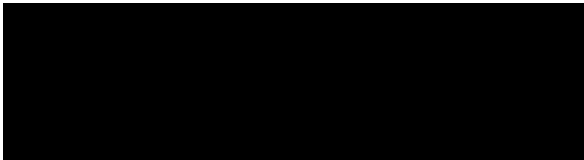




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52199
MLA Name: Stone, Todd VM150084 RWR **Claim Date:** April 11, 2024
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria/Vancouver
Trip Details: Spring Session, Meeting in Vancouver at Official Opposition Leaders Office

| Date | Expenses | Amount |
|----------------------|---|------------------|
| April 01, 2024 | Airfare - oneway Vancouver Harbour to Victoria Harbour | \$259.00 |
| April 01, 2024 | Dinner Only - Victoria | \$36.00 |
| April 02, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 03, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 04, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 05, 2024 | Airfare - oneway Victoria Harbour to Vancouver Harbour | \$284.00 |
| April 05, 2024 | MLA Per Diem | \$61.00 |
| April 06, 2024 | Accommodation Expenses 1 night - April 5 | \$433.23 |
| April 06, 2024 | Airfare - oneway Vancouver Harbour to Victoria Harbour | \$244.00 |
| April 08, 2024 | Breakfast & Lunch Only-Victoria | \$39.50 |
| April 09, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 10, 2024 | Lunch and Dinner Only-Victoria | \$48.50 |
| April 11, 2024 | got a ride to the airport YYJ | \$0.00 |
| April 11, 2024 | Airfare - oneway Victoria-Vancouver-Kamloops | \$420.13 |
| April 11, 2024 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$2130.36 |

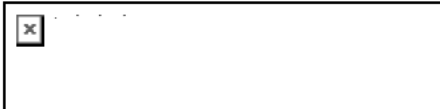


From: Todd Stone [REDACTED]
Sent: April 3, 2024 4:41 PM
To: [REDACTED]
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!
Attachments: 10163419.png

[REDACTED] Harbour Air receipt for my flight from Vancouver to Victoria on April 1st.

----- Forwarded message -----

From: <reservation@harbourair.com>
Date: Sun, Mar 31, 2024 at 6:08 AM
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
To: [REDACTED]



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS # [REDACTED]
Name Todd Stone
Company Bc Liberal Caucus

Booking [REDACTED]

Monday, April 1, 2024

Flight [REDACTED]

Departure:

| | |
|----------------------------------|----------|
| Invoice #8119034 | |
| Air Transportation Charges | |
| Sked 500 : (3) Flex | \$214.82 |
| Sked 500 : Fuel Surcharge | \$11.00 |
| Sked 500 : Richmond Terminal Fee | \$7.00 |

Richmond (YVR South)

» Directions

Arrival:

Victoria Harbour

» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Todd Stone, Male

[Add to Calendar](#)

| | |
|--|------------------|
| Sked 500 : Sustainability Fee | \$1.00 |
| Sked 500 : Victoria Terminal Fee | \$12.85 |
| Taxes, Fees and Charges | |
| + Goods and Services Tax | \$12.33 |
| Baggage | |
| All Skeds - Baggage : Flex Baggage Fee | \$0.00 |
| | |
| Billing | \$246.67 |
| Taxes | \$12.33 |
| Grand Total | \$259.00 |
| | |
| Visa | \$259.00 |
| Date / Time | March 31, 2024 @ |
| Summary | **** * * * * * |
| Expiration | |
| Authorization | 09623I |

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.

From: Todd Stone [REDACTED]
Sent: March 9, 2024 3:25 PM
To: [REDACTED]
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!
Attachments: 10140658.png

Victoria to Vancouver on April 5th.

----- Forwarded message -----

From: <reservation@harbourair.com>
Date: Thu, Mar 7, 2024 at 7:30 PM
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
To: [REDACTED]



Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

| Customer Information | |
|----------------------|---------------------------|
| Account | HAS # [REDACTED] |
| | Name Todd Stone |
| | Company Bc Liberal Caucus |

| Booking [REDACTED] | |
|-------------------------------------|--|
| Friday, April 5, 2024 | Invoice #8094366 |
| | Air Transportation Charges |
| Flight [REDACTED] Twin Otter | Sked 200 : (5) Flex \$233.13 |
| | Sked 200 : Carbon Offset \$0.65 |
| Departure: | Sked 200 : Fuel Surcharge \$11.00 |
| [REDACTED] Victoria Harbour | Sked 200 : Vancouver Terminal Fee \$2.00 |

» Directions

Arrival:

████████ Vancouver Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

• Todd Stone, Male

Add to Calendar

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.

| | |
|--|-----------------|
| Sked 200 : Victoria Terminal Fee | \$12.85 |
| Taxes, Fees and Charges | |
| Sked 200 : VHFC Terminal Fee | \$10.85 |
| + Goods and Services Tax | \$13.52 |
| Baggage | |
| All Skeds - Baggage : Flex Baggage Fee | \$0.00 |
| | |
| Billing | \$270.48 |
| Taxes | \$13.52 |
| Grand Total | \$284.00 |

Flight [REDACTED] Twin Otter

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

• Todd Stone, Male

[Add to Calendar](#)

| | |
|--|-----------------------------|
| Air Transportation Charges | |
| Sked 200 : (5) Flex | \$233.13 |
| Sked 200 : Sustainability Fee | \$0.65 |
| Sked 200 : Fuel Surcharge | \$11.00 |
| Sked 200 : Vancouver Terminal Fee | \$2.00 |
| Sked 200 : Victoria Terminal Fee | \$12.85 |
| Taxes, Fees and Charges | |
| Sked 200 : VHFC Terminal Fee | \$10.85 |
| + Goods and Services Tax | \$13.52 |
| Baggage | |
| All Skeds - Baggage : Flex Baggage Fee | \$0.00 |
| Billing | |
| Billing | \$270.48 |
| Taxes | \$13.52 |
| Grand Total | \$284.00 |
| Visa | |
| Visa | \$284.00 |
| Date / Time | March 31, 2024 @ [REDACTED] |
| Summary | ***** [REDACTED] |
| Expiration | [REDACTED] |
| Authorization | 067021 |

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

GUEST FOLIO

STONE/TODD

359.00

04/06/24

NAME

RATE

DEPART

BC UNITED OFFICIAL

04/05/24

ARRIVE

TIME

VSXXXXXXXXX
PAYMENT

ROOM
CLERK

ADDRESS

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------------|---------|---------|--------------|
| 04/05 | ALC-DIN 27093020 | 52.63 | | |
| 04/05 | ROOM 3020, 1 | 359.00 | | |
| 04/05 | DMF 3020, 1 | 4.52 | A | |
| 04/05 | HRM TAX 3020, 1 | 29.08 | B | |
| 04/05 | MRDT 3020, 1 | 10.91 | C | |
| 04/05 | ME MRDT 3020, 1 | 9.09 | J | |
| 04/05 | GST 3020, 1 | 20.63 | L | |
| 04/06 | CCARD-VS | | | 485.86 |
| | | | | .00 |

SUMMARY OF TAXES

| DESCRIPTION | TAXED AMOUNT | TAX |
|--------------------------|----------------|-------|
| DMF = 1.259% ROOM (AF) | | 4.52 |
| HRT = 8% ROOM+DMF (B) | | 29.08 |
| MRDT = 3% ROOM+DMF (C) | | 10.91 |
| GST MISC (DEK) | | .00 |
| PST MISC (GH) | | .00 |
| GST = 5% RM+DMF+TAX (L) | | 20.63 |
| MEMRDT = 2.5% RM+DMF (J) | | 9.09 |
| NET CHARGES | 411.63 | .00 |
| | TAX 74.23 | |
| | CREDITS 485.86 | |

\$433.23

From: reservation@harbourair.com
Sent: April 12, 2024 10:22 AM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

| Customer Information | |
|----------------------|---------------------------|
| Account | HAS # [REDACTED] |
| | Name Todd Stone |
| | Company Bc Liberal Caucus |

| Bookin [REDACTED] | |
|---|---|
| Saturday, April 6, 2024 | Invoice #8094367 |
| Flight [REDACTED] Twin Otter | Air Transportation Charges |
| Departure: [REDACTED] Vancouver Harbour » Directions | Sked 200 : (6) Flex \$195.04 Sked 200 : Sustainability Fee \$0.65 Sked 200 : Fuel Surcharge \$11.00 Sked 200 : Vancouver Terminal Fee \$2.00 Sked 200 : Victoria Terminal Fee \$12.85 |
| Arrival: [REDACTED] Victoria Harbour » Directions | Taxes, Fees and Charges |
| 35 minutes | Sked 200 : VHFC Terminal Fee \$10.85 + Goods and Services Tax \$11.61 |
| KK - Confirmed | Baggage |
| | All Skeds - Baggage : Flex Baggage Fee \$0.00 |
| | Billing \$232.39 |

1 Passenger(s) - Flex
• Todd Stone, Male

[Add to Calendar](#)

| | |
|--------------------|-----------------------------|
| Taxes | \$11.61 |
| Grand Total | \$244.00 |
| Visa | \$244.00 |
| Date / Time | March 31, 2024 @ [REDACTED] |
| Summary | **** * [REDACTED] |
| Expiration | [REDACTED] |
| Authorization | 067021 |

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

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- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

Baggage:

[REDACTED]

From: Todd Stone [REDACTED]
Sent: March 9, 2024 2:52 PM
To: [REDACTED]
Subject: Fwd: Air Canada - TODD [REDACTED] STONE - 11-Apr/YYJ-YKA(booking re [REDACTED] - Itinerary-Receipt

Another AC booking for me to return home on April 11th from Victoria.
Thanks!
Todd

----- Forwarded message -----

From: Air Canada <notification@notification.aircanada.ca>
Date: Wed, Mar 6, 2024 at 10:43 PM
Subject: Air Canada - TODD [REDACTED] STONE - 11-Apr/YYJ-YKA(booking ref [REDACTED] - Itinerary-Receipt
To: [REDACTED]

✕

Booking Confirmation

Issued 07 Mar, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures, visit our [Travel Ready hub](#).

