



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46857

MLA Name: Milobar, Peter VM150112

Claim Date: October 21, 2021

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops

Travel To: Victoria

Trip Details: Fall Session

Date	Expenses	Amount
October 17, 2021	402(km) Kamloops to Victoria	\$221.10
October 21, 2021	402(km) Victoria to Kamloops	\$221.10
October 17, 2021	Ferry Tsawwassen to Swartz Bay (2nd Adult MLA Todd Stone \$17.60)	\$111.20
October 17, 2021	Lunch & Dinner only	\$48.50
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Ferry Swartz Bay to Tsawwassen (2nd Adult MLA Todd Stone \$17.60)	\$111.20
October 21, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$957.10

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Rebate	0.50-

Total 111.20

Tsawwassen
To
Swartz Bay

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LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Rebate	0.50-

Total 111.20



**Members Of The Legislative Assembly
Travel Claim Form**

Page: 1

Claim Number: 46715
MLA Name: Stone, Todd VM150084 **Claim Date:** September 21, 2021
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Richmond
Trip Details: Caucus Meeting

Date	Expenses	Amount
September 21, 2021	371(km) Home to [REDACTED] in Richmond	\$204.05
September ²³ [REDACTED] 2021	371(km) [REDACTED] Richmond to home	\$204.05
September 22, 2021	Dinner Only	\$36.00
September 23, 2021	Accommodation Expenses 2-nights stay at [REDACTED] in Richmond	\$325.70 ✓
September 23, 2021	MLA Per Diem	\$61.00
Total Payable		\$830.80

Date	Text	Charges	Credits
09-21-21	Package Rate	139.00	
09-21-21	Room Tax 11%	15.29	
09-21-21	GST Tax 5%	6.95	
09-21-21	Destination Marketing Fee	1.61	
09-22-21	Room	139.00	
09-22-21	Room Tax 11%	15.29	
09-22-21	GST Tax 5%	6.95	
09-22-21	Destination Marketing Fee	1.61	
09-22-21	VISA		325.70
Total		325.70	325.70
Balance			0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46722
MLA Name: Stone, Todd VM150084
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops
Trip Details: *Session*

Claim Date: October 03, 2021

Travel To: Victoria



Date	Expenses	Amount
October 03, 2021	406(km) Kamloops home to Victoria	\$223.30
October 08, 2021	406(km)	\$223.30
October 03, 2021	Ferry	\$93.70 ✓
October 03, 2021	Lunch & Dinner only	\$48.50
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00
October 08, 2021	Breakfast & Lunch only	\$39.50
October 08, 2021	Ferry	\$93.70 ✓
Total Payable		\$966.00



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LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total	93.70

Swartz Bay
To
Tsawwassen



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LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Visa [REDACTED] 76.70

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46842

MLA Name: Stone, Todd VM150084

Claim Date: October 17, 2021

Constituency: Kamloops-South Thompson

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops

Travel To: Victoria

Trip Details: Session in Victoria



Date	Expenses	Amount
October 17, 2021	Lunch & Dinner only Travel Day to Victoria	\$48.50
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$292.50



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46986
MLA Name: Milobar, Peter VM150112 **Claim Date:** November 05, 2021
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details: Fall Session

Date	Expenses	Amount
October 31, 2021	402(km) Kamloops to Victoria	\$221.10
November 05, 2021	402(km) Victoria to Kamloops	\$221.10
October 31, 2021	Ferry Tsawwassen to Swartz Bay	\$76.70
October 31, 2021	Lunch & Dinner only	\$48.50
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2021	Ferry Swartz Bay to Tsawwassen (2nd Adult \$17.60 MLA Todd Stone, 3rd Adult \$17.60 MLA Greg Kylo)	\$200.00
November 05, 2021	MLA Per Diem	\$61.00
Total Payable		\$1059.90

Swartz Bay
To
Tsawwassen



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LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/05

