## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40100
MLA Name: Stone, Todd VM150084 HWR Claim Date: November 26, 2017
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By:


Claimant Type: Member of Legislative Assembly
Travel From: Kamloops . Travel To: Victoria
Trip Details: Session travel

| Date | Expenses | Amount |
| :--- | :--- | :---: |
| November 26, 2017 <br> YKA-YYJ return | airfare - round trip | $\$ 459.11$ |
| November 27, 2017 | Airfare |  |
| Change fee |  | $\$ 150.00$ |
| November 27, 2017 | Hotel Victoria - With Receipts |  |
| November 28, 2017 | MLA Per Diem - Victoria | $\$ 558.84$ |
| November 28, 2017 | Taxi | $\$ 61.00$ |
| November 29, 2017 | MLA Per Diem - Victoria | $\$ 56.50$ |
| November 30, 2017 | MLA Per Diem - Victoria | $\$ 61.00$ |

Date $\qquad$ 04 Dec 2017

Signature
Stone, lodd Vivimuos4 Fivir
certified that the amount to be pald is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY
Account Code
STOB Code



| Room | $:$ |  |
| :--- | :--- | :--- |
| Follo \# | $:$ |  |
| Cashler \# | $:$ | 2016 |
| Page \# | $:$ | 1 of 2 |

Reference No.


| Date | Description | Adaitional Information | Charges |
| :--- | :--- | ---: | :--- |
| $11 / 27 / 17$ | Room Charge-Provincial Gov |  | 159.00 |
| $11 / 27 / 17$ | Destination Marketing Fee | 1.59 |  |
| $11 / 27 / 17$ | Hotel Room Tax | 17.66 |  |
| $11 / 27 / 17$ | Room GST | 8.03 |  |
| $11 / 28 / 17$ | Room Charge-Provincial Gov | 159.00 |  |
| $11 / 28 / 17$ | Destination Marketing Fee | 1.59 |  |
| $11 / 28 / 17$ | Hotel Room Tax | 17.66 |  |
| $11 / 28 / 17$ | Room GST | 8.03 |  |
| $11 / 29 / 17$ | Room Charge-Provincial Gov | 159.00 |  |
| $11 / 29 / 17$ | Destination Marketing Fee |  | 1.59 |
| $11 / 29 / 17$ | Hotel Room Tax | 17.66 |  |
| $11 / 29 / 17$ | Room GST | $8 \times 17$ |  |
| $11 / 30 / 17$ | Mastercard | $x x x x x x x x x x x$ | 8.03 |


| § Mr. Todd Stone <br> Tlcket Number <br> 0142182113695 <br> Alr Canada - Aeroplan | Seats <br> AC <br> $A C$ <br> AC <br> AC |  |  |
| :---: | :---: | :---: | :---: |
| 因 |  |  |  |
| Creditidebll Card 406+4.asad Amounl pald: $\$ 468.11$ |  | . | 1adult |
| Tax information 1adult |  | Af Alr Transponation Charges |  |
| Goods and Services Tex - Cansda no \$21.86 |  | Base Fere | 374.00 |
|  |  | Surcharges | 24.00 |
|  |  | Taxec, teas anut charges |  |
|  |  | Goods and Sorvicos Tax - Ceneda no | 21.68 |
|  |  | Atr Travallers Securily Charge | 14.25 |
|  |  | Alrgort Improvement Fee - Canada | 26.00 |
|  |  | Total aiffare and laxes Dofore opllons (per passenger) | 345941 |
|  |  | Number of passengers | X 1 |
|  |  | Total | 345911 |
|  |  | GRAND TOTAL (Canadkan dollars) | *45911 |

## (J) Check-in and boarding gate deadlines

$45 \quad$ Check-ln and baggage drop-off deadine


15
Boarding gate deadiline
matrutes You must to present at the boatding gate betore $n$ closes.

1. Frem Teronte Cliy Atrport (YTZ) - Check-in and bagago drop-atf doastina: 20 mitrutes,

| Passenger: 1 Mr |
| :--- |
| Tlcket number: |
| Frequent Flyer Pgm: |
|  |

Passenger: 1 Ticket number 0142186231852

| Date of issue <br> Fare Amount in Canadian dollars: <br> (Including navigational \& other Charges) <br> Taxes, Fees \& Charges | $22-N o v$ <br>  <br> Total Fare in : <br> 2017 |
| :--- | ---: |
| Optlons <br> Change fee in Canadian dollars | No Additional <br> collection |

Ticket partlcularities:
CAD364.00 NONREF-BG:AC
*Fare calculation:
27NOV17YKA AC X/YVR Q12.00AC YYJ R216.00AC YVR
Q12.00R124.00CAD364.00 END ROE1.00 PD14.25CA20.16XG25.00SQ
Canadlan tax registration numbers:
XG Canada Gcods and Services Tax (GST/HST
RC Canada Harmonized Sales Tax (GST/HST f
XQ Canada Quebec Sales Tax (QST

## Fare Rules Summary

- Voluntary changes to your Itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Alr Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each Individual one-way flight segment in your Itinerary. Flight segments are Identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included,
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. filght disruption, cancellation), to accommedate a passenger with a disabillty, or for any other reason that requires Alr Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read Important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter,


## Members Of The Legislative Assembly Travel Claim Form



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## (J) Check-in and boarding gate deadlines

Wlthlin canada

90
Recommended check-In time


45 Check-in and baggage drop-off deadllne
mautes'


15
Boarding gate deadiline
You musl be prosent at tho boudting gato before it closos.

1. Fram Tozonio Clty Akpert (YTZ) - Chockin and bagaego drop-alf deadinac; 20 mbutas,



TERH ID: IL342463
Raqlith: 899
Sale
INVH : ロabag192
HCARD SEOn:00yÖU1C01192 Chip


Pay Station Number:
Entered:
09/25/2017
Exited:

Ticket Number:
09/29/2017

Transaction Muber:
59284

Rate:
24306

- A

Parking Fee:
\$151.00

KAMI CABS CAR \#02
209 LEIGH RD V2B2L
KAMLOOPS BC 23004473 OH2300447301


Retain this copy for your records customer copy

YELLOH CAB
817 FISGARD STREET V8H1R9 VICTORIA BC

21852400
GH2185240027
k $k$ k
10-02-2017
Acct \#
Exp Date $* * / * * \quad$ Card Type MC Name: TODD STONE A0000000041010 MasterCard


Retain this copy for your records Customer copy

WWW. yellowcabvictoria.com 250-381-2222

## AIR CANADA

## Booking Confirmation

Booking Reference:
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.


[^1]

## (D) Check-in and boarding gate deadlines

## Wilhen carada

90 Recommended oheok-In fime


45 Check-In and baggage drop-off deadine


15 Boarding gato deadilne



## (1) AIR CANADA

## Booking Confirmation

## Booking Reference:

This is your ltinerary/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.


