



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to December 31, 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: Todd Stone		CONSTITUENCY: Kamloops - South Thompson	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Kamloops		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	20 KMS	[REDACTED] to Airport - Dec. 16	\$ 10.40
MILEAGE (\$.52/KM)	11.4 KMS	Airport to office - Dec. 17	\$ 5.93
AIRFARE/FERRY:			\$ 471.714
OTHER EXPENSES: Taxi - Dec 16/15 (Airport to Hotel) Taxi - Dec 17/15 (Hotel to Airport)			\$ 65.00 ✓ 64.00 ✓ 7.00 ✓
HOTEL:			\$ 104.54 ✓
PER DIEM: Dec 16 - Dinner			\$ 36.00 ✓
TOTAL AMOUNT CLAIMED			\$ 764.58 ✓

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

MEMBER'S SIGNATURE: **[REDACTED]** DATE: **[REDACTED]**
 CA'S SIGNATURE: **[REDACTED]** DATE: **Dec 17/15**

V130418

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

12/21/15
 SPENDING AUTHORITY SIGNATURE

DEC 21 2015

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [REDACTED]

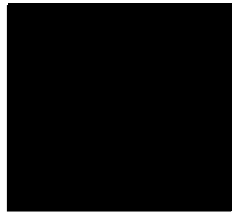
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers [REDACTED]

Flight	From	To	Departure	Arrival
[REDACTED]	Kamloops (YKA)	Victoria (YYJ) - Connection in Vancouver -	[REDACTED] Wed 16-Dec 2015	[REDACTED] Wed 16-Dec 2015
[REDACTED]	Victoria (YYJ)	Kamloops (YKA) - Connection in Vancouver -	[REDACTED] Thu 17-Dec 2015	[REDACTED] Thu 17-Dec 2015

Air Transp. Charges	410.00
Options	0.00
Taxes, fees and charges	61.71
Travel Insurance	Purchase travel insurance
Grand Total	\$471.71
Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information



Booking Reference: [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Main Contact: [REDACTED]
Mobile: [REDACTED]
Home: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kamloops (YKA) Wed 16-Dec 2015	Vancouver, Vancouver Int'l (YVR) Wed 16-Dec 2015 - Terminal M	0	2hr26	DH3	Tango, A	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 16-Dec 2015 - Terminal M	Victoria, Victoria Int'l (YYJ) Wed 16-Dec 2015	0		DH3	Tango, A	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 17-Dec 2015	Vancouver, Vancouver Int'l (YVR) Thu 17-Dec 2015 - Terminal M	0	1hr52	DH3	Flex, U	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 17-Dec 2015 - Terminal M	Kamloops (YKA) Thu 17-Dec 2015	0		DH3	Flex, U	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142155720919

Air Canada - Aeroplan: [REDACTED] Meal Preference: None
Payment Card: XXXX-XXXX-XXXX-XXXX Special Needs: None
Seat Selection: [REDACTED]

Purchase Summary



Fare Summary**Total for 1 adult**

Departing Flight (Tango) (Including surcharges)	96.00
Return Flight (Flex) (Including surcharges)	314.00
Options	0.00
Taxes, Fees and Charges	61.71
Total	471.71
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$471.71

Payment Information

Credit/Debit Card ~~xxxx-xxxx-xxxx~~ - Amount paid: **\$471.71**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$471.71 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155720919

Fare Rules**Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango**

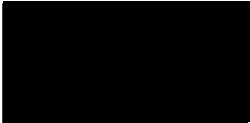
- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Return Flight Victoria (YYJ) To Kamloops (YKA) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the



INFORMATION INVOICE



Room No. [redacted]
Arrival : 12-16-15
Departure : 12-17-15

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : [redacted]
Folio No. :
Reference No. :
HST# [redacted]

Date	Posting	Charges CAD	Credits CAD
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-16-15	Mastercard		104.54
Total		104.54	104.54
Balance		\$ 0.00	

Bluebird Cabs Ltd.

