



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48400
MLA Name: Stone, Todd VM150084 **Claim Date:** July 23, 2022
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Vancouver
Trip Details: Caucus Meetings Vancouver

Date	Expenses	Amount
July 22, 2022	363(km) Kamloops to Vancouver	\$199.65
July 23, 2022	363(km) Vancouver to Kamloops	\$199.65
July 22, 2022	Lunch & Dinner only	\$48.50
July 23, 2022	Accommodation Expenses 1 night Vancouver	\$207.64
July 23, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$694.94

INVOICE

07/23/22

Date	Description	Additional Information	Charges	Credits
07/22/22	Room Rate - Caucus			
07/22/22	GST Room Tax		179.00	
07/22/22	PST Room Tax		8.95	
07/22/22	MRDT		14.32	
07/23/22	Visa	[REDACTED]XXXXXXXX[REDACTED]	5.37	
		07/23		207.64
	[REDACTED]		Total	207.64
				207.64
			Balance	0.00 CAD

Tax Summary:



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48477
MLA Name: Stone, Todd VM150084 **Claim Date:** August 12, 2022
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 at Official Opposition Leader Office

Date	Expenses	Amount
August 11, 2022	364(km) Kamloops to Vancouver	\$200.20
August 12, 2022	364(km) Vancouver to Kamloops	\$200.20
August 11, 2022	Lunch & Dinner only	\$48.50
August 12, 2022	Accommodation Expenses 1 night August 11th	\$207.64
August 12, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$696.04

Date 12 Aug 2022

Signature [REDACTED]

Stone, Todd VM150084

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

Room Number: [REDACTED]
Arrival Date: 08/11/22
Departure Date: 08/12/22
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 37

Group:
Account No.:

INFORMATION INVOICE 08/12/22

Date	Description	Additional Information	Charges	Credits
08/11/22	Room Rate - Caucus		179.00	
08/11/22	GST Room Tax		8.95	
08/11/22	PST Room Tax		14.32	
08/11/22	MRDT		5.37	
08/12/22	Visa	[REDACTED] XXXXXX [REDACTED]		207.64
Total			207.64	207.64
Balance			0.00	CAD

Tax Summary:
 GST/HST: 8.95 CAD
 PST ROOM: 14.32 CAD
 PST OTHER: 0.00 CAD
 MRDT: 5.37 CAD
 TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 28.64 CAD

GST #: [REDACTED]

Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48503
MLA Name: Stone, Todd VM150084 **Claim Date:** August 19, 2022
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 in Victoria

Date	Expenses	Amount
August 19, 2022	443(km) Kamloops to Victoria	\$243.65
August 25, 2022	443(km) Victoria to Kamloops	\$243.65
August 19, 2022	Ferry	\$171.45
August 19, 2022	MLA Per Diem - Victoria	\$61.00
August 22, 2022	MLA Per Diem - Victoria	\$61.00
August 23, 2022	MLA Per Diem - Victoria	\$61.00
August 24, 2022	MLA Per Diem - Victoria	\$61.00
August 25, 2022	Ferry	\$99.45
August 25, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable \$1063.20

Date 26 Aug 2022

Signature _____

Stone, T

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

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/19

2	Adult	36.00
20'	Undersize Vehi	62.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.45

Total 189.45

Visa
***** [REDACTED] 189.45

AUTH 002901 66330183 0010012050 C
VISA CREDIT
A0000000031010 / 0000000000 / 7000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/08/2

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	2.45

Total 117.45

Prepayment 17.00

Visa [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48520
MLA Name: Stone, Todd VM150084 **Claim Date:** August 31, 2022
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: Caucus/Staff Meetings, Fall Session Prep

Date	Expenses	Amount
August 28, 2022	Airfare - oneway Kamloops-Vancouver-Victoria	\$387.66
August 28, 2022	Taxi airport YYJ to downtown Victoria	\$62.00
August 29, 2022	MLA Per Diem - Victoria	\$61.00
August 30, 2022	MLA Per Diem - Victoria	\$61.00
August 31, 2022	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$255.00
August 31, 2022	Airfare - oneway Vancouver-Kamloops	\$626.98
August 31, 2022	MLA Per Diem	\$61.00
Total Payable		\$1514.64



Purchase summary

Visa

Amount paid: \$755.21

Tax information

GST no. [REDACTED] \$35.96

1 adult

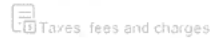


Air transportation charges

Base fare - Depart Economy - Comfort 329.00

Base fare - Return Economy - Comfort 319.00

Carrier surcharges 32.00



Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - [REDACTED] 35.96

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) ~~\$755.21~~

GRAND TOTAL (Canadian dollars) ~~\$755.21~~

less. 367.55
= 387.66



Check-in and boarding gate deadlines

Within Canada

90

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.



AIR CANADA

Your booking has been cancelled.