[^2]

## (J) Check-in and boarding gate deadlines

## Whath canses

90 Recommended check-In time

:

45 Chack.In and baggage drop-off deadline


15 Boarding gate deadline Thintos You must bo prisent al the boaschine gala betiora it closes.

1. From Toronto Chy Alrgort (YTZ) - Chech-h and baggago drop-ofl datecino: 20 mhutos.


| Room | $:$ |  |
| :--- | :--- | :--- |
| Folio \# | $:$ |  |
| Cashier \# | $:$ | 2088 |
| Page \# | $:$ | 1 of 2 |

Mr Todd Stone
Reference No.

Kamloops BC
Arrival : $10 / 01 / 17$
Departure : 10/05/17


| Date | Description. | Additionalilnformation | Charges |
| :--- | :--- | ---: | :--- |
| $10 / 01 / 17$ | Room Charge-Provincial Gov | 159.00 |  |
| $10 / 01 / 17$ | Destination Marketing Fee | 1.59 |  |
| $10 / 01 / 17$ | Hotel Room Tax | 17.66 |  |
| $10 / 01 / 17$ | Room GST | 8.03 |  |
| $10 / 02 / 17$ | Room Charge-Provincial Gov | 159.00 |  |
| $10 / 02 / 17$ | Destination Marketing Fee | 1.59 |  |
| $10 / 02 / 17$ | Hotel Room Tax | 17.66 |  |
| $10 / 02 / 17$ | Room GST | 8.03 |  |
| $10 / 03 / 17$ | Room Charge-Provincial Gov | 159.00 |  |
| $10 / 03 / 17$ | Destination Marketing Fee | 1.59 |  |
| $10 / 03 / 17$ | Hotel Room Tax | 17.66 |  |
| $10 / 03 / 17$ | Room GST | 8.03 |  |
| $10 / 04 / 17$ | Room Charge-Provincial Gov | 159.00 |  |
| $10 / 04 / 17$ | Destination Marketing Fee | 1.59 |  |
| $10 / 04 / 17$ | Hotel Room Tax | 17.66 |  |
| $10 / 04 / 17$ | Room GST | 8.03 |  |
| $10 / 05 / 17$ | Mastercard |  |  |

## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39874
MLA Name: Stone, Todd VM150084 HWR Claim Date: October 23, 2017
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops Travel To: Victoria
Trip Details: Two trips to Victoria for session with stopover in Vancouver.



| Room | $:$ |  |
| :--- | :--- | :--- |
| Folio \# | $:$ |  |
| Cashier \# | $:$ |  |
| Page \# | $:$ | 1 of 2 |

Reference No.


| Date | Description | Additional Information | Charges | Credits |
| :---: | :---: | :---: | :---: | :---: |
| 10/23/17. | Room Charge-Provincial Gov |  | 159.00 |  |
| 10/23/17 | Destination Marketing Fee |  | 1.59 |  |
| 10/23/17. | Hotel Room Tax |  | 17.66 |  |
| 10/23/17 | Room GST |  | 8.03 |  |
| 10/24/17 | Room Charge-Provincial Gov |  | 159.00 |  |
| 10/24/17 | Destination Marketing Fee |  | 1.59 |  |
| 10/24/17 | Hotel Room Tax |  | 17.66 |  |
| 10/24/17 | Room GST |  | 8:03 |  |
| 10/25/17 | Room Charge-Provincial Gov |  | 159.00 |  |
| 10/25/17 | Destination Marketing Fee |  | 1.59 |  |
| 10/25/17 | Hotel Room Tax |  | 17.66 |  |
| 10/25/17 | Room GST |  | 8.03 |  |
| 10/26/17 | Mastercard | $10 \times 0 \times$ |  | 558.84 |



| Room | $:$ |  |
| :--- | :--- | :--- |
| Folio \# | $:$ |  |
| Cashier \# | $:$ | 2235 |
| Page \# | $:$ | 2 of 2 |


| Mr Todd Stone | Arrival | 10/23/17 |
| :---: | :---: | :---: |
|  | Departure | 10/26/17 |
| Kamloops BC Canada |  |  |




## ( $)$ AIR CANADA

## Booking Confirmation

Booking Reference:

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.


Passengers

## Purchase summary



## (-) Checkrin and boarding gate deadlines

Writhin ganada

90 Recommended chackoin time

45 Chaokin and baggagag droppoff daadlline


16 Bparding gata deadiline
Tinutes You must bo prosent al the poarding gato bofofo it closes.

1. From Tarpisa chty Altpart (VTZ) - Ghecktin and bagaage drop-of deadina: 20 minules.

## AIR CANADA

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.
Main Contact Information

## Booking reference:



Flight Itinerary

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Ad | Kamloops (YKA) | Vancouver (YVR) | DH3 | Economy (Q) | Confirmed |
| Operated by: | Mon 23-Oct 2017 | Mon 23-Oct 2017 |  |  |  |
| Air Canada Express- ${ }_{\text {Jazz }}$ - TERMINAL M -MAIN |  |  |  |  |  |
| AC | Vancouver (YVR) | Victoria (YYJ) | DH3 | Economy (Q) | Confirmed |
| Operated by: | Mon 23-Oct 2017 | Mon 23-Oct 2017 |  |  |  |
| Air Canada Express- $\square$ - Terzminal M -MAINJazz |  |  |  |  |  |
| AC | Victoria (YYJ) | Vancouver (YVR) | DH3 | Economy (G) | Confirmed |
| Operated by: | Thu 26-Oct 2017 | Thu 26-Oct 2017 |  |  |  |
| Air Canada Express-Jazz |  |  |  |  |  |
| Seat number(s) requ | ted: |  |  |  |  |

## AIR CANADA

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Ad | Vancouver (YVR) | Kamloops (YKA) | DH3 | Economy (G) | Confirmed |
| Operated by: | Thu 26-Oct 2017 | Thu 26-Oct 2017 |  |  |  |
| Alr Canada ExpressJazz | - TERMINAL M -MAIN |  |  |  |  |
| Seat number(s) reque | sted: |  |  |  |  |

## Passenger Information

| Passenger: 1 | Mr Todd Stone |
| :--- | :--- |
| Ticket number: | $\mathbf{0 1 4} \mathbf{2 1 8 4} \mathbf{7 0 0 5 9 7}$ |
| Frequent Flyer Pgm: | Air Canada Aeroplan |

Program number:

## Purchase Summary

Passenger: 1 Ticket number 0142184700597
Date of issue ..... 19-Oct 2017
Fare Amount in Canadian dollars: ..... 740.00
(including navigational \& other charges)
Taxes, Fees \& Charges
Canada Goods and Services Tax (GST/HST \# (XG) ..... 17.35
Alrport Improvement Fee - Canada (SQ) ..... 5.00
Total Fare In Canadian dollars:
Options
Change fee in Canadlan dollarsCanada Goods and Services Tax (GST/HST \#(XG)
Ticket particularitles:
CAD704.00 NONREF-BG:AC
*Fare calculation:
230CT17YKA AC YVR Q12.00R298.00AC YYJ Q12.00R219.00AC X/YVR AC YKA Q12.00R187.00CAD740.00 END ROE1.00 PD14.25CA21.86XG 25.00SQ
Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST \# RC Canada Harmonized Sales Tax (GST/HST \#
XQ Canada Quebec Sales Tax (QST :
Fare Rules Summary

