

Minister's Quarterly Travel Expense Summary

Name: Honourable Todd Stone

Quarter: 2016 October to December

Portfolio: Transportation & Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 6,668.61

Other Travel in Province: \$ 4,844.85

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 11,513.46

Travel expenses fiscal year-to-date: \$ 36,544.50

TH17DEXEPAL32



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125253

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 2016/09/30		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
2016									
09/22	Kam - Salmon Arm	0900	1330	220	116.60		27.00		
09/23	Kam-chilliwack	0800	2359	510	270.30		39.50		
09/25	Kam to Vic (AC)	1800	2359		0.00	56.10	14.50	231.14	
09/26	Victoria	0800	1830		0.00		61.00	231.14	
09/27	Victoria	0800	1900		0.00		61.00	231.14	
09/28	Victoria	0800	1830		0.00		61.00	231.14	
09/29	Victoria	0800	1830		0.00		39.50	231.14	
09/30	Vic to Kam (AC)	0800	2000		0.00		61.00		
*PCARD									
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 386.90	\$ 56.10	\$ 364.50	\$ 1155.70	\$ 0.00	\$ 1963.20
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
034	55001	60410	5702	5500102	Government Financial Information		\$453.40	\$ 443.00	
034	55001	60410	5751	55MTCCA			\$ 1155.70	\$ 1155.70	
034	55001	60410	5750	55MTCCA			\$298.00	\$ 364.50	
034			5702	55MTVNC			\$ 56.10		
Less Travel Advance									
034									
AMOUNT DUE TO EMPLOYEE								54.	\$ 1963.20
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		

FIN 10 (EFI-F0012 v2.6.1)

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

OCT 19/ PL

Notes for Travel Voucher (Restricted Use) E125253 for Stone, Todd

Personal Information

1 note(s) returned.

Created On	Author	Note
2016/09/30 11:04:50	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	MTS Expenses - Flights paid by Lindsay's Pcard Sept 22 - Drove personal car to Salmon arm (return) Sept 23- Drove personal car to Chilliwack (return) Sept 25th- Flew AC Kam to Vic Took cab from airport to hotel stayed 5 nights in hotel Sept 26th-29th -Vic Sept 30th - Flew AC Vic to Kam

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Security Concern

MTVNC

Room : 447
Folio # :
Cashier # : 2252
Page # : 1 of 2
Group Name : UBCM Internal Block

Victoria, BC Security Concern
Security Concern

G.S.T. / H.S.T. Registration Business Information

Union of British Columbia Municipalities

Minister Todd Stone

Personal Information

Arrival : 09/25/16
Departure : 09/30/16
Personal Information

Date	Description	Additional Information	Charges	Credits
09/25/16	Room Charge		199.00	
09/25/16	Destination Marketing Fee		1.99	
09/25/16	Hotel Room Tax		20.10	
09/25/16 Personal Information	Room GST		10.05	
09/26/16	Room Charge		199.00	
09/26/16	Destination Marketing Fee		1.99	
09/26/16	Hotel Room Tax		20.10	
09/26/16	Room GST		10.05	
09/27/16	Room Charge		199.00	
09/27/16	Destination Marketing Fee		1.99	
09/27/16	Hotel Room Tax		20.10	
09/27/16	Room GST		10.05	
09/28/16	Room Charge		199.00	
09/28/16	Destination Marketing Fee		1.99	
09/28/16	Hotel Room Tax		20.10	
09/28/16	Room GST		10.05	
09/29/16	Room Charge		199.00	
09/29/16	Destination Marketing Fee		1.99	
09/29/16	Hotel Room Tax		20.10	
09/29/16	Room GST		10.05	

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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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern



Security Concern

Security Concern

Victoria, BC Security Concern
Security Concern

G.S.T. / H.S.T. Registration Business Information

Union of British Columbia Municipalities
Minister Todd Stone
Personal Information

Room : 447
Folio # :
Cashier # : 2252
Page # : 2 of 2
Group Name UBCM Internal Block