Booking Reference: [REDACTED]

Date of issue: 29 Aug, 2022



TODD [REDACTED] STONE

Ticket number: [REDACTED]

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$367.55 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

SUMMARY	1 adult
 Air transportation charges	335.00
 Taxes, fees and charges	
Airport Improvement Fee - Canada	15.00
Total amount paid	350.00

Total amount paid

350.00

STONE #48520

Balance (refund) - Canadian dollars

\$367⁵⁵

 [Canada, U.S.: 1 \(888\) 247-2262](tel:18882472262) [Other numbers](#) [Opens in a new window](#)



AIR CANADA

A STAR ALLIANCE MEMBER 

**Yellow Cab Of Victoria
#131**



<http://yellowcabvictoria.com>

Cashier: [REDACTED]

Transaction 004090

Invoice #: XTCNH51P84TG

**Total
Tip**

CA\$62.00

CREDIT CARD SALE
VISA [REDACTED]

28-Aug.-2022 [REDACTED]

Method:


CONTACTLESS


\$62.00

Booking # [REDACTED]

Wednesday, August 31, 2022

Flight # [REDACTED] /Twin Otter

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

. Todd Stone, Male

[Add to Calendar](#)

[REDACTED]

Invoice # [REDACTED]

Air Transportation Charges

Sked 200 : (St) GO Flex \$224.36

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Fuel Surcharge \$7.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$12.14

Billing \$242.86

Taxes \$12.14

Grand Total \$255.00

Passengers

 **Todd Stone**

Seats

Ticket number

██████████

Air Canada - Aeroplan

██████████

██████ ██████

Purchase summary

Visa

.....██████████

Amount paid \$626.98

Tax information

GST no. ██████████ \$29.86

1 adult



Air transportation charges

Base fare Economy - Comfort

569.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

29.86

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$626⁹⁸

GRAND TOTAL (Canadian dollars)

\$626⁹⁸



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48541

MLA Name: Stone, Todd VM150084

Claim Date: September 08, 2022

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 at Official Opposition Leader Office

Date	Expenses	Amount
September 06, 2022 Kamloops-Vancouver	364(km)	\$200.20
September 08, 2022 Vancouver-Kamloops	364(km)	\$200.20
September 07, 2022	MLA Per Diem	\$61.00
September 08, 2022 2 nights	Accommodation Expenses	\$459.54
September 08, 2022	MLA Per Diem	\$61.00
Total Payable		\$981.94

Date	Description	Additional Information	Charges	Credits
09/06/22	Room Rate - Caucus		179.00	
09/06/22	GST Room Tax		8.95	
09/06/22	PST Room Tax		14.32	
09/06/22	MRDT		5.37	
09/06/22	Parking (guest)		17.00	
09/06/22	Translink Parking Tax		4.08	
09/06/22	GST Tax Other		1.05	
09/07/22	Room Rate - Caucus		179.00	
09/07/22	GST Room Tax		8.95	
09/07/22	PST Room Tax		14.32	
09/07/22	MRDT		5.37	
09/07/22	Parking (guest)		17.00	
09/07/22	Translink Parking Tax		4.08	
09/07/22	GST Tax Other		1.05	
09/08/22	Visa	XXXXXXXXXX		459.54
Total			459.54	459.54
Balance			0.00	CAD



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48553
MLA Name: Stone, Todd VM150084 **Claim Date:** September 16, 2022
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Whistler
Trip Details: UBCM 2022

Date	Expenses	Amount
September 14, 2022	309(km) Kamloops to Whistler	\$169.95
September 16, 2022	309(km) Whistler to Kamloops	\$169.95
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	Lunch & Dinner only	\$48.50
September 16, 2022	Accommodation Expenses 2 nights - Sept 14 & 15	\$1005.60
September 16, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$1482.00

INFORMATION INVOICE

GST #

09/16/22

Date	Description	Charges	Credits
09/14/22	DEPT.TRANSF. AT CHECK		423.40
09/14/22	Room Charge	365.00	
09/14/22	Room Tax	40.15	
09/14/22	Room GST	18.25	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Parking - Valet	48.00	
09/14/22	Parking GST	2.40	
09/15/22	Room Charge	365.00	
09/15/22	Room Tax	40.15	
09/15/22	Room GST	18.25	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Parking - Valet	48.00	
09/15/22	Parking GST	2.40	
09/16/22	Visa XXXXXXXXXXXXXXXX [REDACTED] XX/XX		582.20

Guest Name Mr. Todd Stone

INFORMATION INVOICE

GST #



09/16/22

Date	Description	Charges	Credits
Total		1,005.60	1,005.60
Balance		0.00	



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48562
MLA Name: Stone, Todd VM150084 **Claim Date:** September 23, 2022
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Vancouver/White Rock
Trip Details: Stakeholder meetings, Fall Session Caucus Retreat

