



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40854
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** April 03, 2018
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:



Date	Expenses	Amount
April 03, 2018	21(km)	\$11.34
April 12, 2018	21(km)	\$11.34
April 08, 2018	Car Rental	\$166.52 ✓
April 08, 2018	Dinner Only - Victoria	\$36.00
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Airfare	\$471.71 ✓
April 12, 2018	Hotel Victoria - With Receipts	\$979.44 ✓
April 12, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1920.35

Date 12 Apr 2018

Signature [REDACTED]
 Stone, Todd VM150084 HWR
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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 19 2018

Signature [REDACTED]
 Spending



Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 27 Feb, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Flight 1

Economy Tango

Tuesday
03 Apr, 2018

[REDACTED]
Kamloops
(YKA), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr54
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

0hr36

Tuesday
03 Apr, 2018

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Nanaimo
(YCD), BC



0hr23
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

1hr53

- Flight 2

Economy Tango

Thursday
12 Apr, 2018

[REDACTED]
Victoria
Victoria Intl. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr43

Thursday
12 Apr, 2018

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Kamloops
(YKA), BC



0hr52
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

3hr02

Passengers



 **Todd Stone**

Seats

Ticket Number
0142190964939-40
Air Canada - Aeroplan



Purchase summary

MasterCard ***** Amount paid: \$471.71		1 adult
Tax information GST/HST no. [REDACTED] \$22.46	 Air Transportation Charges	
	Base Fare - Flight 1 - Economy Tango	184.00
	Base Fare - Flight 2 - Economy Tango	202.00
	Surcharges	24.00
	 Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	22.46
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$471⁷¹
	GRAND TOTAL (Canadian dollars)	\$471⁷¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in 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.

45
minutes¹

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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Stone



Room :
Folio # :
Cashier # : 2030
Page # : 1 of 2

Reference No.

Arrival : 04/08/18
Departure : 04/12/18

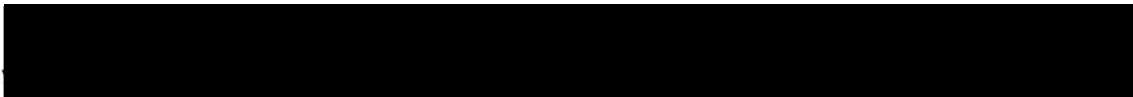
Hon Todd Stone

Kamloops BC

Canada

Date	Description	Additional Information	Charges	Credits
04/08/18	Room Charge		209.00	
04/08/18	Destination Marketing Fee		2.09	
04/08/18	Hotel Room Tax		23.22	
04/08/18	Room GST		10.55	
04/09/18	Room Charge		209.00	
04/09/18	Destination Marketing Fee		2.09	
04/09/18	Hotel Room Tax		23.22	
04/09/18	Room GST		10.55	
04/10/18	Room Charge		209.00	
04/10/18	Destination Marketing Fee		2.09	
04/10/18	Hotel Room Tax		23.22	
04/10/18	Room GST		10.55	
04/11/18	Room Charge		209.00	
04/11/18	Destination Marketing Fee		2.09	
04/11/18	Hotel Room Tax		23.22	
04/11/18	Room GST		10.55	
04/12/18	Mastercard	XXXXXXXXXX [redacted] XX/XX		[redacted]

Total \$979.44



Renter: STONE, TODD

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Devon Transport

Unit #: [REDACTED]

BCD Number [REDACTED]

Company [REDACTED]

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Class: Standard SUV

Time Out: 03 Apr 2018 [REDACTED]

Time In: 08 Apr 2018 [REDACTED]

Location Out: Nanaimo Airport

Location In: Z-Victoria Downtown

Licence: [REDACTED]

Km Out: 42020

Km In: 43107

Km Driven: 1087

Rental Rate Used: DQI

Vehicle Class: Standard SUV

Km Charge: 0.00 per Km

Drop Charge: 125.00

Period	From	To	Amount	Km Cap	Type
Day	1	7	[REDACTED]	200	Regular
Day	8	End	[REDACTED]	200	Regular
Hour	25	End	[REDACTED]	100	Regular
Week	1	End	[REDACTED]	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$4.00 per litre).

Location Fee: 13.9% subject to taxes

VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Cassidy

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: [REDACTED]

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:

Item	Unit	Amount	Billed To
Vehicle Rental	Week	[REDACTED]	[REDACTED]
Drop Charge-Z-Victoria Dow Flat		[REDACTED]	[REDACTED]
Location Fee	13.9	[REDACTED]	[REDACTED]
VLF/ERF	Day	[REDACTED]	[REDACTED]

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: [REDACTED]

Type	Date	Amount	Exchange	Amount	Location
VISA	09 Apr 2018 [REDACTED]	[REDACTED]		[REDACTED]	NANAP
BD017S02	056001001002 XXXXXXXXXXXXX [REDACTED]	[REDACTED]	4589I	Purchase	
BD017C02	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes: [REDACTED]

Net Payment & Refunds: [REDACTED]

Partial Reimbursement #166.52



**Members Of The Legislative Assembly
Travel Claim Form**



Claim Number: 40906
 MLA Name: Stone, Todd VM150084 HWR Claim Date: April 15, 2018
 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:

Date	Expenses	Amount
April 15, 2018	21(km)	\$11.34
April 19, 2018	21(km)	\$11.34
April 15, 2018	Airfare	\$336.13 ✓
April 15, 2018	Dinner Only - Victoria	\$36.00
April 16, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Airfare	\$315.00 ✓
April 19, 2018	Airfare	\$313.03 ✓
April 19, 2018	Hotel Victoria - With Receipts	\$979.44 ✓
April 19, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$2224.78

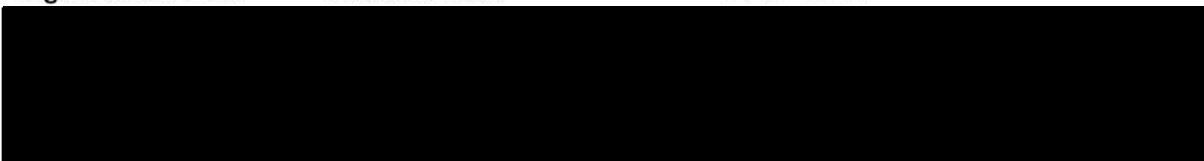
Date 19 Apr 2018

Signature

Stone, Todd VM150084 HWR
 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

Organization Code Account Code STOB Code Amount



Date APR 19 2018

Signature

Signature



Booking Confirmation



Booking Reference [redacted] Date of issue: 11 Apr, 2018

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Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website. Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy. Opens in a new window directly.

