



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47268
MLA Name: Stone, Todd VM150084 **Claim Date:** January 18, 2022
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: Air fares from Feb 3 to March 11, 2022 during Spring Session

Date	Expenses	Amount
January 18, 2022	Airfare - oneway Feb 3 AC Flt YKA to YVR for Mandatory Training	\$357.13
January 18, 2022	Airfare - oneway Feb 11 AC Flt YYJ to YKA	\$332.98
January 18, 2022	Airfare - oneway Feb 18 AC Flt YYJ to YKA	\$623.83
January 18, 2022	Airfare - oneway Feb 27 AC Flt YKA to YYJ	\$478.93
January 18, 2022	Airfare - oneway Mar 3 WestJet Flt YYJ to YKA	\$422.23
January 18, 2022	Airfare - oneway Mar 6 AC Flt YKA to YYJ	\$478.93
January 18, 2022	Airfare - oneway Feb 13 AC Flt YKA to YYJ	\$327.73
January 18, 2022	Airfare - oneway Feb 21 AC Flt YKA to YYJ	\$511.48
January 18, 2022	Airfare - oneway Mar 11 AC Flt YYJ to YKA	\$559.78
January 18, 2022	Airfare - oneway [REDACTED]	[REDACTED]
January 18, 2022	Airfare - oneway [REDACTED]	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 47268

MLA Name: Stone, Todd VM150084

Claim Date: January 18, 2022

Constituency: Kamloops-South Thompson

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Total Payable

██████████ 4093.02

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Comfort	307.00
Carrier Surcharges	16.00
Sub Total	323.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	17.01
Airport Improvement Fee - Canada	10.00
Total airfare and taxes (per passenger)	357.13

Number Of Passengers	1
Total	357.13

Grand Total - Canadian Dollar **\$357.13**

Purchase Summary

Fare Summary

Passenger Type	Adult
<u>Departing Flight - Comfort</u>	279.00
<u>Carrier Surcharges</u>	16.00
Sub Total	295.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	7.12
<u>Goods and Services Tax - Canada - [REDACTED]</u>	15.86
<u>Airport Improvement Fee - Canada</u>	15.00
Total airfare and taxes (per passenger)	332.98
Number Of Passengers	1

Purchase Summary

Fare Summary

Passenger Type **Adult**

Departing Flight - Comfort 279.00

Carrier Surcharges 16.00

Sub Total **295.00**

Taxes, Fees and Charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 15.61

Airport Improvement Fee - Canada 10.00

Total airfare and taxes (per passenger) **327.73**

Number Of Passengers 1

Purchase Summary

Fare Summary

Passenger Type	Adult
<u>Departing Flight - Latitude</u>	556.00
<u>Carrier Surcharges</u>	16.00
Sub Total	572.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	7.12
<u>Goods and Services Tax - Canada</u> - [REDACTED]	29.71
<u>Airport Improvement Fee - Canada</u>	15.00
Total airfare and taxes (per passenger)	623.83
Number Of Passengers	1
Total	623.83

Grand Total - Canadian Dollar

\$623.83

FARE DETAILS

Form of payment: CC VI XXXXXXXXXXXX [REDACTED]
XXXX [REDACTED]
Endorsements: AC ONLY -BG AC

Air Transportation Charges:	CAD 470.00
Taxes, Fees and Charges:	
Air Travellers Security Charge - Canada(CA)	CAD 7.12
Goods and Services Tax - Canada - [REDACTED](XG)	CAD 24.36
Airport Improvement Fee - Canada(SQ)	CAD 10.00
Total Amount:	CAD 511.48

Purchase Summary

Fare Summary

Passenger Type	Adult
<u>Departing Flight - Comfort</u>	423.00
<u>Carrier Surcharges</u>	16.00
Sub Total	439.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	7.12
<u>Goods and Services Tax - Canada - [REDACTED]</u>	22.81
<u>Airport Improvement Fee - Canada</u>	10.00
Total airfare and taxes (per passenger)	478.93
Number Of Passengers	1