## AIR CANADA

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

| Main Contact Information | Booking reference: |  |  |
| :--- | :--- | :--- | :--- |
| Name: | Mr Todd Stone |  | Customer Care <br> Air Canada Reservations <br> $1-888-247-2262$ |
| E-mall: | PLEG.BC.CA | Air Canada Flight Information <br> $1-888-422-7533$ <br> International Reservations |  |
| Payment: | CCCAXXXXXXXXXXXX |  | Alert me of flight changes <br> Flight notificatlon |

## Flight Itinerary

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Ad | Kamloops (YKA) | Vancouver (YVR) | DH3 | Economy (V) | Confirmed |
| Operated by: | Mon 23-Oct 2017 | Mon 23-Oct 2017 |  |  |  |
| Air Canada Express- $\square$ - $\square$ - TERMINAL M -MAIN |  |  |  |  |  |
|  |  |  |  |  |  |
| Seat number(s) requested: |  |  |  |  |  |
| AC | Vancouver (YVR) | Victoria (YYJ) | DH4 | Economy (V) | Confirmed |
| Operated by: | Mon 23-Oct 2017 | Mon 23-Oct 2017 |  |  |  |
| Alr Canada Express- $\square$ - TERMINAL M -MAIN |  |  |  |  |  |
|  |  |  |  |  |  |
| Seat number(s) reque | ted: |  |  |  |  |

## AIR CANADA

| Flight | From | To | AircraftCabin <br> (Booking class) |  |
| :--- | :--- | :--- | :--- | :--- |
| AC8082 | Victoria (YYJ) | Vancouver (YVR) | DH3 | Economy (G) Confirmed |
| Operated by: | Thu 26-Oct 2017 | Thu 26-Oct 2017 |  |  |
| Air Canada Express- <br> Jazz |  |  |  |  |
| Seat number(s) requested: |  |  |  |  |

## Passenger Information

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Passenger: 1 | Mr Todd Stone |  |  |
| Ticket number: | $\mathbf{0 1 4} \mathbf{2 1 8 4} \mathbf{7 7 2 8 6 3}$ |  |  |
| Frequent Flyer Pgm: | Air Canada Aeroplan |  |  |
|  |  |  |  |
|  |  |  |  |

Passenger: 1 Ticket number 0142184772863


Q12.00R187.00CAD500.00 END ROE1.00 PD14.25CA26.96XG25.00SQ

## AIR CANADA

## Booking Confirmation

## Booking Reference

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${ }^{2}$ - Depart


## Passengers

## 员 Todd Stone

Ticket Number
0142184881067
Air Canada - Aeroplan
$\square$

## Seats $A$ -

Purchase summary

| MasterCard |  | 1 adult |
| :---: | :---: | :---: |
| Amount paid: \$286.78 |  |  |
| Tax information | \% |  |
| GSTHST no. | Base Fare | 249.00 |
|  | Surcharges | 12.00 |
|  | ETr Yaxes, fens maco chaigns |  |
|  | Goods and Services Tax - Canada no | 13.66 |
|  | Air Travellers Security Charge | 7.12 |
|  | Airport Improvement Fee - Canada | 5.00 |
|  | Total airfare and taxes before options | $5_{286}{ }^{78}$ |
|  | GRAND TOTAL (Canadian dollars) | ${ }^{5} 286{ }^{78}$ |



| Room | $:$ |  |
| :--- | :--- | :--- |
| Folio \# | $:$ |  |
| Cashier \# | $:$ | 3579 |
| Page \# | $:$ | 1 of 1 |

## Hon Todd Stone

Kamloops BC
Canada


| Date | Description | Additional Information | Charges | Credits |
| :---: | :---: | :---: | :---: | :---: |
| 10/29/17 | Room Charge-Provincial Gov |  | 159.00 |  |
| 10/29/17 | Destination Marketing Fee |  | 1.59 |  |
| 10/29/17 | Hotel Room Tax |  | 17.66 |  |
| 10/29/17 | Room GST |  | 8.03 |  |
| 10/30/17 | Room Charge-Provincial Gov |  | 159.00 |  |
| 10/30/17 | Destination Marketing Fee |  | 1.59 |  |
| 10/30/17 | Hotel Room Tax |  | 17.66 |  |
| 10/30/17 | Room GST |  | 8.03 |  |
| 10/31/17 | Mastercard | kxxxx |  | 372.56 |
|  | . | Total | 372.56 | 372.56 |
|  |  | Balance Due | 0.00 |  |

GST Summary

| Room: | 16.06 |
| :--- | ---: |
| F\&B: | 0.00 |
| Other : | 0.00 |
| Total : | 16.06 |

From:
passengerservices@helijet.com
Sent:
Friday, October 27, 2017 4:15 PM
To:
Subject:
Thank you for choosing to take off with Helijet!

```
-
```

$=-1-1$
$\square$
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!

| Cusiomer Information | Customer \# |  |
| :--- | :--- | :--- | :--- | :--- |
| Account | Name | Todd Stone |

## Booking

Tuesday, October 31, 2017
 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale

- Todd Stone, Male


## Add to Calendar

Invoice \#222221
SALE - Seat Sale \$189 \$180.00

+ GST $\$ 9.00$

Billing $\quad \$ 180.00$
Taxes
$\$ 9.00$
Grand Total
$\$ 189.00$

## Booking Confirmation

Booking Reference:


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Purchase summary

| Credit/Doblt Card Amount paid: $\$ 468.11$ |  | 1adult |
| :---: | :---: | :---: |
| Tax information 1adult | L) An Tanfoutath Charyes |  |
| Goods and Services Tax - Canada no. | Base Fare | 374.00 |
|  | Surcharges | 24.00 |
|  | Tixes, texs ank charyion |  |
|  | Goods and Services Tax - Canada no. | 21.86 |
|  | Ait Travellers Security Charge | 14.25 |
|  | Alfport Improvement Fee - Canada | 25.00 |
|  | Total airfare and taxes before óptons (per passenger) | \$459 ${ }^{\text {+1 }}$ |
|  | Number of passengers | X 1 |
|  | Total | \$459 ${ }^{11}$ |
|  | GRAND TOTAL (Canadian dollars) | \$45911 |

## ( Check-in and boarding gate deadlines

Wtthin canada

90 Recommended check In time
You should check in no lator than the limes indicated al len. This will ensura you have plenity of tmo to chock in, drop off your checked bags and pass through security.

45 Check-in and baggage drop-off deadiline


15 Boarding gate deadline
manulas
You musl be prasent at tho boarding gate boforo it clases.

[^3]
## Booking Confirmation

Booking Reference
Date of issue: 21 Aug, 2017

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.



## ( Check-in and boarding gate deadlines

Within carada

91 Recommended chack-in tme
minulas You stoould cieck to no lator than the thes indicated at tefl. This will ensuro you have plonty of timo to check in, drop off your checked bags and pess through sacurity.

45 Check-ln and baggage drop-off deadiline
minutes ${ }^{1}$ You must have checked ln, obtalped your boarding pass and deposkod all checked bags at the baggaga drop-ofl countor before the end of the check-in parlod for your fight.

