

Minister's Quarterly Travel Expense Summary

Name: Honourable Todd Stone

Quarter: 2016 April to June

Portfolio: Transportation & Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,512.10

Other Travel in Province: \$ 1,441.25

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,451.78

Total travel expenses paid this quarter: \$ 6,405.13

Travel expenses fiscal year-to-date: \$ 6,405.13



Control No.

E123935

Name Stone, Todd	Employee ID Personal Information	Phone Number (250) 387-1978
Client Organization Transportation and Infrastructure	Job Title Minister of Transportation and Infrastructure	Travel Group Code 4

5. Date Completed 2016/03/10	6. Fiscal Year 2016	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Travel	Headquarters Kamloops
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12. Mailing Address for Cheque

Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Km	Cost	Cost	Cost	Cost	Describe
2016							
02/28	Vic to Kam (cc)	1600	2100	0.00	36.00 - cc	149.83	
02/29	Vic	0700	2000	0.00	61.00 -	149.83	
03/01	Vic	0700	2000	0.00	61.00 -	149.83	
03/02	vic	0700	2000	0.00	61.00 -	149.83	
03/03	Vic - Van-Kam	0700	2347	0.00	61.00 -	149.83	
03/06	Kam to Vic (BTL)	1600	2100	0.00	36.00 -	149.83	
03/07	vic	0700	2000	0.00	61.00 -	149.83	83
03/08	Vic	0700	2000	0.00	61.00 -	149.83	83
03/09	Vic	0700	2000	0.00	61.00 -	149.83	83
03/10	Vic to Kam (cc)	0700	2347	0.00	61.00 -	149.83	83

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 499.00	39. 1198 \$ 1198.15	40. \$ 0.00	Claim Total \$ 1695.15
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48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code
034	55001	60410	5750	55MTCCA	Personal Information
034	"	"	<u>5351</u>	<u>55mtcca</u>	Amount
034					499.00 \$ 1695.15
034					1198.41

[illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		Print Name	Date Signed

Dy. Apr. 15/16

Notes for Travel Voucher (Restricted Use) E123935 for Stone, Todd G.

1 note(s) returned.

Created On	Author	Note
2016/03/10 10:46:01	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	<p>*All AC flights on Lindsay's Pcard - HJ is quick ticket</p> <p>Feb 28th - Flew Kam to Van (AC^{Security Conc} Van to Vic^{Security Concern})</p> <p>Stayed 4 nights at hotel</p> <p>Feb 29th-March 2nd -Vic</p> <p>March 3rd - flew Vic to Van (HJ^{Security Co} went to event,^{Security Concern})</p> <p>Flew Van to Kam (AC^{Security Concern})</p> <p>March 6th - Flew Kam to Van (AC8179), Van to Vic (AC^{Security Concern})</p> <p>Stayed 4 nights at hotel</p> <p>Mar 7th - Mar 9th - in Vic</p> <p>March 10th - Flew Vic to Van (AC^{Security Conce} Van to Kam (AC^{Security Concern}))</p>

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Security Concern

Room : Security Concern
Folio # :
Cashier # : 55
Page # : 1 of 1

Minister Todd Stone ✓
Personal Information

Arrival : 02/28/16 ✓
Departure : 03/03/16
Personal Information

Date	Description	Additional Information	Charges	Credits
02/28/16 ✓	Room Charge-Provincial Gov		129.00	
02/28/16	Hotel Room Tax		14.32	
02/28/16	Room GST		6.51	
02/29/16 ✓	Room Charge-Provincial Gov		129.00	
02/29/16	Hotel Room Tax		14.32	
02/29/16	Room GST		6.51	
Personal Information				
03/01/16 ✓	Room Charge-Provincial Gov		129.00	
03/01/16	Hotel Room Tax		14.32	
03/01/16	Room GST		6.51	
03/02/16 ✓	Room Charge-Provincial Gov		129.00	
03/02/16	Hotel Room Tax		14.32	
03/02/16	Room GST		6.51	
03/03/16	Visa			

Total

Personal Information

Balance Due

0.00

GST Summary

Room : 26.04
F&B :
Other :
Total :

Personal Infor

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Security Concern

Security Concern

Room : Security Concern
Folio # :
Cashier # : 2224
Page # : 1 of 2

Minister Todd Stone ✓
Personal Information

Arrival : 03/06/16 ✓
Departure : 03/10/16 ✓
Personal Information

Date	Description	Additional Information	Charges	Credits
03/06/16/	Room Charge-Provincial Gov		129.00 ✓	
03/06/16	Hotel Room Tax		14.32 ✓	149.83
03/06/16	Room GST		6.51 ✓	X
03/07/16 ✓	Room Charge-Provincial Gov		129.00 ✓	4
03/07/16	Hotel Room Tax		14.32 ✓	nights
03/07/16	Room GST		6.51 ✓	
03/08/16 ✓	Room Charge-Provincial Gov		129.00 ✓	
03/08/16	Hotel Room Tax		14.32 ✓	
03/08/16	Room GST		6.51 ✓	
03/09/16 ✓	Room Charge-Provincial Gov		129.00 ✓	
03/09/16	Hotel Room Tax		14.32 ✓	
03/09/16	Room GST		6.51 ✓	
03/10/16	Visa			599.32

Security Concern

MAR 14 2016

Security Concern

Room : Security Concern
Folio # :
Cashier # : 2224
Page # : 2 of 2

Minister Todd Stone
Personal Information

Arrival : 03/06/16
Departure : 03/10/16
Personal Information

Date	Description	Additional Information	Charges	Credits
Total			599.32	599.32
Balance Due			0.00	

GST Summary

Room : 26.04
F&B : 0.00
Other : 0.00
Total : 26.04

Security Concern

MAR 11 2016



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Todd Stone ✓
Prepared By: Lindsay Borschneck ✓
Purpose of Travel: Ministerial Travel TV E123935 ✓

SMARTTEC Confirmation Number: TEC0316000630237

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/02/28	Airplane	Kamloops	Vancouver Intl	257.0	39.8	Security Concern
2016/02/28	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	
2016/03/06	Airplane	Kamloops	Vancouver Intl	257.0	39.8	
2016/03/06	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/03	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	Security Concern
2016/03/03	Airplane	Vancouver Intl	Kamloops	257.0	39.8	
2016/03/10	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	
2016/03/10	Airplane	Vancouver Intl	Kamloops	257.0	39.8	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/02/28	Security Concern	Victoria	4	50.4
2016/03/06		Victoria	4	50.4

Total CO2 Equivalent Emissions: 333.8 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

RECEIVED
MAR 10 2016
12:13 PM



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124006

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Stone, Todd <small>Personal Information</small>				Employee ID Personal Information				Phone Number (250) 387-1978																																																																																																																											
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<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2016</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/03</td> <td>Vic - Van</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>29.35</td> <td></td> <td>1239.35</td> <td>Not Prev. 20</td> </tr> <tr> <td>03/10</td> <td>Vic to Kam</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>57.65</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/13</td> <td>Kam to Vic (one)</td> <td>1530</td> <td>2100</td> <td></td> <td>0.00</td> <td>pcard</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/14</td> <td>Vic</td> <td>0700</td> <td>2000</td> <td></td> <td>0.00</td> <td></td> <td>36.00</td> <td>CCA</td> <td>149.83</td> <td></td> </tr> <tr> <td>03/15</td> <td>Vic</td> <td>0700</td> <td>2000</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td>149.83</td> <td></td> </tr> <tr> <td>03/16</td> <td>Vic</td> <td>0700</td> <td>2200</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td>149.83</td> <td></td> </tr> <tr> <td>03/17</td> <td>Vic to Kam (one)</td> <td>0700</td> <td>2347</td> <td></td> <td>0.00</td> <td>pcard</td> <td>61.00</td> <td></td> <td>149.83</td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 87.00</td> <td>38. \$ 280.00</td> <td>39. \$ 599.32</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 966.32</td> </tr> </tbody> </table>											16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2016											03/03	Vic - Van	0700	2359		0.00		29.35		1239.35	Not Prev. 20	03/10	Vic to Kam	0700	2359		0.00		57.65				03/13	Kam to Vic (one)	1530	2100		0.00	pcard					03/14	Vic	0700	2000		0.00		36.00	CCA	149.83		03/15	Vic	0700	2000		0.00		61.00		149.83		03/16	Vic	0700	2200		0.00		61.00		149.83		03/17	Vic to Kam (one)	0700	2347		0.00	pcard	61.00		149.83		TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 87.00	38. \$ 280.00	39. \$ 599.32	40. \$ 0.00	Claim Total \$ 966.32
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03/15	Vic	0700	2000		0.00		61.00		149.83																																																																																																																										
03/16	Vic	0700	2200		0.00		61.00		149.83																																																																																																																										
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48. Client Code 034 034 034 034		49. Resp. 55001 55001 "		50. Service Line 60410 60410 "		51. STOB 5750 5750 5302 5351		52. Project 55MTCCA 5500102 55 MTRNC 55 MTCCA		45. Supplier Code Personal Information 2800 Amount \$945.32 \$21.00 599.32																																																																																																																									
Less Travel Advance 034																																																																																																																																			
AMOUNT DUE TO EMPLOYEE										54. \$ 966.32																																																																																																																									
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 Ministry Spending Authority ARCS 1240-20
 Ministry Payment Authority ARCS 1050-06

* Tax: \$21.00 (Min)

J. Apr. 15/16

Notes for Travel Voucher (Restricted Use) E124006 for Stone, Todd G.

1 note(s) returned.