✈ - Depart

Economy Flex

Sunday
15 Apr, 2018

[redacted]
Kamloops
(YKA), BC



[redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr54
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

1hr51

Sunday
15 Apr, 2018

[redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[redacted]
Victoria
Victoria Intl. (YYJ), BC



0hr30
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr15

Passengers

👤 **Todd Stone**

Seats

Ticket Number
0142193167341



Air Canada - Aeroplan
[redacted]



Purchase summary

Visa

 Amount paid: \$336.13
Tax Information
 GST/HST no.
 \$16.01

1 adult

Air Transportation Charges

Base Fare - Economy Flex	291.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	16.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00

Total airfare and taxes before options	\$336¹³
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GRAND TOTAL (Canadian dollars)	\$336¹³
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in 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.

45
minutes¹

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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

From: passengerservices@helijet.com
Sent: Thursday, April 12, 2018 5:04 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Received



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

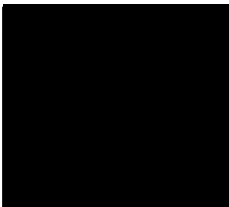
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Todd Stone
	Company Mla Bc Liberal

Booking [REDACTED]	
Thursday, April 19, 2018	Invoice #280916
[REDACTED]	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Victoria Harbour	+ GST \$15.00
[REDACTED] Vancouver Harbour	
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
	Grand Total \$315.00
Fully Changeable / Refundable up to 5pm the day prior to	



Booking Confirmation



Booking Reference Date of issue: 13 Apr, 2018

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- Depart

Economy Flex

Thursday
19 Apr, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Kamloops
(YKA), BC



0hr52
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Todd Stone

Seats

Ticket Number
0142193244590

Air Canada - Aeroplan



Purchase summary

MasterCard

Amount paid: \$313.03
Tax information
GST/HST no.
\$14.91

1 adult

Air Transportation Charges

Base Fare 274.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 14.91
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$313⁰³**

GRAND TOTAL (Canadian dollars) **\$313⁰³**

Stone



Room :
Folio # :
Cashier # : 2030
Page # : 1 of 2

Reference No.

Arrival : 04/15/18
Departure : 04/19/18

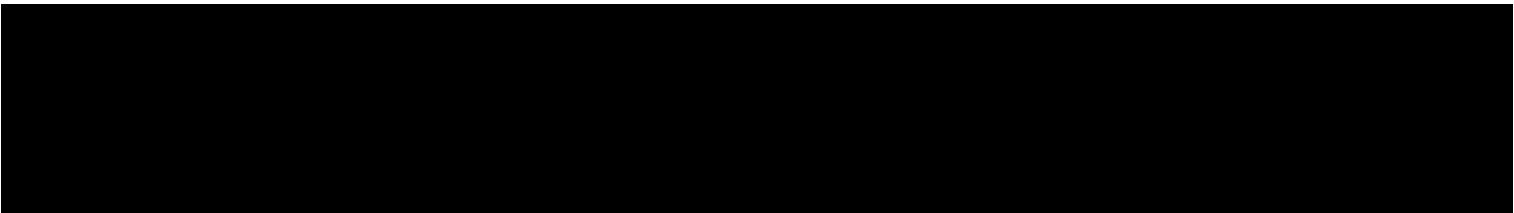
Hon Todd Stone

Kamloops BC
 Canada



Date	Description	Additional Information	Charges	Credits
04/15/18	Room Charge		209.00	
04/15/18	Destination Marketing Fee		2.09	
04/15/18	Hotel Room Tax		23.22	
04/15/18	Room GST		10.55	
04/16/18	Room Charge		209.00	
04/16/18	Destination Marketing Fee		2.09	
04/16/18	Hotel Room Tax		23.22	
04/16/18	Room GST		10.55	
04/17/18	Room Charge		209.00	
04/17/18	Destination Marketing Fee		2.09	
04/17/18	Hotel Room Tax		23.22	
04/17/18	Room GST		10.55	
04/18/18	Room Charge		209.00	
04/18/18	Destination Marketing Fee		2.09	
04/18/18	Hotel Room Tax		23.22	
04/18/18	Room GST		10.55	
04/19/18	Mastercard	XXXXXXXXXX XXXX		

Claim = \$979.44





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40955
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** April 22, 2018
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:



Date	Expenses	Amount
April 22, 2018	21(km)	\$11.34
April 24, 2018	21(km)	\$11.34
April 19, 2018	Taxi	\$11.64 ✓
April 22, 2018	Airfare	\$305.68 ✓
April 22, 2018	Dinner Only	\$36.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	Airfare	\$262.63 ✓
	Original fare	
April 24, 2018	Airfare	\$110.25 ✓
	Change fee + fare difference	
April 24, 2018	Hotel Victoria - With Receipts	\$489.72 ✓
April 24, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1360.60

Date 24 Apr 2018

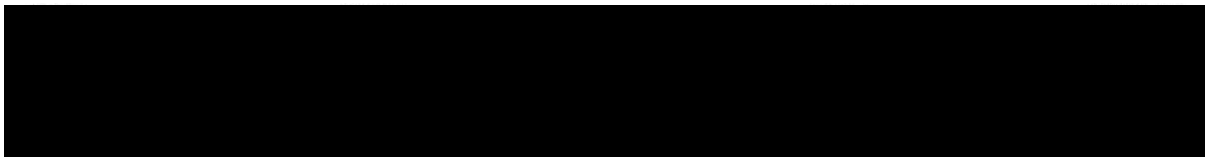
Signature _____

[REDACTED SIGNATURE]