3	Adult	52.80
20	Undersize Vehi	59.50
1	Priority Loadi	88.30
	Fuel Rebate	0.60-

Total 200.00

Tsawwassen
To
Swartz Bay



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LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 76.70

Master Card



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46884
MLA Name: Stone, Todd VM150084
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops
Trip Details: Kamloops to Victoria for Session

Claim Date: October 24, 2021

Travel To: Victoria



Date	Expenses	Amount
October 24, 2021	47(km) Kamloops home to Kamloops Airport and return	\$25.85
October 24, 2021	Airfare Air Canada Flights Kamloops/Victoria/Kamloops	\$829.76 ✓
October 24, 2021	Lunch and Dinner Only-Victoria Travel day - 9:30 am departure	\$48.50
October 24, 2021	Taxi YYJ to home in Victoria	\$60.30 ✓
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	Breakfast & Lunch Only-Victoria	\$39.50
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00
October 29, 2021	Breakfast & Lunch only Travel day - return to Kamloops - departure 11:30 Vic/Vanc; Vanc/Kamloops arrival 3:25	\$39.50
October 29, 2021	Taxi Victoria home to YYJ	\$68.10 ✓
October 29, 2021	Taxi Kami Cab from Kamloops Airport to home	\$56.90 ✓

Total Payable

\$1351.41



Purchase summary

Visa

.....

Amount paid: \$829.76

Tax information

GST no. [REDACTED] \$39.51

1 adult



Air transportation charges

Base fare - Depart Economy - Standard	364.00
Base fare - Return Economy - Standard	333.00
Carrier surcharges	32.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	38.41
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$806⁶⁶



Seat selection

Todd Graham Stone	
[REDACTED] 4C - Standard seat (Aisle) - [REDACTED]	11.00
[REDACTED] 6C - Standard seat (Aisle) - [REDACTED]	11.00
Goods and Services Tax - Canada - [REDACTED]	1.10
Total with options and seat selection fee:	\$829⁷⁶

GRAND TOTAL (Canadian dollars) \$829⁷⁶

YELLOW CAB #236
4204 PONDEROSA CRE V8Z7G2
VICTORIA BC
23902890
GH2390289001

YELLOW CAB OF
VICTORIA
6680 REY RD
VICTORIA, BC V8Y 1V2
2505167711

**** PURCHASE ****

10-24-2021
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Trace # 2420
Inv. # 62
Auth # 04034I RRN 001300003

Purchase
Tip
Total

\$60.30

Cashier: [REDACTED]
Transaction 000868

Total \$68.10
CREDIT CARD SALE \$68.10
VISA [REDACTED]

29-Oct-2021 [REDACTED]
\$68.10 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 130200501542
Auth ID: 09549I
MID: *****3704
AID: A0000000031010
AthNtwkNm: VISA



Thank you for your booking, Todd Stone

October 29, 2021 at [REDACTED]

Total

[REDACTED]

Kami Cabs

Driver ID: 8507



KAMLOOPS AIRPORT YKA, 3035 AIRPORT RD UNIT 101, KAMLOOPS,
BC V2B 7X1, CANADA



[REDACTED] KAMLOOPS, BC [REDACTED] CANADA

Invoice Details

Fare

\$56.90



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47042

MLA Name: Stone, Todd VM150084

Claim Date: November 14, 2021

Constituency: Kamloops-South Thompson

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops

Travel To: Victoria

Trip Details: Travel to Victoria for Session

Date	Expenses	Amount
November 14, 2021 Travel Day	Lunch & Dinner only	\$48.50
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$292.50



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46972

MLA Name: Stone, Todd VM150084

Claim Date: October 31, 2021

Constituency: Kamloops-South Thompson

Type Of Trip: MLA Travel

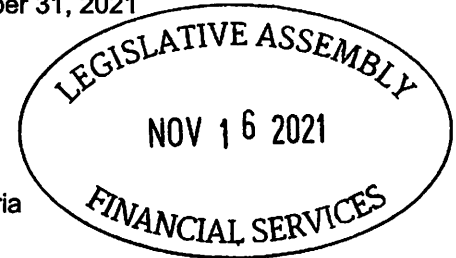
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops

