



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52747  
**MLA Name:** Stone, Todd VM150084 RWR      **Claim Date:** June 27, 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:** Meetings with MLA Falcon and senior staff at Vancouver office

Date	Expenses	Amount
June 25, 2024	364(km) Kamloops to downtown Vancouver	\$229.32
June 27, 2024	364(km) Downtown Vancouver to Kamloops	\$229.32
June 25, 2024	Lunch & Dinner only	\$48.50
June 26, 2024	MLA Per Diem	\$61.00
June 27, 2024	Accommodation Expenses 2 nights - June 25, 26	\$518.58
June 27, 2024	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1126.22</b>

Date 02 Jul 2024

Signature [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*

Todd Stone

INFORMATION INVOICE

Room No.  
Arrival  
Departure  
Page No.  
Folio No.  
Invoice No.  
Conf. No.  
Cashier No.  
Custom Ref.

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

Date	Description	Charges	Credits
06-25-24	Room Rate - Caucus	199.00	
06-25-24	PST Room Tax	15.92	
06-25-24	MRDT	5.97	
06-25-24	Major Event MRDT	4.98	
06-25-24	GST Tax Other	1.34	
06-25-24	GST Room Tax	9.95	
06-25-24	Parking (guest)	17.00	
06-25-24	Translink Parking Tax	4.08	
06-25-24	GST Tax Other	1.05	
06-26-24	Room Rate - Caucus	199.00	
06-26-24	PST Room Tax	15.92	
06-26-24	MRDT	5.97	
06-26-24	Major Event MRDT	4.98	
06-26-24	GST Tax Other	1.34	
06-26-24	GST Room Tax	9.95	
06-26-24	Parking (guest)	17.00	
06-26-24	Translink Parking Tax	4.08	
06-26-24	GST Tax Other	1.05	
06-27-24	Visa XXXXXXXXXXXX XX/XX		518.58

Total Charges	518.58	
Total Credits		518.58
Balance		0.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52778  
**MLA Name:** Stone, Todd VM150084 RWR      **Claim Date:** July 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:** Richmond/Vancouver  
**Trip Details:** Caucus Meeting in Richmond and Management Team Meetings in Vancouver

Date	Expenses	Amount
July 09, 2024	0(km) got a ride from Kamloops to Richmond with MLA [REDACTED]	\$0.00
July 11, 2024	172(km) Kelowna-Kamloops	\$108.36
July 09, 2024	MLA Per Diem	\$61.00
July 10, 2024	Accommodation Expenses 1 night - July 9	\$397.17
July 10, 2024	MLA Per Diem	\$61.00
July 11, 2024	Accommodation Expenses 1 night - July 10	\$237.16
July 11, 2024	Airfare - oneway Vancouver to Kelowna	\$303.93
July 11, 2024	MLA Per Diem	\$61.00
July 11, 2024	Taxi Uber: downtown Vancouver to YVR	\$35.98

**Total Payable      \$1265.60**

Date 11 Jul 2024

Signature [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*

### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------

MLA Stone

Page Number :  
Guest Number :  
Folio ID :  
Arrive Date :  
Depart Date :  
No. Of Guest :  
Room Number :  
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-24	RT507	Room Chrg - Grp - Association	339.00	
09-JUL-24	RT507	11% HRT On Room & DMF	37.66	
09-JUL-24	RT507	5% GST On Room & DMF 1%	17.12	
09-JUL-24	RT507	Destination Mktg Fee	3.39	
10-JUL-24	VI	Visa		-397.17
	***For Authorization Purpose Only***			
	xxxxxx			
	Date	Time	Code	Authorized
	09-JUL-24		08562I	440.70

Approve EMV Receipt for VI : PIN Verified  
TC:5FDCDAAA32E7419A IAD:06141203642000 TVR:8080008000  
AID:A0000000031010 Application Label:VISA CREDIT

\*\* Total 397.17 -397.17  
\*\*\* Balance -0.00

Continued on the next page

Todd Stone

INVOICE

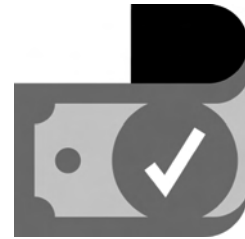
Room No.  
Arrival  
Departure  
Page No.  
Folio No.  
Invoice No.  
Conf. No.  
Cashier No.  
Custom Ref.

