

MLA Travel Expenses

Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, 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.



Page: 1

Claim Number: 39234

MLA Name:

Stone, Todd VM150084 HWR

Constituency:

Kamloops-South Thompson

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kamloops

oops T

Travel To:

Penticton

Claim Date: July 26, 2017

Trip Details:

Date	Expenses	Amount
July 26, 2017	247(km)	\$130.91
July 28, 2017	247(km)	\$130.91
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$563.50
July 28, 2017	MLA Per Diem	\$61.00

Total Payable

\$1008.32

Date _____08 Aug 2017

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 / 11/17

Signature

Spending Authority Signature



STONE TODD

KAMLOOPS, BRITISH COLUMBIA

LIBERAL CAUCUS

Room # Invoice # Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
=======	======	=======================================			=========
07/26/17	BKM	2-Room Charg	•		236.00
7/26/17	BKM	3-Room Tax			23.60
7/26/17	BKM	22-Guest Park			10.00
,,,=0,=:	Dia:				
7/27/17	вкм	2-Room Charg			236.00
7/27/17	BKM	3-Room Tax		•	23.60
7/27/17	BKM	22-Guest Park			10 00
7/28/17	ABC	92-Visa			-
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<i>-</i>		GST On Guest Parkin	1.00
		i		GST On Room Charge	23.60
		•		Tax Reg. #	
					563.50.

CARD **********

CARD TYPE
DATE 2

2017/07/28

CLERK ID

TIME

222 673710

VISA

RECEIPT NUMBER

C84010371-001-852-010-0

PRE-AUTH COMPLETION

\$

VISA | CREDIT A000000000001010

APPROVED

AUTH# 092851 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS





Page: 1

Claim Number: 39359

MLA Name:

Stone, Todd VM150084 HWR

Claim Date:

August 16, 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: Kamloops-Victoria return (twice)

Pate Expenses Amoun
august 16, 2017 365(km) \$193.4 Kamloops-Vancouver
Namioops vanouvoi
August 17, 2017 116(km) \$61.4 Vancouver-Victoria
sugust 18, 2017 116(km) \$61.4 Victoria-Vancouver
ugust 16, 2017 MLA Per Diem \$61.0
august 17, 2017 Ferry
sugust 17, 2017 MLA Per Diem - Victoria \$61.0
sugust 18, 2017 Ferry \$155.0
Sugust 18, 2017 MLA Per Diem - Victoria \$61.0
August 26, 2017 Airfare \$ Credit applied
ugust 26, 2017 Hotel With Receipts \$629.1
august 26, 2017 Lunch and Dinner Only-Victoria \$48.5
ugust 27, 2017 MLA Per Diem - Victoria \$61.0
august 28, 2017 MLA Per Diem - Victoria \$61.0
august 29, 2017 Airfare \$207.0
August 29, 2017 Breakfast & Lunch Only-Victoria \$39.5
August 31, 2017 Airfare
September 06, 2017 Airfare \$301.4
September 06, 2017 Dinne <u>r Only - Victoria</u> \$36.0
September 06, 2017 Hotel With Receipts \$588.3
September 07, 2017 MLA Per Diem - Victoria \$61.0
September 08, 2017 Airfare \$232.1



Page: 2

Claim Number: 39359

MLA Name:

Stone, Todd VM150084 HWR

Claim Date:

August 16, 2017

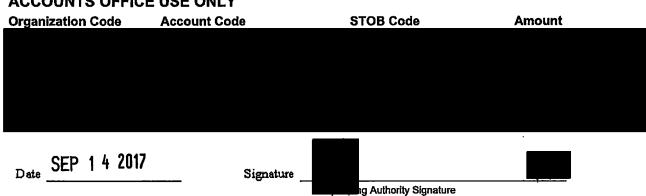
Constituency:

Kamloops-South Thompson

Type Of Trip: **MLA Travel**

Date	Expenses	Amount
September 08, 2017	MLA Per Diem - Victoria	\$61.00
		Total Payable 3476.4
Date08 Sep 2017	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





Page: 1

Claim Number: 39359

MLA Name: Stone, Todd VM150084 HWR

Kamloops-South Thompson Constituency:

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kamloops

Travel To:

Claim Date:

Victoria

August 16, 2017

Trip Details:

Kamloops-Victoria return (twice)