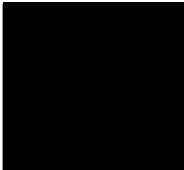
250-382-2222 **1-800-665-7055** **250-382-3611**
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date _____ Amount \$ 7.00

From _____ To _____

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
GH2185240029

**** PURCHASE ****

12-17-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: [REDACTED]
A0000000041010 MASTERCARD

Trace # 3142 Operator 29
Inv. # 029
Auth # 00793S RRN 001692003

Purchase \$57.00
Tip \$7.00
Total \$64.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240029

**** PURCHASE ****

12-16-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: [REDACTED]
A0000000041010 MASTERCARD

Trace # 3135 Operator 29
Inv. # 029
Auth # 02968S RRN 001691003

Purchase \$59.00
Tip \$6.00
Total \$65.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$.52/KM)	25 KMS	Dec. 16		\$ 13.00
MILEAGE (\$.52/KM)	11.4 KMS	Dec. 17		\$ 5.93
AIRFARE/FERRY:				\$ 471.71 ✓
OTHER EXPENSES: Parking				\$ 16.00 ✓
HOTEL:				\$ 104.54 ✓
PER DIEM: Dec 16 - Dinner				\$ 36.00 ✓
TOTAL AMOUNT CLAIMED				\$ 647.18 ✓

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


DATE

DEC. 17/15
DATE

Y131319

ACCOUNTS OFFICE USE ONLY

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


12/21/15
SPENDING AUTHORITY SIGNATURE

Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and
Departures

1-888-422-7533

Electronic Ticketing confirmed. This is your official
itinerary/receipt.

Main Contact:

Mobile: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kamloops (YKA) Wed 16-Dec 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 16-Dec 2015 [REDACTED] Terminal M	0	2hr26	DH3	Tango, A	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 16-Dec 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Wed 16-Dec 2015 [REDACTED]	0		DH3	Tango, A	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 17-Dec 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 17-Dec 2015 [REDACTED] Terminal M	0	1hr52	DH3	Flex, U	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 17-Dec 2015 [REDACTED] Terminal M	Kamloops (YKA) Thu 17-Dec 2015 [REDACTED]	0		DH3	Flex, U	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1:

Adult (16+), Ticket Number: 0142155720944

Frequent Flyer Prog : None

Meal Preference : None

Payment Card: xxxx-xxxx-xxxx- [REDACTED]

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	84.00
Return Flight - <u>Flex</u>	302.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	25.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	22.46
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	471.71
Number of passengers	x 1
Total with options	471.71
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$471.71

Payment Information

Credit/Debit Card xxxx-xxxx
The following amount (tax inclu

Air Canada: \$471.71 (Air Trans

Ticket number(s): 0142155720

debit card statement:

**NO NEED TO DISPLAY
RECEIPT IN VEHICLE**

License Plate Number

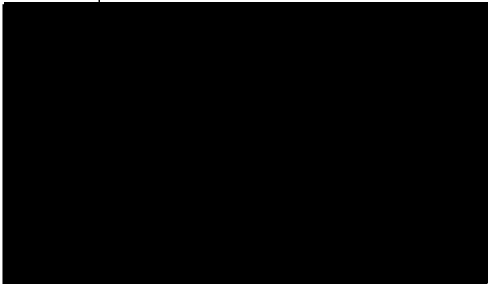
Expiration Date/Time

DEC 18, 2015

Purchase Date/Time: [REDACTED] Dec 16, 2015
 Total Parking: \$15.24
 Total GST: \$0.76
 Total Due: \$16.00 Rate: \$8.00 /24 Hrs (1Day)
 Total Paid: \$16.00 Payment Type: Card
 Ticket #: 00084356
 S/N #: 500012260605
 Setting: [REDACTED]
 Mach Name: [REDACTED]

Card #**** [REDACTED] Visa Auth #: 067627
 To Add Time Contact
 [REDACTED]

PARKING RECEIPT / PARKING RECEIPT / PARKING RECEIPT / PARKING RECEIPT / PARKING RECEIPT



INFORMATION INVOICE



Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Room No. [redacted]
Arrival : 12-16-15
Departure : 12-17-15

Page No. : 1 of 1
Conf. No. : [redacted]
Folio No. :
Reference No. :
HST# [redacted]

Date	Posting	Charges CAD	Credits CAD
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-16-15	Visa		104.54
Total		104.54	104.54
Balance		\$ 0.00	