Arrival : 09/25/16
Departure : 09/30/16
Personal Information

MTVNC

Date	Description	Additional Information	Charges	Credits
09/29/16	Mastercard		Personal Information	
Total				
Balance Due			0.00	✓

GST Summary

Room : 50.25
F&B : Personal Information
Other : 0.00
Total : Personal Information

\$1,155.70

Security Concern

Security Concern

Security Concern

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 those charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum)



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240038

**** PURCHASE ****

09-26-2016 ✓ 00:12:06

Acct # Government Financial Information C

Exp Date **/** Card Type VI

Name: TODD STONE

A0000000031010 VISA CREDIT

Trace # 5577 Operator 138

Inv. # 138

Auth # 061418 RRN 001197001

Purchase ✓ \$56.10
Personal Information

(00) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125351

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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 2016/10/17		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. ^{.53} 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										
09/30	Vic to Kam	0800	2000		0.00		62.30 ✓			
10/02	Kam to Van (AC)	1700	2000		0.00		35.00 ✓	36.00 PD	339.58 ✓	
10/03	Van	0800	1830		0.00			61.00 L	339.58 ✓	
10/04	Van to Kam (AC)	0700	2030		0.00			61.00 L		
10/13	kam to Vic (AC)	1000	2100		0.00		60.00 ✓	61.00 CCA	139.38 ✓	
10/14	vic to kam (AL)	0700	1630	116	61.48 ✓			39.50 PD ✓		
					36.	37.	38.	39.	40.	Claim Total
					\$ 61.48	\$ 157.30	\$ 258.50	\$ 818.54	\$ 0.00	\$ 1295.82

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
034	55001	60410	5702	5500102	Government Financial Information	973.14 \$ 1055.94
034	55001	60410	5750	55 MTCCA		61.00 \$ 239.88
034			5751	55 MTCCA		139.38
034			5702	55 MTVNC		122.30

Less Travel Advance					
034					

AMOUNT DUE TO EMPLOYEE

54. \$ 1295.82

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

48
Oct 19 - 16

Notes for Travel Voucher (Restricted Use) E125351 for Stone, Todd

Personal Information

1 note(s) returned.

Created On	Author	Note
2016/10/17 13:33:36	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	MTS Expenses - AC flights on Pcard Sept 30th - Taxi from vic to vic airport Oct 2nd - Flew AC Kam to Van took cab from YVR to hotel stayed 2 nights in hotel Oct 3rd - Van Oct 4th- Flew AC Van to Kam Oct 13th - Flew AC Kam to Vic Took cab from airport to hotel stayed 1 night in hotel Oct 14th- Flew Vic to Kam Drove personal car to event (116kms) return.

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Security Concern

Room : 0708
Folio # : Personal Information
Invoice # :
Cashier # : 8585
Page # : 1 of 1

Vancouver, BC, Canada Security Concern
Security Concern
G.S.T. / H.S.T. Registration Business Information

Minister Todd Stone ✓
Personal Information

Arrival : 10-02-16
Departure : 10-04-16
Personal Information

Date	Description	Additional Information	Charges	Credits
10-02-16	Room Charge		289.00	
10-02-16	Destination Marketing Fee		3.74	
10-02-16	Room PST		32.20	
10-02-16	Room GST		14.64	
Personal Information				
10-03-16	Room Charge		289.00	
10-03-16	Destination Marketing Fee		3.74	
10-03-16	Room PST		32.20	
10-03-16	Room GST		14.64	
10-04-16	Visa	Government Financial Information		
Personal Information				
Total				
Personal Information				
Balance Due			0.00	
				Personal Information

GST Summary

Room : 29.28
F&B : Personal Information
Other : 0.00
Total : Personal Information

HST Summary

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

Security Concern



Security Concern

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.
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

✓ 676.46

Borschneck, Lindsay TRAN:EX

MTVNC

From: Security Concern
Sent: Monday, October 17, 2016 10:19 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Folio for Reservation Personal Information