Passengers

Todd [REDACTED] Stone

Ticket # [REDACTED]

Aeroplan #: [REDACTED]

Seats

YYJ → YVR -

YVR → YKA -

Flights

Departure • Thu 11 Apr, 2024

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

A [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 32m

Cabin: Economy (L)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Kamloops YKA



Kamloops

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 51m

Cabin: Economy (L)

Purchase Summary



CAD \$420.13

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

- Air Canada: CAD \$420.13

1 Adult

Air Transportation Charges

| | |
|-----------------------|----------|
| Base fare - Departure | \$362.00 |
| Carrier surcharges | \$16.00 |

Taxes, Fees and Charges

| | |
|--|---------|
| Air Travellers Security Charge - Canada | \$7.12 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$20.01 |
| Airport Improvement Fee - Canada | \$15.00 |

Grand total **CAD \$420.13**

Check-in and boarding gate deadlines

When to arrive at the airport

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

Within Canada **90 min**

Check-in and baggage drop-off deadline

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

Within Canada **45 min¹**

¹ From Toronto City Airport (YTZ): 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52298

MLA Name: Stone, Todd VM150084 RWR **Claim Date:** April 26, 2024

Constituency: Kamloops-South Thompson

Type Of Trip: MLA Travel

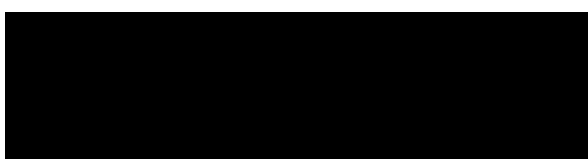
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops **Travel To:** Victoria-Vancouver

Trip Details: Spring Session, Vaisakhi Surrey, Critic Meetings in Vancouver

| Date | Expenses | Amount |
|----------------------|---|------------------|
| April 20, 2024 | Airfare - oneway Kamloops-Vancouver | \$517.78 ✓ |
| April 20, 2024 | MLA Per Diem | \$61.00 |
| April 21, 2024 | Accommodation Expenses 1 night - April 20 | \$237.16 ✓ |
| April 21, 2024 | Airfare - oneway Vancouver Harbour to Victoria Harbour | \$315.00 ✓ |
| April 21, 2024 | MLA Per Diem | \$61.00 |
| April 22, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 23, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 24, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 25, 2024 | Airfare - oneway Victoria Harbour to Vancouver Harbour | \$399.00 ✓ |
| April 25, 2024 | MLA Per Diem - Victoria | \$61.00 |
| April 26, 2024 | Accommodation Expenses 1 night - April 25 | \$237.16 ✓ |
| April 26, 2024 | Airfare - oneway Vancouver-Kamloops | \$268.93 ✓ |
| April 26, 2024 | Breakfast Only - [REDACTED] | \$27.00 |
| April 26, 2024 | Taxi downtown to airport YVR | \$36.00 ✓ |
| Total Payable | | \$2404.03 |



Flights

Departure • Sat 20 Apr, 2024

Economy Comfort

Kamloops YKA



Kamloops

Vancouver YVR



Vancouver Int. Airport, Terminal M

A Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 56m

Cabin: Economy (H)

Passengers

Todd Stone

Ticket #:

Aeroplan #:

Seats

YKA → YVR

-

Purchase Summary



CAD \$517.78

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

• Air Canada: CAD \$517.78

1 Adult

Air Transportation Charges

| | |
|--|---------------------|
| Base fare - Departure | \$455.00 |
| Carrier surcharges | \$16.00 |
| <hr/> | |
| Taxes, Fees and Charges | |
| Air Travellers Security Charge - Canada | \$7.12 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$24.66 |
| Airport Improvement Fee - Canada | \$15.00 |
| <hr/> | |
| Grand total | CAD \$517.78 |

Check-in and boarding gate deadlines

When to arrive at the airport

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

Within Canada **90 min**

Check-in and baggage drop-off deadline

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

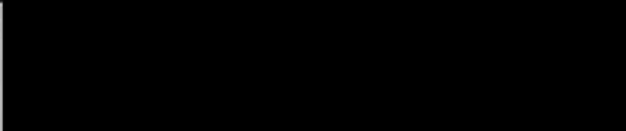
Within Canada **45 min¹**

¹ From Toronto City Airport (YTZ): 20 minutes.

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

Within Canada **30 min**



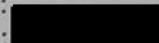



INVOICE

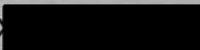
Todd Stone

Canada

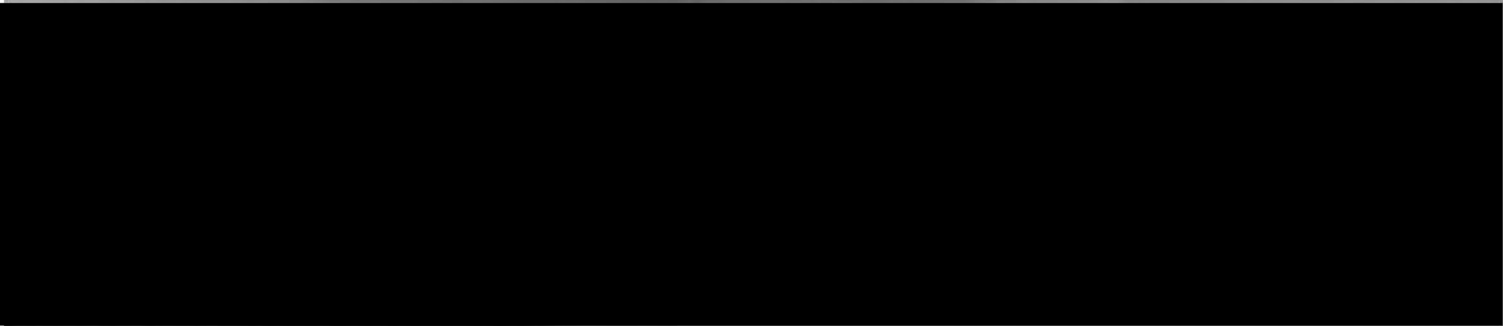


Room No. : 
 Arrival : 04-20-24
 Departure : 04-21-24
 Page No. : 1 of 1
 Folio No. : 
 Invoice No. : 
 Conf. No. : 
 Cashier No. : 35
 Custom Ref. :

Company Name : BC UNITED CAUCUS
 Group Name :
 Guest Name :
 Account Number :

| Date | Description | Charges | Credits |
|---------------|--|---------|---------|
| 04-20-24 | Room Rate - Caucus | 199.00 | |
| 04-20-24 | PST Room Tax | 15.92 | |
| 04-20-24 | MRDT | 5.97 | |
| 04-20-24 | Major Event MRDT | 4.98 | |
| 04-20-24 | GST Tax Other | 1.34 | |
| 04-20-24 | GST Room Tax | 9.95 | |
| 04-21-24 | Visa XXXXXXXXXX  | | 237.16 |
| Total Charges | | 237.16 | |
| Total Credits | | | 237.16 |
| Balance | | | 0.00 |

Tax Summary:
 GST: 11.29 CAD
 MRDT: 5.97 CAD
 ME MRDT: 4.98
 TRANSLINK: 0.00 CAD
 PST ROOM: 15.92 CAD
 PST: 0.00 CAD
 IQ: 0.00 CAD
 TOTAL TAX: 38.16 CAD



From: Todd Stone [REDACTED]
Sent: April 21, 2024 7:04 PM
To: [REDACTED] Todd Stone
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!
Attachments: 10177697.png

----- Forwarded message -----

From: <reservation@harbourair.com>
Date: Fri, Apr 12, 2024 at 11:51 AM
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
To: [REDACTED]



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

| Customer Information | |
|----------------------|---------------------------|
| Account | HAS # [REDACTED] |
| | Name Todd Stone |
| | Company Bc Liberal Caucus |

| Booking [REDACTED] | |
|------------------------|------------------------------|
| Sunday, April 21, 2024 | Invoice #8134322 |
| Flight [REDACTED] | Air Transportation Charges |
| | Sked 200 : (4) Flex \$262.12 |

Departure:

████████ Vancouver Harbour

» [Directions](#)

Arrival:

████████ Victoria Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

• **Todd Stone, Male**

[Add to Calendar](#)

| | |
|-----------------------------------|---------|
| Sked 200 : Fuel Surcharge | \$11.00 |
| Sked 200 : Sustainability Fee | \$1.18 |
| Sked 200 : Vancouver Terminal Fee | \$2.00 |
| Sked 200 : Victoria Terminal Fee | \$12.85 |

Taxes, Fees and Charges

| | |
|------------------------------|---------|
| Sked 200 : VHFC Terminal Fee | \$10.85 |
| + Goods and Services Tax | \$15.00 |

Baggage

| | |
|--|--------|
| All Skeds - Baggage : Flex Baggage Fee | \$0.00 |
|--|--------|

| | |
|---------|----------|
| Billing | \$300.00 |
|---------|----------|

| | |
|-------|---------|
| Taxes | \$15.00 |
|-------|---------|

| | |
|--------------------|-----------------|
| Grand Total | \$315.00 |
|--------------------|-----------------|

| | |
|------|----------|
| Visa | \$315.00 |
|------|----------|

| | |
|-------------|---------------------------|
| Date / Time | April 12, 2024 ██████████ |
|-------------|---------------------------|

| | |
|---------|---------------------------|
| Summary | **** * * * * * ██████████ |
|---------|---------------------------|

| | |
|------------|------------|
| Expiration | ██████████ |
|------------|------------|

| | |
|---------------|--------|
| Authorization | 01652I |
|---------------|--------|

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

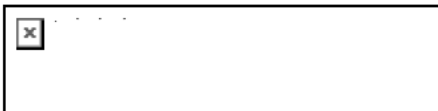
- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

From: Todd Stone [REDACTED]
Sent: April 24, 2024 8:23 PM
To: [REDACTED]
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!