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

Date	Description	Charges	Credits
07-10-24	Room Rate - Caucus		
07-10-24	PST Room Tax	199.00	
07-10-24	MRDT	15.92	
07-10-24	Major Event MRDT	5.97	
07-10-24	GST Tax Other	4.98	
07-10-24	GST Room Tax	1.34	
07-11-24	Visa	9.95	
	XXXXXXXXXXXX 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

July 11, 2024  
Thanks for tipping, Todd



**Total** **CA\$41.37**

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	CA\$26.42
Subtotal	CA\$26.42
Booking Fee <span>?</span>	CA\$2.60
Vancouver CCMP Pickup 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\$5.39
GST	CA\$1.71

**Payments**



Visa ••

7/11/24

CA\$41.37

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

**\$35.98**

**From:** [Todd Stone](#)  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - 11 Jul 2024: Vancouver - Kelowna (Booking Reference: [REDACTED])  
**Date:** July 11, 2024 8:45:42 AM

---

Sent from my iPhone

Begin forwarded message:

**From:** Air Canada <[notification@notification.aircanada.ca](mailto:notification@notification.aircanada.ca)>  
**Date:** July 6, 2024 at 9:59:50 PM PDT  
**To:** [toddgstone@gmail.com](mailto:toddgstone@gmail.com)  
**Subject:** Air Canada - 11 Jul 2024: Vancouver - Kelowna (Booking Reference: [REDACTED])

[REDACTED]

## Booking Confirmation

[REDACTED] Issued 07 Jul, 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 • Thu 11 Jul, 2024**



Economy Comfort

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

**Kelowna YLW**



Kelowna

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 59m

Cabin: Economy (L)

## Passengers

**Todd Graham Stone**

Ticket #: 0142100084052

Aeroplan #:

### Seats

YVR YLW

-

## Purchase Summary



••••



**CAD \$303.93**

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

- Air Canada: CAD \$303.93

### 1 Adult

#### Air Transportation Charges

Base fare - Departure

\$275.00

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$14.47
Airport Improvement Fee - Canada	\$5.00
<hr/>	
<b>Grand total</b>	<b>CAD \$303.93</b>

## 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 min<sup>1</sup>**

<sup>1</sup> 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:** 52828  
**MLA Name:** Stone, Todd VM150084 RWR      **Claim Date:** July 25, 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-Nanaimo  
**Trip Details:** Victoria - Meetings with staff, Qualicum Beach - stakeholder meeting

Date	Expenses	Amount
July 22, 2024	407(km) Kamloops-Tsawwassen; Swartz Bay-Victoria	\$256.41
July 24, 2024	210(km) Victoria-Qualicum Beach-Nanaimo	\$132.30
July 25, 2024	383(km) Horseshoe Bay to Kamloops	\$241.29
July 22, 2024	Ferry Tsawwassen to Swartz Bay	\$99.85
July 22, 2024	Lunch & Dinner only	\$48.50
July 23, 2024	MLA Per Diem - Victoria	\$61.00
July 24, 2024	MLA Per Diem	\$61.00
July 24, 2024	Parking overnight at hotel	\$9.00
July 25, 2024	Accommodation Expenses 1 night - July 24	\$312.04
July 25, 2024	Breakfast & Lunch only	\$39.50
July 25, 2024	Ferry Departure Bay to Horseshoe Bay	\$100.10
<b>Total Payable</b>		<b>\$1360.99</b>

Date 25 Jul 2024

Signature [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*

Tsawwassen  
To  
Swartz Bay



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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/22  
BOOKING-R1400  
REF#: B244930285