Security Concern

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

lindsay.borschneck@gov.bc.ca

Confirmation No: Personal Information
Arrival: 10/13/2016 ✓
Departure: 10/14/2016 ✓
Date: 10/17/2016 10:19:25 AM
Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
10/13/2016	Todd Stone	307	Room Rate	120.00
10/13/2016	Todd Stone	307	GST Room (5.05%)	6.06
10/13/2016	Todd Stone	307	HST Hotel Room (10.10%)	12.12
10/13/2016	Todd Stone	307	DMF Destination Marketing Fee (1%)	1.20

10/14/2016 Visa for Todd Stone Government Financial Information

\$139.38

Total Net of Tax	120.00
Tax	19.38
Total Including Tax	139.38
Balance Due	0.00



YELLOW CAB
81 GARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240048

**** PURCHASE ****

09-30-2016 16:19:28
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Operator: 048
Trace # 83
Inv. # 048
Auth # 078277 RRN 001149006

Purchase \$62.30
Personal Information
Total Personal Information

(001) APPROVED-THANK YOU

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BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 004642
MID: 4454560
TID: A4454560 REF#: 00000004
Batch #: 217 SEQ: 217001001004
10/02/16 21:16:14
CVC: Y

APPR CODE: 083861
VISA
Government Financial Information

AMOUNT
Personal Information

\$35.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 78 00

Thank You
Please Come Again
BEL AIR TAXI #005
COQUITLAM BC

CUSTOMER COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400B1

**** PURCHASE ****

10-13-2016 14:19:50
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Trace # 6044 Operator 306
Inv. # 309
Auth # 084746 RRN 001081014

Purchase \$60.00
Personal Information

(00) APPROVED-THANK YOU

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records
Customer copy

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250-381-2222



mtvnc

Borschneck, Lindsay TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, August 2, 2016 8:38 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 08-Sep: Vancouver - Kamloops (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.



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

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

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
AC8180 ¹	Vancouver, Vancouver Int'l (YVR) Thu 08-Sep 2016 12:45 - Terminal M	Kamloops (YKA) Thu 08-Sep 2016 13:37	0	0hr52	DH3	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142165642531

Air Canada - Personal Information
Aeroplan :

Meal Preference : **None**

Payment Card: Government Financial Information

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

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

Government Financial Information

Credit/Debit Card

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): 0142165642531

Fare Rules

Departing Flight Vancouver (YVR) 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 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

Borschneck, Lindsay TRAN:EX

571.2

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, August 2, 2016 8:43 AM
To: Borschneck, Lindsay TRAN:EX
Subject: Air Canada - 05-Sep: Kamloops - Vancouver (booking)

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.



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

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](#)

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
AC8199 ¹	Kamloops (YKA) Mon 05-Sep 2016 19:45	Vancouver, Vancouver Int'l (YVR) Mon 05-Sep 2016 20:39 - Terminal M	0	0hr54	DH3	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142165642802

Air Canada - Personal Information
Aeroplan :

Meal Preference : None

Payment Card: Government Financial Information

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	130.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	7.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	167.08

Number of passengers	x 1
Total with options	167.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$167.08

Payment Information

Credit/Debit Card Government Financial Information - Amount paid: **\$167.08**

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

Air Canada: \$167.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165642802

Fare Rules

Departing Flight Kamloops (YKA) To Vancouver (YVR) - 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)
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 - Tickets are **non-refundable** and **non-transferable**.
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 - 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.
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- 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

Booking Confirmation

MTVNC

Booking Reference: Government Financial Information Date of issue: Aug 26, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Tango

Wednesday
05 Oct, 2016

12:45
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



13:37
Kamloops
(YKA), BC


AC8180

0hr52
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango A



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142166582082

 None

AC8180 Personal Information

Air Canada - Aeroplan
Personal Information

 None



Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$146.08
Tax information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$6.96