18 Boarding gate deadline
Yout musi bo present at the boarding gate beforo it closes.

1. Frọm Toronla city Alrport (YTZ) - Gheck-in and baggago drop-aff deadino: 20 minutas.

# Members Of The Legislative Assembly <br> Travel Claim Form 

Page: 1

Claim Number: 39878
MLA Name: Stone, Todd VAT5084 Claim Date: October 21, 2017
Constituency: Kamloops-South Thompson
Type Of Trip: Accompanying Person Travel
Prepared By:
Claimant Type: Accompanying Person (CA)
Travel From: Kamloops


Trip Details: Constituency Assistant Day at Legislature


## ACCOUNTS OFFICE USE ONLY

Account Code
STOB Code
Amount



Canada
Room No.


Arrival
10/22/17
Departure
: 10/25/17
Follo No.
Conf. No.



| Net Amount | 134.00 |
| :--- | ---: |
| Destination Marketing Fee 1\% | 1.34 |
| Provincial Hotel Tax 8\% | 14.89 |
| Goods and Service Tax 5\% | 6.77 |
|  | 0.00 |
| Total Charges | 0.00 |
|  | 0.00 |

$\qquad$


| Room No. | $:$ |  |
| :--- | :--- | :--- |
| Arrival | $:$ | $10 / 22 / 17$ |
| Departure | $:$ | $10 / 25 / 17$ |
| Folio No. | $:$ |  |
| Conf. No. | $:$ |  |


| Date | Description | . | Charges | Credits |
| :---: | :---: | :---: | :---: | :---: |
| 10/23/17 | Room | . | 134.00 | - |
| 10/24/17 | ${ }^{\text {Room }}$ |  | 134.00 |  |
| 10/24/17 | Destination Marketing Fee 1\% |  | 2.68 |  |
| 10/24/17 | Municipal Hotel Tax 3\% |  | 8.12 |  |
| 10/24/17 | Provincial Hotel Tax 8\% |  | 21.66 | . |
| 10/24/17 | Goods and Service Tax 5\% |  | 13.54 | - |
| 10/25/17 | American Express | 471.00 Split into 314.00 and 157.00. XXXXXXXXXXX $\qquad$ XX/XX |  | 314.00 |
| \% |  | Total Charges | 314.00 |  |
|  |  | Total Credits |  | 314.00 |
|  |  | Balance |  | 0.00 |
|  |  |  |  | CAD |


| Net Amount | 268.00 |
| :--- | ---: |
| Destination Markéting Fee 1\% | 2.68 |
| Provincial Hotel Tax 8\% | 29.78 |
| Goods and Service Tax 5\% | 13.54 |
|  | 0.00 |
|  | 0.00 |
| Total Chàrges | 0.00 |
| . | $C A D$ |



## (4) AIR CANADA

Booking Confirmation

Booking Reforence:
This is your linerary/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 fime to review It as it contains the geheral conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous googds and other important informallion related to your trip.



## Â Rebecca Blixrud

Traket Number 0142184042087

## Purchase summary

| Cracilupobit Card "wowne? Amount pald: \$369.86 |  | 1adult |
| :---: | :---: | :---: |
| Tax Information ladult |  |  |
| Goods and Seryicos Tax - Cansada no | Basa Fare | 289,00 |
|  | Surcharges | 24,00 |
| - |  |  |
|  | Goods and Services Tax - Canada no. | 17.81 |
| . . | Als Travellers Socurity Chargo | 14,25 |
|  | Atport tmprovament Fee - Canada | 25.00 |
|  | Tolal atrare and laxes betoro opllons (per passenger) | \$36966 |
|  | Number of passongers | X1 |
|  | Total | ${ }^{368885}$ |
|  | GRAND TOTAL (Canadlan dollȧs) | ${ }^{3} 369^{86}$ |

## (.) Check-in and boarding gate deadlines

whiln canada

90 Repommended cheok on time


46 Oheak-In and paggage drop-off doadlino


15 Boarding gate deadline
ronnutos You musit bo presenl at he boarding gato beforioll ciosos.


From:

## Sent:

Friday, October 20, 2017 12:22 PM
To:
Subject:
Air Canada - Receipt - Baggage Fee

## H

Here's my Air Canada Baggage fee for my upcoming expense reimbursement.
Thanks,
-----Original Message-----
From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Friday, October 20, 2017 12:12 PM
To: @leg.bc.ca>
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-10-21

## Passenger:

Departure city: KAMLOOPS YKA
Destination city: VICTORIA YYJ

Fee Breakdown:

Excess baggage fee (1 piece): 25,00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD
Form of payment used: American Express $X X X X X X X X X X X$
Please Note: This fee is non refundable.
XG - GOOḌS AND SERVICES TAX -CANADA NO.
Fly through paying on your mobile device with Air Canada Mobile+l
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and fllght changes quickly, easily and securely. Click the link below to Learn More, http.

You can view all your available Air Canada mobile+ messages here: https:

| From: | Air Canada [confirmation@aircanada.ca](mailto:confirmation@aircanada.ca) |
| :--- | :--- |
| Sent: | Wednesday, October 25, 2017 1:51 PM |
| To: |  |
| Subject: | Air Canada - Receipt - Baggage Fee |
|  |  |
| Follow Up Flag: | Follow up |
| Flag Status: | . |

Your fees have been successfully collected.
Departure Date: 2017-10-25

## Passenger:

Departure city: VICTORIA YYJ
Destination city: KAMLOOPS YKA

Fee Breakdown:

Excess baggage fee (1 plece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: American Express XXXXXXXXXXXX

Please Note: This fee is non refundable.
XG - GOODS AND SERVICES TAX -CANADA NO.
Fly through paying on your mobile device with Air Canada Mobile +1
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, https://services.alrcanada.com/portal-web/mobile/static/mobileplus.html

You can view all your available Alr Canada mobile+ messages here:
https:
*************************************************************************************
This service email was sent by Alr Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (https://www.aircanada.com/en/about/legal/pr.ivacy/policy.html).

Please do not reply to this email; as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit aircanada.com (https://www.aircanada.com/en/customercare/index.html).