	[REDACTED]
	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] - CAD 422.23
Fare Calculation Line	YYJ WS X/YYC WS YKA409.00CAD409.00END
Fare	CAD 409.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 21.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
<u>Departing Flight - Comfort</u>	423.00
<u>Carrier Surcharges</u>	16.00
Sub Total	439.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	7.12
<u>Goods and Services Tax - Canada - [REDACTED]</u>	22.81
<u>Airport Improvement Fee - Canada</u>	10.00
Total airfare and taxes (per passenger)	478.93
Number Of Passengers	1

FARE DETAILS

Form of payment: CC VI XXXXXXXXXXXXX [REDACTED]

XXXX [REDACTED]

Endorsements: AC ONLY -BG AC

Air Transportation Charges: CAD 516.00

Taxes, Fees and Charges:

Air Travellers Security Charge - Canada(CA) CAD 7.12

Goods and Services Tax - Canada - CAD 26.66

[REDACTED] (XG)

Airport Improvement Fee - Canada(SQ) CAD 10.00

Total Amount: CAD 559.78



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47249

MLA Name: Stone, Todd VM150084

Claim Date: December 16, 2021

Constituency: Kamloops-South Thompson

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops

Travel To: Vancouver

Trip Details: Meetings with Stakeholders



<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
December 16, 2021	47(km) Kamloops home to airport and return.	\$25.85
December 18, 2021	47(km) Home / Kamloops Airport / home	\$25.85
December 16, 2021	Accommodation Expenses Fairmont Hotel Vancouver - 2 nights	\$420.64 ✓
December 16, 2021	Airfare Air Canada booking Kamloops/Vancouver/Kamloops	\$825.56 ✓
December 16, 2021	Taxi Hotel to meeting	\$15.48 ✓
December 16, 2021	Taxi Meeting to hotel	\$14.92 ✓
December 18, 2021	Taxi Hotel to YVR for return trip to Kamloops	\$62.18 ✓

Total Payable

\$1390.48

Purchase summary

Visa

XXXX-XXXX-XXXX-

Amount paid: \$825.56

Tax information



Air transportation charges

1 adult

757.00



Taxes, fees and charges

68.56

GRAND TOTAL (Canadian dollars)

\$825⁵⁶

Date	Description	Additional Information	Charges	Credits
12-16-21	Room Charge - Provincial Govt		179.00	
12-16-21	Destination Marketing Fee		2.31	
12-16-21	Hotel Room Tax		19.94	
12-16-21	Room GST		9.07	
12-17-21	Room Charge - Provincial Govt		179.00	
12-17-21	Destination Marketing Fee		2.31	
12-17-21	Hotel Room Tax		19.94	
12-17-21	Room GST		9.07	
12-18-21	Visa	XXXXXXXXXXXXXXXX [REDACTED]	XX/XX	420.64
Total			420.64	420.64

Thanks for riding, Todd

We hope you enjoyed your ride
this afternoon.



Total

CA\$15.48

Base Fare	CA\$3.75
Distance	CA\$2.27
Time	CA\$5.12
Subtotal	CA\$11.14
Booking Fee ?	CA\$2.60
Vancouver CCMP Recovery Surcharge ?	CA\$0.30
Municipal License Recovery Surcharge ?	CA\$0.10
BC License Recovery Surcharge ?	CA\$0.30
Vancouver CCMP Dropoff Recovery Surcharge ?	CA\$0.30

Thanks for riding, Todd

We hope you enjoyed your ride
this evening.



Total

CA\$14.92

Trip fare	CA\$10.61
Subtotal	CA\$10.61
Booking Fee ?	CA\$2.60
Vancouver CCMP Dropoff Recovery Surcharge ?	CA\$0.30
Vancouver CCMP Recovery Surcharge ?	CA\$0.30
Municipal License Recovery Surcharge ?	CA\$0.10
BC License Recovery Surcharge ?	CA\$0.30
GST	CA\$0.71

Uber

Total CA\$62.18
December 18, 2021

Thanks for riding, Todd

We hope you enjoyed your ride
this morning.