Stone, Todd VM150084 HWR
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

Organization Code	Account Code	STOB Code	Amount
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Stone

BLUEBIRD CABS #76
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/04/19
TIME 5560 [REDACTED]
RECEIPT NUMBER
C85052912-001-258-005-0

PURCHASE
AMOUNT \$9.70
TIP \$1.94
TOTAL

\$11.64

VISA CREDIT
A0000000031010
C77822591CF66EC1
8080008000-6800
C3DD2E8F63016430
8080008000-7800

APPROVED

AUTH# 081741 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Stone



Booking Confirmation



Booking Reference: [Redacted] Date of issue: 13 Apr, 2018

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✈ - Depart

Economy Flex

Sunday
22 Apr, 2018

[Redacted]
Kamloops
(YKA), BC



[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr50
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

2hr00

Sunday
22 Apr, 2018

[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[Redacted]
Victoria
Victoria Intl. (YYJ), BC



0hr30
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr20

Passengers

👤 Todd [Redacted] Stone

Seats

Ticket Number
0142193245062

Air Canada - Aeroplan
[Redacted]



Purchase summary

MasterCard

 Amount paid: \$305.68
 Tax Information
 GST/HST no. [REDACTED]
 \$14.56

1 adult

Air Transportation Charges

Base Fare

262.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

14.56

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options

\$305⁶⁸

GRAND TOTAL (Canadian dollars)

\$305⁶⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in 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.

45
minutes¹

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.

15
minutes

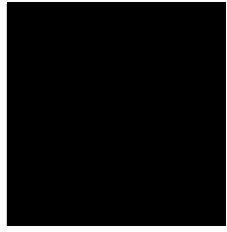
Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Confirmation



Booking Reference: [Redacted] Date of issue: 13 Apr, 2018

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- Depart

Economy Flex

Friday 27 Apr, 2018	[Redacted] Victoria Victoria Intl. (YYJ), BC		[Redacted] Vancouver Vancouver Intl. (YVR), BC Terminal M		0hr27 Economy G Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver				0hr38	
Friday 27 Apr, 2018	[Redacted] Vancouver Vancouver Intl. (YVR), BC Terminal M		[Redacted] Kamloops (YKA), BC		0hr48 Economy G Operated by: Air Canada Express - Jazz Q400
Total duration				1hr53	

Passengers

Todd [Redacted] Stone	Seats
Ticket Number 0142193247225	[Redacted]
Air Canada - Aeroplan [Redacted]	



Purchase summary

MasterCard Amount paid: \$262.63 Tax Information GST/HST no. \$12.51	1 adult
Air Transportation Charges	
Base Fare	216.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	12.51
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	<u>\$262⁶³</u>
GRAND TOTAL (Canadian dollars)	<u>\$262⁶³</u>



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in 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.

45
minutes¹

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.

15
minutes

Boarding gate deadline

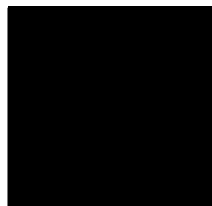
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Stone



Booking Confirmation



Booking Reference: [Redacted] Date of issue: 13 Apr, 2018

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- Depart

Economy Flex

Tuesday
24 Apr, 2018

[Redacted]
Victoria
Victoria Intl. (YYJ), BC



[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr43

Tuesday
24 Apr, 2018

[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[Redacted]
Kamloops
(YKA), BC



0hr52
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

3hr02

Passengers

Todd Stone

Seats

Ticket Number
0142193531964



Air Canada - Aeroplan



Stone

Purchase summary

Tax information

GST/HST no. [REDACTED]
\$5.25

Additional Charges

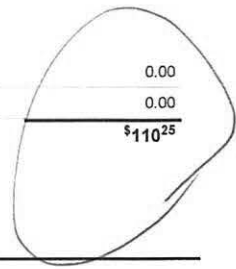
adult

Air Transportation Charges

Base Fare	55.00
Goods and Services Tax - Canada no. [REDACTED]	2.75
Total Additional Fare - per passenger	57.75
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	110.25

Seat selection

TODD STONE	
[REDACTED] Preferred Seat (Window)	0.00
[REDACTED] Preferred Seat (Window)	0.00
GRAND TOTAL(Canadian dollars)	\$110²⁵



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in 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.

45
minutes¹

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.

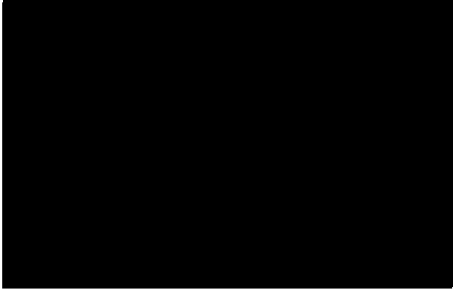
15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Stone

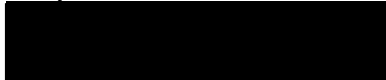


Room : [Redacted]
Folio # : [Redacted]
Cashier # : 95869
Page # : 1 of 1

Reference No.