Date	Expenses	Amount
August 16, 2017	365(km)	\$193.45
Kamloops-Van	couver	
August 17, 2017	116(km)	\$61.48
Vancouver-Vict	toria	
August 18, 2017	116(km)	\$61.48
Victoria-Vanco	uver	
August 16, 2017	MLA Per Diem	\$61.00
August 17, 2017	Ferry	\$72.50
August 17, 2017	Miscellaneous Expense	\$17.00
reservation		
August 17, 2017	MLA Per Diem - Victoria	\$61.00
August 18, 2017	Ferry	\$155.00
August 18, 2017	MLA Per Diem - Victoria	\$61.00
August 26, 2017	Airfare	\$228.90
August 26, 2017	Hotel - With Receipts	\$629.16
August 26, 2017	Lunch and Dinner Only-Victoria	\$48.50
August 27, 2017	MLA Per Diem - Victoria	\$61.00
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Airfare	\$207.00
August 29, 2017	Breakfast & Lunch Only-Victoria	\$39.50
August 31, 2017	Airfare	\$177.45
September 06, 2017	Airfare	\$301.48
September 06, 2017	Dinner Only - Victoria	· \$36.00
September 06, 2017	Hotel - With Receipts	\$588.39
September 07, 2017	MLA Per Diem - Victoria	\$61.00



Page: 2

Claim Number: 39359

MLA Name:

Stone, Todd VM150084 HWR

Claim Date:

August 16, 2017

Constituency:

Kamloops-South Thompson

Type Of Trip:

MLA Travel

Date	Expenses		Amount
September 08, 2017	Airfare		\$232.18
September 08, 2017	MLA Per Diem - Victoria	ı	\$61.00
	_	Total Payable	\$3476.47
Date <u>13 Sep 2017</u>	Signature	Stone, Todd VM150084 HWR certified that the amount to be paid is correct	and is in accordance
ACCOUNTS OFFIC	E USE ONLY		· · · · · · · · · · · · · · · · · · ·
Organization Code	Account Code	STOB Code	Amount
Date	Signature		
		Spending Authority Signature	

PURCHASE

≈BCFerries

2017/08/17 Tsawwassen

Swartz Bay

AUTH ONLY
RESERVATION—
CONF:
RES:

RES: 1 Adult 17.20 20' Undersize Vehi 57.50 1 Reservation Pr 17.00

Fuel Rebate

2.20-

Total 89.50
Prepayment 17.00
MasterCard 72.50

005/01-66223136 0014040840 Approved: 101234 CHANGE DUE

0.00



99238 SEE REVERSE SIDE OF TICKET

PURCHASE

≈BCFerries

2017/08/18 Swartz Bay Tsawwassen AUTH ONLY

20' 1	Undersize Vehl Adult	57.50 17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20

Total	155.00
MasterCard *********	155.00
005/01-66223 <mark>097</mark> 0014193080	
Approved: 204306 CHANGE DUE	0.00



SEE REVERSE SIDE OF TICKET



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:

Customer Care

Name:

Mr Todd Stone

E-mail:

@LEG.BC.CA

Payment:

CCCAXXXXXXXXXXXX

CC CAXXXXXXXXXXXX

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	То	Aircraft	Cabin (Booking class)	Status
	Kamioops (YKA)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
Operated by:	Sat 26-Aug 2017	Sat 26-Aug 2017			
Air Canada Express- Jazz		- TERMINAL M -MAIN			
	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (G)	Confirmed
Operated by:	Sat 26-Aug 2017	Sat 26-Aug 2017			
Air Canada Express- Jazz	- TERMINAL M -MAIN				

Passenger Information

Passenger: 1

Mr Todd Stone

Ticket number:

014 2181 858866

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:



Purchase Summary

Date of issue

Passenger: 1 Ticket number 014 2181 858866

Fare Amount in Canadian dollars:

16-Aug 2017 377.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #

Airport Improvement Fee - Canada (SQ)

5.90 5.00

Total Fare in Canadian dollars:

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST #

123.90A

100.00 5.00

Ticket particularities: CAD353.00 NONREF - AC ONLY/NON-REF/CHGE FEE -BG:AC

*Fare calculation:

26AUG17YKA AC YVR Q12.00R115.00/-YKA AC X/YVR Q12.00AC YYJ R238.00CAD377.00 END ROE1.00 PD14.25CA14.66XG15.00SQ

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

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.