 Air Transportation Charges

Base Fare	115.00
Surcharges	12.00

 Taxes, fees and charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.96
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger) **\$146.08**

Number of passengers **X 1**

Total **\$146.08**

GRAND TOTAL (Canadian dollars) **\$146.08**



Booking Confirmation

Government Financial Information
 Booking Reference: Date of issue: Aug 26, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Tango				
Friday 14 Oct, 2016	08:00 Victoria Victoria Intl. (YYJ), BC		08:25 Vancouver Vancouver Intl. (YVR), BC Terminal M	 AC8056 0hr25 Operated by: Air Canada Express - Jazz Dash 8-300 Tango L
Layover in Vancouver				1hr55
Friday 14 Oct, 2016	10:20 Vancouver Vancouver Intl. (YVR), BC Terminal M		11:06 Kamloops (YKA), BC	 AC8192 0hr46 Operated by: Air Canada Express - Jazz Q400 Tango L
Total duration				3hr06



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142166583455

Air Canada - Aeroplan
Personal Information

None

None

AC8056 Personal Information
AC8192



Purchase summary

Credit/Debit Card Government Financial Information

Amount paid: \$177.58

Tax information

1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$8.46



Air Transportation Charges

Base Fare

1adult

135.00

Surcharges

12.00



Taxes, fees and charges

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

8.46

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$177.58

Number of passengers

X 1

Total

\$177.58

GRAND TOTAL (Canadian dollars)

\$177.58



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

20

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

INTVNC

Personal Information

AIR CANADA 

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Aug 26, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Tango

Monday
03 Oct, 2016

19:45
Kamloops
(YKA), BC



20:41
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8199

0hr56
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango A



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142166584189

 None

AC8199 Personal Information

Air Canada - Aeroplan
Personal Information

 None



Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$161.83

Tax information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$7.71

 Air Transportation Charges

Base Fare

1adult

125.00

Surcharges

12.00

 Taxes, fees and charges

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

7.71

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options (per passenger)

\$161⁸³

Number of passengers

X 1

Total

\$161⁸³

GRAND TOTAL (Canadian dollars)

\$161⁸³

Booking Confirmation

MTUN C

Booking Reference: Government Financial Information Date of issue: Aug 29, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Sunday
25 Sep, 2016

19:45
Kamloops
(YKA), BC



20:41
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

 AC8199

0hr56
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango S

Layover in Vancouver

2hr09

Sunday
25 Sep, 2016

22:50
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



23:15
Victoria
Victoria Intl. (YYJ), BC

 AC8083

0hr25
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango S

Total duration

3hr30

- Return

Economy Latitude

Friday
30 Sep, 2016

16:50
Victoria
Victoria Intl. (YYJ), BC



17:15
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

 AC8074

0hr25
Operated by: Air Canada Express -
Jazz | Q400
Latitude B

Layover in Vancouver

1hr15

Friday
30 Sep, 2016

18:30
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



19:23
Kamloops
(YKA), BC

 AC8196

0hr53
Operated by: Air Canada Express -
Jazz | Dash 8-300
Latitude B

Total duration

2hr33



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142166670355

None

Air Canada - Aeroplan
Personal Information

None

AC8199
AC8083
AC8074
AC8196
Personal Information



Purchase summary

Credit/Debit Card	Government Financial Information	1adult
Amount paid: \$726.86		
Tax information		
1adult		
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)		
\$34.61		
	Air Transportation Charges	
	Base Fare	629.00
	Surcharges	24.00
	Taxes, fees and charges	
	Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	34.61
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options (per passenger)	\$726.86
	Number of passengers	X 1
	Total	\$726.86
	GRAND TOTAL (Canadian dollars)	\$726.86



