



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to September 30, 2016

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

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

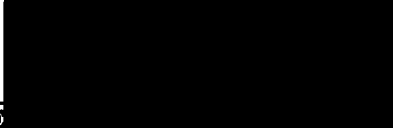

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

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

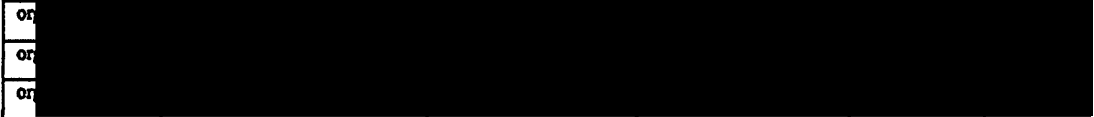
TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: <i>Ferry</i>			\$ <i>122.90,</i>
OTHER EXPENSES: <i>July 24/16</i>			\$
HOTEL:			\$ <i>1302.97 /</i>
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <i>1425.87</i>

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

MEMBER  DATE *Aug 18/16*  DATE *Aug 18/16*

ACCOUNTS OFFICE USE ONLY *VM 150084*

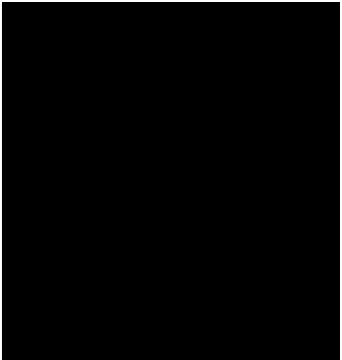
or 

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

8/23/16
SPENDING AUTHORITY 

4 TRIPS

From: reservations@[REDACTED]
Sent: Friday, July 29, 2016 2:50 AM
To: [REDACTED]
Subject: Folio for Reservation [REDACTED]



Todd Stone
 306 Legislature Buildings
 Victoria, BC V8W 9E2

Confirmation No: [REDACTED]
 Arrival: 7/24/2016
 Departure: 7/29/2016
 Date: 7/29/2016 [REDACTED]

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
7/24/2016	Todd Stone	[REDACTED]	Room Rate	361.25
7/24/2016	Todd Stone	[REDACTED]	GST Room (5.05%)	18.24
7/24/2016	Todd Stone	[REDACTED]	HST Hotel Room (10.10%)	36.49
7/24/2016	Todd Stone	[REDACTED]	DMF Destination Marketing Fee (1%)	3.61
7/24/2016	Todd Stone	[REDACTED]	Self Parking (x 1)	15.00
7/24/2016	Todd Stone	[REDACTED]	GST Other (5%)	0.75
7/25/2016	Todd Stone	[REDACTED]	Room Rate	361.25
7/25/2016	Todd Stone	[REDACTED]	GST Room (5.05%)	18.24
7/25/2016	Todd Stone	[REDACTED]	HST Hotel Room (10.10%)	36.49
7/25/2016	Todd Stone	[REDACTED]	DMF Destination Marketing Fee (1%)	3.61
7/25/2016	Todd Stone	[REDACTED]	Self Parking (x 1)	15.00
7/25/2016	Todd Stone	[REDACTED]	GST Other (5%)	0.75
7/26/2016	Todd Stone	[REDACTED]	Room Rate	361.25
7/26/2016	Todd Stone	[REDACTED]	GST Room (5.05%)	18.24
7/26/2016	Todd Stone	[REDACTED]	HST Hotel Room (10.10%)	36.49
7/26/2016	Todd Stone	[REDACTED]	DMF Destination Marketing Fee (1%)	3.61
7/26/2016	Todd Stone	[REDACTED]	Self Parking (x 1)	15.00
7/26/2016	Todd Stone	[REDACTED]	GST Other (5%)	0.75
7/27/2016	Todd Stone	[REDACTED]	O'Bistro Room	49.52

Date	Name	Room Number	Description	Debit/Credit
			Charge	
7/27/2016	Todd Stone		Room Rate	361.25
7/27/2016	Todd Stone		GST Room (5.05%)	18.24
7/27/2016	Todd Stone		HST Hotel Room (10.10%)	36.49
7/27/2016	Todd Stone		DMF Destination Marketing Fee (1%)	3.61
7/27/2016	Todd Stone		Self Parking (x 1)	15.00
7/27/2016	Todd Stone		GST Other (5%)	0.75
7/28/2016	Todd Stone		O'Bistro Room Charge	43.43
7/28/2016	Todd Stone		O'Bistro Room Charge	54.93
7/28/2016	Todd Stone		Room Rate	361.25
7/28/2016	Todd Stone		GST Room (5.05%)	18.24
7/28/2016	Todd Stone		HST Hotel Room (10.10%)	36.49
7/28/2016	Todd Stone		DMF Destination Marketing Fee (1%)	3.61
7/28/2016	Todd Stone		Self Parking (x 1)	15.00
7/28/2016	Todd Stone		GST Other (5%)	0.75
7/27/2016	Visa for Todd Stone XXXXXXXXXXXXXXX			\$1,306.02
7/29/2016	Visa for Todd Stone XXXXXXXXXXXXXXX			\$998.56