Mr Todd Stone

Kamloops BC 'Canada

MLA

Room

: 0.00

Arrival Date

: 08/26/17

Invoice No. Folio No. 0/20/17

Conf. No.

:

Cashier No.

: 67

Billing Date

08/29/17

A/R Number

Date	Description		Debit	Credit
08/26/17	Room Charge		179.00	
08/26/17	Destination Marketing Fee		1.79	
08/26/17	Provincial Room Tax		19.89	
08/26/17	Room GST		9.04	
08/27/17	Room Charge		179.00	
08/27/17	Destination Marketing Fee		1.79	
08/27/17	Provincial Room Tax		19.89	
08/27/17	Room GST		9.04	
08/28/17	Room Charge		179.00	
08/28/17	Destination Marketing Fee		1.79	
08/28/17	Provincial Room Tax		19.89	
08/28/17	Room GST		9.04	
08/29/17	Mastercard	XXXXXX		629.16
	ST Total - 27.12	Total	629.16	629.16
H/GST#	ST Total - 0.00 PST#	Balance	0.00	

From:

reservation@harbourair.com

Sent:

Wednesday, August 16, 2017 3:19 PM

To:

Subject:

Harbour Air Flight Itinerary. Thanks for booking!

Categories:

Stone



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Information		
Account	HAS#	
	Name	Todd Stone

Tuesday, August 29, 2017	Invoice #5715537	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight Victoria Harbour / Map	Sked 200 : Carbon Offset	\$0.65
Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
	Sked 200/300 : Standard GO Flex	\$186.64
35 minutes	+ Goods and Services Tax	\$9.85

1 Passenger(s) - GoFlex
. Todd Stone, Male

 Billing
 \$197.15

 Taxes
 \$9.85

 Grand Total
 \$207.00

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo 50 ibs. Guaranteed \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24hrs of departure

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:
- Please note that flights may experience delays or cancellations due to inclement weather.



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

E-mail:

@LEG.BC.CA

Payment:

CCVIXXXXXXXXXXXXX

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

То

Aircraft

Cabin (Booking class) Status

Vancouver (YVR)

Kamloops (YKA)

DH3 Economy (G)

Confirmed

Operated by:

Thu 31-Aug 2017

Thu 31-Aug 2017

Air Canada Express-Jazz

. :

- TERMINAL M -MAIN

Passenger Information

Passenger: 1

Mr Todd Stone

Ticket number:

014 2181 859505

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2181 859505

Date of issue

16-Aug 2017



Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST #

Ticket particularities: CAD180.00 NONREF - AC

ONLYF/NONREF/CHGE FEE -BG:AC

*Fare calculation:

31AUG17YVR AC YKA Q12.00R180.00CAD192.00 END ROE1.00 PD7.12CA

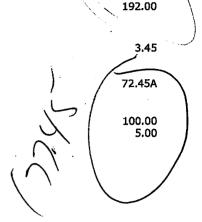
6.76XG5.00SQ

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

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: **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)



Booking Confirmation



Booking Reference:

Date of issue: 05 Sep, 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.



Wednesday
of Sep, 2017

Kamloops
(YKA), BC

Vancouver Vancouver Intl. (YVR), BC
Termshull M

Passengers

A Todd Stone
Ticket Number
0142182723019
Air Canada - Aeroplan



Purchase summary

1adult All Transportation Charges Tax information 1adult Goods and Services Tax - Canada no. \$14.36 258.00 Base Fare 12.00 Surcharges Taxes, fees and charges 14.36 Goods and Services Tax - Canada no. Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 10.00 \$30148 Total airfare and taxes before options (per passenger) Number of passengers X 1 Total \$30148 GRAND TOTAL (Canadian dollars) \$30148



Mr Todd Stone

Kamloops BC Canada Room

:

Arrival Date

09/06/17

Invoice No.

Folio No. Conf. No.

:

Cashier No.

