



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to December 31, 2016

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](#). 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.

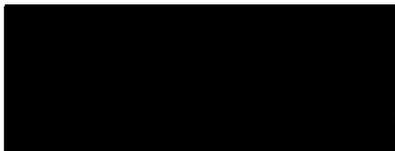
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Todd Stone		CONSTITUENCY: Kamloops-South Thompson	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS ██████████ 446 Victoria Street, Kamloops, BC V2C 2A7
TRAVEL FROM: Kamloops	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	KMS		\$
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY: NewLeaf Flights - Kamloops to Victoria		09/24/2016 to 01/10/2016	\$ 210.50
OTHER EXPENSES: Tax from Airport to Victoria		09/24/2016	\$ 64.70
HOTEL: ██████████		09/25/2016 to 09/30/2016	\$ 1753.65
PER DIEM: 09/26/2016 to 10/01/2016		09/26 - \$61 09/27 - \$61 09/28 - \$27 09/29 - \$ 39.50 09/30 - \$27	\$ \$215.50
TOTAL AMOUNT CLAIMED			\$ 2,244.35

**** PLEASE ATTACH ALL RECEIPTS ****

	2016/10/06		2016/10/06
DATE		CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	
			
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

	2016/10/06	10/11/16
SPENDING AUTHORITY SIGNATURE	DATE	

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240056

**** PURCHASE ****

09-24-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name:
A000000031010 SCOTIABANK VISA

Trace # 7026 Operator 56
Inv. # 056
Auth # 441252 RRN 001197005

Purchase	\$58.70
Tip	\$6.00
Total	\$64.70

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

CANADA

Room No: [REDACTED]
 Arrival Date: 9/25/2016
 Departure Date: 9/30/2016
 Adult/Child: 1/0
 Cashier ID: [REDACTED]
 Room Rate: 299.00
 AL:
 HH #
 VAT #
 Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

9/30/2016

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
9/25/2016	189150	GUEST ROOM	\$299.00
9/25/2016	189150	DMF	\$5.98
9/25/2016	189150	ROOM TAX	\$30.50
9/25/2016	189150	GST - ROOM	\$15.25
9/26/2016	189667	GUEST ROOM	\$299.00
9/26/2016	189667	DMF	\$5.98
9/26/2016	189667	ROOM TAX	\$30.50
9/26/2016	189667	GST - ROOM	\$15.25
9/27/2016	190115	GUEST ROOM	\$299.00
9/27/2016	190115	DMF	\$5.98
9/27/2016	190115	ROOM TAX	\$30.50
9/27/2016	190115	GST - ROOM	\$15.25
9/28/2016	190604	GUEST ROOM	\$299.00
9/28/2016	190604	DMF	\$5.98
9/28/2016	190604	ROOM TAX	\$30.50
9/28/2016	190604	GST - ROOM	\$15.25
9/29/2016	191100	GUEST ROOM	\$299.00
9/29/2016	191100	DMF	\$5.98
9/29/2016	191100	ROOM TAX	\$30.50
9/29/2016	191100	GST - ROOM	\$15.25
9/30/2016	191536	[REDACTED]	(\$1,753.65)
BALANCE			\$0.00

	Revenue	Tax
GST	\$1,524.90	\$76.25
DMF	\$1,495.00	\$29.90
ROOM TAX	\$1,524.90	\$152.50
Total Invoice Amount	\$1,495.00	\$258.65

CREDIT CARD DETAIL

APPR CODE 434912 MERCHANT ID 4410109011
 CARD NUMBER [REDACTED] EXP DATE [REDACTED]
 TRANSACTION ID 191536 TRANS TYPE Sale



[REDACTED]@gmail.com>

Newleaf - Reservation # [REDACTED] Itinerary

1 message

Newleaf <reservations@gonewleaf.ca>

11 August 2016 at 11:49

To: [REDACTED]@gmail.com>



Low fare. Here to there.

NewLeaf Travel Company Inc.

Reservation Confirmation

128-2000 Wellington Avenue, Winnipeg, Manitoba R3H 1C1

GST / HST Business Number: [REDACTED]

All charges and payments appear in CAD

Reservation # [REDACTED]

Reservation Info

Name	Reference #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance
[REDACTED]	[REDACTED]	\$200.46	\$10.04	\$210.50	\$210.50	\$0.00

Phone [REDACTED] Work Ext [REDACTED] Fax [REDACTED] Email [REDACTED]@gmail.com

Notes

Itinerary

Leg	Date	Flight From	To	Status
1	24/09/2016	[REDACTED] - Kamloops YKA	[REDACTED] - Victoria - YYJ	CONFIRMED
2	01/10/2016	[REDACTED] - Victoria - YYJ	[REDACTED] - Kamloops YKA	CONFIRMED

of Passengers

Adults 1
 Children 0
 Infants 0

Charges

Leg	Passenger	Description	Amount	Tax	Total
1	[REDACTED]	YKA Arpt Improve Fee	\$10.00	\$0.50	\$10.50
1	[REDACTED]	S - Special Promotion	\$46.11	\$2.31	\$48.42
1	[REDACTED]	Security Charge ATSC	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Shop (0) - 1st Checked Bag	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Air Transport Charge	\$12.00	\$0.60	\$12.60
2	[REDACTED]	YYJ Arpt Improve Fee	\$15.00	\$0.75	\$15.75

Ag [REDACTED]	\$ Special Agent	\$41.11	\$2.06	\$43.17
[REDACTED]	Security Charge ATSC	\$7.12	\$0.36	\$7.48
[REDACTED]	Shop (1) - 1st Checked Bag	\$25.00	\$1.25	\$26.25
[REDACTED]	Air Transport Charge	\$12.00	\$0.60	\$12.60
	Total	\$200.46	\$10.04	\$210.50

Payment Information

Payment Type	PO Number	Payer's Name	Payment Amount	Transaction Date	Transaction Type
VISA	[REDACTED]	[REDACTED]	\$210.50	11/08/2016	Payment

Agency

Agency	IATA #	Phone	Fax	Agent
Newleaf Web Agency				WEBUSER

Thank You for Flying with NewLeaf Travel Company Inc.