Created On	Author	Note
2016/03/17 12:44:27	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	<p>March 3rd - Took cab from leg to HJ Took cab from HJ to event March 10th - Took cab from Vic to Vic Airport</p> <p>March 13th - Flew Kam to Van (AC^{Security Concern}) Van to Vic (AC^{Security Concern}) Stayed 4 nights at hotel March 14th -16th - Vic^{Security Concern} March 17th- Vic to Van (AC^{Security Concern}) Van to Kam (AC^{Security Concern})</p> <p>*All flights on Lindsay's Pcard</p>

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Security Concern

Room : Security Concern
Folio # :
Cashier # : 2088
Page # : 1 of 2

Minister Todd Stone
Personal Information

Arrival : 03/13/16
Departure : 03/17/16
Personal Information

Date	Description	Additional Information	Charges	Credits
Personal Information				
03/13/16	Room Charge-Provincial Gov		129.00 ✓	
03/13/16	Hotel Room Tax	\$ 149.83 X	14.32 ✓	
03/13/16	Room GST	4	6.51 ✓	
03/14/16	✓ Room Charge-Provincial Gov		129.00 ✓	
03/14/16	✓ Hotel Room Tax		14.32 ✓	
03/14/16	✓ Room GST		6.51 ✓	
03/15/16	✓ Room Charge-Provincial Gov		129.00 ✓	
03/15/16	Hotel Room Tax		14.32 ✓	
03/15/16	Room GST		6.51 ✓	
03/16/16	✓ Room Charge-Provincial Gov		129.00 ✓	
03/16/16	Hotel Room Tax		14.32 ✓	
03/16/16	Room GST		6.51 ✓	
03/17/16	Visa			

Personal Information

Security Concern
Security Concern

RECEIVED
MAR 2 2016

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

BLUEBIRD CABS LTD.
CAB 06
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TRM ID: A4342463

BATCH#: 11
SHIFT#: 001

Sale

INVT: 000000002

VISA

SEQ#: 1170 1001000

Location Label: VISA CREDIT

Acct # A0000000031010

Exp Date 03/01/16

Auth # 0000000000000000

RRN 001847004

Government Financial Information

Amount: \$

Tip: \$

8.35

Personal Information

Personal Information

Total: CAD\$

APPROVED 047452
001/00

03-Mar-16

18:18:26

CUSTOMER COPY
VICTORIA'S TAXI

CARD Government Financial Information

CARD TYPE

VISA

DATE

2016/03/03

TIME

2666 19:44:41

CLERK ID

51206

RECEIPT NUMBER

085000526-001-335-003-0

PURCHASE

AMOUNT

MIA

\$21.00

TIP

TOTAL

Personal Information

VISA CREDIT

A0000000031010

E0F123C59CCC09

0080008000-6800

A00C27A77D8F8D6B

0080008000-7800

APPROVED

ATH# 032696

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

001*105485080

004*871*1111

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240042

PURCHASE

03-10-2016

Government Financial Information

19:36:06

Acct # *

Exp Date **/**

Card type VI

Name: TODD STONE

A0000000031010

VISA CREDIT

Trace # 4692

Operator 42

Inv. # 042

Auth # 081432

RRN 001847004

Purchase

Tip

Total

\$57.65

Personal Information

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Personal Information

RECEIVED

MAR 2 2016



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Todd Stone ✓
Prepared By: Lindsay Borschneck

Purpose of Travel: Ministerial Travel TV E124006 ✓

SMARTTEC Confirmation Number: TEC0316000631977

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/03	Car/Taxi - Hybrid	Victoria	Victoria	3.0	0.5	
2016/03/03	Car/Taxi - Hybrid	Vancouver	Vancouver	6.0	1.0	Security Concern
2016/03/13	Airplane	Kamloops	Vancouver Intl	257.0	39.8	
2016/03/13	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/17	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	Security Concern
2016/03/17	Airplane	Vancouver Intl	Kamloops	257.0	39.8	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/03/13	Security Concern	Victoria	4	50.4

Total CO2 Equivalent Emissions: 151.2 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

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MAR 7 2016



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124123

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Stone, Todd		Employee ID Personal Information		Phone Number (250) 387-1978	
Client Organization Transportation and Infrastructure		Job Title Minister of Transportation and Infr		Travel Group Code 4	
5. Date Completed 2016/04/04	6. Fiscal Year 2016	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Travel		Headquarters Kamloops	
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2016 03/17 03/29 03/30	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
	Vic to Kam	1700	1900	0.00	57.35
	Kam to Van	1630	1900	0.00	7.75
	Van to Kam	0700	1159	0.00	61.00
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 65.10	38. \$ 97.00
48. Client Code 034 034 034 034	49. Resp. 55001	50. Service Line 60410	51. STOB 5750	52. Project 5500102	45. Supplier Code Personal Information
					Amount 350.33
Less Travel Advance 034					54. \$ 407.68
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name
56. Pending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name
					Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Cont'd from E124006

J. Apr. 15/16.

2016-04-13

Notes for Travel Voucher (Restricted Use) E124123 for Stone, Todd G.

1 note(s) returned.

Created On	Author	Note
2016/04/04 11:34:05	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	March 17th - Took taxi from legislature to Vic airport March 29th - Flew Kam to Van (ACI Security Concern) Took skytrain from YVR to Security Concern Stayed one night in hotel March 30th - All day in Van - Flew Van to Kam (AC Security Concern)

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Security Concern

Room : Security Concern
Folio # :
Invoice # :
Cashier # : 604728
Page # : 1 of 1

Minister Todd Stone
Personal Information ✓

Arrival : 03-29-16 ✓
Departure : 03-30-16
Personal Information

Date	Description	Additional Information	Charges	Credits
03-29-16 ✓	Room Charge		209.00 ✓	
03-29-16	Destination Marketing Fee		2.70 ✓	
03-29-16	Room PST		23.29 ✓	
03-29-16	Room GST		10.59 ✓	
03-30-16	Visa	Government Financial Information		245.58
Total			245.58	245.58 ✓
Balance Due			0.00	

GST Summary

Room : 10.59
F&B : 0.00
Other : 0.00
Total : 10.59

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Security Concern

Security Concern

BLUEBIRD CABS LTD.
CAB 96
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CE342463

BAT: 00000000
SHIP: 00000000

Sale

INV#: 000000188
VISA

SEON: 383000000000

Application Label: VISA CREDIT

AID: A000000000000000

TVR: 00 00 00 00 00

TSI: 78 00

Government Financial Information

Amount: \$
Tip: \$

Personal Information

Total: CAD\$

Personal Information

APPROVED: 072701

V-Code: MATCH Y

NO SIGNATURE

17-Mar-16

13:12:43

URGENT COPY

URGENT COPY

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVM73111
Tue 29 Mar 16 06:41PM

Payment Type:

VISA

Purchase:

1 Zone Ticket with VVR

Product Price: \$ 7.75

Compass Ticket #:

Personal Information

Credit Card #:

Government Financial Information

Auth #:

038855

Ref #:

TVVD97UVW6MU

Receipt #:

19599

Card Entry:

Swiped

Retain for your records.

View TransLink Policies

at www.translink.ca

Thank You!

Personal Information



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Todd Stone ✓
Prepared By: Lindsay Borschneck

Purpose of Travel: Ministerial Travel TV E124123 ✓

SMARTTEC Confirmation Number: TEC0416000635423

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/17	Car/Taxi - Hybrid	Victoria	Victoria Airport	25.3	4.2	Security Concern
2016/03/29	Airplane	Kamloops	Vancouver Intl	257.0	39.8	
2016/03/29	Skytrain	YVR-Airport	Waterfront	15.0	0.0	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/30	Airplane	Vancouver Intl	Kamloops	257.0	39.8	Security Concern

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/03/29	Security Concern	Vancouver	1	12.6

Total CO2 Equivalent Emissions: 96.6 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.



Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, November 5, 2015 10:34 AM
To: McGroarty, Shannon TRAN:EX
Subject: Air Canada - 23-Nov: Kamloops - Vancouver (booking ref: Government Financial Inform seat selected)

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment 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.



Access your personalized
Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:	Government Financial Information	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Todd Stone Personal Information Mobile: Personal Information Home:		
Online Services		
Manage my booking online (view/change my booking; select seats*). Select Seats Maple Leaf Lounge Meal Vouchers On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.		
* Can my booking be changed online?		

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA)	Vancouver.	0	0hr56	DH3	Tango.	

Mon 23-Nov 2015 17:45	Vancouver Int'l (YVR) Mon 23-Nov 2015 18:41 - Terminal M					A
Security Concern Vancouver, Vancouver Int'l (YVR) Tue 24-Nov 2015 18:35 - Terminal M	Kamloops (YKA) Tue 24-Nov 2015 19:28	0	0hr53	DH3	Flex, G	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142155018578					
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None		
Payment Card:	Government Financial Information	Special Needs:	None		
Seat Selection:	Security Concern	Personal Inf	Security Concern	Personal Information	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	96.00
Return Flight - <u>Flex</u>	176.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.26
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	341.51
Number of passengers	x 1
Total with options	341.51
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$341.51

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$341.51**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$341.51 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155018578

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, November 5, 2015 11:24 AM
To: McGroarty, Shannon TRAN:EX
Subject: Air Canada - 01-Dec: Kamloops - Vancouver... (booking ref: booking modified)

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

Confirmation

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

Booking Information

Booking Reference:	Government Financial Information	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
This is your confirmation		
Main Contact: Mr Todd Stone Personal Information Mobile: Personal Information Home:		
Online Services		
<u>Manage my booking online</u> (view/change my booking; select seats*)		
<u>Select Seats</u>		
<u>Maple Leaf Lounge Meal Vouchers On My Way</u>		
<u>Alert me</u> of flight status changes directly to my mobile phone or email.		
<u>Flight Arrivals & Departures</u> - check online if my flight is on time.		
<u>Check-in online</u> and print my boarding pass.		
* <u>Can my booking be changed online?</u>		

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
Security Concern	Kamloops (YKA) Tue 01-Dec 2015 17:45	Vancouver, Vancouver Int'l (YVR) Tue 01-Dec 2015 18:41 - Terminal M	0	0hr56	DH3	Tango, A
	Victoria, Victoria Int'l (YYJ) Thu 03-Dec 2015 17:00	Vancouver, Vancouver Int'l (YVR) Thu 03-Dec 2015 17:26 - Terminal M	0	2hr27	DH3	Tango, S
	Vancouver, Vancouver Int'l (YVR) Thu 03-Dec 2015 18:35 - Terminal M	Kamloops (YKA) Thu 03-Dec 2015 19:27	0		DH3	Tango, S

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142155019248

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	Security Concern	Personal Information	

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, November 5, 2015 11:08 AM
To: McGroarty, Shannon TRAN:EX
Subject: Air Canada - 14-Dec: Kamloops - Vancouver... (booking ref: Government Financial Info seat selected)

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment 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.



Access your personalized
Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: Government Financial Information

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

**Electronic Ticketing confirmed. This is your official
itinerary/receipt.**

Main Contact:

Mr Todd Stone

Personal Information

Mobile: Personal Information

Home:

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA)	Vancouver.	0	0hr56	DH3	Tanon.	