: 10

Billing Date

09/08/17

MLA

A/R Number

Date	Description		Debit	Credit
09/06/17	Nightly Room Rate		260.10	
09/06/17	Destination Marketing Fee		2.60	
09/06/17	Provincial Room Tax		28.90	
09/06/17	Room GST		13.14	
09/07/17	Nightly Room Rate		242.10	
09/07/17	Destination Marketing Fee	·	2.42	
09/07/17	Provincial Room Tax		26.90	
09/07/17	Room GST		12.23	
09/08/17	Mastercard	XXXXX		588.39
Room H/GST Total - 25.37		Total	588.39	588.39
Other H/GST Total - 0.00 H/GST # PST# PST#		Balance	0.00	

AIR CANADA

Booking Confirmation



Booking Reference:

Date of issue: 18 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.

Depart

Economy Flex 0hr25 Friday 08 Sop, 2017 Economy G Operated by: Air Canada Express -Jazz | Dash 8-300 Vancouver Victoria Vancouver Intl. (YVR), BC Terminal M Victoria Intl. (YYJ), BC Ohr50 Layover in Vancouver Ohr62 Friday 08 Sep. 2017 Economy G Operated by: Air Canada Express -Jazz | Dash 8-300 Kamloops Vancouver (YKA), BC Vancouver Intl. (YVR), BC 2hr07 Total duration

Passengers

A Mr. Todd Stone

Ticket Number 0142181942536

Air Canada - Aeroplan

Seats

Purchase summary

Credit/Debit Card ************************************		1adult
Amount paid: \$232.18 Tax Information	Air Transportation Charges	
1adult Goods and Services Tex - Canada no.	Base Fare	187,00
\$11.08	Surcharges	12,00
	Taxes (ces and charges	
	Goods and Services Tax - Canada no.	11.08
	Air Travellers Security Charge	7.12
	Airport improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$23218
	Number of passengers	X 1
	•	
	Total	\$232 ¹⁸
	GRAND TOTAL (Canadian dollars)	\$ ₂₃₂ 18

(-)

Check-in and boarding gate deadlines

Within	Ca	na	da
--------	----	----	----

J U	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have planty of time to check in, drop off your checked bags and pass through security.
minutes	You should check in no later than the times indicated at left. This will ensure you have planty of time to check in, drop on your checken bags take pass all out in security security.

-10	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked begs at the baggage drop-off counter before the end of the check-in parted for your flight.
minutes!	You must have checked in, obtained your boarding pass and deposited as checked bogs at the baggage drop-off country before the office of the checked of the office of the checked of the office of the checked of the office of th

15	Boarding gate deadline You must be present at the boarding gate before it closes.
minutes	tod tilast pa biosatit at ata nomania data painta a crosos.

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



Page: 1

Claim Number: 39457

MLA Name: Stone, Todd

Stone, Todd VM150084 HWR

Claim Date:

September 06, 2017

Constituency:

Kamioops-South Thompson

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kamloops

Travel To:

Victoria

Trip Details:

Kamloops-Victoria return for session, plus previous airfare.

Date	Expenses	Amount
September 10, 2017	453(km)	\$240.09
Kamloops to V	/ictoria	•
September 14, 2017	117(km)	\$62.01
Victoria to Var	ncouver	
September 15, 2017,	365(km)	\$193.45
Vancouver to	Kamloops	
September 08, 2017	Airfare	\$232.18
September 10, 2017	Dinner Only	\$36.00
September 10, 2017	Ferry	\$72.50
September 10, 2017	Hotel With Receipts	\$1673.97
September 10, 2017 Ferry res.	Miscellaneous Expense	\$10.00
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Ferry	\$155.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 17, 2017	airfare - round trip	\$311.06
September 17, 2017 Airfare change	Miscellaneous Expense fee.	\$106.05
September 17, 2017 Airfare change	Miscellaneous Expense	\$132.8 <i>5</i>
September 17, 2017	Taxi	\$58.00
Rest	arrant on hotel bull	(38.4
	Total Paya	ble

3488.71



Claim Date:

Page: 2

September 06, 2017

Claim Number: 39457

MLA Name:

Stone, Todd VM150084 HWR

Constituency:

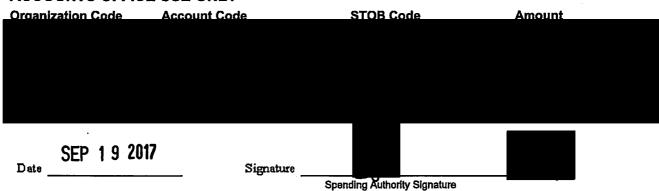
Kamloops-South Thompson

Type Of Trip:

MLA Travel

Date **Expenses Amount** Date __ 18 Sep 2017 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





Room

Folio# Cashier#

2016

Page #

1 of 2

Reference No.