Date	Expenses	Amount
September 19, 2022	Airfare - oneway Kamloops to Vancouver	\$388.63
September 19, 2022	Dinner Only	\$36.00
September 19, 2022	Taxi airport YVR to hotel	\$20.00
September 20, 2022	Accommodation Expenses 1 night - Sept 19	\$254.04
September 20, 2022	Breakfast & Dinner Only	\$48.50
September 20, 2022	Taxi Hotel to airport YVR (no taxi available so reserved with uber)	\$68.67
September 21, 2022	Lunch & Dinner only	\$48.50
September 22, 2022	Accommodation Expenses 2 nights - Sept 20 & 21	\$404.54
September 22, 2022	Lunch & Dinner only	\$48.50
September 23, 2022	Accommodation Expenses 1 night - Sept 22	\$207.64
September 23, 2022	Airfare - oneway Vancouver to Kamloops (ticket was purchased in USD \$403.37)	\$547.58
September 23, 2022	Breakfast & Lunch only	\$39.50
September 23, 2022	Taxi downtown to airport YVR (Uber) shared ride with MLA Lorne Doerkson	\$36.40
Total Payable		\$2148.50

Passengers



Todd Graham Stone

Seats

2A

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa

*****2185

Amount paid: \$388.63

Tax information

GST no. [REDACTED] \$18.51

1 adult



Flights

Air transportation charges

Base fare Economy - Comfort

337.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

18.51

Airport Improvement Fee - Canada

10.00

Total before options (per passenger)

\$388⁶³

GRAND TOTAL (Canadian dollars)

\$388⁶³

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****2185
VISA

CARD TYPE

DATE

2022/09/19

TIME

8732 [REDACTED] 9

CLERK ID

25

INVOICE #

RECEIPT NUMBER

H85011437-001-881-005-0

PURCHASE

AMOUNT

\$20.00

TIP

TOTAL

[REDACTED]

Tax ID :

██████████ YV YVRFP SEP-20-2022 ██████████ ██████████

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-SEP-22	R	██████████ Room Chrg - Govt./Military	219.00	
19-SEP-22	R	██████████ Room Tax 8%	17.52	
19-SEP-22	R	██████████ Room Tax GST 5%	10.95	
19-SEP-22	R	██████████ MRDT 3%	6.57	
20-SEP-22	VI	██████████ Visa-2185		-254.04

Approve EMV Receipt for VI - ██████████ PIN Verified

TC:1E36CEEC367BAE96 IAD:060B0A03642000 TVR:8080008000

AID:A0000000031010 Application Label:VISA CREDIT

** Total	254.04	-254.04
*** Balance	0.00	



Total **CA\$68.67**

Trip fare CA\$30.40

Subtotal **CA\$30.40**

Booking Fee [?] CA\$2.60

Reservation Fee CA\$28.00

BC License Recovery Surcharge CA\$0.30

Municipal License Recovery
Surcharge CA\$0.10

Premium Location Surcharge CA\$4.00

GST CA\$3.27

Payments

 CA\$68.67

Visa ••••9731

9/20/22 

Date	Tax Inv	Details	Charge	Payment	Amount
20 Sep 2022		Nightly Rate - (20-Sep-22).	\$179.00	\$0.00	
		- GST.	\$8.95	\$0.00	
		- Room Tax.	\$14.32	\$0.00	\$202.27
21 Sep 2022		Nightly Rate - (21-Sep-22).	\$179.00	\$0.00	
		- GST.	\$8.95	\$0.00	
		- Room Tax.	\$14.32	\$0.00	\$404.54
22 Sep 2022		EFTPOS Receipt #21489, Visa # [REDACTED]	\$0.00	\$404.54	\$0.00

Date	Description	Additional Information		Charges	Credits
09/22/22	Room Rate - Caucus			179.00	
09/22/22	GST Room Tax			8.95	
09/22/22	PST Room Tax			14.32	
09/22/22	MRDT			5.37	
09/23/22	Visa	452088XXXXXX2185	07/23		207.64
<hr/>					
				Total	207.64
				<hr/>	207.64
<div style="background-color: black; width: 100%; height: 40px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 40px;"></div>				Balance	0.00 CAD

Trip fare	CA\$27.37
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Subtotal	CA\$27.37
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Booking Fee 	CA\$2.60
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BC License Recovery Surcharge	CA\$0.30
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Vancouver CCMP Pickup Recovery Surcharge	CA\$0.30
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Municipal License Recovery Surcharge	CA\$0.10
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Premium Location Surcharge	CA\$4.00
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Tips	CA\$5.46
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GST	CA\$1.73
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Payments	\$36.40
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Passengers



Todd Graham Stone

Seats

██████████ 2A

Ticket number

██████████

Air Canada - Aeroplan

██████████



Purchase summary

Visa

*****2185

Amount paid: \$403.37

Tax information

GST no. ██████████ \$17.74

1 adult



Flights

Air transportation charges

Base fare Economy - Comfort

351.00



Taxes, fees and charges

Transportation International/Domestic Tax -
United States

26.33

Goods and Services Tax - Canada -
██████████

17.74

Airport Improvement Fee - Canada

3.80

Flight Segment Tax - United States

4.50

Total before options (per passenger)

\$403³⁷

GRAND TOTAL (US dollars)

\$403³⁷

\$547.58 CDN