Arrival : 04/22/18
Departure : 04/24/18

Hon Todd Stone
[Redacted]
Kamloops BC
[Redacted] Canada

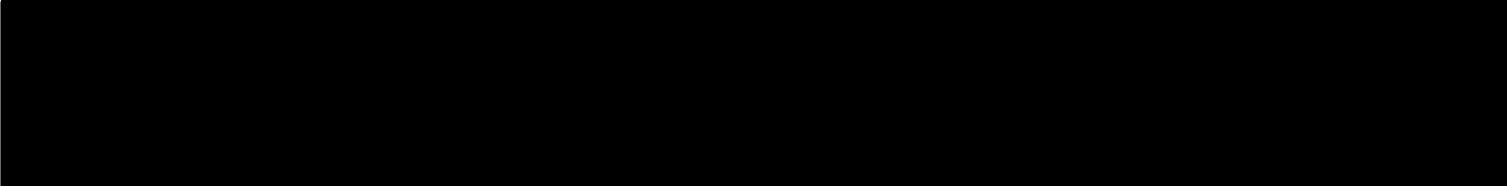
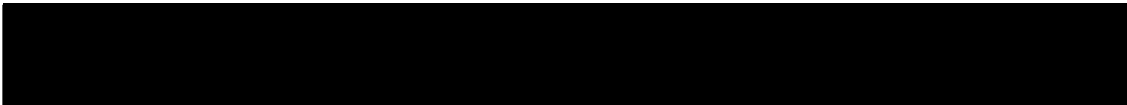


Date	Description	Additional Information	Charges	Credits
04/22/18	Room Charge		209.00	
04/22/18	Destination Marketing Fee		2.09	
04/22/18	Hotel Room Tax		23.22	
04/22/18	Room GST		10.55	
04/23/18	Room Charge		209.00	
04/23/18	Destination Marketing Fee		2.09	
04/23/18	Hotel Room Tax		23.22	
04/23/18	Room GST		10.55	
04/24/18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		489.72
Total			489.72	489.72
Balance Due			0.00	

GST Summary

Room : 21.10
F&B : 0.00
Other : 0.00

Total : 21.10





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41219
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** May 27, 2018
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:

Date	Expenses	Amount
May 27, 2018	21(km)	\$11.34
May 31, 2018	21(km)	\$11.34
May 10, 2018	Taxi	\$10.00 ✓
May 16, 2018	Taxi	\$70.40 ✓
May 27, 2018	Airfare	\$191.23 ✓
May 27, 2018	Dinner Only - Victoria	\$36.00
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Airfare	\$257.38 ✓
May 31, 2018	Airfare	\$275.23 —
May 31, 2018 Cancelled	Airfare	\$315.00 ✓
May 31, 2018	Hotel Victoria - With Receipts	\$885.72 —
May 31, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2307.64



Date 31 May 2018

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Stone

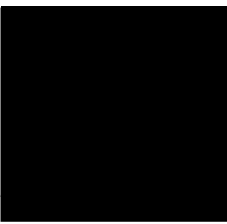
Bluebird Cabs Ltd.

250-382-2222 **1-800-665-7055** **250-382-3611**
DISPATCH SERVING ACCOUNTS
GREATER VICTORIA SINCE 1946

Date 5 10 18 Amount \$ 10.
 From Leg To Helix
 Driver _____ Car # 5

Fare includes G.S.T. G.S.T. #

Download our App to book and track your cab on your phone!



BLUEBIRD CABS #100
 2612 QUADRA ST
 VICTORIA BC

CARD *****
 CARD TYPE VISA
 DATE 2018/05/16
 TIME 5017
 RECEIPT NUMBER
 C85069019-001-107-018-0

PURCHASE
 AMOUNT \$64.40
 TIP \$6.00
 TOTAL

\$70.40

VISA CREDIT
 A0000000031010
 7822502B64942BF6
 8080008000-6800
 9DC49B7B7759C19C
 8080008000-7800

APPROVED

AUTH# 027171 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

PHONE .250.382.2222

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 13 Apr, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy Opens in a new window directly.


- Depart
Economy Flex

 Sunday
27 May, 2018

Kamloops
(YKA), BC

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

0hr54
Economy T
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

1hr41

 Sunday
27 May, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

Victoria
Victoria Intl. (YYJ), BC

0hr29
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr04

Passengers

 **Todd [REDACTED] Stone**

 Ticket Number
0142193264944

 Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]



Purchase summary

MasterCard

 Amount paid: \$191.23
 Tax information
 GST/HST no. [REDACTED]
 \$9.11

1 adult

Air Transportation Charges

Base Fare	153.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	9.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00

Total airfare and taxes before options	\$191²³
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$191²³
--------------------------------	---------------------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in 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.

45
minutes¹

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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 31 May, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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- Depart
Economy - Flex

 Thursday
31 May, 2018

Victoria
Victoria Intl. (YYJ), BC

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

0hr27
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers
 **Todd Stone**
Seats

 Ticket Number
0142195505982

Air Canada - Aeroplan


Purchase summary
MasterCard
*****[REDACTED]
Amount paid: \$257.38
Tax information
GST/HST no. [REDACTED]
\$12.26

1 adult
 **Air Transportation Charges**

Base Fare	211.00
Surcharges	12.00

 **Taxes, fees and charges**

Goods and Services Tax - Canada no. [REDACTED]	12.26
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$257³⁸
---	---------------------------

GRAND TOTAL (Canadian dollars)	\$257³⁸
---------------------------------------	---------------------------

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 13 Apr, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs. [Opens in a new window](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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- Depart
Economy Flex

Thursday
31 May, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Kamloops
(YKA), BC



0hr52
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

 **Todd [REDACTED] Stone**

Seats

Ticket Number
0142193265119

Air Canada - Aeroplan
[REDACTED]



Purchase summary

MasterCard
***** [REDACTED]
Amount paid: \$275.23
Tax information
GST/HST no. [REDACTED]
\$13.11

1 adult

 Air Transportation Charges

Base Fare	238.00
Surcharges	12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	13.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options **\$275²³**

GRAND TOTAL (Canadian dollars) \$275²³

From: passengerservices@helijet.com
Sent: Thursday, May 31, 2018
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Received



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Todd Stone

Company

Mla Bc Liberal

Advisory

Confirmation of cancelled flight

Booking [REDACTED]

Thursday, May 31, 2018

[REDACTED]
Victoria Harbour
Vancouver Harbour

Invoice #280913

FEE-YWH_Full_Winter

\$300.00

+ GST

\$15.00

Billing

\$300.00

35 minutes

Confirmed

1 Passengers - Full-Fare

• Todd Stone, Male

[Add to Calendar](#)