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

20
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

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: JACQUELINE.CHAPOTELLE@GOV.BC.CA
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
AC8193	Kamloops (YKA)	Vancouver (YVR)	DH4	Economy (T)	Confirmed
<i>Operated by:</i>	Thu 13-Oct 2016	Thu 13-Oct 2016			
<i>Air Canada Express-Jazz</i>	11:40	12:25 - TERMINAL M -MAIN			
AC8067	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (T)	Confirmed
<i>Operated by:</i>	Thu 13-Oct 2016	Thu 13-Oct 2016			
<i>Air Canada Express-Jazz</i>	13:10 - TERMINAL M -MAIN	13:39			
AC8074	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Tue 18-Oct 2016	Tue 18-Oct 2016			
<i>Air Canada Express-Jazz</i>	16:50	17:15 - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8196	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (G)	Confirmed
Operated by:	Tue 18-Oct 2016	Tue 18-Oct 2016			
Air Canada Express- Jazz	18:30 - TERMINAL M -MAIN	19:23			

Passenger Information

Passenger: 1 **Mr Todd Stone**
 Ticket number: **014 2167 699089**
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2167 699089

Date of issue	22-Sept 2016
Fare Amount in Canadian dollars:	390.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Airport Improvement Fee (SQ)	10.00
Total Fare in Canadian dollars:	10.00A
	Government Financial Information
Options	
Change fee in Canadian dollars	175.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	8.75
	183.75
Ticket particularities:	
AC ONLY/NON-REF/CHGE FEE	
-BG:AC	
*Fare calculation:	
13OCT16YKA AC X/YVR Q12.00AC YYJ R134.00AC X/YVR AC YKA	
Q12.00R232.00CAD390.00 END ROE1.00 PD14.25CA21.46XG15.00SQ	
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.

MTVNC

Personal Information



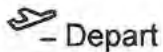
Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: Sep 14, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.



Economy Tango

Monday
17 Oct, 2016

15:00
Kamloops
(YKA), BC



15:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8195

0hr55
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango L



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142167378379

YQ None

AC8195 Personal Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$188.00

Tax Information
1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$8.96

Base Fare

Base Fare

Surcharges

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

Air Travellers Security Charge

Airport Improvement Fee - Canada

Total airfare and taxes before options (per passenger)

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

1adult

150.00

12.00

8.96

7.12

10.00

\$188.00

X 1

\$188.00

\$188.00

mtvnc
5712

Chapotelle, Jacqueline TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, September 14, 2016 12:18 PM
To: Chapotelle, Jacqueline TRAN:EX
Subject: Air Canada - 18-Oct: Vancouver - Kamloops (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.



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 ✓

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*).

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
AC8196 ¹	Vancouver, Vancouver Int'l (YVR) Tue 18-Oct 2016 18:30 - Terminal M	Kamloops (YKA) Tue 18-Oct 2016 19:23	0	0hr53	DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: 0142167381616

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	215.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.96
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	251.08
Number of passengers	x 1
Total with options	251.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$251.08

Payment Information

Credit/Debit Card Government Financial Information Amount paid: **\$251.08**

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

Air Canada: \$251.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167381616

Fare Rules

Departing Flight Vancouver (YVR) 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).
 - 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.
- **Complimentary advance standard seat selection** 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 100% Aeroplan Miles (Altitude Qualifying Miles)



Control No.

E125412

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

Type of Travel In Province	14. Reason for Travel Ministerial Travel	Headquarters Kamloops
-------------------------------	---	--------------------------

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										
10/17	Kam to Vic (AC)	1800	2359		0.00	55.70 ✓	36.00 CCA	207.91 ✓		
10/18	Vic	0800	2000		0.00		61.00 CCA	207.91 ✓		
10/19	Vic to Van (HS)	0900	1830		0.00		61.00 PD	374.82 ✓		
10/20	Van	0830	1830		0.00		61.00 PD	374.82 ✓		
10/21	Van to Vic	0800	2100		0.00		61.00 PD	231.14 ✓		
10/22	Vic to Kam (AC)	0800	1200		0.00		27.00 CCA			
10/14	Victoria	1800	1830		0.00	55.40 ✓				