YELLOW CAB
817 FISGARO STREET V8W1RG
VICTORIA BC
日32231789310
GH2185240011


Members Of The Legislative Assembly
Page: 1 Travel Claim Form

Clalm Number: 39955

| MLA Name: | Stone, Todd VM150084 HWR | Clalm Date: | November 05, 2017 |
| :--- | :--- | :--- | :--- |
| Constituency: | Kamloops-South Thompson |  |  |
| Type Of Trip: | MLA Travel |  |  |
| Prepared By: |  |  |  |
| Clalmant Type: | Member of Legislative Assembly |  | Victorla |
| Travel From: | Kamloops | Travel To: | Vell |
| Trip Details: | Sessional travel |  |  |


| Date | Expenses | Amount |
| :--- | :--- | :---: |
| November 05, 2017 | Airfare | $\$ 459.11$ |
| November 05, 2017 <br> Change fee | Airfare | $\$ 177.45$ |
| November 05, 2017 | Dinner Only - Victoria |  |
| November 05, 2017 | Hotel Victoria - With Receipts | $\$ 36.00$ |
| November 06, 2017 | MLA Per Diem - Victoria | $\$ 745.12$ |
| November 07, 2017 | MLA Per Diem - Victoria | $\$ 61.00$ |
| November 08, 2017 | MLA Per Diem - Victoria | $\$ 61.00$ |
| November 09, 2017 | MLA Per Diem - Victoria | $\$ 61.00$ |

Date $\qquad$ 14 Nov 2017


ACCOUNTS OFFICE USE ONLY

$\qquad$
Spending Authorily Slgnature

| Room | $:$ |  |
| :--- | :--- | :--- |
| Folio \# | $:$ |  |
| Cashier \# | $:$ | 95731 |
| Page \# | $:$ | 1 of 2 |

Reference No.
Hon Todd Stone


| Date | Description | Additional Information | Charges |
| :--- | :--- | ---: | :--- |
| $11 / 05 / 17$ | Room Charge-Provincial Gov | 159.00 |  |
| $11 / 05 / 17$ | Destination Marketing Fee | 1.59 |  |
| $11 / 05 / 17$ | Hotel Room Tax | 17.66 |  |
| $11 / 05 / 17$ | Room GST | 8.03 |  |
| $11 / 06 / 17$ | Room Charge-Provincial Gov | 159.00 |  |
| $11 / 06 / 17$ | Destination Marketing Fee | 1.59 |  |
| $11 / 06 / 17$ | Hotel Room Tax | 17.66 |  |
| $11 / 06 / 17$ | Room GST | 8.03 |  |
| $11 / 07 / 17$ | Room Charge-Provincial Gov | 159.00 |  |
| $11 / 07 / 17$ | Destination Marketing Fee | 1.59 |  |
| $11 / 07 / 17$ | Hotel Room Tax | 17.66 |  |
| $11 / 07 / 17$ | Room GST | 8.03 |  |
| $11 / 08 / 17$ | Room Charge-Provincial Gov |  | 159.00 |
| $11 / 08 / 17$ | Destination Marketing Fee |  | 1.59 |
| $11 / 08 / 17$ | Hotel Room Tax | 17.66 |  |
| $11 / 08 / 17$ | Room GST | 8.03 |  |
| $11 / 09 / 17$ | Mastercard |  |  |


| Room | $:$ |  |
| :--- | :--- | :--- |
| Folio \# | $:$ |  |
| Cashier \# | $:$ | 95731 |
| Page \# | $:$ | 2 of 2 |

Reference No.
Hon Todd Stone

Kamloops BC
Canada

Arrival : 11/05/17
Departure : 11/09/17.
Falrmont President's Club
Date Description Additional Information Charges Credits

Balance Due
0.00

| GST Summary |  |
| :--- | ---: |
| Room : | 32.12 |
| F\&B : | 0.00 |
| Other : | 0.00 |
| Total : | 32.12 |

## Booking Confirmation

This is your ltinerary/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 carrlage 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.

|  |  |  |  |  | Economy Flex |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Sunday <br> 05 Nov, 2017 |  | R | Vancouver <br> Vancouver Intl, (YVR), BC <br> Terminalm |  | Ohr57 <br> Economy G <br> Operaled by: Alr Canada Express - <br> Jazz\|Dash 8-300 |
|  |  |  | Layover In Vancouver |  | 1hr43 |
| Sunday 05 Nov, 2017 | Vancouver <br> Vancouver Inll. (YVR), BC Terminal M | $\stackrel{H}{4}$ | Victoria <br> Victoria Intl. (YYJ), BC | $A C^{4}$ | Ohr27 <br> Economy G <br> Operated by: Alr Canada Express - <br> Jazz \| Oash 8-300 |
| . | Total duration |  |  |  | 3hroy |


|  |  |  |  | Economy Flex |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Thursday 09 Nov, 2017 | Vlctorla Victoria Ind. (YYJ), BC | $\stackrel{n}{2}$ | Vancouver Vancouver InU, (YVR), BC Temminil M | ${ }_{A C}^{(1)}$ | Ohr28 <br> Economy G Operated by: Alr Canada Express Jazz \| Dash 8-300 |
|  |  |  | Layover in Vancouver |  | Ohr34 |
| Thursday 09 Nov, 2017 | Vancouver Vancouver Intl. (YVR), BC Terminalm | $\stackrel{N}{5}$ | $\begin{aligned} & \text { Kamloops } \\ & (\mathrm{KKA}), B C \end{aligned}$ | AC | Ohr52 <br> Economy G Operated by: Alr Canada Express Jazz \| Dash 8-300 |
|  |  |  | Total duration |  | 1hi52 |



## (J) Check-in and boarding gate deadlines

within canada

90 Recommended check-ln tume manues


45 Chock-In and baggege drop-off deadiline


15 Boarding gate doadine



## AIR CANADA

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Alr Canada.
Please bring your Itinerary-recelpt to the airport.
Maln Contact Information
Booking reference:

| Name: <br> E-mall: | Mr Todd Stone | Customer Care |
| :---: | :---: | :---: |
|  | (7LLEG.BC.CA | Alr Canada Reservations |
|  | (0LEG.BC.CA | 1-888-247-2262 |
| Payment: | CCCAXXXXXXXXXXXXX CC CAXXXXXXXXXXXX, | Alr Canada Filight Information 1-888-422-7533 <br> International Reservations |
|  |  | Alert me of fllght changes Ellght notification |

## Flight Itinerary

| Flight | From | To | Alrcraft | Cabin (Booking class) | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| AC | Kamloops (YKA) | Vancouver (YVR) | DH4 | Economy (Q) | Confirmed |
| Operated by: | Sun 05-Nov 2017 | Sun 05-Nov 2017 |  |  |  |
| Air Canada ExpressJazz |  | - TERMINAL |  |  |  |
| AC | Vancouver (YVR) | Victoria (YYJ) | DH4 | Economy (Q) | Conflimed |
| Operated by: | Sun 05-Nov 2017 | Sun 05-Nov 2017 |  |  |  |
| Alr Canada ExpressJazz | - TERMINAL M -MAIN |  |  |  |  |
| AC | Victoria (YY ${ }^{\text {J }}$ ) | Vancouver (YVR) | DH4 | Economy (G) | Conflimed |
| Operated by: | Thu 09-Nov 2017 | Thu 09-Nov 2017 |  |  |  |
| Alr Canada ExpressJazz |  | - TERMINAL |  |  |  |



## Passenger Information

Passenger: 1 Mr Todd Stone
Tlcket number: 0142185387966
Frequent Flyer Pgm: Alr Canada Aeroplan
Program number:

## Purchase Summary

Passenger: 1 Ticket number 0142185387966
Date of Issue
03-Nov 2017
Fare Amount in Canadian dollars:
492.00
(Including navigational \& other charges)
Taxes, Fees \& Charges
Canada Goods and Services Tax (GST/HST $\ddagger$ (XG) 4.70

Total Fare In Canadian dollars:

Options
Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST \# $\quad$ (XG)