Begin forwarded message:

From: reservation@harbourair.com
Date: April 16, 2024 at 8:57:46 PM PDT
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Reply-To: reservation@harbourair.com



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

| | |
|----------------|---------------------------|
| Account | HAS # [REDACTED] |
| | Name Todd Stone |
| | Company Bc Liberal Caucus |

Booking [REDACTED]

| | |
|------------------------------------|-----------------------------------|
| Thursday, April 25, 2024 | Invoice #8139855 |
| | Air Transportation Charges |
| Fligh [REDACTED] Twin Otter | Sked 200 : (1) Flex \$342.12 |
| | Sked 200 : Fuel Surcharge \$11.00 |

Departure:
Victoria Harbour
» Directions

Arrival:
Vancouver Harbour
» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex
Todd Stone, Male

[Add to Calendar](#)

| | |
|-----------------------------------|---------|
| Sked 200 : Sustainability Fee | \$1.18 |
| Sked 200 : Vancouver Terminal Fee | \$2.00 |
| Sked 200 : Victoria Terminal Fee | \$12.85 |

| | |
|--------------------------------|---------|
| Taxes, Fees and Charges | |
| Sked 200 : VHFC Terminal Fee | \$10.85 |
| + Goods and Services Tax | \$19.00 |

| | |
|--|--------|
| Baggage | |
| All Skeds - Baggage : Flex Baggage Fee | \$0.00 |

| | |
|--------------------|-----------------|
| Billing | \$380.00 |
| Taxes | \$19.00 |
| Grand Total | \$399.00 |

| | |
|------|----------|
| Visa | \$399.00 |
|------|----------|

| | |
|-------------|------------------|
| Date / Time | April 16, 2024 @ |
|-------------|------------------|

| | |
|---------|-------|
| Summary | ***** |
|---------|-------|

| | |
|------------|--|
| Expiration | |
|------------|--|

| | |
|---------------|--------|
| Authorization | 02255I |
|---------------|--------|

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

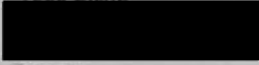
- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:



INVOICE

Todd Stone



Canada

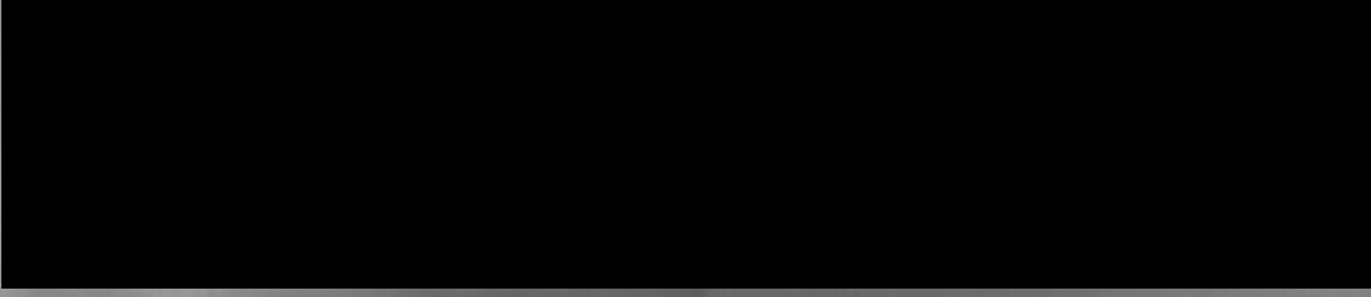
Room No. : [REDACTED]
 Arrival : 04-25-24
 Departure : 04-26-24
 Page No. : 1 of 1
 Folio No. : [REDACTED]
 Invoice No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 40
 Custom Ref. :

Company Name : BC UNITED CAUCUS
 Group Name :
 Guest Name :
 Account Number :

| Date | Description | Charges | Credits |
|---------------|---------------------------------|---------|---------|
| 04-25-24 | Room Rate - Caucus | 199.00 | |
| 04-25-24 | PST Room Tax | 15.92 | |
| 04-25-24 | MRDT | 5.97 | |
| 04-25-24 | Major Event MRDT | 4.98 | |
| 04-25-24 | GST Tax Other | 1.34 | |
| 04-25-24 | GST Room Tax | 9.95 | |
| 04-26-24 | Visa XXXXXXXXXXXX [REDACTED] | | 237.16 |
| Total Charges | | 237.16 | |
| Total Credits | | | 237.16 |
| Balance | | | 0.00 |

Tax Summary:
 GST: 11.29 CAD
 MRDT: 5.97 CAD
 ME MRDT: 4.98
 TRANSLINK: 0.00 CAD
 PST ROOM: 15.92 CAD
 PST: 0.00 CAD
 LIQ: 0.00 CAD
 TOTAL TAX: 38.16 CAD

GST# [REDACTED]



----- TRANSACTION RECORD -----

MACLURE'S CAB [REDACTED]

1275 75TH AVE W

VANCOUVER BC

Purchase

Apr 26, 2024

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: 865- 0SCK0236FVTY8G8

Auth#: 054721

Response: 01-027

Order:

MGO1714141512843

Username:

1

Amount

\$ 36.00

Tip

\$ [REDACTED]

Total

\$ [REDACTED]

A0000000031010 VISA CREDIT

TVR 0000000000

Approved

From: Todd Stone [REDACTED]
Sent: April 24, 2024 8:21 PM
To: [REDACTED]
Subject: da - 26 Apr 2024: Vancouver - Kamloops (Booking Referenc [REDACTED])

From: Air Canada <notification@notification.aircanada.ca>
Date: April 16, 2024 at 8:44:36 PM PDT
To: [REDACTED]
Subject: Air Canada - 26 Apr 2024: Vancouver - Kamloops (Booking Reference: [REDACTED])

Booking Confirmation

[REDACTED]

Issued 17 Apr, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures, visit our [Travel Ready hub](#).

Flights

Departure • Fri 26 Apr, 2024

Economy Comfort

Vancouver YVR



Vancouver Int. Airport, Terminal M

Kamloops YKA



Kamloops

AC Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 51m

Cabin: Economy (G)

Passengers

Todd Stone

Ticket #:

Aeroplan #:

Seats

YVR → YKA

-

Purchase Summary



CAD \$268.93

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

- Air Canada: CAD \$268.93

1 Adult

Air Transportation Charges

Base fare - Departure \$228.00

Carrier surcharges \$16.00

Taxes, Fees and Charges

| | |
|--|---------------------|
| Air Travellers Security Charge - Canada | \$7.12 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$12.81 |
| Airport Improvement Fee - Canada | \$5.00 |
| <hr/> | |
| Grand total | CAD \$268.93 |

Check-in and boarding gate deadlines

When to arrive at the airport

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

Within Canada

90 min

Check-in and baggage drop-off deadline

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

Within Canada

45 min¹

¹ From Toronto City Airport (YTZ): 20 minutes.

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

Within Canada

30 min

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52371

MLA Name: Stone, Todd VM150084 RWR **Claim Date:** May 04, 2024

Constituency: Kamloops-South Thompson

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops **Travel To:** Victoria-Vancouver

Trip Details: Spring Session, Stakeholder Meetings in Vancouver

| Date | Expenses | Amount |
|----------------------|---|------------------|
| April 28, 2024 | 406(km) Kamloops-Tsawwassen; Swartz Bay-Victoria | \$255.78 |
| May 02, 2024 | 70(km) Downtown Victoria to Swartz Bay, Tsawwassen to downtown Vancouver | \$44.10 |
| May 04, 2024 | 364(km) downtown Vancouver to Kamloops | \$229.32 |
| April 28, 2024 | Ferry Tsawwassen-Swartz Bay | \$108.80 |
| April 28, 2024 | Lunch & Dinner only | \$48.50 |
| April 29, 2024 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 30, 2024 | Breakfast and Dinner Only-Victoria | \$48.50 |
| May 01, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 02, 2024 | Ferry Swartz Bay to Tsawwassen | \$103.80 |
| May 02, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 03, 2024 | MLA Per Diem | \$61.00 |
| May 04, 2024 | Accommodation Expenses 2 nights - May 2, 3 | \$474.32 |
| May 04, 2024 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$1584.12 |

[REDACTED SIGNATURE]

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

Tsawwassen

To

Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

| | | |
|-----|----------------|--------|
| 1 | Res Change Fee | 5.00 |
| 20' | Undersize Vehi | 80.75 |
| 1 | Adult | 19.10 |
| | Fuel Surcharg | 3.95 |
| | Total Prepaid | 108.80 |

CHANGE DUE

0.00

CUSTOMER COPY

TSA 28 Apr 2024 [REDACTED]



1007110 119218
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/02
BOOKING [REDACTED]
REF#: [REDACTED]

| | | |
|---------|----------------|--------|
| Prepaid | | |
| 20' | Undersize Vehi | 80.75 |
| 1 | Adult | 19.10 |
| | Fuel Surcharg | 3.95 |
| | Total Prepaid | 103.80 |

CHANGE DUE 0.00

CUSTOMER COPY
SWB 02 May 2024 [REDACTED]

1005022 488613
101663

SEE REVERSE SIDE OF TICKET



Todd Stone

INVOICE



Canada

Room No. : [REDACTED]
 Arrival : 05-02-24
 Departure : 05-04-24
 Page No. : 1 of 2
 Folio No. : [REDACTED]
 Invoice No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 3079
 Custom Ref. :