	Mon 14-Dec 2015 17:45	Vancouver Int'l (YVR) Mon 14-Dec 2015 18:41 - Terminal M				A
Security Concern	Victoria, Victoria Int'l (YYJ) Wed 16-Dec 2015 20:00	Vancouver, Vancouver Int'l (YVR) Wed 16-Dec 2015 20:26 - Terminal M	0	3hr47	<u>DH3</u>	<u>Flex, W</u>
Security Concern	Vancouver, Vancouver Int'l (YVR) Wed 16-Dec 2015 22:55 - Terminal M	Kamloops (YKA) Wed 16-Dec 2015 23:47	0		<u>DH3</u>	<u>Flex, W</u>

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142155020576				
Air Canada -	Personal Information	Meal Preference :	None	
Aeroplan :				
Payment Card:	Government Financial Information	Special Needs:	None	
	Security Concern	Personal Info	Security Concern	Personal Information
Seat Selection:				

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Flight 1 (<u>Tango</u>)	96.00
Flight 2 (<u>Flex</u>)	209.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.41
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	386.66
Number of passengers	x 1
Total with options	386.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$386.66

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$386.66**

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

Air Canada: \$386.66 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155020576

INVOICE

Charge To: Min of Transportation
PO Box 9055 Stn Prov Gov't
Room 306 Parliament Buildings
Victoria BC V8W 9E2

Attention: Lea Plamondon

Invoice No. 113159
Invoice Date 31/10/2015
Print Date 31/10/2015
Account No. Government Financial Information

GST Reg. R102 3210165

For services provided from: 16/10/2015
To: 31/10/2015

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare
4080895246-1	YWH/CXH Oct 20 2015 <small>Security Concern</small> BSBINV: 10110	TODD STONE	\$265.71

QUICK TICKET

613 4080-895-246-1

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Todd Stone		DATE Oct. 20 2015	
FROM Victoria	<small>ET TICKET NO.</small> Security Concern	CLASS Y	TIME
TO Vancouver		ACCOUNT NO. <small>Government Financial Information</small>	
SIGNATURE AUTHORIZING CHARGES [Signature]		RESERVATION REFERENCE NO. 12283	

Government Financial Information

ISSUED BY

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

Helijet
USED

Subtotal	\$265.71
Tax	\$13.29
Freight	\$0.00
Total	\$279.00

PAID
11/15

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:

Government Financial Information

Name: Mr Todd Stone
E-mail SHANNON.MCGROARTY@GOV.BC.CA
Form of payment: Government Financial Information

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
Security Concern	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (L)	Confirmed
<i>Operated by:</i>	Wed 02-Dec 2015	Wed 02-Dec 2015			
<i>Air Canada Express-Jazz</i>	11:45	12:41 - TERMINAL M -MAIN			
Security Concern	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Thu 03-Dec 2015	Thu 03-Dec 2015			
<i>Air Canada Express-Jazz</i>	17:00	17:26 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				
Security Concern	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Thu 03-Dec 2015	Thu 03-Dec 2015			
<i>Air Canada Express-Jazz</i>	18:35 - TERMINAL M -MAIN	19:27			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger 1	
Name: Mr Todd Stone	Ticket number: 014 2155 512849
Frequent Flyer Pgm: Air Canada Aeroplan	FIM Ticket number(s):
	Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2155 512849

Date of issue	18-Nov 2015
Fare Amount in Canadian dollars:	315.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	1.45
Combined Taxes *see fare calculation below (XT)	PD

Total Fare in Canadian dollars:	30.45A
--	--------

Options

Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	3.75

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

02DEC15YKA AC YVR Q12.00R115.00/-YYJ AC X/YVR Q12.00AC YKA
R176.00CAD315.00 END ROE1.00 PD14.25CA16.26XG25.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

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](#).

Electronic Ticket		AIR CANADA		2156014279	
AC ONLY / NON-REF / CHGE FEE		DATE OF ISSUE		ORIGIN / DESTINATION	
STONE / TODD MR		1Dec15		YKA / YKA - SITI	
NOT TRANSFERABLE		A		AC014215502057691 34	
FACED GET NAME		NOT TRANSFERABLE		AIR CANADA	
STONE / TODD MR		A		AIR CANADA BUILDING	
				WINNIPEG, MB	
				6299029	
				YWG TW	
OK	FROM	CARRIER	CLASS	DATE	TIME
X	KAMLOOPS / YKA	AC	S	14Dec15	13:20:00
	VANCOUVER / YVR	AC	S	14Dec15	15:00:00
X	VICTORIA / YVT	AC	W	16Dec15	20:00:00
	VANCOUVER / YVR	AC			
	KAMLOOPS / YKA	AC			
FARE CALCULATION		FARE BASIS / TICKET DESIGNATOR		NOT VALID BEFORE	
CAD 80.00		S10ZTGR		NOT VALID AFTER	
BOLIV. FARE PAID				ALLO	
.0050					
TAX					
XG 4.00					
TAX					
TAX					
TOTAL FARE					
CAD 84.00					
ADCO 84.00					
014/					
Change \$78.75 CAD Fee \$75.00 GST \$3.75					
/KA R209/00CAD409.00 END ROE1.00 PD18.41XG25					
Government Financial Information					
CPN	AIRLINE CODE	FORM	SERIAL NUMBER	CK	
014	2156014279	6			
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					
APPROVAL CODE		TOUR CODE			
132826					
EDLE	CK	COMMISSION	TAX	COMM RATE	
014		0.00		0.00	

From: lindsay.borschneck@gov.bc.ca [mailto:lindsay.borschneck@gov.bc.ca]

Sent: 30 March, 2016 3:33 PM

To: Ticket copy and usage

Subject: Ticket receipt

Language: EN

First Name: todd

Last Name: Stone

Phone Number: 250 953 4852

email2: lindsay.borschneck@gov.bc.ca

Fax:

Ticket Number: 2156014279

Flight Number: Security Concern

Origin: Kamloops

Destination: Victoria

Travel date mm dd yy: 12 14 2015

Ticket Number Required:

Aeroplane:

Booking Reference:

Comments Ticket:

Date of transaction mm dd yy: 12 01 2015

Billing Reference: Government Financial Information

Credit Card Charge: 78.75

Comments Billing:

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, December 31, 2015 11:04 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 28-Feb: Kamloops - Victoria (booking ref: Government Financial Info seat selected)
Follow Up Flag: Flag for follow up
Flag Status: Completed

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment 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.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: Personal Information

Home:

Online Services

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA) Sun 28-Feb 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 28-Feb 2016 18:41 - Terminal M	0	2hr41	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Sun 28-Feb 2016 20:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 28-Feb 2016 20:26	0		DH3	Tango, L	
	Victoria, Victoria Int'l (YYJ) Thu 03-Mar 2016 21:00	Vancouver, Vancouver Int'l (YVR) Thu 03-Mar 2016 21:26 - Terminal M	0	2hr47	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Thu 03-Mar 2016 22:55 - Terminal M	Kamloops (YKA) Thu 03-Mar 2016 23:47	0		DH3	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142156916742

MTUNE

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

Personal Information, Security Concern

Purchase Summary

Fare Summary

Passenger Type

Air Transportation Charges

Departing Flight - Tango

Return Flight - Tango

Surcharges

Adult

135.00

135.00

24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

25.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

16.66

Air Travellers Security Charge (ATSC)

14.25

Total before options (per passenger)

349.91

Number of passengers

x 1

Total with options

349.91

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$349.91

Payment Information

Credit/Debit Card

Government Financial Information

Amount paid: **\$349.91**

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

Air Canada: \$349.91 (Air Transp. Charges - per ticket)

Ticket number(s): 0142156916742

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



Read the complete guide

Fare Rules

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Mr Todd Stone
E-mail: LINDSAY.BORSCHNECK@GOV.BC.CA
Form of payment: Government Financial Information

Booking reference:

Government Financial Information

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
Security Concern	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (H)	Confirmed
Operated by:	Thu 03-Mar 2016	Thu 03-Mar 2016			
Air Canada Express-Jazz	22:55 - TERMINAL M -MAIN	23:47			

Passenger Information

Name: Mr Todd Stone **Passenger** 1
Ticket number: 014 2159 537959
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** **Personal Information**

Purchase Summary

Passenger: 1 Ticket number 014 2159 537959

Date of issue

02-Mar 2016

Fare Amount in Canadian dollars:

(including navigational & other charges)

439.00

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

Combined Taxes *see fare calculation below (XT)

6.75
PD

Total Fare in Canadian dollars:

151.75A

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

03MAR16YKA AC X/YVR Q12.00AC YYJ R135.00/-YVR AC YKA

Q12.00R280.00CAD439.00 END ROE1.00 PD14.25CA16.66XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

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): AC8198	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)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Min

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, March 7, 2016 9:14 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 29-Mar: Kamloops - Vancouver (booking ref: booking modified)

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment 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.



Booking Information

Booking Reference:

Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: Personal Information

Home:

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
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min

Security Concern	Kamloops (YKA) Tue 29-Mar 2016 17:45	Vancouver, Vancouver Int'l (YVR) Tue 29-Mar 2016 18:38 - Terminal M	0	0hr53	DH3	Tango, L
	Vancouver, Vancouver Int'l (YVR) Wed 30-Mar 2016 22:55 - Terminal M	Kamloops (YKA) Wed 30-Mar 2016 23:47	0	0hr52	DH3	Flex, G

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142159737298

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	Personal Information, Security Concern		

Additional amount payable and/or refund - Summary

	Additional charges Adult
Passenger Type	
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	78.75
Grand Total - Canadian dollars	\$78.75

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$78.75
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142159737298

Fare Rules

Departing Flight Kamloops (YKA) To Vancouver (YVR) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

Return Flight Vancouver (YVR) To Kamloops (YKA) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

new year

5713

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, March 21, 2016 9:22 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 05-Apr: Victoria - Ottawa (booking ref: Government Financial Information)

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment 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.



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Access your personalized Air Canada travel information

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Booking Information

Booking Reference:

Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: Personal Information

Home:

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

5713

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way



Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)					
	Tue 05-Apr 2016 08:00	Tue 05-Apr 2016 08:24 - Terminal M	0	6hr01	DH3	Flex, H	
	Vancouver, Vancouver Int'l (YVR)	Ottawa, Ottawa Int'l (YOW)					
	Tue 05-Apr 2016 09:20 - Terminal M	Tue 05-Apr 2016 17:01	0		320	Flex, H	
	Ottawa, Ottawa Int'l (YOW)	Toronto, Pearson Int'l (YYZ)					
	Wed 06-Apr 2016 18:00	Wed 06-Apr 2016 19:07 - Terminal 1	0	7hr13	320	Tango, L	
	Toronto, Pearson Int'l (YYZ)	Victoria, Victoria Int'l (YYJ)					
	Wed 06-Apr 2016 20:00 - Terminal 1	Wed 06-Apr 2016 22:13	0		320	Tango, L	



F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142160310276

Air Canada - Personal Information Meal
Aeroplan : Preference : None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: None

5713
new
fare

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	701.00
Return Flight - Tango	305.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	42.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	54.06
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.51
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	1165.82
Number of passengers	x 1
Total with options	1165.82
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1165.82

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$1165.82**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$1165.82 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160310276

Fare Rules

Departing Flight Victoria (YYJ) To Ottawa (YOW) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus

Borschneck, Lindsay TRAN:EX

From: Brown, Taylor TRAN:EX
Sent: Wednesday, March 2, 2016 9:50 AM
To: Borschneck, Lindsay TRAN:EX
Subject: FW: Air Canada - 24-Apr: Kamloops - Victoria... (booking ref: modified booking