Total

CA\$62.18

Base Fare	CA\$2.50
Distance	CA\$9.80
Time	CA\$7.15
Normal Fare	CA\$19.45
Surge x2.7 	CA\$33.07
Subtotal	CA\$52.52
Booking Fee 	CA\$2.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47401
MLA Name: Stone, Todd VM150084 **Claim Date:** February 18, 2022
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: Meetings in Vancouver and Spring Session

Date	Expenses	Amount
February 03, 2022	Airfare - oneway Kamloops-Vancouver, paid in full \$357.13 Claim 47268	\$0.00
February 03, 2022	Dinner Only	\$36.00
February 04, 2022	MLA Per Diem	\$61.00
February 06, 2022	Accommodation Expenses 2 nights (Feb 3 & 4)	\$299.28
February 06, 2022	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$310.99
February 06, 2022	Taxi Uber from downtown Vancouver to Harbour Air terminal	\$20.08
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	MLA Per Diem - Victoria	\$61.00
February 18, 2022	Airfare - oneway Victoria-Vancouver-Kamloops paid in full \$623.83 Claim 47268	\$0.00
February 18, 2022	Breakfast & Lunch Only-Victoria	\$39.50
February 18, 2022	Taxi downtown Victoria to YYJ airport	\$60.40
Total Payable		\$1193.25



AIR CANADA

Itinerary-Receipt

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

Recent Policy and Service Updates

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit: www.aircanada.com/covid19updates

IMPORTANT:Entry requirements

- Travelling (or returning) to Canada from another country:travellers must register with ArriveCAN, get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info visit the entry requirements page.
- Travelling (or returning) to U.S. or international destinations:Make sure to review the government entry requirements prior to travel.

Scan this
barcode to
check in at
any Air
Canada
check in
kiosk.



STONE
47401

Redeemed
47268
\$ 357.13

Date	Description	Additional Information	Charges	Credits
02/03/22	Room Rate		✓ 129.00	
02/03/22	GST Room Tax		6.45	
02/03/22	PST Room Tax		10.32	
02/03/22	MRDT		✓ 3.87	
02/04/22	Room Rate		✓ 129.00	
02/04/22	GST Room Tax		6.45	
02/04/22	PST Room Tax		10.32	
02/04/22	MRDT		3.87	
02/06/22	Visa	XXXXXX		485.46

299.28

Stone # 47401

Total CA\$20.08

Base Fare	CA\$3.75
Distance	CA\$1.82
Time	CA\$3.33
Normal Fare	CA\$8.90
Surge x1.7 ?	CA\$6.23

Subtotal	CA\$15.13
Booking Fee ?	CA\$2.60
Wait Time ?	CA\$0.39
Vancouver CCMP Recovery Surcharge ?	CA\$0.30
Municipal License Recovery Surcharge ?	CA\$0.10
BC License Recovery Surcharge ?	CA\$0.30
Vancouver CCMP Dropoff Recovery Surcharge ?	CA\$0.30
GST	CA\$0.96

Flight # [REDACTED]
[REDACTED] Vancouver Harbour / Map 
[REDACTED] Victoria Harbour / Map 

35 minutes

KK - Select Seat #3

1 Passenger(s) - GoGold
[REDACTED]

Sked 200 : (Pk) GO Gold	\$284.69
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$14.80
Billing	\$296.19
Taxes	\$14.80
Grand Total	\$310.99

**YELLOW CAB OF
VICTORIA**

817 Fisgard St
VICTORIA, BC V8W1R9

Transaction **101145**

Total

CA\$60.40

Tip

CREDIT CARD SALE

VISA

18-Feb.-2022



AIR CANADA

STONE # 47401

Redeemed # 47268.
\$ 62383

Itinerary-Receipt

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

Scan this
barcode to check
in at any Air
Canada check in
kiosk.

Recent Policy and Service Updates

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit: www.aircanada.com/covid19updates

IMPORTANT:Entry requirements

- Travelling (or returning) to Canada from another country:travellers must register with ArriveCAN, get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info visit the entry requirements page.
- Travelling (or returning) to U.S. or international destinations:Make sure to review the government entry requirements prior to travel.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47427