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Total Prepaid	99.85

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 22 Jul 2024



1007105 136589  
SEE REVERSE SIDE OF TICKET

KEEP TICKET WITH YOU  
Harbourfront Parkade

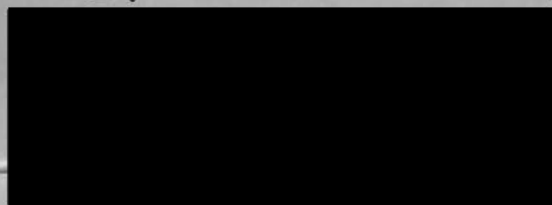
Zone 383

Add time @ Honkmobile.com  
Using Your Licence Plate

License Plate Number



Expiration Date/Time



JUL 25, 2024

Purchase Date/Time: [Redacted] Jul 24, 2024

Total Due: CAD\$9.00 Note: Park 13-24 Hrs \$9.00

Total Paid: CAD\$9.00 Pmt Type: CC (Tap)

Ticket #: 00012313

S/N #: 520119010001

Setting: Lot - 383

Mach Name: Lot 383 - 01

CVM:NO CARDHOLDER VERIFICATION

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

Auth #: 08134

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

T. Stone

Room:

Room Type: KSOF

Number of Guests: 1

Rate: \$269.00

Clerk:

Arrive: 24Jul24

Depart: 25Jul24

Time:

Folio Number: 90843

DATE	DESCRIPTION	CHARGES	CREDITS
24Jul24	Market Packaged Food	3.00	
24Jul24	Gst# 782332480rt0001	0.15	
24Jul24	Pst Market	0.21	
24Jul24	Market Packaged Food	3.00	
24Jul24	Gst# 782332480rt0001	0.15	
24Jul24	Pst Market	0.21	
24Jul24	Room Charge	269.00	
24Jul24	PST-Provincial Sale	21.52	
24Jul24	Gst# 7	13.45	
24Jul24	RDN Market Levy	8.07	
24Jul24	Garage Parking	9.00	
24Jul24	Parking Tax	0.45	
25Jul24	Visa		328.21

Card #: VXXXXXXXXXXXXXXXXXXXX

Amount: 328.21 Auth: 097011

This card was electronically swiped on 24Jul24

**\$312.04**

**BALANCE: 0.00**

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 09**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/25  
BOOKING-R0905  
REF#: B244930422

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
1	Port Fee Adul	0.25
	Total Prepaid	100.10

---

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
JAN 25 Jul 2024 [REDACTED]



1001011 419019  
110045

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

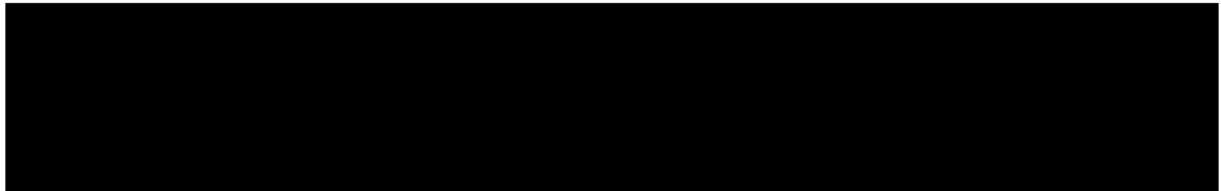
**Claim Number:** 52904  
**MLA Name:** Stone, Todd VM150084 RWR      **Claim Date:** August 15, 2024  
**Constituency:** Kamloops-South Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kamloops                              **Travel To:** Richmond-Vancouver  
**Trip Details:** Caucus Meeting and meetings with Vancouver staff

Date	Expenses	Amount
August 13, 2024	Airfare - oneway Kamloops to Vancouver	\$688.23
August 13, 2024	Dinner Only	\$36.00
August 14, 2024	Accommodation Expenses 1 night - August 13	\$397.17
August 14, 2024	Lunch & Dinner only	\$48.50
August 15, 2024	Got a ride to Kamloops with MLA Milobar	\$0.00
August 15, 2024	Accommodation Expenses 1 night - August 14	\$237.16
August 15, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1468.06</b>

Date 19 Aug 2024

Signature [REDACTED]

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





**From:** [Todd Stone](#)  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - 13 Aug 2024: Kamloops - Vancouver (Booking Reference: [REDACTED])  
**Date:** August 13, 2024 4:57:54 PM

---

My airline ticket for Kam to Van for Caucus. Will get you my return ticket, hotel receipts.  
Thx

Begin forwarded message:

**From:** Air Canada <notification@notification.aircanada.ca>  
**Date:** August 11, 2024 at 8:53:07 PM PDT  
**To:** [REDACTED]  
**Subject:** Air Canada - 13 Aug 2024: Kamloops - Vancouver (Booking Reference: [REDACTED])

[REDACTED]

## Booking Confirmation

[REDACTED] Issued 12 Aug, 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 • Tue 13 Aug, 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

Duration: 57m

Cabin: Economy (M)

## Passengers

### Todd Graham Stone

Ticket #: 0142102542874

Aeroplan #:

#### Seats

YKA YVR

-

## Purchase Summary



....