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, March 2, 2016 9:47 AM
To: Brown, Taylor TRAN:EX
Subject: Air Canada - 24-Apr: Kamloops - Victoria... (booking ref: PL2KP5) - booking modified

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

AIR CANADA 

Personal Information

Itinerary/Receipt

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

Booking Information

Booking Reference:

Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Todd Stone

taylor.brown@gov.bc.ca

Mobile: Personal Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

new year

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA) Sun 24-Apr 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 18:38 - Terminal M	0	2hr39	DH3	Tango, K	
	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 20:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-Apr 2016 20:24	0		DH3	Tango, K	
	Vancouver, Vancouver Int'l (YVR) Fri 29-Apr 2016 12:00 - Terminal M	Kamloops (YKA) Fri 29-Apr 2016 12:52	0	0hr52	DH3	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142159539126

Air Canada -
Aeroplan :

Personal Information

Meal
Preference :

None

Payment Card: Government Financial Information Special Needs: None

Personal Information, Security Concern
Seat Selection:

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	78.75
Grand Total - Canadian dollars	\$78.75

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$78.75**

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

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142159539126

Fare Rules

Flight 1: Kamloops (YKA) To Victoria (YYJ) - Tango

Flight 2: Vancouver (YVR) To Kamloops (YKA) - Tango

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy

Borschneck, Lindsay TRAN:EX

New Year
2016

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, March 17, 2016 11:45 AM
To: Brown, Taylor TRAN:EX
Subject: Air Canada - 01-May: Kamloops - Victoria (booking ref: Government Financial Info booking modified)

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



Itinerary/Receipt

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

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Booking Information

Booking Reference: Government Financial Information

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Todd Stone
taylor.brown@gov.bc.ca
Mobile: Personal Information

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops	Vancouver.	0	2hr25	DH3	Tango.	

Handwritten: *not valid*

Security Concern	(YKA) Sun 01-May 2016 15:00	Vancouver Int'l (YVR) Sun 01-May 2016 15:54 - Terminal M				L
	Vancouver, Vancouver Int'l (YVR) Sun 01-May 2016 17:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01-May 2016 17:25	0		DH3	Tango, L
	Victoria, Victoria Int'l (YYJ) Thu 05-May 2016 20:15	Vancouver, Vancouver Int'l (YVR) Thu 05-May 2016 20:39 - Terminal M	0	3hr33	DH3	Tango, T
	Vancouver, Vancouver Int'l (YVR) Thu 05-May 2016 22:55 - Terminal M	Kamloops (YKA) Thu 05-May 2016 23:48	0		DH3	Tango, T

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142160180322

Air Canada - Personal Information Meal Preference : None
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Personal Information, Security Concern

Additional amount payable and/or refund - Summary

Passenger Type	Additional charges Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	19.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.95

Total Additional Fare

19.95

Extras (Change Fee)

Change Fee

75.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

3.75

Total Extras (Change Fee)

78.75

Number of passengers

x 1

Total with options

98.70

Grand Total - Canadian dollars

\$98.70

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$98.70**

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

Air Canada: \$19.95

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142160180322

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango

Return Flight Victoria (YYJ) To Kamloops (YKA) - Tango

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, March 4, 2016 10:27 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 15-May: Kamloops - Victoria (booking ref: Newfane
NATONL)

Government Financial Information

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Itinerary/Receipt

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Booking Information

Booking Reference:

Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: Personal Information

Home:

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

New Year
 7:00
 12:00

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA) Sun 15-May 2016 15:00	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 15:54 - Terminal M	0	2hr25	DH3	Tango, S	
	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 17:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 15-May 2016 17:25	0		DH3	Tango, S	
	Victoria, Victoria Int'l (YYJ) Fri 20-May 2016 11:30	Vancouver, Vancouver Int'l (YVR) Fri 20-May 2016 11:55 - Terminal M	0	2hr13	DH4	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Fri 20-May 2016 12:50 - Terminal M	Kamloops (YKA) Fri 20-May 2016 13:43	0		DH3	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142159637101

Aeroplane :

Preference :

Payment Card: Government Financial Information Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	181.00
Return Flight - Tango	140.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.21
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	403.46
Number of passengers	x 1
Total with options	403.46
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$403.46

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$403.46**

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

Air Canada: \$403.46 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159637101

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango

Return Flight Victoria (YYJ) To Kamloops (YKA) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to



new
year
5712
min

Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: TODD STONE
Email: Lindsay.borschneck@gov.bc.ca

Booking Reference # Government Financial Information

Personal Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M721	07:35-Kamloops 13/06/2016	08:40-Prince George 13/06/2016	Beech1900D	CONFIRMED
9M722	16:35-Prince George 15/06/2016	17:40-Kamloops 15/06/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
STONE,TODD	YKA - Kamloops AIF	10.00	0.50	10.50
STONE,TODD	G - ECON - G	142.00	7.10	149.10
STONE,TODD	ATSC	7.12	0.36	7.48
STONE,TODD	Surcharge	12.00	0.60	12.60
STONE,TODD	YXS - Prince George AIF	25.00	1.25	26.25
STONE,TODD	G - ECON - G	142.00	7.10	149.10
STONE,TODD	ATSC	7.12	0.36	7.48
STONE,TODD	Surcharge	12.00	0.60	12.60
Total		357.24	17.87	375.11

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
23/03/2016	Lindsay Borschneck	375.11	MASTERCARD

Borschneck, Lindsay TRAN:EX

From: Brown, Taylor TRAN:EX
Sent: Wednesday, March 23, 2016 4:20 PM
To: Borschneck, Lindsay TRAN:EX
Subject: FW: Air Canada - 21-Jun: Vancouver - Cranbrook (booking ref: Government Financial Inform seat selected)

New
year
5712
min

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, March 23, 2016 4:08 PM
To: Brown, Taylor TRAN:EX
Subject: Air Canada - 21-Jun: Vancouver - Cranbrook (booking ref: Government Financial Informat seat selected)

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

AIR CANADA 

Personal Information

Itinerary/Receipt

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Air Canada travel
information

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Booking Information

Booking Reference: Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and
Departures
1-888-422-7533

Main Contact:
Mr Todd Stone
taylor.brown@gov.bc.ca
Mobile: Personal Information

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Tue 21-Jun 2016 08:55 - Terminal M	Cranbrook (YXC) Tue 21-Jun 2016 11:23	0	1hr28	DH3	Tango, A	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142160417071

Air Canada - Personal Information
Aeroplan :

Meal Preference : **None**

Payment Card: Government Financial Information

Special Needs: **None**

Seat Selection: Personal Information, Security Concern

Purchase Summary

Fare Summary

to year

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	125.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	7.46
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	156.58
Number of passengers	x 1
Total with options	156.58
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$156.58

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$156.58**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$156.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160417071

Fare Rules

Departing Flight Vancouver (YVR) To Cranbrook (YXC) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per

Borschneck, Lindsay TRAN:EX

From: Brown, Taylor TRAN:EX
Sent: Wednesday, March 23, 2016 4:20 PM
To: Borschneck, Lindsay TRAN:EX
Subject: FW: Air Canada - 24-Jun: Cranbrook - Kamloops (booking ref: Government Financial Inform seat selected)

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, March 23, 2016 4:12 PM
To: Brown, Taylor TRAN:EX
Subject: Air Canada - 24-Jun: Cranbrook - Kamloops (booking ref: Government Financial Inform seat selected)

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

AIR CANADA 

Personal Information

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment 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.



Opens in
New Window

Access your
personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference:

Government Financial Information

Customer Care
Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Todd Stone

taylor.brown@gov.bc.ca

Mobile: Personal Information

Flight Arrivals and Departures

1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Cranbrook (YXC) Fri 24-Jun 2016 16:55	Vancouver, Vancouver Int'l (YVR) Fri 24-Jun 2016 17:28 - Terminal M	0	3hr28	DH3	Flex, Q	
	Vancouver, Vancouver Int'l (YVR) Fri 24-Jun 2016 18:30 - Terminal M	Kamloops (YKA) Fri 24-Jun 2016 19:23	0		DH3	Flex, Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142160417226

Air Canada - Personal Information
Aeroplan :

Meal
Preference :

None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Personal Information, Security Concern

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	324.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.71
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	371.83
Number of passengers	x 1
Total with options	371.83
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$371.83

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$371.83**

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

Air Canada: \$371.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160417226

Fare Rules

Departing Flight Cranbrook (YXC) To Kamloops (YKA) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).



Travel Voucher (Restricted Use)

Control No.

E124186

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Stone, Todd		Personal Information		Employee ID Personal Information		Phone Number (250) 387-1978				
Client Organization Transportation and Infrastructure ✓		Job Title Minister of Transportation and Infr				Travel Group Code 4				
5. Date Completed 2016/04/11		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel Out of Province		14. Reason for Travel Ministerial Travel				Headquarters Kamloops ✓				
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016	Kam to Vic (AC)	1500	2100		0.00	✓	36.00 CCA	207.91 ✓		
04/03	Vic to Van (CS)	0700	2000		0.00	✓	61.00 ↓	300.83 ✓		
04/04	Van to Ott (AC)	0700	2200		0.00	✓	61.00 PD	231.62 ✓		
04/05	Ott to Vic	0700	2359		0.00	✓	61.00 ↓	207.91 ✓		
04/06	Vic to Kam	0700	2347		0.00	✓	61.00 CCA			
04/07										
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 57.35	38. \$ 280.00	39. \$ 948.27	40. \$ 0.00	Claim Total \$ 1285.62
48.	49.	50.	51.	52.	45.	Supplier Code	Amount			
Client Code	Resp.	Service Line	STOB	Project	Personal Information					
✓ 034	55001	60410	5750	5500102- NTECA	✓		158.00 \$ 695.82			
034	55001	60410	5750	5500102 NTECA	✓		415.82 \$ 300.83			
034	55001	60410	5705	5500102			353.62 \$ 231.62			
-034	55001	60410	6501	5500102			\$ -57.35			
Less Travel Advance	"	"	5302	55 NTOWC			53.35			
034	"	"	5302	5500102			300.83			
					AMOUNT DUE TO EMPLOYEE		54. \$ 1285.62			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed				

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Q. Name: FRT Travel
(Fingerg, not real)

Dj may 5/16

2016-05-05

Notes for Travel Voucher (Restricted Use) E124186 for Stone, Todd G.

1 note(s) returned.

