



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46011

MLA Name: Stone, Todd VM150084 HWR

Claim Date: December 06, 2020

Constituency: Kamloops-South Thompson

Type Of Trip: MLA Travel

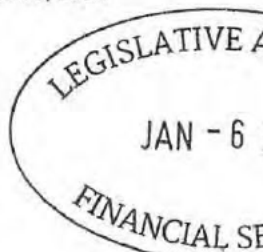
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops

Travel To: Victoria

Trip Details: Meals during session



Date	Expenses	Amount
December 06, 2020	Lunch & Dinner only	\$48.50
December 07, 2020	MLA Per Diem - Victoria	\$61.00
December 08, 2020	MLA Per Diem - Victoria	\$61.00
December 09, 2020	MLA Per Diem - Victoria	\$61.00
December 10, 2020	MLA Per Diem - Victoria	\$61.00
December 13, 2020	Lunch & Dinner only	\$48.50
December 14, 2020	MLA Per Diem - Victoria	\$61.00
December 15, 2020	MLA Per Diem - Victoria	\$61.00
December 16, 2020	MLA Per Diem - Victoria	\$61.00
December 17, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable

\$585.00

Swartz Bay to Tsawwassen (MLA Todd Stone - 2nd Adult \$17.20)

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/18

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	1.50
	Total	90.40



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 46113
MLA Name: Milobar, Peter VM150112 **Claim Date:** March 11, 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: Spring Session

Date	Expenses	Amount
March 07, 2021	402(km) Kamloops to Victoria	\$221.10
March 11, 2021	402(km) Victoria to Kamloops	\$221.10
March 07, 2021	Ferry Tsawwassen to Swartz Bay MLA TODD STONE (2nd Adult \$17.20) / 6.90	\$90.40 ✓
March 07, 2021	Lunch & Dinner only	\$48.50
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	Ferry Swartz Bay to Tsawwassen MLA TODD STONE (2nd Adult \$17.20) / 6.90	\$90.40 ✓
March 11, 2021	MLA Per Diem - Victoria	\$61.00

\$915.50

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/07

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	1.50-
Total		90.40

Master Card
***** [REDACTED] 90.40

MILUBAR [REDACTED]

To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/11

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	1.50-
Total		90.40

Master Card
***** [REDACTED] 90.40

AUTH 005546 66307709 0010016510 C



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46131
MLA Name: Stone, Todd VM150084 HWR **Claim Date:** February 28, 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: and return

Date	Expenses	Amount
March 14, 2021	47(km) from home to Kamloops Airport and return Mar 18	\$25.85
March 21, 2021	406(km) Home to Tsawassen ferry terminal and then Schwartz Bay Ferry Terminal to Leg	\$223.47
March 25, 2021	406(km) Leg to Schwartz Bay Ferry Terminal and then Tsawassen Ferry Terminal to home	\$223.47
February 28, 2021	Lunch and Dinner Only-Victoria	\$48.50
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	Airfare - oneway Harbour Air Vic/Vanc	\$213.00
March 03, 2021	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2021	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	Airfare - oneway Pacific Coastal Kamloops/Victoria	\$405.74
March 11, 2021	MLA Per Diem - Victoria	\$61.00
March 14, 2021	Dinner Only - Victoria	\$36.00
March 14, 2021	Taxi	\$60.50
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46131

MLA Name: Stone, Todd VM150084 HWR **Claim Date:** February 28, 2021

Constituency: Kamloops-South Thompson

Type Of Trip: MLA Travel

Date	Expenses	Amount
March 21, 2021	Ferry Vancouver to Victoria	\$90.50
March 21, 2021	Lunch and Dinner Only-Victoria	\$48.50
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	Ferry	\$90.50
March 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2408.03



Price Details (USD)

Flight Price Details

Total Flight Booking Amount:

USD\$ 318.47

Total Cost:

USD\$ 318.47

Charged On Credit Card

Visa - ***

USD\$ 318.47

RECEIPT – PLEASE RETAIN

Date issued:	25/Mar/2021 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	[REDACTED]
Purchase amount:	\$90.50
Card type:	Visa
Card ending:	[REDACTED]
Authorization #:	074957

YELLOW CAB #24
817 FISGARD ST V8W1R9
VICTORIA BC
23769885
GH2376988501

**** PURCHASE ****
03-14-2021
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 024
Trace # 142
Inv. # 024
Auth # 065011 RRN 001726001

Purchase \$60.50
Tip \$9.00
Total \$69.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/21
BOOKING-
REF#:

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 1.20-

Total 90.50

Prepayment 17.00

Visa
***** 73.50

AUTH 000549 66307714 0010013230 H

VISA CREDIT

A0000000031010 / 000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Mar 2021

SEE REVERSE SIDE OF TICKET



Member Name: Todd Stone

Travel Claim Form Number	46131
Expense Description	<ol style="list-style-type: none">1. Airfare2. Airfare
Vendor	<ol style="list-style-type: none">1. Harbour Air Victoria2. Pacific Coastal Airlines
Amount	<ol style="list-style-type: none">1. 213.002. 405.74
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.