**CAD \$688.23**

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

- Air Canada: CAD \$688.23

### 1 Adult

#### Air Transportation Charges

Base fare - Departure \$615.00

Carrier surcharges \$16.00

## Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$32.77
Airport Improvement Fee - Canada	\$15.00
<hr/>	
<b>Grand total</b>	<b>CAD \$688.23</b>

## 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 min<sup>1</sup>**

<sup>1</sup> 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

MLA Stone  
 OF2892 - OFFICIAL OPPOSITION CAUCUS  
 AUG

Page Number : 1  
 Guest Number :  
 Folio ID : A  
 Arrive Date : 13-AUG-24  
 Depart Date : 14-AUG-24  
 No. Of Guest : 1  
 Room Number :  
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-AUG-24		Room Chrg - Grp - Association	339.00	
13-AUG-24		11% HRT On Room & DMF	37.66	
13-AUG-24		5% GST On Room & DMF	17.12	
13-AUG-24		1% Destination Mktg Fee	3.39	
AUG-14-2024	VI	Visa		-397.17
Approve EMV Receipt for VI PIN Verified TC:9890141B5DDFA2E8 IAD:06141203642000 TVR:8080008000 AID:A000000031010 Application Label:VISA CREDIT				
** Total			397.17	-397.17
*** Balance			-0.00	

Continued on the next page

Todd Stone

INFORMATION INVOICE

Room No. : 3003  
 Arrival : 08-14-24  
 Departure : 08-15-24  
 Page No. : 1 of 1  
 Folio No.  
 Invoice No. :  
 Conf. No.  
 Cashier No.  
 Custom Ref. :

Company Name : Government Rate - Provincial / Federal  
 Group Name :  
 Guest Name :  
 Account Number :

Date	Description	Charges	Credits
08-14-24	Room Rate - Caucus	199.00	
08-14-24	PST Room Tax	15.92	
08-14-24	MRDT	5.97	
08-14-24	Major Event MRDT	4.98	
08-14-24	GST Tax Other	1.34	
08-14-24	GST Room Tax	9.95	
08-15-24	Visa XXXXXXXXXXXX XX/XX		237.16
<b>Total Charges</b>		<b>237.16</b>	
<b>Total Credits</b>			<b>237.16</b>
<b>Balance</b>			<b>0.00</b>

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



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52922  
**MLA Name:** Stone, Todd VM150084 RWR      **Claim Date:** August 19, 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:** Meetings at Official Opposition Office with MLA Milobar. MLA Milobar drove.

Date	Expenses	Amount
August 18, 2024	Lunch & Dinner only	\$48.50
August 19, 2024 1 night - August 18	Accommodation Expenses	\$237.16
August 19, 2024	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$325.16</b>

Date 19 Aug 2024

Signature [REDACTED]

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



Spending Authority Signature

Todd Stone

INVOICE

Room No. :  
Arrival : 08-18-24  
Departure : 08-19-24  
Page No. : 1 of 1  
Folio No. : 71674  
Invoice No. :  
Conf. No. :  
Cashier No. :  
Custom Ref. :

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

Date	Description	Charges	Credits
08-18-24	Room Rate - Caucus	199.00	
08-18-24	PST Room Tax	15.92	
08-18-24	MRDT	5.97	
08-18-24	Major Event MRDT	4.98	
08-18-24	GST Tax Other	1.34	
08-18-24	GST Room Tax	9.95	
08-19-24	Visa XXXXXXXXXXXXXXXXXX		237.16
		<b>Total Charges</b>	<b>237.16</b>
		<b>Total Credits</b>	<b>237.16</b>
		<b>Balance</b>	<b>0.00</b>