MLA Name: Stone, Todd VM150084

Claim Date: February 24, 2022

Constituency: Kamloops-South Thompson

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kamloops

Travel To: Victoria

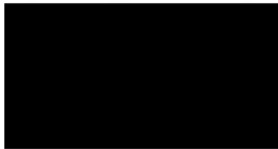
Trip Details: Spring Session

Date	Expenses	Amount
November 18, 2021	Airfare - oneway WestJet ticket [REDACTED] cancelled ticket	\$516.73
February 21, 2022	Airfare - oneway Kamloops-Vancouver-Victoria paid in full [\$511.48 and \$48.30-change fee] Claim 47268	\$0.00
February 21, 2022	Lunch & Dinner only	\$48.50
February 21, 2022	Taxi YYJ airport to downtown Victoria	\$62.10
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Airfare - oneway Victoria-Vancouver-Kamloops [WestJet travel bank \$469.48 from refunded ticket [REDACTED] cancelled flight Nov 18/21]	\$0.00
February 24, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Taxi downtown Victoria to YYJ airport	\$59.60
Total Payable		\$869.93

Fare	CAD 454.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 23.86 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 516.73



AIR CANADA



STONE #47427
\$ 0.00

Feb 21 YKA-YYJ

Passenger: Stone Todd [REDACTED] (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Redeemed
47268
\$ 511.48

Air Canada Reservations, 1-888-247-2262

Issuing date: Jan-18, 2022

Stone #47427. #0.00

Feb 21 YKA-YYJ

Change fee

Forwarded message

From: Air Canada <communications@info.aircanada.com>

Date: Tue, Jan 18, 2022 at 12:32 PM

Subject: Air Canada - TODD [REDACTED] STONE - 21-Feb/YKA-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

To: [REDACTED]

Reopened. #47268

\$4830

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



AIR CANADA

Itinerary-Receipt

[REDACTED]

**YELLOW CAB OF
VICTORIA**

[REDACTED]
[REDACTED]
[REDACTED]

Cashier: [REDACTED]

Transaction 000892

Total CA\$62.10
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

21-Feb.-2022 [REDACTED]

**YELLOW CAB OF
VICTORIA**

817 Fisgard Street
VICTORIA, BC V8W1R9
2503812222

Transaction 000812

Total CA\$59.60
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

24-Feb.-2022 [REDACTED]

CA\$71.52 | Method:

Stone # 47427

From: Todd Stone [REDACTED]
Sent: February 24, 2022 5:28 PM
To: [REDACTED]
Subject: Fwd: Your WestJet Travel Bank – purchase confirmation

----- Forwarded message -----

From: WestJet <do-not-reply@sabre.com>
Date: Tue, Jan 18, 2022 at 10:10 AM
Subject: Your WestJet Travel Bank – purchase confirmation
To: [REDACTED]



Hello Mr. Todd Stone

Thanks for choosing WestJet! Your Travel Bank balance has been updated based on the credits you used to make your purchase. Please see below for a summary of the transaction.

Transaction details:
Guest name: Mr. TODD STONE
Transaction ID: [REDACTED]
Ticket number: [REDACTED]
Credits used: 469.48
Travel Bank balance: 47.25

TICKET #
TRAVEL BANK
USED

\$469.48

The Travel Bank balance above was valid upon completion of this transaction. If additional transactions have occurred, your actual balance may be different. You can view your current Travel Bank balance at any time by signing into your WestJet Rewards account at www.westjet.com/account.

If you did not make a recent purchase using your WestJet Travel Bank, please call us immediately at 1-888-937-8538 (1-888-WESTJET).

Thanks for being our guest, and we hope you have a great flight!

Regards,
WestJet



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47499
MLA Name: Stone, Todd VM150084 **Claim Date:** March 04, 2022
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: Spring Session

Date	Expenses	Amount
February 27, 2022	Airfare - oneway Kamloops-Vancouver-Victoria (\$478.93 paid in full Claim 47268)	\$0.00
February 27, 2022	Lunch & Dinner only	\$48.50
February 27, 2022	Taxi airport YYJ to downtown Victoria	\$63.80
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Taxi downtown Victoria to airport YYJ	\$58.30
March 03, 2022	Taxi airport YYJ to downtown Victoria - flight cancelled	\$58.60
March 04, 2022	Airfare - oneway Victoria-Vancouver-Kamloops (using \$332.98 paid in full Claim 47268)	\$384.30
March 04, 2022	Taxi downtown Victoria to airport YYJ	\$58.00
March 04, 2022	Taxi airport YKA to home	\$29.20
Total Payable		\$944.70