Taxes \$15.00

Grand Total \$315.00

Mastercard \$315.00

Date / Time May 31, 2018 @ 9:01:11 AM

Summary #**** * * * * * [REDACTED]

Expiration [REDACTED]

Authorization 120109

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

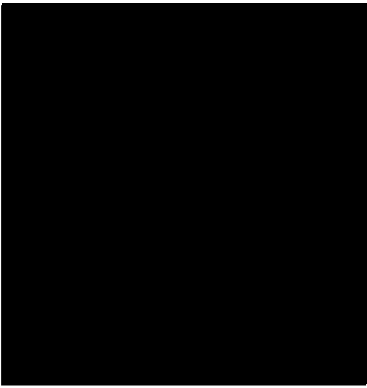
GST#: [REDACTED]

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC



Todd Stone
 BC Legislature
 Victoria, BC

Confirmation No: [REDACTED]
 Arrival: 5/27/2018
 Departure: 5/31/2018
 Date: 5/31/2018 [REDACTED]

[REDACTED]@leg.bc.ca

Date	Name	Room Number	Description	Debit/Credit
5/27/2018	Todd Stone	[REDACTED]	Room Rate	189.00
5/27/2018	Todd Stone	[REDACTED]	GST Room (5.05%)	9.54
5/27/2018	Todd Stone	[REDACTED]	DMF Destination	1.89
5/27/2018	Todd Stone	[REDACTED]	Marketing Fee (1%)	
5/27/2018	Todd Stone	[REDACTED]	HST Hotel Room (11.11%)	21.00
5/28/2018	Todd Stone	[REDACTED]	Room Rate	189.00
5/28/2018	Todd Stone	[REDACTED]	GST Room (5.05%)	9.54
5/28/2018	Todd Stone	[REDACTED]	DMF Destination	1.89
5/28/2018	Todd Stone	[REDACTED]	Marketing Fee (1%)	
5/28/2018	Todd Stone	[REDACTED]	HST Hotel Room (11.11%)	21.00
5/29/2018	Todd Stone	[REDACTED]	Room Rate	189.00
5/29/2018	Todd Stone	[REDACTED]	GST Room (5.05%)	9.54
5/29/2018	Todd Stone	[REDACTED]	DMF Destination	1.89
5/29/2018	Todd Stone	[REDACTED]	Marketing Fee (1%)	
5/29/2018	Todd Stone	[REDACTED]	HST Hotel Room (11.11%)	21.00
5/30/2018	Todd Stone	[REDACTED]	Room Rate	189.00
5/30/2018	Todd Stone	[REDACTED]	GST Room (5.05%)	9.54
5/30/2018	Todd Stone	[REDACTED]	DMF Destination	1.89
5/30/2018	Todd Stone	[REDACTED]	Marketing Fee (1%)	
5/30/2018	Todd Stone	[REDACTED]	HST Hotel Room (11.11%)	21.00
5/31/2018	Mastercard	[REDACTED]		\$906.42
Total Net of Tax				756.00
Tax				129.72
Total Including Tax				885.72
Balance Due				-20.70



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 41290
 MLA Name: Stone, Todd VM150084 HWR Claim Date: June 11, 2018
 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: Conference and meetings.

Date	Expenses	Amount
June 11, 2018	airfare - round trip	\$545.21 ✓
June 11, 2018	MLA Per Diem	\$61.00
June 11, 2018	Taxi	\$12.70 ✓
June 11, 2018	Taxi	\$35.00 ✓
June 12, 2018	Airfare	\$189.00 ✓
June 12, 2018	Airfare	\$189.00 ✓
June 12, 2018	Breakfast & Dinner Only	\$48.50
June 12, 2018	Taxi	\$8.20 ✓
June 12, 2018	Taxi	\$15.20 ✓
June 12, 2018	Taxi	\$13.10 ✓
June 12, 2018	Taxi	\$10.00 ✓
June 12, 2018	Taxi	\$12.90 ✓
June 12, 2018	Taxi	\$12.00 ✓
June 13, 2018	Accommodation Expenses	\$389.76 ✓
June 13, 2018	MLA Per Diem	\$61.00
June 13, 2018	Taxi	\$40.70 ✓

Total Payable \$1643.27

Date 18 Jun 2018

Signature [REDACTED]

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

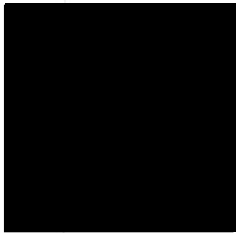
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount





Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 04 Jun, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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- Depart

Economy - Flex			
Monday 11 Jun, 2018	Kamloops (YKA), BC		Vancouver Vancouver Intl. (YVR), BC Terminal M
			0hr54 Economy V Operated by: Air Canada Express - Jazz Dash 8-300

- Return

Economy - Flex			
Wednesday 13 Jun, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M		Kamloops (YKA), BC
			0hr52 Economy V Operated by: Air Canada Express - Jazz Dash 8-300

Passengers

Todd Stone
 Ticket Number
 0142195695684
 Air Canada - Aeroplan
 [REDACTED]

Seats
 [REDACTED]



Purchase summary

MasterCard

Amount paid: \$545.21

Tax information

GST/HST no. 10009-2287 RT0001
\$25.96

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex

466.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

25.96

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$545²¹

GRAND TOTAL (Canadian dollars)

\$545²¹



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in 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.