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**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52929  
**MLA Name:** Stone, Todd VM150084 RWR      **Claim Date:** August 23, 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 Victoria Staff

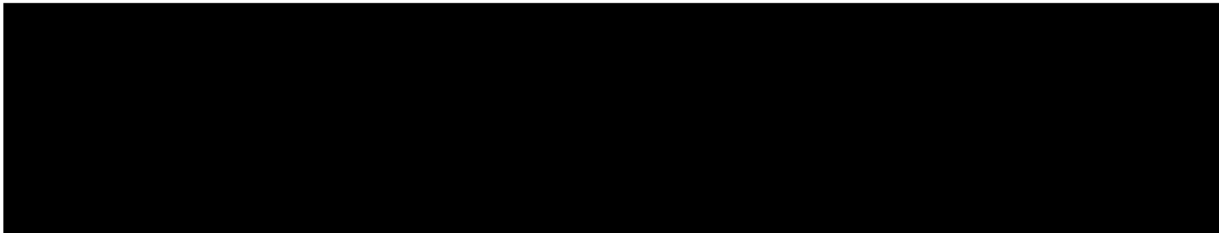
Date	Expenses	Amount
August 21, 2024	407(km) Kamloops-Tsawwassen, Swartz Bay-Victoria	\$256.41
August 21, 2024	407(km) 23 Victoria-Swartz Bay, Tsawwassen-Kamloops	\$256.41
August 21, 2024	Ferry Tsawwassen to Swartz Bay	106.50 <del>---\$107.40---</del>
August 24, 2024	Ferry 23 Swartz Bay to Tsawwassen	106.50 <del>---\$107.40---</del>
August 21, 2024	Lunch & Dinner only	\$48.50
August 22, 2024	MLA Per Diem - Victoria	\$61.00
August 23, 2024	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<del>---\$876.62---</del> \$874.82

Date 23 Aug 2024

Signature [REDACTED]

Stone, Todd VM150084 RWR

*certified that the amount to be paid is correct, and is in accordance*





Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/08/21  
BOOKING-R1500  
REF#: B245901545

Reservation Only

1	Reservation fe	20.00	
20'	Undersize Vehi	67.40	
2	Adult	38.20	<b>\$19.10</b>

Total 125.60

Prepayment 20.00

**\$107.40**

Visa

\*\*\*\*\* [REDACTED] 105.60

106.50

AUTH 07668I 66338183 0010015350 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 21 Aug 2024 [REDACTED]



1007126 056774  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/08/23  
BOOKING-R1200  
REF#: B245901622

Reservation Only

1	Reservation fe	20.00	
20'	Undersize Vehi	67.40	
2	Adult	38.20	\$19.10

Total 125.60

\$107.40

Prepayment 20.00

106.50

Visa

\*\*\*\*\* [REDACTED] 105.60

AUTH 01874I 66336650 0010012230 H

VISA CREDIT

A0000000031010 / /

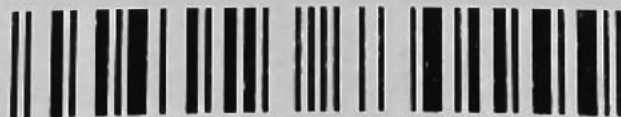
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 23 Aug 2024 [REDACTED]



1005027 730155  
SEE REVERSE SIDE OF TICKET  
110073



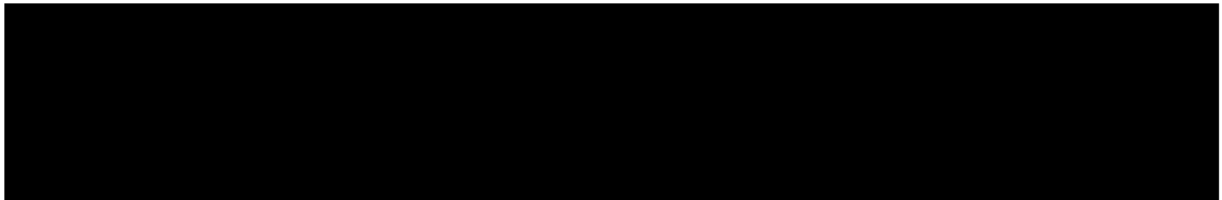
# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52933  
**MLA Name:** Stone, Todd VM150084 RWR      **Claim Date:** August 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:** Vancouver  
**Trip Details:** Meetings at Official Opposition Office. MLA Milobar drove.