Created On	Author	Note
2016/04/18 09:43:04	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	<p>MTS expenses</p> <p>April 3rd- Flew Kam to Van AC <small>Security Con</small> van to vic AC <small>Security Concern</small></p> <p>stayed one night in hotel</p> <p>April 4th - Flew helijet flight <small>Security Concern</small></p> <p>stayed one night in hotel</p> <p>April 5th - Flew Van to Ottawa AC <small>Security Concern</small></p> <p>stayed one night in hotel</p> <p>April 6th - Flew Ott to Tor AC <small>Security Co</small> -lew Tor to Vic AC <small>Security Con</small></p> <p>Stayed one night in hotel</p> <p>April 7th - Took cab from legislature to airport</p> <p>Flew Vic to Van AC <small>Security Conc</small> Van to Kam</p> <p>AC <small>Security Concern</small></p>

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Security Concern

Room : Security Concern
Folio # :
Cashier # : 2224
Page # : 1 of 1

Minister Todd Stone
Personal Information

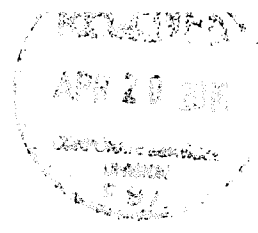
Arrival : 04/03/16
Departure : 04/04/16
Personal Information

Date	Description	Additional Information	Charges	Credits
04/03/16	Room Charge-Provincial Gov		179.00	
04/03/16	Hotel Room Tax		19.87	
04/03/16	Room GST		9.04	
04/04/16	Visa			207.91
Total			207.91	207.91
Balance Due			0.00	

GST Summary

Room :	9.04
F&B :	0.00
Other :	0.00
Total :	9.04

Security Concern



Security Concern

Room : Security Concern
Folio # : Government Financial Information
Invoice # :
Cashier # : 560
Page # : 1 of 1

Govt BC
Minister Todd Stone
Personal Information

Arrival : 04-04-16
Departure : 04-05-16
Personal Information

Date	Description	Additional Information	Charges	Credits
04-04-16	Room Charge		259.00	
04-04-16	Destination Marketing Fee		2.59	
04-04-16	Municipal Room tax		5.23	
04-04-16	Provincial Room tax		20.93	
04-04-16	Room GST		13.08	
04-05-16	Visa	Government Financial Information XX/XX		300.83
Total			300.83	300.83
Balance Due			0.00	

GST Summary		HST Summary	
Room :	13.08	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	13.08	Total :	0.00

Security Concern



Security Concern

Security Concern

Room/Chambre : Security Concern
Folio # :
Invoice # :
Cashier/Cassier # : 612
Page # : 1 of 1

Minister Todd Stone ✓
Personal Information

Reference No.

Arrival/Arrivée : 04-05-16
Departure/Départ : 04-06-16
Personal Information

Date	Description	Additional Information/Supplémentaire	Charges	Credits
04-05-16	Room Charge		199.00 /	
04-05-16	Destination Marketing Fee		5.97 /	
04-05-16	Room HST (13%)		26.65 /	
Total			231.62	0.00

Balance Due/Solde

231.62

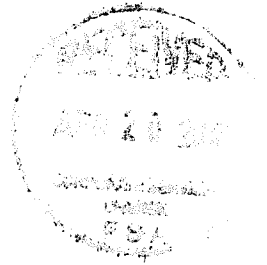
GST Summary / Sommaire

Room/Chambre 0.00
F&B/Restauration 0.00
Other/Autres 0.00
Total 0.00

HST Summary / Sommaire

Room/Chambre 26.65
F&B/Restauration 0.00
Other/Autres 0.00
Total 26.65

Security Concern



Security Concern

Security Concern

Room : Security Concern
Folio # :
Cashier # : 2224
Page # : 1 of 1

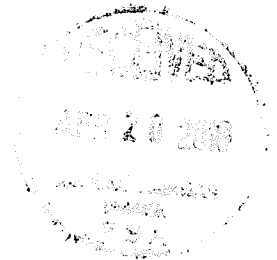
Minister Todd Stone /
Personal Information

Arrival : 04/06/16
Departure : 04/07/16
Personal Information

Date	Description	Additional Information	Charges	Credits
04/06/16	Room Charge-Provincial Gov		179.00	
04/06/16	Hotel Room Tax		19.87	
04/06/16	Room GST		9.04	
04/07/16	Visa			207.91
Total			207.91	207.91
Balance Due			0.00	

GST Summary

Room :	9.04
F&B :	0.00
Other :	0.00
Total :	9.04



Security Concern

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

PURCHASE

04-07-2016

19:22:44

Acct #

Government Financial Information

C

Exp Date **/**

Card Type VI

Name: TODD STONE

A0000000031010

VISA CREDIT

Trace # 6052

Operator 108

InV. # 108

Auth # 073096

RRN 001892003

Purchase

\$57.35

Personal Information

Tip

Total

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com
250-381-2222

Personal Information

SMARTTEC Travel Confirmation

Traveller: Todd Stone
Prepared By: Lindsay Borschneck

Purpose of Travel: Ministerial Travel TV E124186

SMARTTEC Confirmation Number: TEC0416000637142

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/04/03	Airplane	Kamloops	Vancouver Intl	257.0	39.8	AC8179
2016/04/03	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	AC8081
2016/04/04	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	220
2016/04/05	Airplane	Vancouver Intl	Ottawa Intl	3,551.0	394.7	AC166

Return Trip

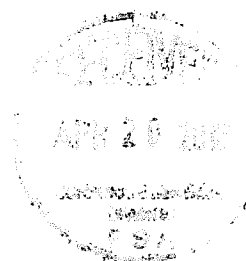
Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/04/06	Airplane	Toronto Intl	Victoria Intl	3,360.0	373.5	AC191
2016/04/06	Airplane	Ottawa Intl	Toronto Intl	354.0	54.9	AC463
2016/04/07	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	AC8080
2016/04/07	Airplane	Vancouver Intl	Kamloops	257.0	39.8	AC8198
2016/04/07	Car/Taxi - Hybrid	Victoria	Victoria Airport	25.3	4.2	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/04/03	Security Concern	Victoria	1	12.6
2016/04/04		Vancouver	1	12.6
2016/04/05		Ottawa	1	12.6
2016/04/06		Victoria	1	12.6

Total CO2 Equivalent Emissions: 1,021.3 kg

The emissions (CO₂e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124342

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Stone, Todd		Employee ID Personal Information		Phone Number (250) 387-1978	
Client Organization Transportation and Infrastructure		Job Title Minister of Transportation and Infr		Travel Group Code 4	
5. Date Completed 2016/05/02		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Travel		Headquarters Kamloops	
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2016	Destination	Start	End	Km	Cost
04/10	Kam to Vic (A/C)	1500	2100		0.00
04/11	Vic	0730	1830		0.00
04/12	Vic	0700	1930		0.00
04/13	Vic	0730	2100		0.00
04/14	Vic to Kam (A/C)	0800	1147		0.00
					58.95
					280.00
					599.32
					0.00
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 58.95
				38. \$ 280.00	39. \$ 599.32
				40. \$ 0.00	Claim Total \$ 938.27
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
034	55001	60410	5750	55MPVNG	280.00
034			5751	55MPVNG	599.32
034			5752	55MPVNG	58.95
Less Travel Advance 034					
					54. \$ 938.27
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

J. May 5/16

Notes for Travel Voucher (Restricted Use) E124342 for Stone, Todd G.

1 note(s) returned.

Created On	Author	Note
2016/05/02 12:15:23	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	MTS expenses - All flights on Lindsay's Pcard April 10th - Flew Kam to Van AC8179, Van to Vic AC ^{Security Concern} Stayed 4 nights in hotel April 11th-13th - Vic April 14th- Took cab to airport Flew Vic to Van AC ^{Security Concern} - Flew Van to Kam AC ^{Security Concern}

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Security Concern

Room : Security Concern
Folio # :
Cashier # : 2224
Page # : 1 of 2

Minister Todd Stone ✓
Personal Information

Arrival : 04/10/16
Departure : 04/14/16
Personal Information

Date	Description	Additional Information	Charges	Credits
04/10/16	Personal Information			
04/10/16	Room Charge-Provincial Gov		129.00	
04/10/16	Hotel Room Tax		14.32	
04/10/16	Room GST		6.51	
04/11/16	Room Charge-Provincial Gov		129.00	
04/11/16	Hotel Room Tax		14.32	
04/11/16	Room GST		6.51	
04/12/16	Room Charge-Provincial Gov		129.00	
04/12/16	Hotel Room Tax		14.32	
04/12/16	Room GST		6.51	
04/13/16	Room Charge-Provincial Gov		129.00	
04/13/16	Hotel Room Tax		14.32	
04/13/16	Room GST		6.51	
04/14/16	Visa			

\$149.83
X
4
nights

Personal Information ✓

599.32 ✓

Security Concern

Security Concern

Room : Security Concern
Folio # :
Cashier # : 2224
Page # : 2 of 2

Minister Todd Stone
Personal Information

Arrival : 04/10/16
Departure : 04/14/16
Personal Information

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

Total

Personal Information

Balance Due

0.00

GST Summary

Room : 26.04
F&B : Personal Information
Other :
Total :

Security Concern

2017-4-20

BLUEBIRD CABS LTD.
CAB 21
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AB342463

BATCH#: 531
SHIFT#: 001

Personal Information

Sale

INV#: 000000003
VISA

Chip

SEQ#: 531001001003

Application Label: VISA CREDIT

AID: A0000000031010

IVR: 80 80 00 80 00

TST: 7R 00
Government Financial Information

Amount: \$
Tip: \$

58.95
Personal Information

=====

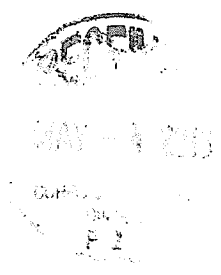
Total: CAD\$

APPROVED 027309
001/00

14-Apr -16

20:17:59

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124346

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Name Stone, Todd <small>Personal Information</small>				Employee ID Personal Information				Phone Number (250) 387-1978			
Client Organization Transportation and Infrastructure				Job Title Minister of Transportation and Infr				Travel Group Code 4			
5. Date Completed 2016/05/02			6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Travel					Headquarters Kamloops			
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Cost	Describe
	04/24 Kam to Vic	1600	2130		0.00		36.00		139.38		
	04/25 Vic	0830	1930		0.00		61.00		139.38		
	04/26 Vic to Nan	0800	2200		0.00		61.00		189.75		
	04/27 Nan to Vic	0700	2100		0.00		61.00		162.61		
	04/28 Vic to Van	0800	2000		0.00	34.95	61.00		159.85		
	04/29 Van to Kam	0900	1830		0.00		48.50				
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 34.95	38. \$ 328.50	39. \$ 790.97	40. \$ 0.00	Claim Total \$ 1154.42	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount					
034	55001	60410	575002	55MTVNC		7.35	\$ 606.72				
034	55001	60410	5702	5500102		425.70	\$ 547.70				
034			5750	55MTCCA		280.00	\$ 280.00				
034			5751	55MTCCA		441.37	\$ 441.37				
Less Travel Advance											
034											
AMOUNT DUE TO EMPLOYEE										54. \$ 1154.42	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed			

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

04126, drove w/ staff.