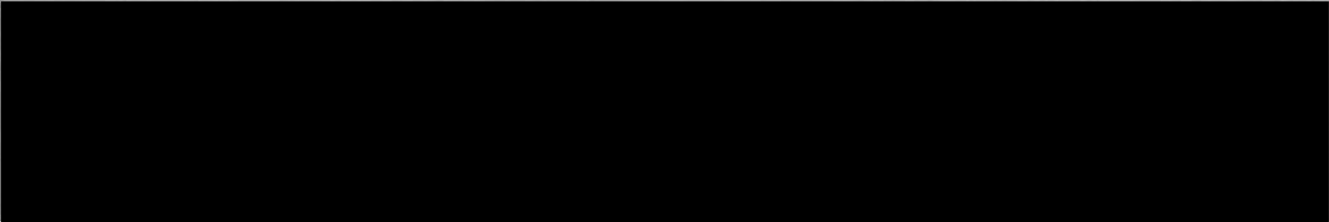
Company Name : BC UNITED CAUCUS
 Group Name :
 Guest Name :
 Account Number :

| Date | Description | Charges | Credits |
|----------|-----------------------|---------|---------|
| 05-02-24 | Room Rate - Caucus | 199.00 | |
| 05-02-24 | PST Room Tax | 15.92 | |
| 05-02-24 | MRDT | 5.97 | |
| 05-02-24 | Major Event MRDT | 4.98 | |
| 05-02-24 | GST Tax Other | 1.34 | |
| 05-02-24 | GST Room Tax | 9.95 | |
| 05-03-24 | Room Rate - Caucus | 199.00 | |
| 05-03-24 | PST Room Tax | 15.92 | |
| 05-03-24 | MRDT | 5.97 | |
| 05-03-24 | Major Event MRDT | 4.98 | |
| 05-03-24 | GST Tax Other | 1.34 | |
| 05-03-24 | GST Room Tax | 9.95 | |
| 05-04-24 | Visa | | 474.32 |
| | XXXXXXXXXX [REDACTED] | | |

Total Charges 474.32
 Total Credits 474.32
 Balance 0.00

Tax Summary:

GST: 22.58 CAD
 MRDT: 11.94 CAD
 ME MRDT: 9.96
 TRANSLINK: 0.00 CAD
 PST ROOM: 31.84 CAD
 PST: 0.00 CAD
 LIQ: 0.00 CAD





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52437

MLA Name: Stone, Todd VM150084 RWR **Claim Date:** May 10, 2024

Constituency: Kamloops-South Thompson

Type Of Trip: MLA Travel

Prepared By: ██████████

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops **Travel To:** Victoria-Vancouver

Trip Details: Spring Session, Stakeholder event May 9th Vancouver

| Date | Expenses | Amount |
|----------------------|---|------------------|
| May 05, 2024 | Airfare - oneway Kamloops-Victoria | \$364.90 x |
| May 05, 2024 | Dinner Only - Victoria | \$36.00 |
| May 05, 2024 | Taxi airport YYJ to downtown Victoria | \$68.35x |
| May 06, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 07, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 08, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 09, 2024 | Airfare - oneway Victoria Harbour to Vancouver Harbour | \$284.00x |
| May 09, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 10, 2024 | Accommodation Expenses 1 night - May 9 | \$237.16x |
| May 10, 2024 | Airfare - oneway Victoria-Kamloops | \$364.90x |
| May 10, 2024 | Airfare - oneway Vancouver Harbour to Victoria Harbour | \$284.00 x |
| May 10, 2024 | Breakfast & Lunch Only-Victoria | \$39.50 |
| May 10, 2024 | Taxi downtown Victoria to airport YYJ | \$86.48x |
| Total Payable | | \$2009.29 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52437

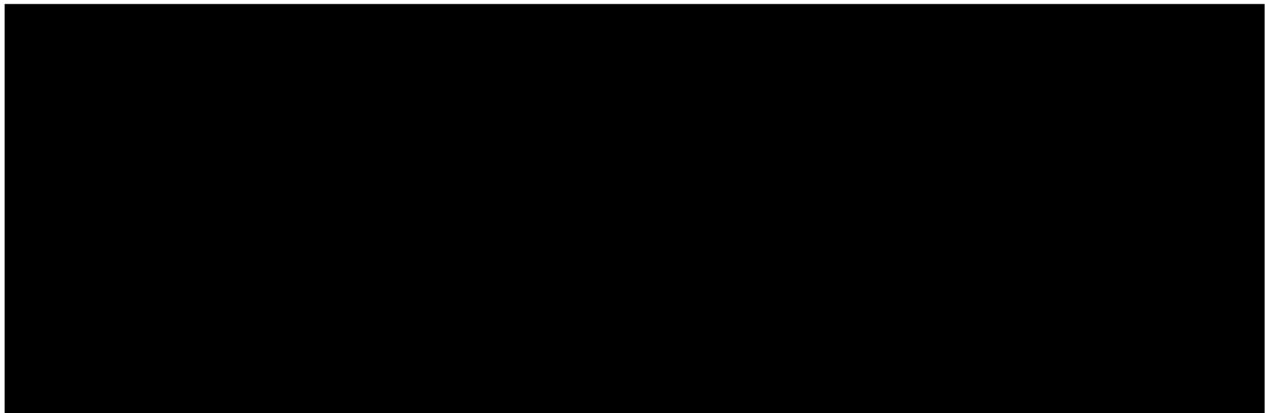
MLA Name: Stone, Todd VM150084 RWR **Claim Date:** May 10, 2024

Constituency: Kamloops-South Thompson

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------------|----------|--------|
| [Redacted] | | |

Stone, Todd VM150084 RWR



**YELLOW CAB OF
VICTORIA**

817 Fisgard Street
VICTORIA, BC V8W1R9
2503812222

<http://www.yellowcabvictoria.com>

Cashier: [REDACTED]

Transaction **008645**

Total **\$68.35**

Tip [REDACTED]

CREDIT CARD SALE
VISA 0470

Retain this copy for statement
validation

05-May-2024 [REDACTED]

[REDACTED] Method: CONTACTLESS
VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 412600510792

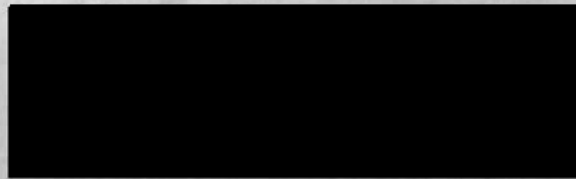
Auth ID: 030661

MID: *****3531

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



From: reservation@harbourair.com
Sent: May 10, 2024 11:11 AM
To: [REDACTED]
Subject: Important Update for Todd Stone

Importance: High



- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [High Flyer Rewards](#)
- [My Account](#)

Please see below for important information:

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Thank you for choosing Harbour Air.

Booking [REDACTED]

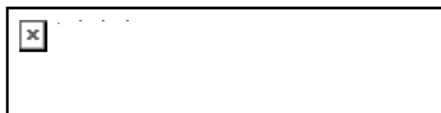
| | |
|--|---|
| Friday, May 10, 2024 | Invoice #8139871 |
| Flight [REDACTED] | Air Transportation Charges |
| Departure: [REDACTED] Vancouver Harbour [REDACTED] ctions | Sked 200 : (5) Flex \$232.60 |
| Arrival: [REDACTED] Victoria Harbour [REDACTED] ctions | Sked 200 : Fuel Surcharge \$11.00 |
| 35 minutes | Sked 200 : Sustainability Fee \$1.18 |
| KK - Priority Boarding | Sked 200 : Vancouver Terminal Fee \$2.00 |
| 1 Passenger(s) - Flex Todd Stone, Male | Sked 200 : Victoria Terminal Fee \$12.85 |
| Add to Calendar | Taxes, Fees and Charges |
| | Sked 200 : VHFC Terminal Fee \$10.85 |
| | + Goods and Services Tax \$13.52 |
| | Baggage |
| | All Skeds - Baggage : Flex Baggage Fee \$0.00 |
| | Billing \$270.48 |
| | Taxes \$13.52 |
| | Grand Total \$284.00 |
| | Visa \$284.00 |
| | Date / Time April 16, 2024 @ [REDACTED] |
| | Summary ***** [REDACTED] |
| | Expiration [REDACTED] |

From: Todd Stone
Sent: May 10, 2024
To:
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!