Purchase Summary

Fare Summary

Passenger Type

Adult

Departing Flight - Comfort

423.00

Carrier Surcharges

16.00

Sub Total

439.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

22.81

Airport Improvement Fee - Canada

10.00

Total airfare and taxes (per passenger)

478.93

Number Of Passengers

1

PAID
CLAIM
47268

YELLOW CAB OF
VICTORIA

[REDACTED]
VICTORIA, BC [REDACTED]
[REDACTED]

Cashier: [REDACTED]

Transaction 003195

Total

CA\$63.80

Tip

CREDIT CARD SALE [REDACTED]

VISA [REDACTED]

27 Feb. 2022 [REDACTED]

YELLOW CAB #23
817 FISGARD STREET V8W1R9
VICTORIA BC
23769851
GH2376985101

**** PURCHASE ****

03-03-2022
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 023
Trace # 7840
Inv. # 23
Auth # 00692I RRN 001820004

Purchase \$58.30

YELLOW CAB #17
817 FISGARD STREET V8W1R9
VICTORIA BC
23780890
GH2378089001

**** PURCHASE ****

03-03-2022
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 017
Trace # 331
Inv. # 017
Auth # 06124I RRN 001731006

Purchase \$58.60

YELLOW CAB #49
817 FISGARD STREET V8W1R9
VICTORIA BC
23782722
GH2378272201

**** PURCHASE ****

03-04-2022
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 045
Trace # 6334
Inv. # 8080
Auth # 03928I RRN 001322025

Purchase \$58.00
Tip

KAMI CABS CAR #34
209 LEIGH ROAD V2B2L7
KAMLOOPS BC
20838870
GH2083887001

**** PURCHASE ****


03-04-2022 [REDACTED]

Acct # ***** [REDACTED] RF

Card Type VI
A0000000031010 VISA CREDIT


Trace # 1325
Inv. # 1500
Auth # 09767I RRN 001794004

Purchase \$29.20

 **AIR CANADA**
Booking Confirmation

STONE #47499

\$ 384.30

Booking Reference: 

Date of issue: 04 Mar, 2022

This is your official 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 [Opens in a new window](#) 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more Opens in a new window.](#)

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website [Opens in a new window](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy Opens in a new window](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our [COVID-19 information hub Opens in a new window.](#)

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with [ArriveCAN Opens in a new window](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information [visit the entry requirements page.](#)
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the [government entry requirements Opens in a new window](#) prior to travel.

 Purchase summary

STONE #47499

Air Canada Gift Card/Travel Voucher/Coupon [REDACTED]

Amount paid \$332.98

Visa

..... [REDACTED]

Amount paid \$384.30

Tax information

GST no. [REDACTED] \$34.16

PAID CLAIM 47268

\$ 384.30

1 adult

 Air transportation charges

Base fare Economy - Latitude

645.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

34.16

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$717.28

GRAND TOTAL (Canadian dollars)

\$717.28

Claim 47268 Westjet for \$422.23 cancelled because of weather is Calgary, booked this flight next day used travel coupon because of cancelled Feb 11 \$332.98 & 13th flight 327.73 KReine



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47570
MLA Name: Stone, Todd VM150084 **Claim Date:** March 11, 2022
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: Spring Session

Date	Expenses	Amount
March 06, 2022	Airfare - oneway Kamloops to Victoria (\$478.93 paid in full Claim 47268)	\$0.00
March 06, 2022	Taxi airport YYJ to downtown Victoria	\$63.30
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	MLA Per Diem - Victoria	\$61.00
March 11, 2022	Airfare - oneway Kamloops to Victoria (\$559.78 and Change fee direction Victoria to Kamloops \$5.25 paid in full Claim 47268)	\$0.00
March 11, 2022	Taxi downtown Victoria to airport YYJ	\$60.70
Total Payable		\$368.00

Claim 47570

MAR 6 YKA-YYJ

STONE \$0.00

----- Forwarded message -----

From: **Air Canada** <communications@info.aircanada.com>

Date: Tue, Jan 18, 2022 at 1:21 PM

Subject: Air Canada - TODD [REDACTED] STONE - 06-Mar/YKA-YYJ(booking ref [REDACTED]) - Itinerary-Receipt