04126 & 27, majority of day in Victoria (CCA) none.

Taxi's: 04128 \$27.60 (min) + 7.35 (none)

J. May 5/16

Notes for Travel Voucher (Restricted Use) E124346 for Stone, Todd G.

1 note(s) returned.

Created On	Author	Note
2016/05/02 13:54:59	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	<p>MTS Expenses -All Flights on Lindsay's Pcard</p> <p>April 24th - Flew Kam to Van AC^{Security Con} Van to Vic AC^{Security Concern}</p> <p>Stayed 2 nights in Hotel</p> <p>April 25th - Vic</p> <p>Apr. 26th - Drove Vic to Nan, one night in hotel</p> <p>Apr 27th- went to event, drove nan to vic, one night in hotel</p> <p>April 28th took cab to Helijet^{Security Concern}</p> <p>Took helijet Vic to Van flight#</p> <p>Took cab to hotel</p> <p>Stayed one night in Hotel in Van</p> <p>April 29th - Van all day, Flew Van to Kam AC^{Security Concern}</p>

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Security Concern

Todd Stone
306 Legislature Buildings
Victoria, BC V8W 9E2

lindsay.borschneck@gov.bc.ca

Confirmation No:

Government Financial Information

Arrival: 4/24/2016

Departure: 4/26/2016

Date: 4/26/2016 8:14:35 AM

Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
4/24/2016	Todd Stone ✓	Security Con	Room Rate ✓	120.00 ✓
4/24/2016	Todd Stone		GST Room (5.05%)	6.06 ✓
4/24/2016	Todd Stone		HST Hotel Room (10.10%)	12.12 ✓ 139.38 X
4/24/2016	Todd Stone		DMF Destination	1.20 ✓ 2
4/24/2016	Todd Stone		Marketing Fee (1%)	
4/25/2016	Todd Stone ✓		Room Rate ✓	120.00 ✓ 139.38 X
4/25/2016	Todd Stone		GST Room (5.05%)	6.06 ✓
4/25/2016	Todd Stone		HST Hotel Room (10.10%)	12.12 ✓
4/25/2016	Todd Stone		DMF Destination	1.20 ✓
4/25/2016	Todd Stone		Marketing Fee (1%)	
4/26/2016	Visa for Todd Stone	Government Financial Information		\$278.76 ✓
Total Net of Tax				240.00
Tax				38.76
Total Including Tax				278.76
Balance Due				0.00

Business Information

Security Concern

MAY - 4 2016

Security Concern

Security Concern

Mr Todd Stone ✓
306 - Parliament Bldg
Victoria BC V8W 9E2
CANADA

Invoice

Invoice date 4/27/2016
Invoice number 267904
Our reference Government Financial Information
GST Number Business Information

Guest Mr Todd Stone Arrival 4/26/2016 Departure 4/27/2016 Room Security Concern

Date	Description	Quantity	Unit Price	Total ()
4/26/2016	Room Charge	1	165.00	165.00 ✓
4/26/2016	GST Room Taxes 5%	1	8.25	8.25 ✓
4/26/2016	Provincial Hotel Tax 8%	1	13.20	13.20 ✓
4/26/2016	Municipal Room Tax 2%	1	3.30	3.30 ✓

Total invoice 189.75 ✓

4/27/2016

Visa

-189.75

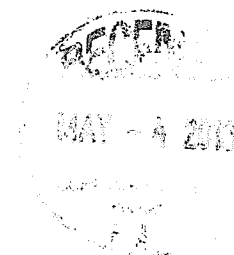
Total Paid -189.75

Total Due 0.00 ✓

Total GST 8.25

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X



Security Concern

Security Concern

Todd Stone ✓
306 Legislature Buildings
Victoria, BC V8W 9E2

lindsay.borschneck@gov.bc.ca

Government Financial Information
Confirmation No:
Arrival: 4/27/2016
Departure: 4/28/2016
Date: 4/28/2016 7:49:03 AM
Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
4/27/2016	Todd Stone ✓	Security Concern	Room Rate	140.00 ✓
4/27/2016	Todd Stone		GST Room (5.05%)	7.07 ✓
4/27/2016	Todd Stone		HST Hotel Room (10.10%)	14.14 ✓
4/27/2016	Todd Stone		DMF Destination Marketing Fee (1%)	1.40 ✓
4/28/2016	Visa for Government Financial Information			\$162.61 ✓

Total Net of Tax 140.00
Tax 22.61
Total Including Tax 162.61
Balance Due 0.00

Business Information

X _____
Guest Signature

Security Concern

Security Concern

Page: 1 of 1

Mr Todd Stone
Personal Information

Room: Security Concern
Folio: Government Financial Informatic
Cashier: 258
Arrival: 04-28-16
Departure: 04-29-16
Reference:

Date	Description	Additional Information	Charges	Credits
04-28-16	Personal Information			
04-28-16	Room Charge ✓		139.00 ✓	
04-28-16	Rooms - GST		6.95 ✓	
04-28-16	Rooms - Room Tax		11.12 ✓	
04-28-16	AHRT - 2%		2.78 ✓	
04-29-16	Visa	Government Financial Information	XX/XX	

159.85

Personal Information

<u>GST Summary</u>	
Registration No:	Business Information
Room	6.95
F&B	Personal Informatic
Other	
Total	

<u>PST Summary</u>	
Room	13.90
F&B	0.00
Other	0.00
Total	13.90

Total Personal Information

Balance Due 0.00 CDN

\$159.85

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD
CARD TYPE
DATE 2016/04/28
TIME 8807 19:39:16
CLERK ID 28234
RECEIPT NUMBER
CB5008413-001-708-003-0

PURCHASE
AMOUNT
TIP
TOTAL

\$27.60
Personal Information

Personal Information

VISA CREDIT
A0000000031010
B11B78B8596082F7
B080008000-6800
B5328BE19FD64A7B
B080008000-7800

APPROVED

AUTH# 075041 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS LTD.
CAB 116
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: C8942463

BATCH#: 750
SHIFT#: 001

INVT: 0000000016
VISA

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 80 80 80 80 80
TST: 78 00
Government Financial Information

Amount: \$
Tip: \$

Chip
SEQ#: 750001001016

7.35
Personal Information

Total: CAD\$

APPROVED 099403
001/00

28-Apr -16

18:13:33

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

RECEIVED

MAY - 4 2016



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124411

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Stone, Todd		Employee ID Personal Information		Phone Number (250) 387-1978	
Client Organization Transportation and Infrastructure		Job Title Minister of Transportation and Infr		Travel Group Code 4	
5. Date Completed 2016/05/10	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Travel		Headquarters Kamloops	
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2016	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Cost	Cost
05/01	Kam to Vic	1500	2100	0.00	36.00
05/02	Vic	0800	2000	0.00	61.00
05/03	Vic	0800	2030	0.00	61.00
05/04	Vic	0730	1900	0.00	61.00
05/05	Vic to Kam	0700	2347	0.00	61.00
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 56.65	38. \$ 280.00
48. Client Code 034 034 034 034	49. Resp. 55001 4 11	50. Service Line 60410 11 11	51. STOB 5750 5750 5751	52. Project 55MTVNC SSHTCCA SSHTCCA	45. Supplier Code Personal Information 56.35
Less Travel Advance 034					Amount \$ 1261.21 280.00 924.56
AMOUNT DUE TO EMPLOYEE					54. \$ 1261.21
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

Notes for Travel Voucher (Restricted Use) E124411 for Stone, Todd G.

1 note(s) returned.

Created On	Author	Note
2016/05/10 12:18:52	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	<p>MTS Expenses - May 1st-5th</p> <p>*All flights paid by Lindsay's Pcard</p> <p><u>May 1st</u> - Flew Kam to Van (AC^{Security Conc} Van to Vic (AC^{Security Concern}</p> <p>stayed 4 nights in hotel</p> <p><u>May 2nd</u> - Vic</p> <p><u>May 3rd</u> - Vic</p> <p><u>May 4th</u> - Vic</p> <p><u>May 5th</u> - Took cab from the legislature to airport</p> <p>Flew Vic to Van (AC^{Security Conc} Van to Kam (AC^{Security Concern}</p>

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BLUEBIRD CABS LTD.
CAB 00
2612 BROADWAY ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-282-2222

TERM ID: 04342463

P
0

Sale

INVT: 0000000035
VISA

Chip

JEON: 260001001005

Application Label: VISA CREDIT

QID: 0000000000000000

TXN: 00 00 00 00 00

EST: 20 00

Government Financial Information

Amount: \$
Tip: \$

56.35
Personal Information

Total: CAD\$

APPROVED 015158
001/00

05-May-16

19:20:51

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

\$ 56.35

RECEIVED

MAY 11 2016

Security Concern

Room : Security Concern
Folio # :
Cashier # : 2224
Page # : 1 of 2

Minister Todd Stone
Personal Information

Arrival : 05/01/16
Departure : 05/05/16
Personal Information

Date	Description	Additional Information	Charges	Credits
05/01/16	Room Charge-Provincial Gov		199.00	
05/01/16	Hotel Room Tax		22.09	
05/01/16	Room GST		10.05	
05/02/16	Room Charge-Provincial Gov		199.00	
05/02/16	Hotel Room Tax		22.09	
05/02/16	Room GST		10.05	
05/03/16	Personal Information			
05/03/16	Room Charge-Provincial Gov		199.00	
05/03/16	Hotel Room Tax		22.09	
05/03/16	Room GST		10.05	
05/04/16	Room Charge-Provincial Gov		199.00	
05/04/16	Hotel Room Tax		22.09	
05/04/16	Room GST		10.05	
05/05/16	Visa			

Personal Information

Security Concern

Security Concern

Room : Security Concern
Folio # :
Cashier # : 2224
Page # : 2 of 2

Minister Todd Stone ✓
Personal Information

Arrival : 05/01/16
Departure : 05/05/16
Personal Information

Date	Description	Additional Information	Charges	Credits
Total			Personal Information	
Balance Due			0.00	

GST Summary

Room : 40.20
F&B :
Other :
Total :
Personal Informatio

Security Concern

MAY 11 2016



BRITISH COLUMBIA
BC Public Services

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124538

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

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48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code <small>Personal Information</small>		Amount																																																																																																													
034		55001	60410		5750	55MTCCA				✓ 1155.70																																																																																																													
034		55001	60410		5750	55MTCCA				\$ 380.50																																																																																																													
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PL 07/16
June

Notes for Travel Voucher (Restricted Use) E124538 for Stone, Todd G.