Sent from my iPhone

Begin forwarded message:

From: reservation@harbourair.com
Date: April 16, 2024 at 9:13:50 PM PDT
To:
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Reply-To: reservation@harbourair.com



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

| Customer Information | |
|----------------------|---------------------------|
| Account | HAS # [REDACTED] |
| | Name Todd Stone |
| | Company Bc Liberal Caucus |

| Booking [REDACTED] | |
|----------------------|-----------------------------------|
| Friday, May 10, 2024 | Invoice #8139871 |
| | Air Transportation Charges |
| Flight [REDACTED] | Sked 200 : (5) Flex \$232.60 |
| | Sked 200 : Fuel Surcharge \$11.00 |

Departure:
[REDACTED] Vancouver Harbour
» Directions

Arrival:
[REDACTED] Victoria Harbour
» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex
• Todd Stone, Male

[Add to Calendar](#)

| | |
|-----------------------------------|---------|
| Sked 200 : Sustainability Fee | \$1.18 |
| Sked 200 : Vancouver Terminal Fee | \$2.00 |
| Sked 200 : Victoria Terminal Fee | \$12.85 |

Taxes, Fees and Charges

| | |
|------------------------------|---------|
| Sked 200 : VHFC Terminal Fee | \$10.85 |
| + Goods and Services Tax | \$13.52 |

Baggage

| | |
|--|--------|
| All Skeds - Baggage : Flex Baggage Fee | \$0.00 |
|--|--------|

| | |
|---------|----------|
| Billing | \$270.48 |
|---------|----------|

| | |
|-------|---------|
| Taxes | \$13.52 |
|-------|---------|

| | |
|--------------------|-----------------|
| Grand Total | \$284.00 |
|--------------------|-----------------|

| | |
|------|----------|
| Visa | \$284.00 |
|------|----------|

| | |
|-------------|-----------------------------|
| Date / Time | April 16, 2024 @ [REDACTED] |
|-------------|-----------------------------|

| | |
|---------|------------------|
| Summary | ***** [REDACTED] |
|---------|------------------|

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

| | |
|---------------|--------|
| Authorization | 000561 |
|---------------|--------|

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

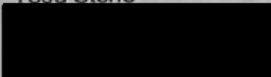
- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

Todd Stone



Canada

INVOICE

Room No. :

Arrival : 05-09-24

Departure : 05-10-24

Page No. : 1 of 1

Folio No. :

Invoice No. :

Conf. No. :

Cashier No. : 19

Custom Ref. :

Company Name : BC UNITED CAUCUS

Group Name :

Guest Name :

Account Number :

| Date | Description | Charges | Credits |
|----------|--------------------|---------|---------|
| 05-09-24 | Room Rate - Caucus | 199.00 | |
| 05-09-24 | PST Room Tax | 15.92 | |
| 05-09-24 | MRDT | 5.97 | |
| 05-09-24 | Major Event MRDT | 4.98 | |
| 05-09-24 | GST Tax Other | 1.34 | |
| 05-09-24 | GST Room Tax | 9.95 | |
| 05-10-24 | Visa XXXXXXXXXX | | 237.16 |

Total Charges 237.16

Total Credits 237.16

Balance 0.00

Tax Summary:

GST: 11.29 CAD

MRDT: 5.97 CAD

ME MRDT: 4.98

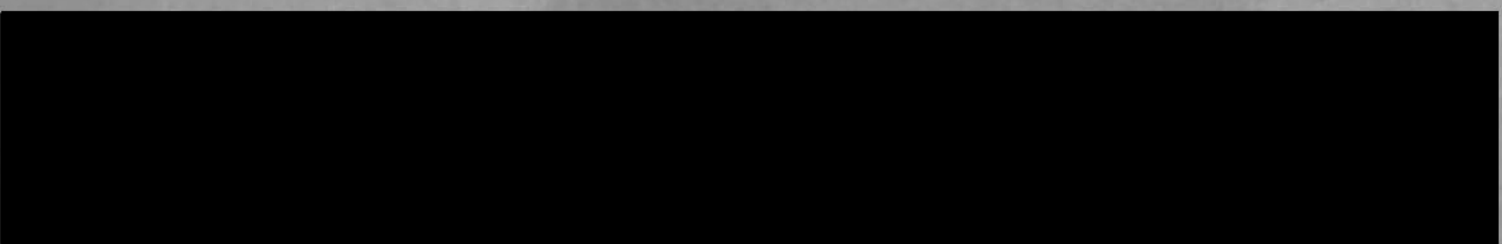
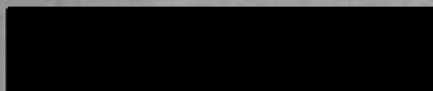
TRANSLINK: 0.00 CAD

PST ROOM: 15.92 CAD

PST: 0.00 CAD

LIQ: 0.00 CAD

TOTAL TAX: 38.16 CAD





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|-------------|---------------|---------|--------------|----------------|-------------|
| STONE, TODD | \$1,042.56 | \$52.14 | \$1,094.70 | \$1,094.70 | \$0.00 |

Passenger(s)

STONE, TODD

Seat(s)

8P
8P
8P

PARENTS: \$729.80 (\$364.90 EACH) included in Claim 52450

MLA STONE: \$364.90

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|---------------------|---------------------|------------|-----------|
| 1 | 8P [REDACTED] | 05 May 2024 | [REDACTED] KAMLOOPS | [REDACTED] VICTORIA | BEECH 1900 | CONFIRMED |

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

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total | |
|-----|-------------|--------------------|--------------|-------------------|----------------|-------------------|
| 1 | STONE, TODD | AIF - YKA | \$15.00 | \$0.75 | \$15.75 | |
| 1 | STONE, TODD | Q - ENCORE FARE | \$265.00 | \$13.25 | \$278.25 | |
| 1 | STONE, TODD | Security Surcharge | \$7.12 | \$0.36 | \$7.48 | |
| 1 | STONE, TODD | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 | |
| 1 | STONE, TODD | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 | |
| 1 | STONE, TODD | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 | |
| 1 | [REDACTED] | AIF - YKA | \$15.00 | \$0.75 | \$15.75 | |
| 1 | [REDACTED] | Q - ENCORE FARE | \$265.00 | \$13.25 | \$278.25 | |
| 1 | [REDACTED] | Security Surcharge | \$7.12 | \$0.36 | \$7.48 | |
| 1 | [REDACTED] | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 | |
| 1 | [REDACTED] | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 | |
| 1 | [REDACTED] | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 | |
| 1 | [REDACTED] | AIF - YKA | \$15.00 | \$0.75 | \$15.75 | |
| 1 | [REDACTED] | Q - ENCORE FARE | \$265.00 | \$13.25 | \$278.25 | |
| 1 | [REDACTED] | Security Surcharge | \$7.12 | \$0.36 | \$7.48 | |
| 1 | [REDACTED] | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 | |
| 1 | [REDACTED] | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 | |
| 1 | [REDACTED] | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 | |
| | | | Total | \$1,042.56 | \$52.14 | \$1,094.70 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---------------|--------------|-----------|------------------|-----------|---------|---------------|
| 09 March 2024 | Todd Stone | \$1094.70 | VISA | | 3870998 | 044141 |

Tax Registration: 121386296 RT0001



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|-------------|---------------|---------|--------------|----------------|-------------|
| STONE, TODD | \$1,042.56 | \$52.14 | \$1,094.70 | \$1,094.70 | \$0.00 |

Passenger(s)

STONE, TODD



Seat(s)

8 [REDACTED]
8 [REDACTED]
8 [REDACTED]

PARENTS: \$729.80 (\$364.90 EACH) included in Claim 52450
MLA STONE: \$364.90

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|---------------------|---------------------|------------|-----------|
| 1 | 8 [REDACTED] | 10 May 2024 | [REDACTED] VICTORIA | [REDACTED] KAMLOOPS | BEECH 1900 | CONFIRMED |

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

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total | |
|-----|-------------|--------------------|--------------|------------|----------|------------|
| 1 | STONE, TODD | AIF - YYJ | \$15.00 | \$0.75 | \$15.75 | |
| 1 | STONE, TODD | Q - ENCORE FARE | \$265.00 | \$13.25 | \$278.25 | |
| 1 | STONE, TODD | Security Surcharge | \$7.12 | \$0.36 | \$7.48 | |
| 1 | STONE, TODD | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 | |
| 1 | STONE, TODD | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 | |
| 1 | STONE, TODD | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 | |
| 1 | [REDACTED] | AIF - YYJ | \$15.00 | \$0.75 | \$15.75 | |
| 1 | [REDACTED] | Q - ENCORE FARE | \$265.00 | \$13.25 | \$278.25 | |
| 1 | [REDACTED] | Security Surcharge | \$7.12 | \$0.36 | \$7.48 | |
| 1 | [REDACTED] | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 | |
| 1 | [REDACTED] | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 | |
| 1 | [REDACTED] | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 | |
| 1 | [REDACTED] | AIF - YYJ | \$15.00 | \$0.75 | \$15.75 | |
| 1 | [REDACTED] | Q - ENCORE FARE | \$265.00 | \$13.25 | \$278.25 | |
| 1 | [REDACTED] | Security Surcharge | \$7.12 | \$0.36 | \$7.48 | |
| 1 | [REDACTED] | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 | |
| 1 | [REDACTED] | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 | |
| 1 | [REDACTED] | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 | |
| | | | Total | \$1,042.56 | \$52.14 | \$1,094.70 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---------------|--------------|-----------|------------------|-----------|---------|---------------|
| 09 March 2024 | Todd Stone | \$1094.70 | VISA | | 3870999 | 06014I |

Tax Registration: 121386296 RT0001

Thanks for tipping, Todd




Here's your updated Friday afternoon ride receipt.