45

minutes¹

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.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

From: passengerservices@helijet.com
Sent: Tuesday, June 05, 2018
To:
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	47541
	Name	Todd Stone
	Company	Mla Bc Liberal

Booking

Tuesday, June 12, 2018

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Sale
Todd Stone, Male

[Add to Calendar](#)

Invoice #296255	
SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
Grand Total	\$189.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only

From: passengerservices@helijet.com
Sent: Tuesday, June 05, 2018
To:
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Todd Stone
	Company	Mla Bc Liberal

Booking # [REDACTED]

Tuesday, June 12, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale
· Todd Stone, Male

[Add to Calendar](#)

Invoice #296259

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

Fully Changeable / Refundable up to 5pm the day prior to departure.
Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only

DUPLICATE

BLACKTOP & CHECKER CABS
#242
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2018/06/11
TIME 8085
CLERK ID 1
RECEIPT NUMBER
C85006199-001-104-014-0

PURCHASE
AMOUNT \$12.70
TIP
TOTAL

MasterCard
A0000000041010
6CAC5B5E4AC9E879
0000008000-E800
75C58271D10541FA

APPROVED

AUTH# 222009 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

YELLOW CAB #60
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/06/13
TIME 8048
CLERK ID
RECEIPT NUMBER
C85000606-001-004-308-0

PURCHASE
AMOUNT \$40.70
TIP
TOTAL

MasterCard
A0000000041010
A06E8871AA0B3263
0000008000-E800
322E152C45A510BE

APPROVED

AUTH# 184311 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST

SURDELL TAXI 078
12975 84TH AVE V3W1B3
SURREY BC
20358515

iiii PURCHASE iiii
06-11-2018
Acct #
Exp Date Card Type MC
Name: TODD STONE
A0000000041010 MasterCard
Trace # 570003 Operator 178
FB2035851501
Inv. # 12362
Auth # 141011 RRH 001184003

Purchase
Tip
Total \$35.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

YELLOW CAB #346
1441 CLARK DR
VANCOUVER BC

DUPLICATE

BLACKTOP & CHECKER
CABS#222
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/06/12
TIME 0305
CLERK ID 4444
INVOICE # 5839
RECEIPT NUMBER
C85008036-001-342-001-0

CARD *****
CARD TYPE VISA
DATE 2018/06/12
TIME 0745
CLERK ID 5
RECEIPT NUMBER
C85016479-001-001-474-0

DUPLICATE

PURCHASE AMOUNT
TIP
TOTAL

PURCHASE AMOUNT
TIP
TOTAL

CARD *****
CARD TYPE MASTERCARD
DATE 2018/06/12
TIME 7128
CLERK ID 2
RECEIPT NUMBER
C85040891-001-016-002-0

MasterCard
A0000000041010
A0F37A97EE1F58FA
0000008000-E800
D3C8D08E25CD0FFB

VISA CREDIT
A0000000031010
F41141042D960F9B
8080008000-6800
BED9AB5CC37DD1BD
8080008000-7800

PURCHASE AMOUNT
TIP
TOTAL

APPROVED
AUTH# 192931 01-027
THANK YOU

APPROVED
AUTH# 018601 01-027
THANK YOU

MasterCard
A0000000041010
918857987D9005F8
0000008000-E800
583C9579DA80ADC4

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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APPROVED
AUTH# 213444 01-027
THANK YOU

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DUPLICATE

Bluebird Cabs Ltd.

250-382-2222
DISPATCH

1-800-665-7055

SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611
ACCOUNTS

Date 06/22/2018 Amount \$ 10.00

From Anna To Mumukshu

Driver _____ Car # _____

Fare includes G.S.T. G.S.T. # _____

Download our App to book and track your cab on your phone

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240025

**** PURCHASE ****

06-12-2018
Acct # *****
Exp Date **/** Card Type MC
Name: TODD STONE
A0000000041010 MasterCard

Operator: 125
Trace # 9440
Inv. # 125
Auth # 122700 RRN 001303003

Purchase \$12.90
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB CO.
LTD VANCOUVER
GST#

Date 06/12/2018
Time Y211
Vehicle ID
Registration JTDZN3EU2GJ041854
Driver ID 134395
Plate #
Trip ID 11840095A
Fare Type Metered
Start time
End time
Distance 3.20KM
Fare \$12.00
TOTAL \$12.00

PAID BY CASH
THANKS FOR YOUR BUSINESS!
CALL US AGAIN 604-681-1111

Signature

Mr Todd Stone

Kamloops ^POSTAL_CODE
Canada

Group:

Account No.:

Room Number:

Arrival Date: 06/11/18

Departure Date: 06/13/18

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

INFORMATION INVOICE 06/14/18

Date	Description	Additional Information	Charges	Credits
06/11/18	Room Rate - Caucus		168.00	
06/11/18	GST Room Tax		8.40	
06/11/18	PST Room Tax		13.44	
06/11/18	MRDT		5.04	
06/12/18	Room Rate - Caucus		168.00	
06/12/18	GST Room Tax		8.40	
06/12/18	PST Room Tax		13.44	
06/12/18	MRDT		5.04	
06/13/18	Mastercard	XXXXXXXXXX		389.76

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total 389.76 389.76

Balance 0.00 CAD

Tax Summary:

GST/HST: 16.80 CAD
 PST ROOM: 26.88 CAD
 PST OTHER: 0.00 CAD
 MRDT: 10.08 CAD
 TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 53.76 CAD

GST #: [REDACTED]

Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41067
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** May 06, 2018
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:



Date	Expenses	Amount
May 06, 2018	21(km)	\$11.34
May 10, 2018	21(km)	\$11.34
April 24, 2018	Taxi	\$67.90 ✓
May 06, 2018	Airfare	\$191.23 ✓
May 06, 2018	Dinner Only - Victoria	\$36.00
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Airfare	\$302.53 ✓
May 10, 2018	Airfare	\$315.00 ✓
May 10, 2018	Hotel Victoria - With Receipts	\$792.00 ✓
May 10, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1958.84

Date 10 May 2018

Signature _____

[REDACTED]
 Stone, Todd VM150084 HWR
*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

Organization Code	Account Code	STOB Code	Amount
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--	--	--	--

Date MAY 11 2018

Signature _____

Spending _____

Stone

BLUEBIRD CABS #24
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/04/24
TIME 1876 [REDACTED]
RECEIPT NUMBER
C85068580-001-089-021-0