To: <[REDACTED]>

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



AIR CANADA



**YELLOW CABS OF
VICTORIA**

817 Fisgard St, CAR # 72
VICTORIA, BC V8W 1R9
250-381-2222

Transaction 007531

Total

\$63.30

Tip

CREDIT CARD SALE

VISA

06-Mar-2022

Stone # 47570

YELLOW CAB #33

817 FISGARD STREET V8W1R9

VICTORIA BC

23780023

GH2378002301

PURCHASE

03-11-2022

Acct # ***** RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 033

Trace # 4467

Inv. # 033

Auth # 09272I

RRN 001117018

Purchase

\$60.70

FARE DETAILS

Form of payment: CC VI XXXXXXXXXXXXX [REDACTED]
XXXX [REDACTED]
Endorsements: AC ONLY -BG AC

Air Transportation Charges:	CAD 516.00
Taxes, Fees and Charges:	
Air Travellers Security Charge - Canada(CA)	CAD 7.12
Goods and Services Tax - Canada - [REDACTED] (XG)	CAD 26.66
Airport Improvement Fee - Canada(SQ)	CAD 10.00
Total Amount:	CAD 559.78

PAID IN FULL
CLAIM 47268

STONE #47570

Mar 11 YYJ-YKA
Change fee

\$0.00

----- Forwarded message -----

From: **Air Canada** <communications@info.aircanada.com>

Date: Tue, Jan 18, 2022 at 1:32 PM

Subject: Air Canada - TODD [REDACTED] STONE - 11-Mar/YYJ-YKA(booking ref [REDACTED]) - Itinerary-Receipt

To: <[REDACTED]>

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



AIR CANADA

STONE

PADIN FULL
claim #47268

Payment Information

Visa Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$5.25**

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

- Air Canada: \$5.25



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47699
MLA Name: Stone, Todd VM150084 **Claim Date:** March 31, 2022
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: Spring Session

Date	Expenses	Amount
March 29, 2022	Lunch and Dinner Only-Victoria	\$48.50
March 29, 2022	Taxi airport YYJ to downtown Victoria	\$59.70
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Airfare - oneway Victoria-Kamloops (1/2 fare is \$432.73 (credit used for cancelled Feb 13th flight \$327.73 [paid in full Claim 47268)	\$105.00
March 31, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Taxi downtown Victoria to airport YYJ	\$62.00
Total Payable		\$397.20

Todd

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

**** PURCHASE ****

03-29-2022 [REDACTED]

Acct # ***** [REDACTED] C

Card Type VI
A0000000031010 VISA CREDIT

Operator: 046
Trace # 4633
Inv. # 5088
Auth # 01552I RRN 001978001

Purchase \$59.70

Todd Graham Stone

Seats

Stone # 47699

Ticket number

Air Canada - Aeroplan

AC
AC
AC
AC

\$ 105.00 portion of 537.73
VISA.

Purchase summary

Paid in Full
CLAIM # 47268

Air Canada Gift Card/Travel Voucher/Coupon
Amount paid \$327.73
Visa
Amount paid \$537.73
Tax Information
GST no. \$41.21

1 adult

✈️ Air transportation charges:

Base fare - Depart Economy - Comfort 253.00
Base fare - Return Economy - Comfort 490.00
Carrier surcharges 42.00

📄 Fees, taxes and charges:

Air Travellers Security Charge - Canada 14.25
Goods and Services Tax - Canada 41.21
Airport Improvement Fee - Canada 25.00
Total before options (per passenger) \$854.46
GRAND TOTAL (Canadian dollars) \$865.46

\$ 537.73



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

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.

TO BE CLAIMED
REMAINDER
1/2 = 432.73
FOR NEXT YEAR
2022-2023.

STONE # 47699.

Yellow Cab Of Victoria
#238

817 Fisgard Street
VICTORIA, BC V8T 2B8
2503812222

Transaction 002302

Total

CA\$62.00

Tip

CREDIT CARD SALE

VISA

31-Mar.-2022