Total **CA\$103.77**

Trip fare CA\$71.71

| | |
|-------------------------------|------------------|
| Subtotal | CA\$71.71 |
| Booking Fee | CA\$7.00 |
| YYJ Airport Surcharge | CA\$2.75 |
| BC License Recovery Surcharge | CA\$0.90 |
| Tip | CA\$17.29 |
| GST | CA\$4.12 |

Payments

 
5/10/24 





CA\$103.77

[Visit the trip page](#) for more information, including invoices (where available)

\$86.48

You rode with SUKHJINDER

UberX 27.10 kilometers | 38 min

  463 Belleville St, Victoria, BC V8V 1X3, CA
  1640 Electra Blvd # 201, Sidney, BC V8L 5V4, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52450
MLA Name: Stone, Todd VM150084 RWR **Claim Date:** May 10, 2024
Constituency: Kamloops-South Thompson
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] 2 trips
Claimant Type: Accompanying Person (Family Member)
Travel From: Kamloops **Travel To:** Victoria
Trip Details: Mother and Father accompanied MLA Stone to Victoria for the week

| Date | Expenses | Amount |
|----------------------|--|------------------|
| May 05, 2024 | Airfare Kamloops-Victoria (2 seats) | \$729.80 |
| May 10, 2024 | Airfare Victoria-Kamloops (2 seats) | \$729.80 |
| May 10, 2024 | Hotel Victoria - With Receipts 5 nights - May 5, 6, 7, 8, 9 | \$2010.45 |
| Total Payable | | \$3470.05 |

[REDACTED]
Stone, Todd VM150084 RWR

[REDACTED]



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|-------------|---------------|---------|--------------|----------------|-------------|
| STONE, TODD | \$1,042.56 | \$52.14 | \$1,094.70 | \$1,094.70 | \$0.00 |

Passenger(s)

STONE, TODD
[REDACTED]

Seat(s)

8P [REDACTED]
8P [REDACTED]
8P [REDACTED]

PARENTS: \$729.80 (\$347.52 EACH)
MLA STONE: \$347.52 included in Claim
52437

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|---------------------|---------------------|------------|-----------|
| 1 | 8 [REDACTED] | 05 May 2024 | [REDACTED] KAMLOOPS | [REDACTED] VICTORIA | BEECH 1900 | CONFIRMED |

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

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total | |
|-----|-------------|--------------------|--------------|-------------------|----------------|-------------------|
| 1 | STONE, TODD | AIF - YKA | \$15.00 | \$0.75 | \$15.75 | |
| 1 | STONE, TODD | Q - ENCORE FARE | \$265.00 | \$13.25 | \$278.25 | |
| 1 | STONE, TODD | Security Surcharge | \$7.12 | \$0.36 | \$7.48 | |
| 1 | STONE, TODD | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 | |
| 1 | STONE, TODD | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 | |
| 1 | STONE, TODD | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 | |
| 1 | [REDACTED] | AIF - YKA | \$15.00 | \$0.75 | \$15.75 | |
| 1 | [REDACTED] | Q - ENCORE FARE | \$265.00 | \$13.25 | \$278.25 | |
| 1 | [REDACTED] | Security Surcharge | \$7.12 | \$0.36 | \$7.48 | |
| 1 | [REDACTED] | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 | |
| 1 | [REDACTED] | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 | |
| 1 | [REDACTED] | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 | |
| 1 | [REDACTED] | AIF - YKA | \$15.00 | \$0.75 | \$15.75 | |
| 1 | [REDACTED] | Q - ENCORE FARE | \$265.00 | \$13.25 | \$278.25 | |
| 1 | [REDACTED] | Security Surcharge | \$7.12 | \$0.36 | \$7.48 | |
| 1 | [REDACTED] | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 | |
| 1 | [REDACTED] | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 | |
| 1 | [REDACTED] | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 | |
| | | | Total | \$1,042.56 | \$52.14 | \$1,094.70 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---------------|--------------|-----------|------------------|-----------|---------|---------------|
| 09 March 2024 | Todd Stone | \$1094.70 | VISA | | 3870998 | 044141 |

Tax Registration: 121386296 RT0001

Mr Kenneth Stone

Canada

Date :

05/10/24

Time :

Room Number :

Confirmation Number :

Receipt Number :

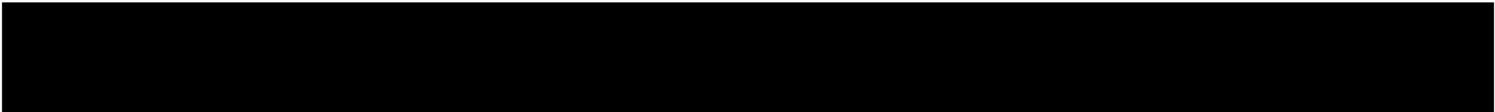
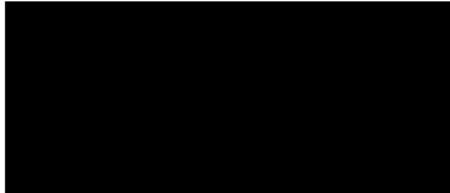
44145

ADVANCE DEPOSIT

| Date | Description | Exp Date | Amount |
|----------|----------------------------|------------------|-----------------------------|
| 05/05/24 | Visa XXXXXXXXXX [REDACTED] | XX/XX | 2,010.45CAD |
| | Arrival | Departure | Group ID / Room Type |
| | 05/05/24 | 05/10/24 | [REDACTED] |

Guest Signature _____

Cashier No. 89 _____

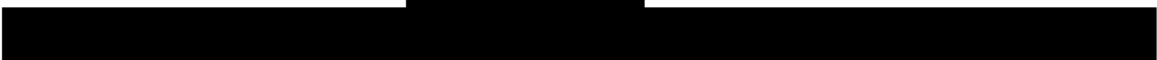


Mr Todd Stone
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 05/05/24
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 134
 Billing Date : 05/10/24
 A/R Number

Stone, Kenneth

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|----------------|-----------------|
| 05/05/24 | Deposit Room Payment | | 2,010.45 |
| 05/05/24 | Nightly Room Rate | 343.20 | |
| 05/05/24 | Destination Marketing Fee | 3.43 | |
| 05/05/24 | Provincial Room Tax | 38.13 | |
| 05/05/24 | Room GST | 17.33 | |
| 05/06/24 | Nightly Room Rate | 343.20 | |
| 05/06/24 | Destination Marketing Fee | 3.43 | |
| 05/06/24 | Provincial Room Tax | 38.13 | |
| 05/06/24 | Room GST | 17.33 | |
| 05/07/24 | Nightly Room Rate | 343.20 | |
| 05/07/24 | Destination Marketing Fee | 3.43 | |
| 05/07/24 | Provincial Room Tax | 38.13 | |
| 05/07/24 | Room GST | 17.33 | |
| 05/08/24 | Nightly Room Rate | 343.20 | |
| 05/08/24 | Destination Marketing Fee | 3.43 | |
| 05/08/24 | Provincial Room Tax | 38.13 | |
| 05/08/24 | Room GST | 17.33 | |
| 05/09/24 | Nightly Room Rate | 343.20 | |
| 05/09/24 | Destination Marketing Fee | 3.43 | |
| 05/09/24 | Provincial Room Tax | 38.13 | |
| 05/09/24 | Room GST | 17.33 | |
| Room H/GST Total - 86.65 | | Total | 2,010.45 |
| Other H/GST Total - 0.00 | | | 2,010.45 |
| [Redacted] | | Balance | 0.00 |





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|-------------|---------------|---------|--------------|----------------|-------------|
| STONE, TODD | \$1,042.56 | \$52.14 | \$1,094.70 | \$1,094.70 | \$0.00 |

Passenger(s)

STONE, TODD



Seat(s)

8P
8P
8P



PARENTS: \$729.80 (\$347.52 EACH)
MLA STONE: \$347.52 included in
Claim 52437

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|---------------------|---------------------|------------|-----------|
| 1 | 8 [REDACTED] | 10 May 2024 | [REDACTED] VICTORIA | [REDACTED] KAMLOOPS | BEECH 1900 | CONFIRMED |

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

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total | |
|-----|-------------|--------------------|--------------|-------------------|----------------|-------------------|
| 1 | STONE, TODD | AIF - YYJ | \$15.00 | \$0.75 | \$15.75 | |
| 1 | STONE, TODD | Q - ENCORE FARE | \$265.00 | \$13.25 | \$278.25 | |
| 1 | STONE, TODD | Security Surcharge | \$7.12 | \$0.36 | \$7.48 | |
| 1 | STONE, TODD | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 | |
| 1 | STONE, TODD | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 | |
| 1 | STONE, TODD | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 | |
| 1 | [REDACTED] | AIF - YYJ | \$15.00 | \$0.75 | \$15.75 | |
| 1 | [REDACTED] | Q - ENCORE FARE | \$265.00 | \$13.25 | \$278.25 | |
| 1 | [REDACTED] | Security Surcharge | \$7.12 | \$0.36 | \$7.48 | |
| 1 | [REDACTED] | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 | |
| 1 | [REDACTED] | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 | |
| 1 | [REDACTED] | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 | |
| 1 | [REDACTED] | AIF - YYJ | \$15.00 | \$0.75 | \$15.75 | |
| 1 | [REDACTED] | Q - ENCORE FARE | \$265.00 | \$13.25 | \$278.25 | |
| 1 | [REDACTED] | Security Surcharge | \$7.12 | \$0.36 | \$7.48 | |
| 1 | [REDACTED] | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 | |
| 1 | [REDACTED] | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 | |
| 1 | [REDACTED] | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 | |
| | | | Total | \$1,042.56 | \$52.14 | \$1,094.70 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---------------|--------------|-----------|------------------|-----------|---------|---------------|
| 09 March 2024 | Todd Stone | \$1094.70 | VISA | | 3870999 | 06014I |

Tax Registration: 121386296 RT0001



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52526

MLA Name: Stone, Todd VM150084 RWR **Claim Date:** May 18, 2024

Constituency: Kamloops-South Thompson

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops **Travel To:** Victoria/Vancouver

Trip Details: Spring Session and stakeholder meeting in Vancouver

| Date | Expenses | Amount |
|----------------------|---|------------------|
| May 12, 2024 | 407(km) Kamloops-Tsawwassen-Swartz Bay-Victoria | \$256.41 |
| May 17, 2024 | 70(km) Downtown Victoria to Swartz Bay; Tsawwassen to downtown Vancouver | \$44.10 |
| May 18, 2024 | 364(km) Downtown Vancouver to Kamloops | \$229.32 |
| May 12, 2024 | Ferry Tsawwassen to Swartz Bay | \$103.80 |
| May 12, 2024 | Lunch and Dinner Only-Victoria | \$48.50 |
| May 13, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 14, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 15, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 16, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 17, 2024 | Ferry Swartz Bay to Tsawwassen | \$109.90 |
| May 17, 2024 | MLA Per Diem | \$61.00 |
| May 18, 2024 | Accommodation Expenses 1 night - May 17 | \$259.29 |
| May 18, 2024 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$1395.82 |