PURCHASE
AMOUNT \$59.90
TIP \$8.00
TOTAL

\$67.90

VISA CREDIT
A0000000031010
306B5E8F5B27B4D9
8080008000-6800
CD37872E838DA0E6
8080008000-7800

APPROVED
AUTH# 009341 01-027
THANK YOU

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COPY FOR YOUR RECORDS

PHONE .250.382.2222



Booking Confirmation



Booking Reference: [Redacted] Date of issue: 13 Apr, 2018

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- Depart

Economy Flex

Sunday 06 May, 2018	Kamloops (YKA), BC		Vancouver Vancouver Intl. (YVR), BC Terminal M		0hr54 Economy T Operated by: Air Canada Express - Jazz Dash 8-300
Layover in Vancouver				1hr41	
Sunday 06 May, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M		Victoria Victoria Intl. (YYJ), BC		0hr29 Economy T Operated by: Air Canada Express - Jazz Q400
Total duration				3hr04	

Passengers

Todd [Redacted] Stone	Seats [Redacted]
Ticket Number 0142193250527	
Air Canada - Aeroplan [Redacted]	



Purchase summary

MasterCard

 Amount paid: \$191.23
Tax information
 GST/HST no. [REDACTED]
 \$9.11

1 adult

Air Transportation Charges

Base Fare	153.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	9.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00

Total airfare and taxes before options	\$191²³
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$191²³
---------------------------------------	---------------------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in 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.

45
minutes

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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



From: passengerservices@helijet.com
Sent: Wednesday, May 02, 2018 9:00 AM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Received



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Todd Stone
	Company Mla Bc Liberal

Booking [Redacted]	
Thursday, May 10, 2018	Invoice #280919
[Redacted] Victoria Harbour	FARE-YWH-Full_Winter17-18 \$300.00
[Redacted] Vancouver Harbour	+ GST \$15.00
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
	Grand Total \$315.00
	Fully Changeable / Refundable up to 5pm the day prior to

Stone



Booking Confirmation



Booking Reference: [Redacted] Date of issue: 13 Apr, 2018

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Depart

Economy Flex			
Thursday 10 May, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M		Kamloops (YKA), BC
			0hr52 Economy Q Operated by: Air Canada Express - Jazz Dash 8-300

Passengers

Todd Stone **Seats**
 Ticket Number: 0142193249234
 Air Canada - Aeroplan

Purchase summary

MasterCard Amount paid: \$302.53 Tax information GST/HST no. [Redacted] \$14.41	1 adult Air Transportation Charges Base Fare 264.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. [Redacted] 14.41 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 5.00 <hr/> Total airfare and taxes before options \$302⁵³ <hr/> GRAND TOTAL (Canadian dollars) \$302⁵³
---	---

Stone



Todd Stone

Confirmation No: [Redacted]

Arrival: 5/6/2018

Departure: 5/10/2018

Date: 5/10/2018 [Redacted]

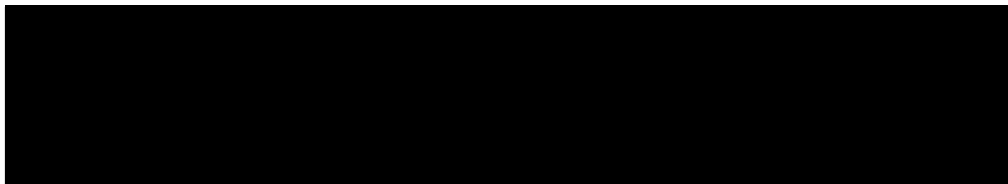
[Redacted]@leg.bc.ca

Page 1 of 3

Date	Name	Room Number	Description	Debit/Credit
5/6/2018	Todd Stone	[Redacted]	Room Rate	169.00
5/6/2018	Todd Stone	[Redacted]	GST Room (5.05%)	8.53
5/6/2018	Todd Stone	[Redacted]	DMF Destination	1.69
5/6/2018	Todd Stone	[Redacted]	Marketing Fee (1%)	
5/6/2018	Todd Stone	[Redacted]	HST Hotel Room (11.11%)	18.78
5/7/2018	Todd Stone	[Redacted]	Room Rate	169.00
5/7/2018	Todd Stone	[Redacted]	GST Room (5.05%)	8.53
5/7/2018	Todd Stone	[Redacted]	DMF Destination	1.69
5/7/2018	Todd Stone	[Redacted]	Marketing Fee (1%)	
5/7/2018	Todd Stone	[Redacted]	HST Hotel Room (11.11%)	18.78
5/8/2018	Todd Stone	[Redacted]	Room Rate	169.00
5/8/2018	Todd Stone	[Redacted]	GST Room (5.05%)	8.53
5/8/2018	Todd Stone	[Redacted]	DMF Destination	1.69
5/8/2018	Todd Stone	[Redacted]	Marketing Fee (1%)	
5/8/2018	Todd Stone	[Redacted]	HST Hotel Room (11.11%)	18.78
5/9/2018	Todd Stone	[Redacted]	Room Rate	169.00
5/9/2018	Todd Stone	[Redacted]	GST Room (5.05%)	8.53
5/9/2018	Todd Stone	[Redacted]	DMF Destination	1.69
5/9/2018	Todd Stone	[Redacted]	Marketing Fee (1%)	
5/9/2018	Todd Stone	[Redacted]	HST Hotel Room (11.11%)	18.78

5/10/2018 Mastercard #CC*** [Redacted] \$792.00

GST [Redacted]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41114
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** May 13, 2018
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:



Date	Expenses	Amount
May 13, 2018	21(km)	\$11.34
May 16, 2018	21(km)	\$11.34
May 13, 2018	Airfare	\$191.23 ✓
May 13, 2018	Dinner Only - Victoria	\$36.00
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	Airfare	\$399.13 ✓
May 16, 2018	Airfare	\$52.50 ✓
	Change fee	
May 16, 2018	Airfare	\$194.80 ✓
	Change fee + fare difference	
May 16, 2018	Hotel Victoria - With Receipts	\$664.29 ✓
May 16, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1743.63