Ticket particularities:
CAD468.00 NONREF-BG:AC
*Fare calculatlon:
05NOV17YKA AC X/YVR Q12.00AC YYJ R281.00AC X/YVR AC YKA
Q12.00R187.00CAD492.00 END ROE1.00 PD14.25CA21.86XG25.00SQ
Canadlan tax registration numbers:
XG Canada Goods and Services Tax (GST/HST \#
RC Canada Harmonized Sales Tax (GST/HST \#
XQ Canada Quebec Sales Tax (QST \#

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

Members Of The Legislative Assembly
Page: 1 Travel Claim Form

Claim Number: 40040
MLA Name: Stone, Todd VM150084 HWR Claim Date: November 20, 2017
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Travel To: Kamloops
Trip Details: Sessional Travel

| Date | Expenses | Amount |
| :--- | :--- | ---: |
| October 31, 2017 | Taxi | $\$ 7.20$ |
| November 09, 2017 | Taxi | $\$ 59.00$ |
| November 20, 2017 | Hotel Victoria - With Receipts | $\$ 558.84$ |
| November 20, 2017 | Taxi | $\$ 57.30$ |
| November 21, 2017 | MLA Per Diem - Victoria | $\$ 61.00$ |
| November 22, 2017 | MLA Per Diem - Victoria | $\$ 61.00$ |
| November 23, 2017 | MLA Per Diem - Victoria | $\$ 61.00$ |

Date 24 Nov $2017 \quad \$ 865.34$

ACCOUNTS OFFICE USE ONLY
Organization Code Account Code STOB Code Amount



| Room | $:$ |  |
| :--- | :--- | :--- |
| Folio \# | $:$ |  |
| Cashier \# | $:$ | 3579 |
| Page \# | $:$ | 1 of 2 |

Reference No.


| Date | Description | Additional Information | Charges |
| :--- | :--- | ---: | :--- |
| $11 / 20 / 17$ | Room Charge-Provincial Gov | 159.00 |  |
| $11 / 20 / 17$ | Destination Marketing Fee | 1.59 |  |
| $11 / 20 / 17$ | Hotel Room Tax | 17.66 |  |
| $11 / 20 / 17$ | Room GST | 8.03 |  |
| $11 / 21 / 17$ | Room Charge-Provincial Gov | 159.00 |  |
| $11 / 21 / 17$ | Destination Marketing Fee | 1.59 |  |
| $11 / 21 / 17$ | Hotel Room Tax | 17.66 |  |
| $11 / 21 / 17$ | Room GST | 8.03 |  |
| $11 / 22 / 17$ | Room Charge-Provincial Gov | 159.00 |  |
| $11 / 22 / 17$ | Destination Marketing Fee |  | 1.59 |
| $11 / 22 / 17$ | Hotel Room Tax | 17.66 |  |
| $11 / 22 / 17$ | Room GST | 8.03 |  |
| $11 / 23 / 17$ | Mastercard | XxXXXXXXXXX |  |
|  |  |  |  |



| Room | $:$ |  |
| :--- | :---: | :--- |
| Folio \# | $:$ |  |
| Cashier \# | $:$ | 3579 |
| Page \# | $:$ | 2 of 2 |

Reference No.


| Date | Description | Additional Information | Charges | Credits |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total | 558.84 | 558.84 |
|  |  | Balance Due | 0.00 |  |
| GST Summary |  |  |  |  |
| Room : | 24.09 |  |  |  |
| FRB: | 0.00 |  |  |  |
| Other : | 0.00 |  |  |  |
| Total : | 24.09 |  |  |  |



Members Of The Legislative Assembly
Page: 1
Travel Claim Form

Claim Number: 39533
MLA Name: Stone, Todd VM150084 HWR Claim Date: September 18, 2017
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Victoria Travel To: Kamloops
Trip Details: Session and return to Kamloops

| Date | Expenses | Amount |
| :--- | :--- | :---: |
| September 18, 2017 <br> Victoria to Kamloops | Airfare | $\$ 209.08$ |
|  |  |  |

September 18, 2017
Hotel Victoria - With Receipts
\$932.60
September 18, 2017
September 19, 2017
MLA Per Diem - Victoria
$\$ 61.00$

September 20, 2017
MLA Per Diem - Victoria
$\$ 61.00$

September 21, 2017
MLA Per Diem - Victoria
$\$ 61.00$
MLA Per Diem - Victoria

Date $\qquad$ 26 Sep 2017

Signature
Stone, load vivimuou' Tivir
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

$$
\text { OCT } 062017
$$

OCT 062017
Date $\qquad$



Mr Todd Stone
Kamloops BC

| Room | $:$ |  |
| :--- | :--- | :--- |
| Folio \# | $:$ |  |
| Cashier \# | $:$ | 2088 |
| Page \# | $:$ | 1 of 2 |

Reference No.
Arrival : 09/17/17
Departure : 09/21/17


| Date | Description | Addinional Information | Charges | Gredits ${ }^{\text {a }}$ |
| :---: | :---: | :---: | :---: | :---: |
| 09/17/17 | Room Charge-Provincial Gov |  | 199.00 |  |
| 09/17/17 | Destination Marketing Fee |  | 1.99 |  |
| 09/17/17 | Hotel Room Tax |  | 22.11 |  |
| 09/17/17 | Room GST |  | 10.05 |  |
| 09/18/17 | Room Charge-Provincial Gov |  | 199.00 |  |
| 09/18/17 | Destination Marketing Fee |  | 1.99 |  |
| 09/18/17 | Hotel Room Tax |  | 22.11 |  |
| 09/18/17 | Room GSt |  | 10.05 |  |
| 09/19/17 | Room Charge-Provincial Gov |  | 199.00 |  |
| 09/19/17 | Destination Marketing Fee |  | 1.99 |  |
| 09/19/17 | Hotel Room Tax |  | 22.11 |  |
| 09/19/17 | Room GST |  | 10.05 |  |
|  |  |  |  |  |
| 09/20/17 | Room Charge-Provincial Gov |  | 199.00 |  |
| 09/20/17 | Destination Marketing Fee |  | 1.99 |  |
| 09/20/17 | Hotel Room Tax |  | 22.11 |  |
| 09/20/17 | Room GST |  | 10.05 |  |
| 09/21/17 | Mastercard |  |  |  |



| Room | $:$ |  |
| :--- | :--- | :--- |
| Folio \# | $:$ |  |
| Cashier \# | $:$ | 2088 |
| Page \# | $:$ | 2 of 2 |

## Mr Todd Stone

Kamloops BC


Reference No.

| Arrival | : | $09 / 17 / 17$ |
| :--- | :--- | :--- |
| Departure | $:$ | $09 / 21 / 17$ |

 Description Additional Information

| Total | 995.10 | 995.10 |  |
| :--- | :--- | :--- | :--- |
|  | Balance Due | 0.00 |  |


| GST Summary |  |
| :--- | ---: |
| Room : | 40.20 |
| F\&B : | 2.50 |
| Other : | 0.00 |
| Total : | 42.70 |

## AIR CANADA

## Booking Confirmation



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.