1 note(s) returned.

Created On	Author	Note
2016/06/02 11:28:31	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	<p>MTS expenses: *All flights paid for by Lindsay's Pcard</p> <p>May 12th - Took cab from Vic to Vic Airport</p> <p>May 15th - Flew Kam to Van (AC^{Security Conc} Van to Vic (AC^{Security Concern}</p> <p>Stayed 5 nights in hotel</p> <p>May 16-May 19th - Vic</p> <p>May 20th - Flew Vic to Van (AC^{Security Conc} Van to Kam (AC^{Security Concern}</p>

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VICTORIA TAXI OFFICE#3
2925 DOUGLAS ST V8T4M8
VICTORIA BC
22865055
00000000000000000000

**** PURCHASE ****

05-12-2016 18:57:36
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: TODD STONE ✓
A0000000031010 VISA CREDIT

Trace # 313
Inv. # 322
Auth # 020212 RRN 001107012

Purchase \$57.95
Tip Personal Information
Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

RECEIVED
JUN - 6 2016

Security Concern

Room : Security Concern
Folio # :
Cashier # : 2224
Page # : 1 of 2

Minister Todd Stone
Personal Information

Arrival : 05/15/16
Departure : 05/20/16
Personal Information

Date	Description	Additional Information	Charges	Credits
05/15/16	Room Charge-Provincial Gov		199.00 ✓	
05/15/16	Hotel Room Tax		22.09	
05/15/16	Room GST		10.05	
05/16/16	Room Charge-Provincial Gov		199.00 ✓	
05/16/16	Hotel Room Tax		22.09	
05/16/16	Room GST		10.05	
05/17/16	Room Charge-Provincial Gov		199.00 ✓	
05/17/16	Hotel Room Tax		22.09	
05/17/16	Room GST		10.05	
05/18/16	Personal Information			
05/18/16	Room Charge-Provincial Gov		199.00 ✓	
05/18/16	Hotel Room Tax		22.09	
05/18/16	Room GST		10.05	
05/19/16	Room Charge-Provincial Gov		199.00 ✓	
05/19/16	Hotel Room Tax		22.09	
05/19/16	Room GST		10.05	
05/20/16	Visa			Personal Information

1,155.7

Security Concern



Security Concern

Room : Security Concern
Folio # :
Cashier # : 2224
Page # : 2 of 2

Minister Todd Stone ✓
Personal Information

Arrival : 05/15/16
Departure : 05/20/16
Personal Information

Date	Description	Additional Information	Charges	Credits
Total			Personal Information	
Balance Due			0.00	

GST Summary

Room : 50.25
F&B :
Other :
Total :
Personal Information

Security Concern



Paid 24/02/2016

Helijet

INVOICE

Charge To: Min of Transportation
PO Box 9055 Stn Prov Gov't
Room 306 Parliament Buildings
Victoria BC V8W 9E2

Invoice No. 117401
Invoice Date 15/02/2016
Print Date 15/02/2016
Account No. Government Financial Informa

Attention: Lea Plamondon

GST Reg. R102 3210165

For services provided from: 01/02/2016
To: 15/02/2016

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare
4080870899	CXH/YWH Feb 04 2016 Security Concern BSBINV: 46624	JORDAN BELL	\$265.71 ✓
4080895250-1	YWH/CXH Feb 11 2016 Security Concern BSBINV: 41330	TODD STONE	\$284.76 ✓
4080895258-1	YWH/CXH Feb 11 2016 BSBINV: 48462	JORDAN BELL	\$284.76 ✓
4080895260-1	YWH/CXH Feb 11 2016 BSBINV: 48904	GREG MOY	\$284.76 ✓
4080919851	YWH/CXH Feb 03 2016 Security Concern BSBINV: 46623	JORDAN BELL	\$284.76 ✓
4080919852	CXH/YWH Feb 12 2016 BSBINV: 49258	GREG MOY	\$265.71 ✓
<p><i>Handwritten calculations:</i></p> <p>Jordan Bell: \$835.23 gas = 41.77 = \$877.00</p> <p>Minister Stone: 284.76 gas = 14.24 = 299.00</p> <p>Greg moy: 550.47 gas = 27.53 = 578.00</p> <p>\$1,670.46 \$1,754.00</p>			

Subtotal	\$1,670.46
Tax	\$83.54 ✓
Freight	\$0.00
Total	\$1,754.00



M TUNE
(VICTORIA
Feb 11/16)

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:

Government Financial Information

Name: Mr Todd Stone
E-mail: LINDSAY.BORSCHNECK@GOV.BC.CA
Form of payment: Government Financial Information

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
Security Concern	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Fri 12-Feb 2016	Fri 12-Feb 2016			
<i>Air Canada Express-Jazz</i>	10:25 - Security Concern	11:17			

Passenger Information

Name: Mr Todd Stone
Passenger 1
Ticket number: 014 2158 619968
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2158 619968

Date of issue

09-Feb 2016

Fare Amount in Canadian dollars:

408.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
Combined Taxes *see fare calculation below (XT)

2.25
PD

Total Fare in Canadian dollars:

47.25A

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

75.00
3.75
50.00
2.50

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

12FEB16YKA AC X/YVR Q12.00AC YYJ R135.00/-YVR AC YKA
Q12.00R249.00CAD408.00 END ROE1.00 PD14.25CA19.61XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

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.

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, February 23, 2016 10:10 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Lindsay is sending you the itinerary for your next trip from Kamloops to Victoria.

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



Itinerary/Receipt

From: Lindsay

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment 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.



Booking Information

Booking Reference:

Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: Personal Information

Home: Personal Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare	Meal
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Type						
Security Concern	Kamloops (YKA) Sun 13-Mar 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 18:41 - Terminal M	0	2hr41	DH3	Tango, L
Security Concern	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 20:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 13-Mar 2016 20:26	0		DH3	Tango, L
Security Concern	Victoria, Victoria Int'l (YYJ) Thu 17-Mar 2016 21:00	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 21:26 - Terminal M	0	2hr47	DH3	Latitude, B
Security Concern	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 22:55 - Terminal M	Kamloops (YKA) Thu 17-Mar 2016 23:47	0		DH3	Latitude, B

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142159172760

Air Canada - Aeroplan : Personal Information Meal Preference : None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Personal Information

Additional amount payable and/or refund - Summary

Passenger Type	Additional charges
Air Transportation Charges	Adult

Air Transportation Charges (including surcharges) 465.00

Taxes, Fees and Charges

Canada Airport Improvement Fee 10.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 23.75

Total Additional Fare 498.75

Extras (Change Fee)

Change Fee 75.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 3.75

Total Extras (Change Fee) 78.75

Number of passengers x 1

Total with options 577.50

Grand Total - Canadian dollars \$577.50

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$577.50**

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

Air Canada: \$498.75

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142159172760

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel

1890

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, February 24, 2016 12:11 PM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 03-Apr: Kamloops - Victoria (booking ref: Government Financial Information seat selected)

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Itinerary/Receipt

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

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Booking Information

Booking Reference:

Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Todd Stone
lindsay.borschneck@gov.bc.ca
Mobile: Personal Information
Home: Personal Information

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

1890

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA) Sun 03-Apr 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 18:38 - Terminal M	/ 0	2hr39	DH3	Tango, K	
	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 20:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 03-Apr 2016 20:24	/ 0		DH3	Tango, K	
	Victoria, Victoria Int'l (YYJ) Thu 07-Apr 2016 21:00	Vancouver, Vancouver Int'l (YVR) Thu 07-Apr 2016 21:24 - Terminal M	/ 0	2hr42	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Thu 07-Apr 2016 22:50 - Terminal M	Kamloops (YKA) Thu 07-Apr 2016 23:42	/ 0		DH3	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142159233431

1890

Aeroplane :	Preference :
Payment Card: Government Financial Information	Special Needs: None
Seat Selection:	Personal Information

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	99.00
Return Flight - Tango	140.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	317.36
Number of passengers	x 1
Total with options	317.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$317.36

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$317.36**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$317.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159233431

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango

Return Flight Victoria (YYJ) To Kamloops (YKA) - Tango

- Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

1890

Borschneck, Lindsay TRAN:EX

From: Brown, Taylor TRAN:EX
Sent: Wednesday, February 24, 2016 1:50 PM
To: Borschneck, Lindsay TRAN:EX
Subject: FW: Air Canada - 10-Apr: Kamloops - Victoria (booking ref: Government Financial Info seat selected)

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, February 24, 2016 1:30 PM
To: Brown, Taylor TRAN:EX
Subject: Air Canada - 10-Apr: Kamloops - Victoria (booking ref: Government Financial Info seat selected)

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AIR CANADA 

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Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and

Departures

1-888-422-7533

**Electronic Ticketing confirmed. This is your official
itinerary/receipt.**

Main Contact:

Mr Todd Stone

Personal Information

Mobile: Personal Information

Online Services

Manage my booking online (view/change my booking; select
seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or
email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA) Sun 10-Apr 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 10-Apr 2016 18:38 - Terminal M	0	2hr39	DH3	Tango, K	
	Vancouver, Vancouver Int'l (YVR) Sun 10-Apr 2016 20:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 10-Apr 2016 20:24	0		DH3	Tango, K	
	Victoria, Victoria Int'l (YYJ) Thu 14-Apr 2016 21:00	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 21:24 - Terminal M	0	2hr42	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr	Kamloops (YKA) Thu 14-Apr 2016	0		DH3	Tango, L	

2016 23:42
22:50 -
Terminal M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142159237795

Air Canada - Personal Information Meal Preference : None
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Personal Information

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	99.00
Return Flight - Tango	140.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	317.36
Number of passengers	x 1
Total with options	317.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$317.36

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$317.36**

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

Air Canada: \$317.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159237795

1890

Borschneck, Lindsay TRAN:EX

From: Brown, Taylor TRAN:EX
Sent: Wednesday, February 24, 2016 1:50 PM
To: Borschneck, Lindsay TRAN:EX
Subject: FW: Air Canada - 24-Apr: Kamloops - Victoria (booking ref: Government Financial Info seat selected)

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, February 24, 2016 1:48 PM
To: Brown, Taylor TRAN:EX
Subject: Air Canada - 24-Apr: Kamloops - Victoria (booking ref: Government Financial Info seat selected)

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AIR CANADA 

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Booking Information

MTUNC

Booking Reference:

Government Financial Information

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Todd Stone
taylor.brown@gov.bc.ca
Mobile: Personal Information

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA) Sun 24-Apr 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 18:38 - Terminal M	0	2hr39	DH3	Tango, K	
	Vancouver, Vancouver Int'l (YVR) Sun 24-Apr 2016 20:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-Apr 2016 20:24	0		DH3	Tango, K	
	Victoria, Victoria Int'l (YYJ) Thu 28-Apr 2016 21:00	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr 2016 21:24 - Terminal M	0	2hr42	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr	Kamloops (YKA) Thu 28-Apr 2016	0		DH3	Tango, L	