Date 16 May 2018

Signature [REDACTED]

Stone, Todd VM150084 HWR
*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

Organization Code	Account Code	STOB Code	Amount


Booking Confirmation



Booking Reference:  Date of issue: 13 Apr, 2018

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- Depart

Economy Flex

Sunday
13 May, 2018


Kamloops
(YKA), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M




0hr54
Economy T
Operated by: Air Canada Express -
Jazz | Dash 8-300


Layover in Vancouver

1hr41

Sunday
13 May, 2018


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Victoria
Victoria Intl. (YYJ), BC



0hr29
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr04


Passengers

 **Todd  Stone**

Seats



Ticket Number
0142193249908

Air Canada - Aeroplan




Purchase summary

MasterCard ***** Amount paid: \$191.23 Tax information GST/HST no. [REDACTED] \$9.11	1 adult ✈️ Air Transportation Charges Base Fare 153.00 Surcharges 12.00 📄 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 9.11 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 10.00 <hr/> Total airfare and taxes before options \$191.23 <hr/> GRAND TOTAL (Canadian dollars) \$191.23
---	---



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in 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.

45
minutes

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.

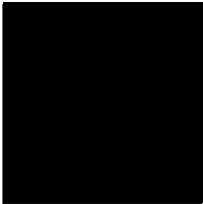
15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 13 Apr, 2018

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- Depart

Economy Flex

Wednesday
16 May, 2018

[REDACTED]
Victoria
Victoria Intl. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy U
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr33

Wednesday
16 May, 2018

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Kamloops
(YKA), BC



0hr52
Economy U
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

1hr52

Passengers

 **Todd [REDACTED] Stone**

Seats

Ticket Number
0142193250819

Air Canada - Aeroplan



Purchase summary

MasterCard Amount paid: \$399.13		1 adult
Tax Information GST/HST no. [REDACTED] \$19.01	Air Transportation Charges	
	Base Fare	346.00
	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	19.01
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$399¹³
	GRAND TOTAL (Canadian dollars)	\$399¹³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in 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.

45
minutes¹

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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Booking Confirmation



Booking Reference:  Date of issue: 13 Apr, 2018

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- Depart

Economy Flex

Wednesday
16 May, 2018


Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr43

Wednesday
16 May, 2018


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Kamloops
(YKA), BC




0hr52
Economy G
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

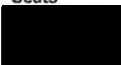
2hr02

Passengers

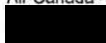
 **Todd Stone**

Seats

Ticket Number
0142193251613



Air Canada - Aeroplan



Purchase summary

Tax information
 GST/HST no. [REDACTED]
 \$2.50

Additional Charges
 adult

 Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	52.50

 Seat selection

TODD STONE	
[REDACTED] Preferred Seat (Window)	0.00
[REDACTED] Preferred Seat (Window)	0.00
GRAND TOTAL(Canadian dollars)	\$52⁵⁰

Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in 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.

45
minutes¹

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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Booking Confirmation



Booking Reference:  Date of issue: 13 Apr, 2018


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- Depart


Economy Flex

Thursday
17 May, 2018


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M





Kamloops
 (YKA), BC



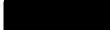
0hr52
 Economy H
 Operated by: Air Canada Express -
 Jazz | Dash 8-300

Passengers


 **Todd Stone**

Seats 

Ticket Number
0142194046931

Air Canada - Aeroplan



Purchase summary

Tax information
 GST/HST no. 
 \$8.80

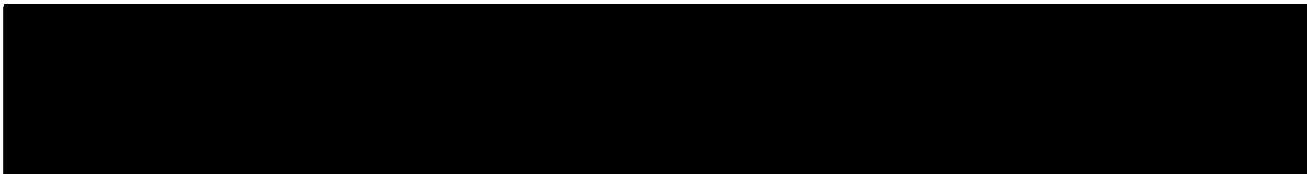
Additional Charges
 adult

 Air Transportation Charges

Base Fare	136.00
Goods and Services Tax - Canada no. 	6.30
Total Additional Fare - per passenger	142.30
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. 	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	194.80

 Seat selection

TODD STONE	
 Standard Seat (Window)	0.00
GRAND TOTAL(Canadian dollars)	\$194⁸⁰



[REDACTED] STONE/TODD 189.00 05/16/18 [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART ACCT#
 SKNM XXX 05/13/18
 TYPE [REDACTED] ARRIVE [REDACTED]
 76
 ROOM MCXXXXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/13	ROOM	189.00		[REDACTED]
05/13	DEST FEE	1.89	A	[REDACTED]
05/13	RM PST	15.27	B	[REDACTED]
05/13	MRDT	5.73	C	[REDACTED]
05/13	RM GST	9.54	D	[REDACTED]
05/14	ROOM	189.00		[REDACTED]
05/14	DEST FEE	1.89	A	[REDACTED]
05/14	RM PST	15.27	B	[REDACTED]
05/14	MRDT	5.73	C	[REDACTED]
05/14	RM GST	9.54	D	[REDACTED]
05/15	ROOM	189.00		[REDACTED]
05/15	DEST FEE	1.89	A	[REDACTED]
05/15	RM PST	15.27	B	[REDACTED]
05/15	MRDT	5.73	C	[REDACTED]
05/15	RM GST	9.54	D	[REDACTED]
05/16	CCARD-MC			[REDACTED]
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]				.00

Claim \$664.29

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.67
B	ROOM PST	.00	45.81
C	MRDT	.00	17.19
D	ROOM GST	.00	28.62
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX 97.29	FOLIO .00
		CREDITS [REDACTED]	