- Depart


Passengers

| ค Mr . Todd Stone | Seats |
| :---: | :---: |
| Ticket Number | AG |
| 0142181946404 | Ad |
| AirCanada - Aeroplan |  |
|  |  |


| CredituDebit Card Amourt paid: $\$ 209.08$ |  | 1adult |
| :---: | :---: | :---: |
| Tax Information tadult | Of At Transpuntation Charyes |  |
| Goods and Services Tax - Canada no. | Base Fare | 165.00. |
|  | Surcharges | 12.00 |
|  | Takes tees and charçes |  |
|  | Goods and Services Tax - Canada no. | 9.96 |
|  | Air Travellers Security Charge | 7.12 |
|  | Airport Improvement Fee - Canada | 15.00 |
|  | Total aiffare and taxes before options (per passenger) | ${ }^{2} 2098$ |
|  | Number of passengers | X1 |
|  | Total | ${ }^{5} 20988$ |
| . . | GRAND TOTAL-(Canadian dollars) | \$20908 |

## (J) Check-in and boarding gate deadlines

Whinin Canada

90 Recommended check-In time
menulos You shoukd check ta no tater than the timas indicated at tof. This will ensure you havo plenty of tmo to check th, drop off your checked bogs end pass throwgh security.

45 Check-In and baggage drop-off deadline

15 Boarding gate deadline
minutes You must bo prosent al tre boerdiag gate betore it closes.

1. From Toronto City Alrport (YTZ) - Checkokn and baggago drop-off deadine: 20 minutos.


Claim Number: 39641
MLA Name: Stone, Todd VMAt50084/4uxuk Clalm Date: September 25, 2017
Constituency: Kamloops-South Thompson
Type Of Trip: Accompanying Person Travel
Prepared By:
Claimant Type: Accompanying Person (CA)
Travel From: Kamloops
Trip Details: Staffing MLA at UBCM


$\qquad$
18 Oct 2017

Date $\qquad$ 18 Oct 2017


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

Subject: Alr Canada - $\mathbf{2 5}$ Sep: Kamloops - Vancouver (Booking Reference: $\quad$-Your booking has been modified
Date: Wednesday, September 20, 2017 at 2:09:22 PM Pacific Daylight Time
From: Alr Canada
To:
Attachments: Alr_Canada_Booking_Confirmation pdf

## Booking Confirmation



Thank you for chooslng Air Canada. Below are your filght details and other useful information for your trip.
IMPORTANT: Your official itinerary/Receipt is attached to this emall. You must bring it with you to the alport for chsck-In and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general condilions of carriage and applioable tarifs that apply to the tickels, bookings and air zervices detalled below, as well as baggage, dangerous goods and other important Informatlon related to your trip.

## Passengers



## Depart

## Return

Economy Flex

Filday
28 Sep, 2017



Ohr52
Econamy $Q$
Operated by:AIr Canada Express - Jazz | Dash 8300

## Purchase summary

| Full detalls can be found in your altached itinerary/Recelpt |  | Additional Charges |
| :---: | :---: | :---: |
| Tax information |  |  |
| estust no. |  | adult |
| \$11.75 |  |  |
|  | Alr Transportation Charges |  |
|  | Base Fare | 135.00 |
|  | Conds and Sanices Tax - Canada no. | 6.75 |
|  |  |  |
|  |  |  |
|  | Extras (Change Fee) |  |
|  | Change Fee | 100.00 |
|  | GondsandSonicer_Tax - Canada no. | 5.00 |
|  | Total Extras (Change Fee) - per passenger | 105.00 |


| AC | Standard Seat (Window) | 0.00 |
| :--- | :--- | ---: |
| Number of passengers | $\times 1$ |  |
| GRAND TOTAL(Canadlan dollars) | $246^{75}$ |  |

## Baggage allowance

## Carry-on Baggage

On fights operated by Alr Canada, Alr Canada Rouge or Air Canada Express, you may carry with you In the cabin 1 standard liem (max. size: $23 \times 40 \times 55 \mathrm{~cm}[9 \times 15.5 \times 21.5 \mathrm{In}]$ ) and 1 personal Litem (max. size: $16 \times 33 \times 43 \mathrm{~cm}[6 \times 13 \times 17 \mathrm{in}]$ ). Your carry-on baggage must be light enough that you can store it in the overhead bin unasslated. See our complate carry-on baggage pollcy Opens in New Window.

## Checked Baggage

Please see below for detalls on the bags you plan on checking at the baggage counter.
$\simeq$ Kamloops (YKA) $>$ Vanc̣ouver (YVR)


[^4]
## Booking Confirmation

Booking Reference:
Date of lesue: 18 Aug, 2017
Select Seats.
Check In
Manage my booking

Thank you for choosing Air Canada. Below are your flight details and other useful Information for. your trip.
IMPORTANT: Your official litnerary/Recalpt is attached to this email. 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 appilcable 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.

## Passengers



## Depart

## Kamloops <br> (YKA), <br> Brilloh Columbla



Ohr56
Economy L
Operated by:Alr Canada Express - Jazz | Dash 8-300

## Return



## Purchase summary



## Baggage allowance

## Carry-on Baggage

On flights operated by Arr Canada, Air Canada Rouge or Alr Canada Express, you may carry wilh yau In the cabin 1 standard item (max. size: $23 \times 40 \times 65 \mathrm{~cm}[9 \times 15.5 \times 21.5 \mathrm{in}]$ ) and 1 personal litem (max. aize: $16 \times 33 \times 43 \mathrm{~cm}[6 \times 13 \times 17 \mathrm{in}])$. Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete oarry-on baggage pollcy Opens in New Window.


Mir Todd Stone
Canada

Group Code.
Company Name : Union of BC Municipalities


PROFORMA FOLIO

| GBTHax Summary: |  |
| :--- | :--- |
| Room GST: | 88.40 |
| F\&B CST: | 0.00 |
| Cher GST: | 0.00 |
| Total GST: | $\mathbf{6 8 . 4 0}$ |



Mr Todd Stone
Canada

Group Code
Company Namie :Union of BC Municipalities


PRO-FORMA FOLIO

| Date . Description | Reference | Charges | Credits |
| :--- | :--- | :--- | :--- | :--- |