Arrival

09/10/17

Departure

09/14/17

Hon Todd Stone

Kamloops BC
Canada

Date	Description	Additional Information	Charges	Credits
09/10/17	Room Charge		349.00	
09/10/17	Destination Marketing Fee		3.49	
09/10/17	Hotel Room Tax		38.77	·
09/10/17	Room GST		17.62	
09/11/17	Q Bar	Room# : CHECK#	- 38.45 -	
09/11/17	Room Charge		349.00	
09/11/17	Destination Marketing Fee		3.49	
09/11/17	Hotel Room Tax		38.77	
09/11/17	Room GST		17.62	
09/12/17	Room Charge		349.00	
09/12/17	Destination Marketing Fee		3.49	
09/12/17	Hotel Room Tax		38.77	•
09/12/17	Room GST		17.62	
09/13/17	Room Charge		349.00	
09/13/17	Destination Marketing Fee		3.49	
09/13/17	Hotel Room Tax		38.77	
09/13/17	Room GST		17.62	
09/14/17	Mastercard	xxxxx		4



Room

Folio#

2016

Cashier #

Page #

2 of 2

Reference No.

Arrival

09/10/17

Departure

09/14/17

	•	Balance Due	0.00	
		Total	1,673.97	1,673.97
Date	Description	Additional Information	Charges	Credits

GST Summary

Hon Todd Stone

Kamloops BC Canada

Room: 70.48 F&B:

1.55 Other: 0.00

Total: 72.03



Booking Confirmation



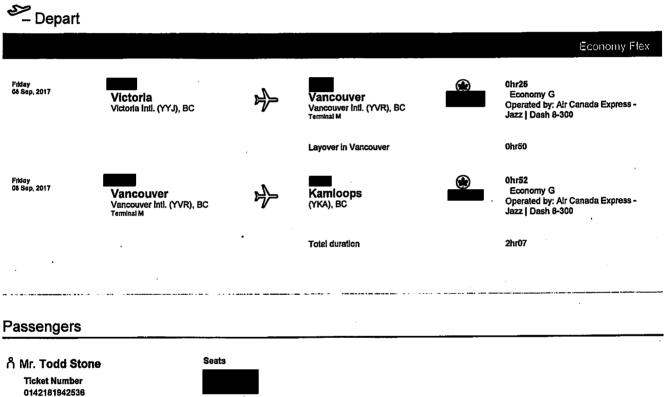
Booking Reference:

Date of issue: 18 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.



Air Canada - Aeroplan



Purchase summary

Credit/Debit Card ************************************		fadult
Tax information	Air Transportation Charges .	
1adult Goods and Services Tax - Canada no.	Base Fare	187.00
\$11.06	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	11.06
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total sirfare and taxes before options (per passenger)	\$23218
	Number of passengers	X1
	Total	\$23218
	GRAND TOTAL (Canadian dollars)	\$232 ¹⁸

(

Check-in and boarding gate deadlines

Within Cenada

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.

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.

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.

AIR CANADA

Booking Confirmation

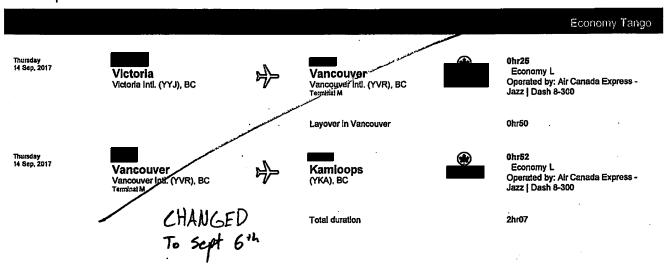


Booking Reference:

Date of issue: 17 Aug, 2017

This is your litinerary/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



Return

				Economy Tango
Sunday 17 Sep. 2017	Kamloops (YKA), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M	Chr56 Economy K Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver	Ohr59
Sunday 17 Scp. 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M		Victoria Victoria Intl. (YYJ), BC	0hr30 Economy K Operated by: Air Canada Express - Jazz Q400
			Total duration	2hr25