Date	Expenses	Amount
August 25, 2024	Lunch & Dinner only	\$48.50
August 26, 2024 1 night - August 25	Accommodation Expenses	\$237.16
August 26, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$346.66</b>

Date 27 Aug 2024

Signature [REDACTED]  
 Stone, Todd VM150084 RWR  
*certified that the amount to be paid is correct, and is in accordance*



Spending Authority Signature

Todd Stone

INFORMATION INVOICE

Room No.  
 Arrival : 08-25-24  
 Departure : 08-26-24  
 Page No. : 1 of 1  
 Folio No.  
 Invoice No. :  
 Conf. No.  
 Cashier No.  
 Custom Ref. :

Company Name : Caucus  
 Group Name :  
 Guest Name :  
 Account Number :

Date	Description	Charges	Credits
08-25-24	Room Rate - Caucus	199.00	
08-25-24	PST Room Tax	15.92	
08-25-24	MRDT	5.97	
08-25-24	Major Event MRDT	4.98	
08-25-24	GST Tax Other	1.34	
08-25-24	GST Room Tax	9.95	
08-26-24	Visa XXXXXXXXXXXX XX/XX		237.16
<b>Total Charges</b>		<b>237.16</b>	
<b>Total Credits</b>			<b>237.16</b>
<b>Balance</b>			<b>0.00</b>

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



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52956  
**MLA Name:** Stone, Todd VM150084 RWR      **Claim Date:** September 02, 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:** sorting items at apartment/office. non-returning MLA

Date	Expenses	Amount
August 30, 2024	407(km) Kamloops-Tsawwassen; Swartz Bay-Victoria	\$256.41
September 02, 2024	407(km) Victoria-Swartz Bay; Tsawwassen-Kamloops	\$256.41
August 30, 2024	Ferry Tsawwassen-Swartz Bay	\$106.50
August 30, 2024	Lunch & Dinner only	\$48.50
August 31, 2024	MLA Per Diem - Victoria	\$61.00
September 01, 2024	MLA Per Diem - Victoria	\$61.00
September 02, 2024	Ferry Swartz Bay-Tsawwassen	\$106.50
September 02, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$957.32</b>

Date 03 Sep 2024

Signature [REDACTED]  
Stone, Todd VM150084 RWR

**Subject:** BC [REDACTED]

**Start:** Fri 2024-08-30 [REDACTED]

**End:** Fri 2024-08-30 [REDACTED]

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** Stone, Todd

**Booking reference:**  
[REDACTED]

**Date issued:** 02/Aug/2024 [REDACTED]

**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Todd Stone  
[REDACTED]  
[REDACTED]  
[REDACTED]

**Customer number:** [REDACTED]

**DEPARTS** TIME/DATE  
Vancouver (Tsawwassen) [REDACTED]  
30/Aug/2024

**ARRIVES** TIME/DATE  
Victoria (Swartz Bay) [REDACTED]  
30/Aug/2024

**Fare type:** Reservation Only  
**Ferry:** Spirit of Vancouver Island

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40	
3x	12+ years	\$57.30	\$19.10
	Reservation fee	\$20.00	
	Total	\$144.70	
	Amount paid	\$20.00	<b>\$106.50</b>

**Due at terminal:**

\$124.70

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/09/02  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
3	Adult	[REDACTED]

1

\$19.10

Total

Prepayment 20.00

Visa

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

\$106.50

AUTH 01721I 66336650 0010012330 H

VISA CREDIT

A0000000031010 / /

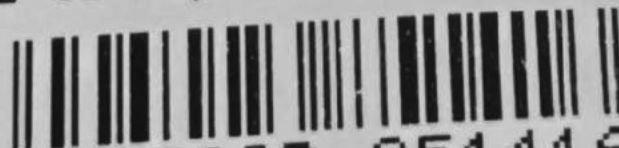
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 02 Sep 2024 [REDACTED]



