



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2015 to September 30, 2015**

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

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

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

MLA NAME: <i>TODD STONE</i>		CONSTITUENCY: <i>Kamloops - South Thompson</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <i>Kamloops</i>		TO: <i>Parksville</i>	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	KMS		\$
MILEAGE (\$0.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL	<i>[REDACTED]</i>	<i>June 9+10</i>	\$ <i>223.10</i> ✓
PER DIEM:	<i>June 10 - Breakfast</i>		\$ <i>27.00</i> ✓
	<i>June 11 - Breakfast</i>		\$ <i>27.00</i> ✓
<b>TOTAL AMOUNT CLAIMED</b>			\$ <i>277.10</i> ✓

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

MEMBER'S SIGNATURE \_\_\_\_\_ DATE *July 16/15* CA'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

ACCOUNTS OFFICE USE ONLY

*VM 150084*

[REDACTED]

authority for payment

[REDACTED] SIGNATURE \_\_\_\_\_ DATE *7/20/15*





Stone, Hon. Todd  
 306 Parliament Buildings  
 Victoria, BC V8W 9E2  
 CA

FOLIO NO.:  
 ROOM NO.: [REDACTED] CLERK: [REDACTED]  
 ARRIVE: [REDACTED]  
 DEPART: 06/09/15  
 RATE/PACKAGE: 06/11/15  
 RATE/PACKAGE DESCRIPTION: 97.00  
 NO. IN PARTY: 1  
 DEPOSIT REC'D: \$223.10

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPVISA 1 XXX [REDACTED]		223.10
Subtotals		\$ 223.10	\$223.10

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$9.70

I have agreed to delivery of The Globe and Mail. If refused, a \$1 (Mon - Fri) and \$2 (Sat) credit will be applied to my account. All applicable taxes are additional. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges.

Guest Signature \_\_\_\_\_