Travel To: Victoria

Trip Details: Travel from Kamloops to Victoria for Session



Date	Expenses	Amount
October 31, 2021	47(km) Travel from Kamloops home to Kamloops Airport and return	\$25.85
October 31, 2021	Airfare - oneway AC Flight Kamloops/Victoria	\$533.53
October 31, 2021	Breakfast and Dinner Only-Victoria Travel day	\$48.50
October 31, 2021	Taxi YYJ to Victoria home	\$60.10
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$911.98



Purchase summary

Visa

Amount paid: \$533.53

Tax information

GST no. [REDACTED] \$25.41

1 adult



Air transportation charges

Base fare Economy - Comfort

475.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

25.41

Airport Improvement Fee - Canada

10.00

Total before options (per passenger)

\$533⁵³

GRAND TOTAL (Canadian dollars)

\$533⁵³

YELLOW CAB #46
817 FIGGARD STREET V8W1R9
VICTORIA BC
23768432
GH2376843201

*** PURCHASE ***

10-31-2021
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 046
Trace # 3975
Inv. # 4368
Auth # 03111I RRN 001834003

Purchase \$60.10
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47172
MLA Name: Milobar, Peter VM150112 **Claim Date:** November 26, 2021
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops **Travel To:** Victoria
Trip Details: Fall Session

Date	Expenses	Amount
November 14, 2021	402(km) Kamloops to Victoria	\$221.10
November 26, 2021	515(km) Victoria to Kamloops (via Hwy 99 Whistler, took alternate route due to highway closures in BC)	\$283.25
November 14, 2021	Ferry Tsawwassen to Swartz Bay (2nd Adult is MLA Todd Stone \$17.60)	\$182.50
November 14, 2021	Lunch & Dinner only	\$48.50
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00
November 19, 2021	MLA Per Diem - Victoria	\$61.00
November 20, 2021	MLA Per Diem - Victoria	\$61.00
November 21, 2021	MLA Per Diem - Victoria	\$61.00
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 26, 2021	Ferry Swartz Bay to Tsawwassen (2nd Adult is MLA Todd Stone \$17.60)	\$94.20
November 26, 2021	MLA Per Diem	\$61.00
Total Payable		\$1561.55

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Granby Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

20'	Undersize Vehi	59 50
2	Adult	35 20
1	Priority Load	88 30
	Fuel Rebate	0 50

Total 182 50

Master Card
..... 182 50

AUTH 041584 66307718 0010016928 C

Mastercard
A0000000041010 / 0000000000 / 1000

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0 00

Todd Stone
[Redacted]

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Granby Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/26

20'	Undersize Vehi	59 50
2	Adult	52 00
	Fuel Rebate	0 00

Total 111 70

Master Card
..... 111 70

AUTH 011362 66307708 0010011840 H

Mastercard
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0 00

Todd Stone
[Redacted]

35.20
- 0.50

=
94.20



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47117
MLA Name: Stone, Todd VM150084
Constituency: Kamloops-South Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops
Trip Details: Travel to Victoria for Session
Claim Date: November 19, 2021
Travel To: Victoria



Date	Expenses	Amount
November 19, 2021	MLA Per Diem - Victoria MLA had to stay in Victoria due to lack of fuel and road closures.	\$61.00
November 20, 2021	MLA Per Diem - Victoria MLA had to stay in Victoria due to lack of fuel and road closures.	\$61.00
November 21, 2021	MLA Per Diem - Victoria MLA had to stay in Victoria due to lack of fuel and road closures.	\$61.00
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 26, 2021	Breakfast & Lunch only Travel Day - Victoria to Kamloops	\$39.50

Total Payable

\$466.50