1005023 851416  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52974  
**MLA Name:** Stone, Todd VM150084 RWR      **Claim Date:** September 09, 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:** Packing of Victoria apartment

Date	Expenses	Amount
September 04, 2024	407(km) Kamloops-Tsawwassen; Swartz Bay-Victoria	\$256.41
September 09, 2024	407(km) Victoria-Swartz Bay; Tsawwassen-Kamloops	\$256.41
September 04, 2024	Lunch & Dinner only	\$48.50
September [REDACTED] 2024	Ferry 4 Tsawwassen to Swartz Bay	\$86.50
September 05, 2024	MLA Per Diem - Victoria	\$61.00
September 06, 2024	MLA Per Diem - Victoria	\$61.00
September 09, 2024	Ferry Swartz Bay to Tsawwassen	\$106.50
September 09, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$937.32</b>

Date \_\_\_\_\_

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



Tsawwassen

To

Swartz Bay



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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/09/04

20'	Undersize Vehi	67.40
1	Adult	19.10
Total		86.50

Visa  
 \*\*\*\*\* [REDACTED] 86.50

AUTH 01137I 66338184 0010014580 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

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

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

TSA 04 Sep 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET  
109277

To  
Tsawwassen

Suite 200 1777 Blanshard Street  
V8W 2G1 Victoria BC  
**BC Ferries**

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/09/09  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10

Total 106.50

Prepayment 20.00

Visa

\*\*\*\*\* [REDACTED] 86.50

AUTH 04036I 66336649 0010019030 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 09 Sep 2024 [REDACTED]



1005048 623678

107697

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53057  
**MLA Name:** Stone, Todd VM150084 RWR      **Claim Date:** September 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-Victoria  
**Trip Details:** UBCM in Vancouver, Meetings in Victoria

Date	Expenses	Amount
September 15, 2024	364(km) Kamloops to Vancouver	\$229.32
September 20, 2024	364(km) Vancouver to Kamloops	\$229.32
September 15, 2024	Dinner Only	\$36.00
September 16, 2024	MLA Per Diem	\$61.00
September 17, 2024	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$401.00
September 17, 2024	MLA Per Diem	\$61.00
September 18, 2024	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$401.00
September 18, 2024	Taxi Vancouver Harbour to hotel	\$13.47
September 19, 2024	MLA Per Diem	\$61.00
September 20, 2024	Accommodation Expenses 5 nights - September 15, 16, 17, 18, 19	\$1296.45
September 20, 2024	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$2829.06</b>

Date 20 Sep 2024

Signature [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

Tuesday, September 17, 2024

Flight [REDACTED]

Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

• Todd Stone, Male

[Add to Calendar](#)

Invoice [REDACTED]

Air Transportation Charges

Sked 200 : (1) Flex	\$342.03
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$19.09

Baggage

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

Billing	\$381.91
---------	----------

Taxes	\$19.09
-------	---------

**Grand Total \$401.00**

Visa \$345.99

Date / Time September 11, 2024 @ [REDACTED]

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

Expiration [REDACTED]

Authorization [REDACTED]

Visa \$55.01

Date / Time September 16, 2024 @ [REDACTED]

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

Expiration [REDACTED]

Authorization [REDACTED]

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

**Flex Terms & Conditions**

Checking-in:

**From:** Todd Stone  
**To:** [REDACTED]  
**Subject:** Fwd: Flight Itinerary. Thanks for choosing Harbour Air!  
**Date:** September 18, 2024 [REDACTED]

---

[REDACTED]

[REDACTED]

[REDACTED]

Harbour Air Seaplanes  


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

Thank you for choosing Harbour 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](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

### Customer Information

<b>Account</b>	HAS # [REDACTED]
	Name Todd Stone
	Company Bc Liberal Caucus

### Booking [REDACTED]

<b>Wednesday, September 18, 2024</b>	Invoice [REDACTED]
<b>Flight [REDACTED]</b>	Air Transportation Charges
	Sked 200 : (1) Flex \$342.03
<b>Departure:</b>	Sked 200 : Fuel Surcharge \$11.00
[REDACTED] <b>Victoria Harbour</b>	