09-24-17 Advance Deposit
08-24-17 Room Charge.
09-24-17 Room DMF Fee 1.3\% 349,0009-24-17 Room PST Tax 8\%4.5209-24-17 Room MRDT Tax 3\%28.2809-24-17 Rcom GST Tax 6\%10.6117.68
09-25-17 Room Charge ..... 349.00
09-17 Room DMF F 09-25-17 Room DMF Fee 1.3\% ..... 4.62
09-25-17 Room PST Tax 8\% ..... 28.28
09-25-17 Room MRDT Tax 3\% ..... 10.6.1
09-25-17 Rcom GST Tax 5\% ..... 17.68
09-28-17 Room Charge ..... 349.00
09-28-17 Room DMF Fee 1.3\% ..... 4.52
09-26-17 Room PST Tax 8\% ..... 28.28
09-26-17 Room MRDT. Tax 3\% ..... 10.61.
09-26-17 .Room GST Tax 5\% ..... 17.68
09-27-17 Room Charge ..... 349.00
09-27-17 Room DMF Fee 1,3\% ..... 4.62
09-27-17 Room PST Tax 8\% ..... 28.28
09-27-17 Room MRDT Tax 3\% ..... 10.61
09-27-17 Room GS.T Tax 5\% ..... 17.68
09-28-17 Room Charge ..... 349.00
09-28-17 Room DMF Fee 1.3\% .....  4.52
09-28-17 Room PST Tax 8\% ..... 28.28
09-28-17 Room MRDT Tax 3\% ..... 10.61
09-28-17 Room GST Tax 6\% ..... 17.68



| Date | Description | Reference |  |  | Charges | Credits |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 09-25-17 | Room Charge |  |  |  | 349.00 |  |
| 09-25-17 | Raom DMF Fee 1.3\% | . |  |  | 4.52 |  |
| 00-25-17 | Room PST Tax 8\% |  |  |  | 28.28 | : |
| 09-26-17 | Rcom MRDT Tax 3\% | . |  |  | 10.81 |  |
| 00-25-17 | Room GST ${ }^{\text {Tax }}$ 5\% |  |  |  | 17.68 |  |
| 09-28-17 | Advance Deposilt | Stone Todd | $\Rightarrow$ Stone Todd $\#$ |  |  | 1,040.36 |
| 09-26-17 | Room Charge |  |  |  | 349.00 |  |
| 09-26-17 | Room DMF Fee 1.3\% |  |  |  | 4.52 |  |
| 09-26-17 | Room PST Tax 8\% |  |  |  | 28.28 |  |
| 09-26-17 | Room MRDT Tax $3 \%$ |  |  |  | 10.61 |  |
| 09-26-17 | Room_GSTTax 5\% |  |  |  | 17.68 |  |
| 09-27-17 | Room Charge |  |  |  | 349.00 |  |
| 09-27-17 | Roam DMF Fee 1.3\% |  |  |  | 4.62 |  |
| 09-27-17 | Room PST Tax 8\% |  | - |  | 28.28 |  |
| 09-27-17 | Room MRDT Tax 3\% |  |  |  | 10.61 |  |
| 09-27-17 | Room GST Tax 5\% |  |  |  | 17.68 |  |
| 08-28-17 | Room Charge |  |  |  | 349.00 |  |
| 08-28-17 | Room DMF Fee 1.3\% |  |  |  | 4.52 |  |
| 09-28-17 | Room PST Tax 8\% |  | - |  | 28.28 | . |
| 09-28-17 | Room MRDT Tax 3\% |  |  |  | 10.61 |  |
| 09-28-17 | Room GST Tax 5\% |  |  |  | 17.68 |  |

08-28-17 Mastercard . XXXXXXXXXOXX 4 XX/xx 40.45



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 39719

| MLA Name: | Stone, Todd VM150084 HWR | Claim Date: | October 16, 2017 |
| :--- | :--- | :--- | :--- |
| Constituency: | Kamloops-South Thompson |  |  |
| Type Of Trip: | MLA Travel |  |  |
| Prepared By: |  |  |  |
| Claimant Type: | Member of Legislative Assembly |  | Victoria |
| Travel From: | Kamloops | Travel To: | Valops to Victoria for Session |


| Date | Expenses | Amount |
| :--- | :--- | :---: |
| October 15, 2017 | $369(\mathrm{~km})$ | $\$ 195.57$ |
| Kamloops to Vancouver |  |  |
| October 16, 2017 | Airfare | $\$ 78.75$ |
| October 16, 2017 | Airfare | $\$ 463.05$ |
| October 16, 2017 | airfare - round trip | $\$ 459.11$ |
| October 16, 2017 | MLA Per Diem - Victoria | $\$ 61.00$ |
| October 16, 2017 | Taxi | $\$ 57.50$ |
| October 17, 2017 | MLA Per Diem - Victoria | $\$ 61.00$ |
| October 18, 2017 | MLA Per Diem - Victoria | $\$ 61.00$ |
| October 19, 2017 | Hotel Victoria - With Receipts | $\$ 347.97$ |
| October 19, 2017 | MLA Per Diem - Victoria | $\$ 61.00$ |

Total Payable
$\$ 1845.95$

Date $\qquad$ Signature
Stone, lodd VIM150084 FuvR
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



## AIR CANADA

Booking Confirmation

## Booking Reference

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



Passengers
$\AA$ Todd Stone
Ticket Number
0142184433271
Air Canada_- Aeroplan



## (1) Check-in and boarding gate deadlines

Wuthin carada

90 Recommended check-In timo
You should check in no teter than the tmes lndicested at teth. This will ensure you thave ptenty of time to check th, orop off your checked bags and pass through securtly.

45 Check-In and baggage drop-off deadline
thutes' You must have checkod th, obtainod your boarding pass and deposted all checked bags at tho baggage drop-off counter betore the end of the check-n poriod tor your lighti.

15 Boarding gate deadline
minutes You must be present at tho boarding gato before it ctosos.

1. From Toronto Clty Alrport (YTZ) - Check-hn and bagsago drop-off doadinne: $\mathbf{2 0}$ minutes.

## AIR CANADA

Booking Confirmation

## Booking Reference

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.

5 Depart

2. Return


## (J) Check-in and boarding gate deadlines

Withlin Carada

90 Recommended check-In time


45 Check-In and baggage drop-off deadiline


15 Boarding gate deadine
mutnutos You musl be prosent at the bogithng gate betore heloses.

1. From Toronto city Alrport (YTZ) - Check-h and baggage drop-ofi deadine: 20 nimultes.

## Booking Confirmation

## Booking Reference:

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.



## (1) Check-in and boarding gate deadlines

wuhln Canada

90 Recommended check-In time
90 You shoukt chock in no taler ihan the thros incieated al tei. This will ensure you hava plonty or timo to checkin, drop of your checkod bags and pass through securiky.

45 Check-In and baggage drop-off deadline
ntrulos' You must havo checked in, obtalined your bosrding pass and depostled al chocked bags at the baggage drop-off counter before the end of tho check-hn period for your fight.

15 Boarding gate deadlline You must be present at the boarding gato before in closes.

1. From Toronto City Alport (VTZ) - Chack-in and baggago croporif deadiline: 20 minultos.



[^0]:    Date $\qquad$
    

    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

[^1]:    Passengers

[^2]:    Passengers

[^3]:    1. From Toronto clty Alrport (YTZ) - Check-h and baggago drop-off deadino: 20 mikutes.
[^4]:    *For travel within Canada or between Canada and the United States, a Canedlan tax of $\$ 3.00$ CAD may apply to baggage feea. For travel between Canada or the United Slates and Mexico, the Dominloan Republic and Berbados, an appiloabla local sales tax of $\$ 4.00$ CAD may apply to baggage fees. For all other linerarles toffromMoxlco, the Dominican Republlc and Barbados as well as Iinerarles foffom Soulh America, an appilcesble local salas tax of $\$ 21.00$ CAD may apply to baggage fees. All above lax amounts are based on the maximum applicable tax amounte per linerary lype. Actual amounts may vary and will be charged In the currenoy used in your departure eirport. Tax amounts are subjeot to change wilhout nollce by local government.