Travel Requirements (pursuant to terms and conditions of carriage)

RESERVATION TERMS & CONDITIONS

Required Identification

In compliance with Transport Canada regulations, passengers on domestic NewLeaf Travel's service provider carrier must present government-issued picture identification or two pieces of government-issued non-picture identification in order to board flights. ID must show name, date of birth and gender, such as a driver's license or a passport. Pieces of ID cannot be passed their expiry date; ID that is expired will not be accepted.

For more information visit the Transport Canada Passenger Protect website.

All international passengers are required to present a current, valid passport.

Fare Conditions, Cancellations & Changes

Purchasing TravelFLEX at the time of booking gives you the flexibility to change your reservation without fees (see below for details).

Conditions

All fares displayed on the website are subject to change until purchase and approval of the reservation has been received and completed by NewLeaf Travel.

It is the purchaser's responsibility to review the itinerary upon receipt and must contact NewLeaf Travel within 24 hours of purchase with any questions or problems.

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TRAVEL CLAIM FORM**

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TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Kamloops		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	26 KMS	Nov. 30	\$ 13.78
MILEAGE (\$53/KM)	26 KMS	Dec. 2	\$ 13.78
AIRFARE/FERRY: Luggage x 2			\$ 50.00 ✓
OTHER EXPENSES: Taxi to Hotel - 65.10 Airport Parking - 18.00			\$ 83.10
HOTEL: Nov. 30 - Dec 1			\$ 218.36 ✓
PER DIEM: Supper - Nov 30 - 36.00 Breakfast - Dec 1 - 27.00 Breakfast/Lunch - Dec 2 - 39.50			\$ 102.50
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

[REDACTED] SE ATTA [REDACTED]
[REDACTED] DATE [REDACTED]

481.52

12-16-16
DATE

ACCOUNTS OFFICE USE ONLY

V 131319

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

12/21/16 [REDACTED]
SPENDING AUTHORITY SIGNATURE

Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 11/30/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 12/02/16
A/R Number

Date	Description		Debit	Credit
11/30/16	Room		94.00	
11/30/16	Destination Marketing Fee		0.94	
11/30/16	Provincial Room Tax		9.49	
11/30/16	Room GST		4.75	
12/01/16	Room		94.00	
12/01/16	Destination Marketing Fee		0.94	
12/01/16	Provincial Room Tax		9.49	
12/01/16	Room GST		4.75	
12/02/16	Visa	[REDACTED] 11/17		218.36
Room H/GST Total - 9.50		Total	218.36	218.36
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

AIRPORT FEE RECEIPT
TICKET NO: 0142168514584

PNR RECLOC:
ISSUED BY :

ACNU5E
YYJMW

NAME: [REDACTED]
 DATE OF ISSUE: 02DEC2016

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00		25.00
GRAND TOTAL	25.00	00.00	25.00

FORM OF PAYMENT: IN CANADIAN DOLLARS
 FEES ARE NON-REFUNDABLE

VI..... [REDACTED]

AIRPORT FEE RECEIPT
TICKET NO: 0142168514584

PNR RECLOC:
ISSUED BY :

ACNU5E
YKASS

NAME: [REDACTED]
 DATE OF ISSUE: 30NOV2016

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00		25.00
GRAND TOTAL	25.00	00.00	25.00

FORM OF PAYMENT: IN CANADIAN DOLLARS
 FEES ARE NON-REFUNDABLE

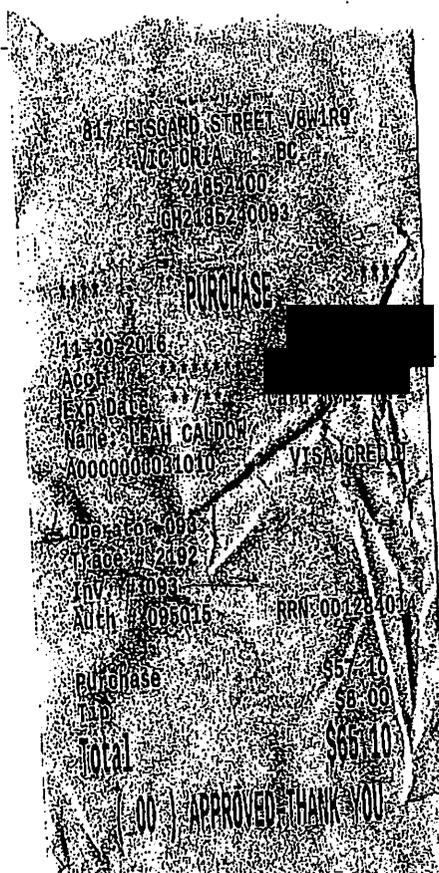
VI..... [REDACTED]

AIR CANADA

YKA 30 NOV
 TO/A: VICTORIA

OK 8079 YYJ

0014 AC529555



NO NEED TO DISPLAY
RECEIPT IN VEHICLE

License Plate Number

Expiration Date/Time

DEC 02, 2016

Purchase Date/Time: Nov 30, 2016
 Total Parking: \$17.14
 Total GST: \$0.66
 Total Due: \$18.00
 Total Paid: \$18.00
 Ticket #: 00071481
 S/N #: 50001226604
 Mach Name: [REDACTED]

Card # [REDACTED] Visa

Auth #: 070306

\$65.10

EIPIT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT