: 52.95			
AD DY: 52.95			
WKLY:			
MNTLY: .00			
<b>TAXABLE FEES</b>			
13.90% Premium Location Surcharge	+	15.27	
*FTP Sur 5.25 Maxarge	+	1.50	
VEH LIC FEE	+	3.98	
Subtotal Charges:		126.65	
PST 7.000%	+	8.87	
<b>NON TAXABLE ITEMS</b>			
GST TAX 5.00 %	+	6.26	
PASSENGER VEHICLE RENTAL TAX	+	3.16	
Your Total Charges Paid:		144.94	
Prepay: Voucher	-	144.94	

NET CHARGES:

Your Total Due:  
Fuel service: .2738 /MI 1.999 /Gal

CAD .00  
0.00

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]  
Plate Number: BC [REDACTED]  
Total Driven: 33 KM  
Odometer In: 14646 KM  
Veh Grp Charged: E  
Veh Grp Rented: W  
Veh Description: [REDACTED]  
Fuel Reading: Out 8/8 | In 8/8

Return Date/Time: SEP 10, 2019 @ [REDACTED] M  
Return Location: 1250 KNIGHT ROAD  
COMOX VALLEY AIRPORT  
COMOX, BC, V9M 4H2, CA

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:  
Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.  
If you have questions regarding this rental, call us at 250-338-7717.  
Your vehicle was rented to you by 05225 . Your vehicle was checked in by 05404 .

WELCOME

Shell Canada  
581 Ryan Road  
V9N 3R5  
Courtenay BC  
250 871 3041

Bronze  
PUMP No. 03  
LITRES 4.005  
PRICE/L \$1.349  
TOTAL FUEL \$5.40

TOTAL SALE \$5.40  
VISA \$5.40

FUEL INCLUDES  
GST - Fuel \$0.26  
No. [REDACTED]

01 APPROVED - THANK  
YOU 001  
APPROVAL No. 02706I  
TERMINAL No.  
89800860  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
VISA  
PURCHASE C

INV No. 8008601142  
2019/09/10 [REDACTED]  
VISA CREDIT  
AID A0000000031010  
TVR 8080008000  
TSI 7800

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C80086  
TRAN: 895872  
9/10/2019 [REDACTED]

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 276  
Page # : 1 of 1

Govt BC  
Mr Todd Stone

Arrival : 09-10-19  
Departure : 09-11-19

[REDACTED]  
Legislature Of Bc  
Kamloops BC [REDACTED]  
Canada

Date	Description	Additional Information	Charges	Credits
09-10-19	Room Charge		279.00	
09-10-19	Destination Marketing Fee		2.79	
09-10-19	Municipal Room tax		8.45	
09-10-19	Provincial Room tax		22.54	
09-10-19	Room GST		14.09	
09-11-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		326.87
<b>Total</b>			<b>326.87</b>	<b>326.87</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 14.09  
F&B : 0.00  
Other : 0.00  
Total : 14.09