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 111.10	38. \$ 307.00	39. \$ 1396.60	40. \$ 0.00	Claim Total \$ 1814.70
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
034	55001	60410	5702	5500102	Government Financial	\$ 932.64
034	55001	60410	5750	55MTCCA	Information	\$ 1016.06
034			5751	55MTCCA		\$ 124.00
034			5702	55MTVNC		\$ 707.84
						\$ 646.96
						\$ 111.10

						\$111.00
Less Travel Advance						
034						

		AMOUNT DUE TO EMPLOYEE	54.	\$ 1814 70
--	--	------------------------	-----	------------

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

PL NOV-16

Notes for Travel Voucher (Restricted Use) E125412 for Stone, Todd

Personal Information

1 note(s) returned.

Created On	Author	Note
2016/10/25 11:04:31	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	MTS expenses - Oct 17th-22nd - Flights paid by Pcard Oct 14th- took cab from vic airport to hotel Oct 17th- flew Kam to Van and Van to Vic (AC) Took cab to hotel stayed 2 nights in hotel Oct 18th- Vic Oct 19th - Flew HJ Vic to Van Stayed 2 nights in hotel Oct 20th - Van/Sea to sky Oct 21st- Van to Vic Stayed one night in hotel Oct 22nd - Flew Vic to Van to Kam (AC)

Production *** Copyright © Government of British Columbia

Room : 245
 Folio # :
 Cashier # : 2088
 Page # : 1 of 1

721 Government Street
 Victoria Security Concern
 Security Concern

G.S.T. / H.S.T. Registration Business Information

Minister Todd Stone
 Personal Information

Arrival : 10/17/16
 Departure : 10/19/16
 Personal Information

Date	Description	Additional Information	Charges	Credits
10/17/16	Room Charge		179.00 ✓	
10/17/16	Destination Marketing Fee		1.79	
10/17/16	Hotel Room Tax		18.08	
10/17/16	Room GST		9.04	
10/18/16	Room Charge		179.00 ✓	
10/18/16	Destination Marketing Fee		1.79	
10/18/16	Hotel Room Tax		18.08	
10/18/16	Room GST		9.04	
10/18/16	Visa			415.82
Total			415.82	415.82 ✓
Balance Due			0.00 ✓	

GST Summary

Room : 18.08
 F&B : 0.00
 Other : 0.00
Total : 18.08

Security Concern

Security Concern

Security Concern



Security Concern

Room : 1508
Folio # :
Invoice # :
Cashier # : 887
Page # : 1 of 1

Security Concern

Vancouver, BC, Canada Security Concern
Security Concern

G.S.T. / H.S.T. Registration Business Information

Minister Todd Stone
Personal Information

Arrival : 10-19-16
Departure : 10-21-16
Personal Information

Date	Description	Additional Information	Charges	Credits
10-19-16	Room Charge		319.00 ✓	
10-19-16	Destination Marketing Fee		4.12	
10-19-16	Room PST		35.54	
10-19-16	Room GST		16.16	
10-20-16	Room Charge		319.00 ✓	
10-20-16	Destination Marketing Fee		4.12	
10-20-16	Room PST		35.54	
10-20-16	Room GST		16.16	
10-21-16	Visa	Government Financial Information		749.64
Total			749.64	749.64
Balance Due			0.00 ✓	

GST Summary

Room : 32.32
F&B : 0.00
Other : 0.00
Total : 32.32

HST Summary

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

Security Concern



Security Concern

Security Concern

MTVNC

Room : 312
Folio # :
Cashier # : 2016
Page # : 1 of 1
Personal Information

Victoria, BC Security Concern
Security Concern
G.S.T. / H.S.T. Registration Business Information

Minister Todd Stone ✓
Personal Information

Arrival : 10/21/16
Departure : 10/22/16
Personal Information

Date	Description	Additional Information	Charges	Credits
10/21/16	Room Charge		199.00	
10/21/16	Destination Marketing Fee		1.99	
10/21/16	Hotel Room Tax		20.10	
10/21/16	Room GST		10.05	
10/22/16	Visa	Government Financial Information		231.14
Total			231.14	231.14 ✓
Balance Due			0.00 ✓	