2016
22:50 -
Terminal M

23:42

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142159238684

Air Canada - Personal Information Meal Preference : None
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	99.00
Return Flight - Tango	140.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	317.36
Number of passengers	x 1
Total with options	317.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$317.36

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$317.36**

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

Air Canada: \$317.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159238684

1890

Borschneck, Lindsay TRAN:EX

From: Brown, Taylor TRAN:EX
Sent: Wednesday, February 24, 2016 2:13 PM
To: Borschneck, Lindsay TRAN:EX
Subject: FW: Air Canada - 01-May: Kamloops - Victoria (booking ref: Government Financial Infor seat selected)

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, February 24, 2016 2:08 PM
To: Brown, Taylor TRAN:EX
Subject: Air Canada - 01-May: Kamloops - Victoria (booking ref: Government Financial Infor seat selected)

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AIR CANADA 

Personal Information

Itinerary/Receipt

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Booking Information

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Booking Reference:

Government Financial Information

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and
Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Todd Stone
taylor.brown@gov.bc.ca
Mobile: Personal Information

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA) Sun 01-May 2016 15:00	Vancouver, Vancouver Int'l (YVR) Sun 01-May 2016 15:54 - Terminal M	0	2hr25	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Sun 01-May 2016 17:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01-May 2016 17:25	0		DH3	Tango, L	
	Victoria, Victoria Int'l (YYJ) Thu 05-May 2016 21:55	Vancouver, Vancouver Int'l (YVR) Thu 05-May 2016 22:19 - Terminal M	0	1hr53	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Thu 05-May	Kamloops (YKA) Thu 05-May 2016	0		DH3	Tango, L	

2016 23:48
22:55 -
Terminal M

1890

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142159242338

Air Canada - Personal Information Meal Preference : None
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	140.00
Return Flight - Tango	140.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.16
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	360.41
Number of passengers	x 1
Total with options	360.41
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$360.41

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$360.41**

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

Air Canada: \$360.41 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159242338

RETURN
1890

Borschneck, Lindsay TRAN:EX

From: Brown, Taylor TRAN:EX
Sent: Wednesday, February 24, 2016 3:09 PM
To: Borschneck, Lindsay TRAN:EX
Subject: FW: Air Canada - 08-May: Kamloops - Victoria (booking ref: Government Financial Inf seat selected)

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, February 24, 2016 3:04 PM
To: Brown, Taylor TRAN:EX
Subject: Air Canada - 08-May: Kamloops - Victoria (booking ref: Government Financial Inf seat selected)

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AIR CANADA 

Itinerary/Receipt

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Personal Information



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information

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Booking Information

Booking Reference:

Government Financial Information

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and
Departures
1-888-422-7533

**Electronic Ticketing confirmed. This is your official
itinerary/receipt.**

Main Contact:

Mr Todd Stone
taylor.brown@gov.bc.ca
Mobile: Personal Information

Online Services

Manage my booking online (view/change my booking; select
seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or
email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA) Sun 08-May 2016 15:00	Vancouver, Vancouver Int'l (YVR) Sun 08-May 2016 15:54 - Terminal M	0	3hr24	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Sun 08-May 2016 18:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 08-May 2016 18:24	0		DH3	Tango, L	
	Victoria, Victoria Int'l (YYJ) Thu 12-May 2016 20:15	Vancouver, Vancouver Int'l (YVR) Thu 12-May 2016 20:39 - Terminal M	0	3hr33	DH3	Tango, L	
	Vancouver, Vancouver Int'l (YVR) Thu 12-May	Kamloops (YKA) Thu 12-May 2016	0		DH3	Tango, L	

2016 23:48
22:55 -
Terminal M

1890.

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142159239838

Air Canada - Personal Information Meal Preference : None
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: Personal Information

Purchase Summary

Fare Summary

Passenger Type Adult

Air Transportation Charges

Departing Flight - Tango 140.00

Return Flight - Tango 140.00

Surcharges 24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee 25.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 17.16

Air Travellers Security Charge (ATSC) 14.25

Total before options (per passenger) 360.41

Number of passengers x 1

Total with options 360.41

Travel Insurance (declined) 0.00

Grand Total - Canadian dollars \$360.41

Payment Information

Credit/Debit Card Government Financial Information Amount paid: \$360.41

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

Air Canada: \$360.41 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159239838



Control No.

E124443

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Stone, Todd Client Organization Transportation and Infrastructure				Employee ID Personal Information Job Title Minister of Transportation and Infr				Phone Number (250) 387-1978 Travel Group Code 4																																																																							
5. Date Completed 2016/05/16		6. Fiscal Year 2017		7. Special Cheque Issue			8. Cheque Stub Information																																																																								
Type of Travel In Province		14. Reason for Travel Ministerial Travel					Headquarters Kamloops																																																																								
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2																																																																															
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="2">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Cost</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2016 05/08</td> <td>Kam to Van to Vic</td> <td>1500</td> <td>2100</td> <td></td> <td>0.00</td> <td>39.75</td> <td>36.00</td> <td>260.17</td> <td></td> </tr> <tr> <td>05/09</td> <td>Vic to Van to Vi</td> <td>0700</td> <td>1830</td> <td></td> <td>0.00</td> <td></td> <td>260.17</td> <td></td> <td></td> </tr> <tr> <td>05/10</td> <td>Vic</td> <td>0700</td> <td>2000</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>260.17</td> <td></td> </tr> <tr> <td>05/11</td> <td>Vic</td> <td>0700</td> <td>1900</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>260.17</td> <td></td> </tr> <tr> <td>05/12</td> <td>Vic to Kam</td> <td>0700</td> <td>2347</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td></td> </tr> </tbody> </table>										16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost	Cost	Cost	Cost	Describe	2016 05/08	Kam to Van to Vic	1500	2100		0.00	39.75	36.00	260.17		05/09	Vic to Van to Vi	0700	1830		0.00		260.17			05/10	Vic	0700	2000		0.00		61.00	260.17		05/11	Vic	0700	1900		0.00		61.00	260.17		05/12	Vic to Kam	0700	2347		0.00		61.00		
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05/12	Vic to Kam	0700	2347		0.00		61.00																																																																								
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 39.75	38. 258.50	39. \$ 1040.68	40. \$ 0.00	Claim Total Personal Information																																																																					
48. Client Code 034 034 034 034		49. Resp. 55001 55001		50. Service Line 60410 60410		51. STOB 5750 5702		52. Project 55MTVNC 5500102		45. Supplier Code Personal Information 258.50		Amount Personal Information \$ 39.75																																																																			
Less Travel Advance 034						54. 1338.93 Personal Information																																																																									
AMOUNT DUE TO EMPLOYEE																																																																															
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed																																																																							
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed																																																																							
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed																																																																							

Ministry Spending Authority ARCS 1240-20
Authority ARCS 1050-06

Personal Information

g. June 6/16

Untitled

MTS Expenses

*All flights booked on Lindsay's Pcard

May 8th - Flew AC ^{Security Concern} Kam to Van

Took skytrain to downtown van

Took cab from downtown to YVR

Flew WestJet WS ^{Security Concern} Van to Vic

Stayed 4 nights in Hotel

May 9th Personal Information

Returned to Vic on WestJet -Paid by MTS

May 10th - Vic

May 11th- Vic

May 12th- Flew vic to Van (AC ^{Security Concern}) and Van to Kam (AC ^{Security Concern})

RECEIVED
MAY 18 2016

Notes for Travel Voucher (Restricted Use) E124443 for Stone, Todd G.

1 note(s) returned.

Created On	Author	Note
2016/05/16 15:54:18	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	<p>MTS Expenses</p> <p>*All flights booked on Lindsay's Pcard</p> <p><u>May 8th</u> - Flew AC^{Security Concern} Kam to Van</p> <p>Took skytrain to downtown van</p> <p>Took cab from downtown to YVR</p> <p>Flew WestJet WS^{Security Concern} Van to Vic</p> <p>Stayed 4 nights in Hotel</p> <p><u>May 9th</u> Vic to Van (HA flight^{Security Concern}) -Paid for by MTS</p> <p>Returned to Vic on WestJet -Paid by MTS</p> <p><u>May 10th</u> - Vic</p> <p><u>May 11th</u>- Vic</p> <p><u>May 12th</u>- Flew Vic to Van (AC^{Security Concern} and Van to Kam (AC^{Security Concern}</p>

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* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
990 Airport Stn
100/3111
Sun 08 May 16 04:18PM

Payment Type: VISA

Purchase: 1 Zone Ticket with 000

Product Price: \$ 7.75

Compass Ticket #: Personal Information

Credit Card #: Government Financial Information

Auth #: 040000

Ref #: TVVD97U51000

Receipt #: 25877

Card Entry: 0000

AID: A00000000031010

TVR: 8080008000

ISI: 7800

Retain for your records.

View TransLink Policies

at www.translink.ca

Thank You!

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2016/05/08

TIME

2574 20:40:10

CLERK ID

333

RECEIPT NUMBER

C85015868-001-240-004-0

PURCHASE

AMOUNT

\$32.00

Personal Information

TIP

TOTAL

Personal Information

VISA CREDIT

A00000000031010

2EFC69DB956A95B0

8080008000-6800

98160D8290834463

8080008000-7800

APPROVED

AUTH# 003164

01-027

THANK YOU

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COPY FOR YOUR RECORDS

VANCOUVER TAXI

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MAY 18 2016

Security Concern

Room : Security Concern
Folio # : Government Financial Information
Cashier # : 2187
Page # : 1 of 2

Arrival : 05/08/16
Departure : 05/12/16

Personal Information

Minister Todd Stone ✓
Personal Information

Date	Description	Additional Information	Charges	Credits
05/08/16 ✓	Room Charge-Provincial Gov ✓		224.00 ✓	
05/08/16	Hotel Room Tax		24.86	
05/08/16	Room GST		11.31	
05/09/16 ✓	Room Charge-Provincial Gov ✓		224.00 ✓	
05/09/16	Hotel Room Tax		24.86	
05/09/16	Room GST		11.31	
05/10/16 ✓	Room Charge-Provincial Gov ✓		224.00 ✓	
05/10/16	Hotel Room Tax		24.86	
05/10/16	Room GST		11.31	
05/11/16 ✓	Room Charge-Provincial Gov ✓		224.00 ✓	
05/11/16	Hotel Room Tax		24.86	
05/11/16	Room GST		11.31	
05/12/16	Visa	Government Financial Information		1,040.68 ✓

260.17
x
4
= 1040.68

Security Concern

Security Concern

MAY 18 2016