[REDACTED SIGNATURE]

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

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/12

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

| | | |
|-----|----------------|--------|
| 20' | Undersize Vehi | 80.75 |
| 1 | Adult | 19.10 |
| | Fuel Surcharg | 3.95 |
| | Total Prepaid | 103.80 |

CHANGE DUE 0.00

CUSTOMER COPY

TSA 12 May 2024 [REDACTED]



1007104 613517

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/17
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 20.00 |
| 20' | Undersize Vehi | 67.40 |
| 1 | Adult | 19.10 |
| | Fuel Surcharg | 3.40 |

Total 109.90

Prepayment 20.00

Visa

***** [REDACTED] 89.90

AUTH 090521 66336651 0010012300 H

VISA CREDIT

A0000000031010 / /

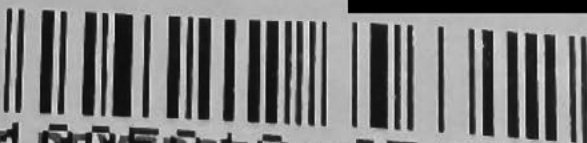
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01 APPROVED - THANK YOU 027

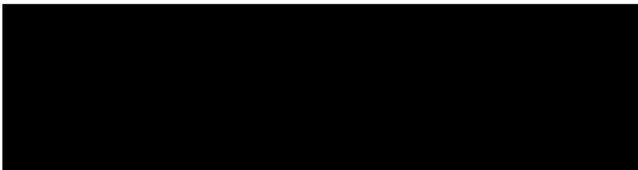
CHANGE DUE 0.00

CARDHOLDER COPY

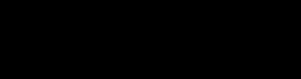
SWB 17 May 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET
111596



Todd Stone



Canada

INFORMATION INVOICE

Room No. :

Arrival : 05-17-24

Departure : 05-18-24

Page No. : 1 of 2

Folio No. :

Invoice No. :

Conf. No. :

Cashier No. : 1421

Custom Ref. :

Company Name : BC UNITED CAUCUS

Group Name :

Guest Name :

Account Number :

| Date | Description | Charges | Credits |
|----------|-----------------------|---------|---------|
| 05-17-24 | | | |
| 05-17-24 | Room Rate - Caucus | 199.00 | |
| 05-17-24 | PST Room Tax | 15.92 | |
| 05-17-24 | MRDT | 5.97 | |
| 05-17-24 | Major Event MRDT | 4.98 | |
| 05-17-24 | GST Tax Other | 1.34 | |
| 05-17-24 | GST Room Tax | 9.95 | |
| 05-17-24 | Parking (guest) | 17.00 | |
| 05-17-24 | Translink Parking Tax | 4.08 | |
| 05-17-24 | GST Tax Other | 1.05 | |
| 05-18-24 | Visa XXXXXXXXXXXX | | |

Total Charges

Total Credits

Balance 0.00

Tax Summary:

GST: 15.14 CAD

MRDT: 5.97 CAD

ME MRDT: 4.98

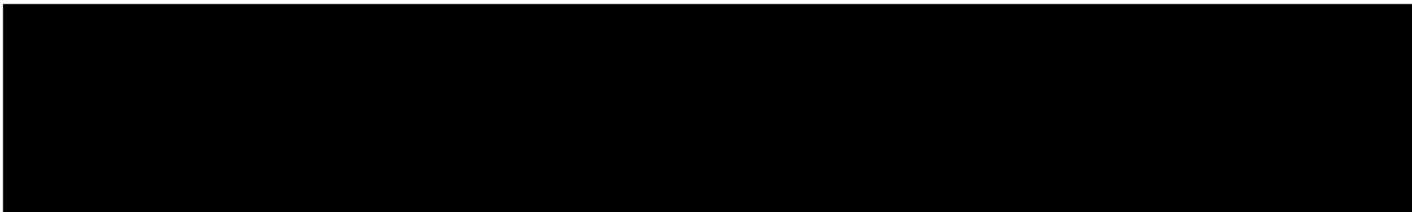
TRANSLINK: 4.08 CAD

PST ROOM: 15.92 CAD

PST: 0.00 CAD

LIQ: 0.00 CAD

\$259.29





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52575
MLA Name: Stone, Todd VM150084 RWR **Claim Date:** May 24, 2024
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 with Senior Staff in Victoria office

| Date | Expenses | Amount |
|----------------------|---|------------------|
| May 22, 2024 | Airfare - oneway Kamloops-Victoria | \$430.35 |
| May 22, 2024 | Dinner Only - Victoria | \$36.00 |
| May 22, 2024 | Taxi airport YYJ to downtown Victoria | \$77.15 |
| May 23, 2024 | MLA Per Diem - Victoria | \$61.00 |
| May 24, 2024 | got a ride to airport YYJ with staff member | \$0.00 |
| May 24, 2024 | Airfare - oneway Victoria-Kamloops | \$409.35 |
| May 24, 2024 | Breakfast & Lunch Only-Victoria | \$39.50 |
| Total Payable | | \$1053.35 |

[REDACTED]
 Stone, Todd VM150084 RWR

[REDACTED]



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|-------------|---------------|---------|--------------|----------------|-------------|
| STONE, TODD | \$409.86 | \$20.49 | \$430.35 | \$430.35 | \$0.00 |

| Passenger(s) | Seat(s) |
|--------------|---------------|
| STONE, TODD | 8F [REDACTED] |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|---------------------|---------------------|------------|-----------|
| 1 | 8P [REDACTED] | 22 May 2024 | [REDACTED] KAMLOOPS | [REDACTED] VICTORIA | BEECH 1900 | CONFIRMED |

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

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|-------------|---------------------------|-----------------|----------------|-----------------|
| 1 | STONE, TODD | AIF - YKA | \$15.00 | \$0.75 | \$15.75 |
| 1 | STONE, TODD | Y1 - ENCORE FARE | \$325.00 | \$16.25 | \$341.25 |
| 1 | STONE, TODD | Security Surcharge | \$9.46 | \$0.47 | \$9.93 |
| 1 | STONE, TODD | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 |
| 1 | STONE, TODD | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 |
| 1 | STONE, TODD | Shop(1) - 1st Checked Bag | \$0.00 | \$0.00 | \$0.00 |
| 1 | STONE, TODD | Shop(2) - 2nd Checked Bag | \$0.00 | \$0.00 | \$0.00 |
| 1 | STONE, TODD | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 |
| Total | | | \$409.86 | \$20.49 | \$430.35 |

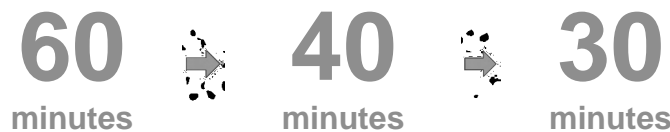
Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|-------------|--------------|----------|------------------|-----------|---------|---------------|
| 21 May 2024 | TODD STONE | \$430.35 | VISA | | 3911100 | 06502I |

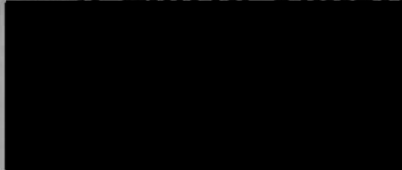
Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Yellow Cab of Victoria



WWW.NONE.COM

Cashier:

Transaction **003675**

Total **\$77.15**

Tip

CREDIT CARD SALE

VISA

Retain this copy for statement
validation

22-May-2024

Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference ID: 414400506400

Auth ID: 06242I

MID: *****3961

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|-------------|---------------|---------|--------------|----------------|-------------|
| STONE, TODD | \$389.86 | \$19.49 | \$409.35 | \$409.35 | \$0.00 |

| Passenger(s) | Seat(s) |
|--------------|---------------|
| STONE, TODD | 8P [REDACTED] |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|---------------------|---------------------|------------|-----------|
| 1 | 8P [REDACTED] | 24 May 2024 | [REDACTED] VICTORIA | [REDACTED] KAMLOOPS | BEECH 1900 | CONFIRMED |

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

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|-------------|---------------------------|-----------------|----------------|-----------------|
| 1 | STONE, TODD | AIF - YYJ | \$25.00 | \$1.25 | \$26.25 |
| 1 | STONE, TODD | R - ENCORE FARE | \$295.00 | \$14.75 | \$309.75 |
| 1 | STONE, TODD | Security Surcharge | \$9.46 | \$0.47 | \$9.93 |
| 1 | STONE, TODD | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 |
| 1 | STONE, TODD | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 |
| 1 | STONE, TODD | Shop(1) - 1st Checked Bag | \$0.00 | \$0.00 | \$0.00 |
| 1 | STONE, TODD | Shop(2) - 2nd Checked Bag | \$0.00 | \$0.00 | \$0.00 |
| 1 | STONE, TODD | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 |
| Total | | | \$389.86 | \$19.49 | \$409.35 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|-------------|--------------|----------|------------------|-----------|---------|---------------|
| 23 May 2024 | TODD STONE | \$409.35 | VISA | | 3912690 | 08455I |

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60
minutes



40
minutes



30
minutes



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52625
MLA Name: Stone, Todd VM150084 RWR **Claim Date:** June 05, 2024
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Vancouver-Richmond
Trip Details: Caucus Meeting and Senior Management Team Meetings

| Date | Expenses | Amount |
|----------------------|--|------------------|
| June 03, 2024 | 372(km) Kamloops to Richmond | \$234.36 |
| June 04, 2024 | 14(km) Richmond to downtown Vancouver | \$8.82 |
| June 05, 2024 | 364(km) downtown Vancouver to Kamloops | \$229.32 |
| June 03, 2024 | Dinner Only | \$36.00 |
| June 04, 2024 | Accommodation Expenses 1 night - June 3 (total includes hotel self-parking \$17.00) | \$414.17 |
| June 04, 2024 | MLA Per Diem | \$61.00 |
| June 05, 2024 | Accommodation Expenses 1 night - June 4 (total includes hotel parking \$22.13) | \$259.29 |
| June 05, 2024 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$1282.46 |