Total Net of Tax	2,009.13
Tax	295.45
Total Including Tax	2,304.58
Balance Due	0.00

claimed \$1,302.97

\$ 2,176.7

GST # [REDACTED]

[REDACTED]

PURCHASE



2016/07/24
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

2	Child	17.20
20'	Undersize Vehi	56.45
1	Adult	[REDACTED]
	Reservation Pr	18.50
	Fuel Rebate	3.65-

2
-17.20

122.90

Total
Prepayment [REDACTED]
Visa [REDACTED]
***** [REDACTED] **
005/01-66223135
0010293370
Approved: 078070
CHANGE DUE 0.00

LANE 44

TSA 24 Jul 2016
[REDACTED]

104088
SEE REVERSE SIDE OF TICKET

**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: Quesnel <input type="checkbox"/> RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY:		P.G. - Van.	\$ 548.70 ✓
		Kamloops - P.G.	375.11 ✓
OTHER EXPENSES:			\$26.25
Baggage Claim			
HOTEL: 2 nights at hotel in Quesnel			\$273.44 ✓
		June 13/14, 2016	
PER DIEM:			\$27.00
		LUNCH	
TOTAL AMOUNT CLAIMED			[REDACTED]

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

1250.50.

MEM [REDACTED]

DATE

ACCOUNTS OFFICE USE ONLY

VM 150084

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

SPEN [REDACTED]

RITY SIGNATURE

7/22/16

C/O 06/15/2016

Registered To:

Stone, MLA Todd
501 Belville Street
MINISTER OF TRANSPORTATION
Victoria, BC V8W 1x4

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

06/13/16

06/15/16

BC Liberals

KN-1 KING BED

1 / 0

Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/13/16		RC	ROOM CHRG REVENUE			\$120.99
06/13/16		9GS	GST 5%			\$6.05
06/13/16		91	ROOM TAX-8%			\$9.68
06/14/16		RC	ROOM CHRG REVENUE			\$120.99
06/14/16		9GS	GST 5%			\$6.05
06/14/16		91	ROOM TAX-8%			\$9.68
06/15/16		VS	PAYMENT VISA/MC			\$273.44-

Balance Due	\$0.00
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*All charges and payments appear in CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
STONE, TODD	YKA - Kamloops AIF			
STONE, TODD	Baggage Charges	\$25.00	\$1.25	\$26.25
STONE, TODD	G - ECON - G			
STONE, TODD	ATSC			
STONE, TODD	Surcharge			
STONE, TODD	YXS - Prince George AIF			
STONE, TODD	G - ECON - G			
STONE, TODD	ATSC			
STONE, TODD	Surcharge			
	Total			

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
23/03/2016			MASTERCARD
13/08/2018	STONE, TODD	\$26.25	VISA

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST)
XQ Quebec Sales Tax (QST)

Fare Rules Summary

- The Carrier may refuse transport, or may remove at any point, any passenger when they engage in or have engaged in any conduct or behavior on the Carrier's aircraft, or to the knowledge or reasonable belief of the Carrier, on any airport property or other carrier's aircraft, that the Carrier determines, in its reasonable judgment, may have a negative effect on safety, the comfort or health of that person, other passengers, the Carrier's employees or agents, aircrew, or the safe operation of the Carrier's aircraft.
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- Baggage allowances that are exceeded may require the payment of additional fees.
- Baggage may be tagged to Central Mountain Air destinations only. For other destinations passengers may be required to collect their baggage and re-check it for the connecting flight.
- If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so as agent for the other carrier.

Please read important information and notices regarding Central Mountain Air's Domestic Tariff at www.fivcma.com.

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: [REDACTED]

Name: Mr Todd Stone
E-mail: [REDACTED]
Form of payment: CCCAXXXXXXXXXX [REDACTED]
 CC CAXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (H)	Confirmed
<i>Operated by:</i>	Wed 15-Jun 2016	Wed 15-Jun 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] TERMINAL M -MAIN			

Passenger Information

Passenger 1

Name: Mr Todd Stone **Ticket number:** 014 2163 600013

Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2163 600013

Date of issue

10-Jun 2016

Fare Amount in Canadian dollars:	303.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST)	6.70
Canada Airport Improvement Fee (SQ)	15.00
Total Fare in Canadian dollars:	140.70A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST)	5.00

Ticket particularities:
 AC ONLY/NON-REF/CHGE
 FEE-BG:AC

*Fare calculation:
 15JUN16YXS AC YVR Q12.00R291.00CAD303.00 END ROE1.00 PD7.12CA
 10.06XG10.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST)
 RC Canada Harmonized Sales Tax (HST)
 XQ Quebec Sales Tax (QST)

\$548.70

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, Air 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. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air 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.

Baggage Information for: Mr Todd Stone	
Air Canada baggage rules apply. For flight(s):	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)