**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	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85
<b>Taxes, Fees and Charges</b>	
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$19.09
<b>Baggage</b>	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
<b>Billing</b>	
Billing	\$381.91
Taxes	\$19.09
<b>Grand Total</b>	<b>\$401.00</b>

<b>Visa</b>		\$345.99
Date / Time	September 11, 2024 @	████████
Summary	**** *	████████
Expiration		████████
Authorization		████████

<b>Visa</b>		\$55.01
Date / Time	September 16, 2024 @	████████
Summary	**** * * * * *	████████
Expiration		████████
Authorization		████████

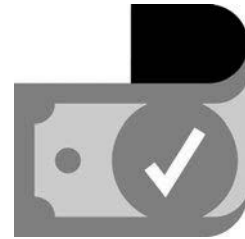
**Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.**

**Flex Terms & Conditions**

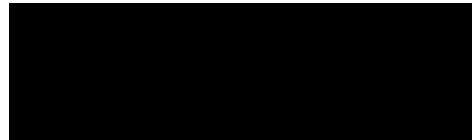
**Checking-in:**

- 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.

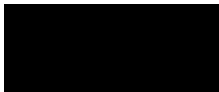
September 18, 2024  
Thanks for tipping, Todd

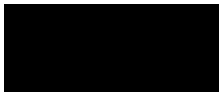


**Total**



\$13.47

Trip fare	CA\$9.28
Subtotal	CA\$9.28
Est. insurance and payments costs <sup>?</sup>	CA\$1.55
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Tip	
GST	CA\$0.64



-----

Todd Stone

Arrival : 09-15-24  
Departure : 09-20-24

Date	Description	Charges	Credits
09-15-24	Room Rate - Caucus	199.00	
09-15-24	PST Room Tax	15.92	
09-15-24	MRDT	5.97	
09-15-24	Major Event MRDT	4.98	
09-15-24	GST Tax Other	1.34	
09-15-24	GST Room Tax	9.95	
09-15-24	Parking (guest)	17.00	
09-15-24	Translink Parking Tax	4.08	
09-15-24	GST Tax Other	1.05	
09-16-24	Room Rate - Caucus	199.00	
09-16-24	PST Room Tax	15.92	
09-16-24	MRDT	5.97	
09-16-24	Major Event MRDT	4.98	
09-16-24	GST Tax Other	1.34	
09-16-24	GST Room Tax	9.95	
09-16-24	Parking (guest)	17.00	
09-16-24	Translink Parking Tax	4.08	
09-16-24	GST Tax Other	1.05	
09-17-24	Room Rate - Caucus	199.00	
09-17-24	PST Room Tax	15.92	
09-17-24	MRDT	5.97	
09-17-24	Major Event MRDT	4.98	
09-17-24	GST Tax Other	1.34	
09-17-24	GST Room Tax	9.95	
09-17-24	Parking (guest)	17.00	
09-17-24	Translink Parking Tax	4.08	
09-17-24	GST Tax Other	1.05	
09-18-24	Room Rate - Caucus	199.00	
09-18-24	PST Room Tax	15.92	



Todd Stone

Hotel

Arrival : 09-15-24  
Departure : 09-20-24

Date	Description	Charges	Credits
09-18-24	MRDT	5.97	
09-18-24	Major Event MRDT	4.98	
09-18-24	GST Tax Other	1.34	
09-18-24	GST Room Tax	9.95	
09-18-24	Parking (guest)	17.00	
09-18-24	Translink Parking Tax	4.08	
09-18-24	GST Tax Other	1.05	
09-19-24	Room Rate - Caucus	199.00	
09-19-24	PST Room Tax	15.92	
09-19-24	MRDT	5.97	
09-19-24	Major Event MRDT	4.98	
09-19-24	GST Tax Other	1.34	
09-19-24	GST Room Tax	9.95	
09-19-24	Parking (guest)	17.00	
09-19-24	Translink Parking Tax	4.08	
09-19-24	GST Tax Other	1.05	
09-20-24	Visa XXXXXXXXXXXX XX/XX		1,296.45
Total Charges		1,296.45	
Total Credits			1,296.45
Balance			0.00