



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2014 to December 31, 2014**

Note 10) Receipts

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <b>Todd Stone</b>		CONSTITUENCY: <b>Kamloops - South Thompson</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDR [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <b>Kamloops</b>		TO: <b>Whistler (VCCM)</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	0 KMS	Drive w/ Todd Stone	\$ 0
MILEAGE (\$52/KM)	KMS	Drive w/ [REDACTED]	\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
Prepaid [REDACTED]			\$ 0
PER DIEM: Sept 21 - Dinner (\$36) Sept 22-25 Per Diem (\$61) Sept 26 - Breakfast & Lunch (\$39.50)			\$ 319.50
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 319.50</b>

PLEASE ATTACH ALL RECEIPTS\*\*

[REDACTED]

Date [REDACTED]  
DATE [REDACTED]

Date 09/3/14  
DATE

V130418

ACCOUNTS OFFICE USE ONLY

[REDACTED]

authority for payment

[REDACTED]

SPENDING AUTHORITY SIGNATURE