Passengers

റ്റ് Mr. Todd Stone

Ticket Number 0142181910299

Air Canada - Aeropian



Purchase summary

Credit/Debit Card ************************************	Air Transportation Charges	1adult
1adult	Transportation of transport	
Goods and Services Tax - Canada no.	Base Fare	233.00
419.01	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	14,81
	Air Travellers Security Charge	14.25
	Airport improvement Fee - Canada	25,00
	Total airfare and taxes before options (per passenger)	\$31108
	Number of passengers	X1
	Total	\$31108
•	GRAND TOTAL (Canadian dollars)	\$311 ⁰⁶

Check-in and boarding gate deadlines

90 minules

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

Check-in and baggage drop-off deadline
You must have checked in, obtained your bearding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

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.

(*) AIR CANADA

Booking Confirmation



Booking Reference:

Date of issue: 17 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.

Flight 1 Changed from Sept 14th

Economy Flex

Economy Tango

Wednesday 06 Sep, 2017

Vancouver Vancouver Intl. (YVR), BC Terminal M



Victoria Victoria Intl. (YYJ), BC



Ohr30 ' Economy V Operated by: Air Canada Express -Jazz | Q400

Flight 2

Sunday 17 Sep. 2017

Kamloops (YKA), BC



Vancouver Vancouver Intl. (YVR), BC Terminal M



Ohr56 Economy K Operated by: Air Canada Express -Jazz | Dash 8-300

Layover in Vancouver

0hr59

Sunday 17 Sep, 2017

Vancouver Vancouver Intl. (YVR), BC



Victoria Victoria Intl. (YYJ), BC



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

Total duration

2hr25

Passengers

↑ Todd Stone

Ticket Number 0142182563052 Air Canada - Aeroplan Seats

Purchase summary

Tax information 1adult Goods and Services Tax - Canada no. \$5.85	Air Transportation Charges	Additional Charges adust
	Base Fare	27.00
	Goods and Services Tax - Canada no	. 0.85
	Total Additional Fare - per passenger	27.85
•	· Extras (Change Fee) Change Fee	100.00
	Goods and Services Tax - Canada no	5.00
	Total Extras (Change Fee) - per passenger	105,00
	Total (per passenger)	132.85
	Number of passengers GRAND TOTAL(Canadian dollars)	X1 \$132 ⁸⁵

(2) Ch

Check-in and boarding gate deadlines

(charge fee)

Within Canada

90 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.

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 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.

AIR CANADA

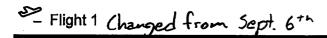
Booking Confirmation



Booking Reference:

Date of issue: 17 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.



Economy Flex

Economy Tango

Wednesday 06 Sep, 2017









0hr25 Economy Q Operated by: Air Canada Express -Jazz | Dash 8-300



Sunday 17 Sep, 2017





Vancouver Vancouver Inil. (YVR), BC Terminal M



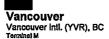
Ohr56
Economy K
Operated by: Air Canada Express -

Jazz | Dash 8-300

Layover in Vanccuver

0hr59

Sunday 17 Sep, 2017





Victoria Victoria Intl. (YYJ), BC



6hr30 Economy K Operated by: Air Canada Express -Jazz | Q400

Total duration

2hr25

Passengers

^ Todd Stone

Ticket Number 0142182722679

Air Canada - Aeroplan



Purchase summary

Tax information 1adult Goods and Services Tax - Canada no.		Additional Charges adult
\$5.05	Air Transportation Charges	
	Base Fare	26.00
	Goods and Services Tax - Canada no.	1,30
	Total Additional Fare - per passenger	27.30
	Extras (Change Fee) Change Fee	75,00
	Goods and Services Tax - Canada no.	3,75
	Total Extras (Change Fee) - per passenger	78,75
	Total (per passenger)	106.05
Chock in and hearding gate deadlines	TODD Stone Preferred Seat (Alsle) Number of passengers GRAND TOTAL (Canadian dollars)	0.00 X1 5100 ⁰⁵ (Change fee)
(J) Check-in and boarding gate deadlines		

Within Canada

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 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.

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.