[REDACTED]

[REDACTED]

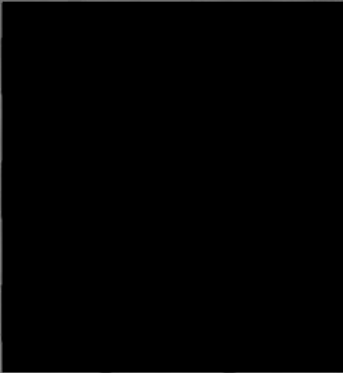
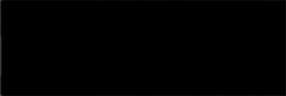
Stone, Todd VM150084 RWR
certified that the amount to be paid is correct, and is in accordance

[REDACTED]

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|---|-----------|-------------------------------|---------------|---------------|
| 03-JUN-24 | RT621 | Room Chrg - Grp - Association | 339.00 | |
| 03-JUN-24 | RT621 | 11% HRT On Room & DMF | 37.66 | |
| 03-JUN-24 | RT621 | 5% GST On Room & DMF | 17.12 | |
| 03-JUN-24 | RT621 | 1% Destination Mktg Fee | 3.39 | |
| 03-JUN-24 | RT621 | Self Parking | 13.06 | |
| 03-JUN-24 | RT621 | GST | 0.65 | |
| 03-JUN-24 | RT621 | 5% GST On 24% Parking Tax | 0.16 | |
| 03-JUN-24 | RT621 | Parking Tax 24% | 3.13 | |
| JUN-04-2024 | VI | Visa | | -414.17 |
| <p>Approve EMV Receipt for VI - PIN Verified TC:E91576AA55DB61C8 IAD:06141203642000 TVR:8080008000 AID:A0000000031010 Application Label:VISA CREDIT</p> | | | | |
| ** Total | | | 414.17 | -414.17 |
| *** Balance | | | -0.00 | |

Continued on the next page

Todd Stone



Company Name : BC UNITED CAUCUS
Group Name :
Guest Name :
Account Number :

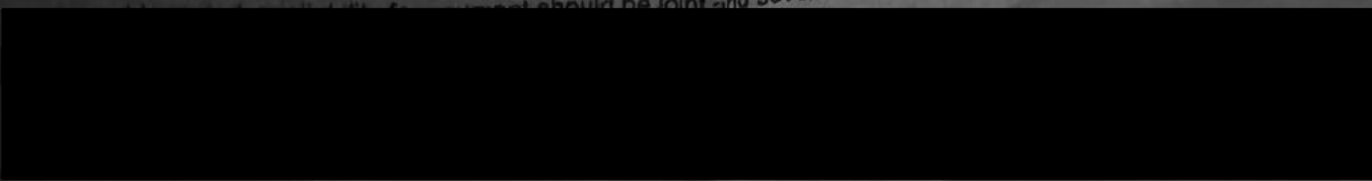
| Date | Description | Charges | Credits |
|----------|-----------------------|---------|---------|
| 06-04-24 | Room Rate - Caucus | | |
| 06-04-24 | PST Room Tax | 199.00 | |
| 06-04-24 | MRDT | 15.92 | |
| 06-04-24 | Major Event MRDT | 5.97 | |
| 06-04-24 | GST Tax Other | 4.98 | |
| 06-04-24 | GST Room Tax | 1.34 | |
| 06-04-24 | Parking (guest) | 9.95 | |
| 06-04-24 | Translink Parking Tax | 17.00 | |
| 06-04-24 | GST Tax Other | 4.08 | |
| 06-05-24 | Visa | 1.05 | |
| | XXXXXXXXXXXXXX XX/XX | | 259.29 |

Total Charges 259.29
Total Credits 259.29
Balance 0.00

Tax Summary:

| | |
|-------------------|------------------|
| GST: | 12.34 CAD |
| MRDT: | 5.97 CAD |
| ME MRDT: | 4.98 |
| TRANSLINK: | 4.08 CAD |
| PST ROOM: | 15.92 CAD |
| PST: | 0.00 CAD |
| LIO: | 0.00 CAD |
| TOTAL TAX: | 43.29 CAD |

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within [redacted] the payment should be joint and several with such person, company or association.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52666
MLA Name: Stone, Todd VM150084 RWR **Claim Date:** June 10, 2024
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: BC Business Summit in Vancouver

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| June 09, 2024 | Airfare - oneway Kamloops-Vancouver | \$483.48 |
| June 09, 2024 | Dinner Only | \$36.00 |
| June 10, 2024 | Got a ride back to Kamloops with [REDACTED] | \$0.00 |
| June 10, 2024 | Accommodation Expenses 1 night - June 9 | \$237.16 |
| June 10, 2024 | MLA Per Diem | \$61.00 |
| Total Payable | | \$817.64 |

[REDACTED]

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

[REDACTED]

O

e

Flights

Departure • Sun 09 Jun, 2024

Economy Comfort

Kamloops YKA



Kamloops

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC 8059 • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft type: De Havilland Dash 8-400 Wi-Fi

Duration: 56m

Cabin: Economy (W)

Passengers

Todd Graham Stone

Ticket #: 0142197501851

Aeroplan

Seats

YKA → YVR

-

Purchase Summary



CAD \$483.48

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

• Air Canada: CAD \$483.48

1 Adult

Air Transportation Charges

| | |
|--|---------------------|
| Base fare - Departure | \$420.00 |
| Carrier surcharges | \$16.00 |
| <hr/> | |
| Taxes, Fees and Charges | |
| Air Travellers Security Charge - Canada | \$9.46 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$23.02 |
| Airport Improvement Fee - Canada | \$15.00 |
| <hr/> | |
| Grand total | CAD \$483.48 |

Check-in and boarding gate deadlines

When to arrive at the airport

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

Within Canada **90 min**

Check-in and baggage drop-off deadline

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

Within Canada **45 min¹**

¹ From Toronto City Airport (YTZ): 20 minutes.

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

Within Canada **30 min**

Todd Stone

Canada

Company Name : BC UNITED CAUCUS
Group Name :
Guest Name :
Account Number :

| Date | Description | Charges | Credits |
|----------|---------------------------------------|----------------------|---------------|
| 06-09-24 | Room Rate - Caucus | 199.00 | |
| 06-09-24 | PST Room Tax | 15.92 | |
| 06-09-24 | MRDT | 5.97 | |
| 06-09-24 | Major Event MRDT | 4.98 | |
| 06-09-24 | GST Tax Other | 1.34 | |
| 06-09-24 | GST Room Tax | 9.95 | |
| 06-10-24 | Visa XXXXXXXXXXXX [REDACTED] XX/XX | | 237.16 |
| | | Total Charges | 237.16 |
| | | Total Credits | 237.16 |
| | | Balance | 0.00 |

Tax Summary:

GST: 11.29 CAD
MRDT: 5.97 CAD
ME MRDT: 4.98
TRANSLINK: 0.00 CAD
PST ROOM: 15.92 CAD
PST: 0.00 CAD
LIQ: 0.00 CAD

TOTAL TAX: 38.16 CAD

GST# 10089 6448 RT 0001

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52709

MLA Name: Stone, Todd VM150084 RWR **Claim Date:** June 20, 2024

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: Media/Announcement
(got a ride back to Kamloops with MLA Milobar)

| Date | Expenses | Amount |
|---------------|--|----------|
| June 20, 2024 | Airfare - oneway Kamloops-Vancouver | \$537.03 |
| June 20, 2024 | Breakfast & Lunch only | \$39.50 |
| June 20, 2024 | Taxi UBER - YVR to downtown Vancouver | \$37.37 |

| | |
|----------------------|-----------------|
| Total Payable | \$613.90 |
|----------------------|-----------------|

[REDACTED]

[REDACTED]

[REDACTED]

Stone, Todd VM150084 RWR

e

[REDACTED]

Departure • Thu 20 Jun, 2024

Economy Comfort

Kamloops YKA



Kamloops

Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400 Wi-Fi
Duration: 57m
Cabin: Economy (Q)

Passengers

Todd Graham Stone

Ticket #: 0142198609250

Aeroplan #:

Seats

YKA YVR

-

Purchase Summary



CAD \$537.03

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

- Air Canada: CAD \$537.03

1 Adult

Air Transportation Charges

Base fare - Departure \$471.00

Carrier surcharges \$16.00

Taxes, Fees and Charges

| | |
|---|---------------------|
| Air Travellers Security Charge - Canada | \$9.46 |
| Goods and Services Tax - Canada - 100092287 RT0001 | \$25.57 |
| Airport Improvement Fee - Canada | \$15.00 |
| <hr/> | |
| Grand total | CAD \$537.03 |

Check-in and boarding gate deadlines

When to arrive at the airport

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

Within Canada **90 min**

Check-in and baggage drop-off deadline

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

Within Canada **45 min¹**

¹ From Toronto City Airport (YTZ): 20 minutes.

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

Within Canada **30 min**

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.


Thanks for tipping, Todd

Here's your updated Thursday morning ride receipt.

Total **CA\$67.37**

Trip fare CA\$27.74

| | |
|---|------------------|
| Subtotal | CA\$27.74 |
| Booking Fee | CA\$2.60 |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.25 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| YVR Airport Surcharge | CA\$4.00 |
| Tip | CA\$30.00 |
| GST | CA\$1.78 |

 Visa ••• [redacted]
6/20/24 [redacted]

C

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Cedric

min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

\$37.37