PURCHASE ≈BCFerries

2017/09/10 Tsawwassen Swartz Bay AUTH ONLY RESERVATION-CONF: RES: Undersize Vehi 57.50 17.20 10.00 Adult Reservation Pr Fuel Rebate 2,20 82.50 10.00 72.50 Total Prepayment MasterCard 005/01-68223132 0014347450 Approved: 213017 CHANGE DUE



0.00

PURCHASE ≈BCFerries

2017/09/14 Swartz Bay Tsawwassen AUTH ONLY

Priority Loadi Undersize Vehi 20' 57.50 17.20 Adult Fuel Rebate 2.20 155.00 155.00 Total MasterCard 005/01-66223092 0014467080 Approved: 213404 CHANGE DUE 0.00



YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA *** PURCHASE **** 09-17-2017 Acct # Exp Date **/** Card Type MC Name: TODD STONE A0000000041010 MasterCard Operator: 010 Trace # 5198 Inv. # 10 Auth # 205025 RRN 001729002 Purchase \$58.00 Tip Total (001) APPROVED-THÁNK YOU Retain this copy for your records Customer copy

> www.yellowcabvictoria.com - 250-381-2222



Page: 1

Claim Number: 39365

MLA Name:

Stone, Todd VM150084 HWR

Claim Date:

August 26, 2017

Constituency:

Kamloops-South Thompson

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Kamloops

Travel To:

Victoria

Spending Authority Signature

Trip Details:

Accompanying person for caucus meeting & orientation.

Date	Expenses		Amount
August 26, 2017 Kamloops-	airfare - round trip Victoria return		\$473.81 V
	_		
		Total Payable	\$473.81
Date11 Sep 20	17 Signature	Stone, Todd VM150084 HWR certifled that the amount to be paid is correct with appropriate statute or other authority for	t, and is in accordance or payment
ACCOUNTS OF	FICE USE ONLY Account Code	STOB Code	Amount
	lia	•	



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:

E-mail:

@LEG.BC.CA

Payment:

CC CAXXXXXXXXXXXXXXX

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	То	Aircraft	Cabin (Booking class)	Status
	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (W)	Confirmed
Operated by:	Sat 26-Aug 2017	Sat 26-Aug 2017			
Air Canada Express- Jazz		- TERMINAL M -MAIN			
	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (W)	Confirmed
Operated by:	Sat 26-Aug 2017	Sat 26-Aug 2017			
Air Canada Express- Jazz	- TERMINAL M -MAIN				
	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (S)	Confirmed
Operated by:	Mon 28-Aug 2017	Mon 28-Aug 2017			
Air Canada Express- Jazz		- TERMINAL M -MAIN			



Members Of The Legislative Assembly

Page: 1 **Travel Claim Form** Claim Number: 39365 Stone, Todd VM150084 HWR Claim Date: August 26, 2017 MLA Name: Constituency: Kamloops-South Thompson Type Of Trip: Accompanying Person Travel Prepared By: Claimant Type: Accompanying Person (Family Member) Victoria **Travel From:** Kamloops Travel To: **Trip Details:** Accompanying person for caucus meeting & orientation. **Amount Date Expenses** \$473.81 August 26, 2017 airfare - round trip Kamloops-Victoria return **Total Payable** Date Signature 08 Sep 2017 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFI	CE USE ONLY				
Organization Code	Account Cod	e	STOB Code	Amo	unt
	7				
	1				
Date	<u>/</u>	Signature			

Spending Authority Signature



Flight From To Aircraft Cabin Status (Booking class) Vancouver (YVR) Kamloops (YKA) DH3 Economy (S) Confirmed Mon 28-Aug 2017 Mon 28-Aug 2017 Operated by: Air Canada Express-- TERMINAL M -MAIN

Passenger Information

Passenger: 1

Ticket number:

014 2181 859317

Purchase Summary

Passenger: 1 Ticket number 014 2181 859317

Date of issue

Fare Amount in Canadian dollars:

(Including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

Canada Goods and Services Tax (GST/HST # 22.56

Airport Improvement Fee - Canada (SQ)

Total Fare in Canadian dollars:

473.81

Ticket particularities: AC ONLYF/NONREF/CHGE FEE -BG:AC

*Fare calculation:

26AUG17YKA AC X/YVR Q12.00AC YYJ R213.00AC X/YVR AC YKA

Q12.00R175.00CAD412.00 END ROE1.00

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

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.