GST Summary

Room :	10.05
F&B :	0.00
Other :	0.00
Total :	10.05



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240056

**** PURCHASE ****

10-14-2016 06:57:04
Acct # Government Financial Information
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Trace # 7353 Operator 56
Inv. # 056
Auth # 010977 RRN 001236001

Purchase \$55.40
Tip Personal Information
Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240076

**** PURCHASE ****

10-17-2016 23:49:15
Acct # Government Financial Information
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Trace # 3532 Operator 176
Inv. # 176
Auth # 073990 RRN 001155003

Purchase \$55.70
Tip Personal Information
Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



TH17DEXEPAL36



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125509

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 2016/11/03	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
2016					0.00		85.50 ✓		0.00		
10/22	Vic to Kam	0700	1300		0.00		61.00		161.00 ✓		
10/24	Kam to PR (AC)	0600	2000		0.00		61.00 PD		92.66 ✓		
10/25	PF to Hazelton	0800	1930		0.00		61.00		150.77 ✓		
10/26	Hazelton to PG	0800	1930		0.00		61.00		150.77 ✓		
10/27	PGandMacKenzie	0700	2000		0.00		61.00				
10/28	PG to Kam (CMA)	0900	1900		0.00		61.00				
11/01	Kam to Van	1800	2100		0.00		36.00		305.63 ✓		
11/02	Van to Vic (AC)	0800	1830		0.00	10.00 ✓	61.00 CCA		173.06 ✓		
10/21	Van to Vic (HA)	0800	1830		0.00	207.00 ✓	0.00				
	*PCARD AC & CMA										
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total	
					\$ 0.00	\$ 302.50	\$ 402.00	\$ 1033.89	\$ 0.00	\$ 1738.39	

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
034	55001	60410	5702	5500102	Government Financial Information	\$ 1201.83 \$ 1504.99
034	55001	60410	5750	55 MTCCA		\$ 61.00 \$ 234.06
034			5751	55MTCCA		\$ 173.06
034			5712	55MTVNC		\$ 207.00
Less Travel Advance			5702	55MTVNC		\$ 95.50
034						

AMOUNT DUE TO EMPLOYEE						54. \$ 1738.39
-------------------------------	--	--	--	--	--	--------------------------

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

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1060-06

*10/24 KAM-VAN-TERRACE (AC)

Notes for Travel Voucher (Restricted Use) E125509 for Stone, Todd

Personal Information

1 note(s) returned.

Created On	Author	Note
2016/11/04 11:06:19	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	MTS Expenses - flights on Pcard Oct 21st- Flew HA (MTS PAID) Van to Vic Oct 22nd - Cab from Vic to Airport Oct 24th - Flew Kam to Van to Terrace (AC) stayed 1 night in hotel Oct 25th - drove w/ staff to PR, terrace, hazelton 1 night in hotel Oct 26th - Drove hazelton to PG sayed 2 nights in hotel Oct 27th - PG and MacKenzie Oct 28th - Flew PG to Kam (CMA) Nov 1st - flew Kam to Van - 1 night in hotel Nov 2nd - flew Van to Vic (HA) stayed 1 night in hotel

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Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 10/21/2016 3:08:57 PM
 GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Information:

Todd Stone (Ministry Of Transportation)
 Friday, October 21, 2016
 1 Passenger(s)

Flight #361/Twin Otter
 Departs 15:30 PM @ Vancouver Harbour
 Arrives 16:05 PM @ Victoria Harbour

Invoice #: Government Financial Information

1.00 All Skeds - Baggage : Chec \$0.00 CDN
 1.00 Sked 200 : Carbon Offset \$0.65 CDN
 1.00 Sked 200 : VHFC Terminal \$9.86 CDN
 1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa \$207.00 CDN

Date/Time 10/21/2016 3:08:34 PM
 Station HCXHCS08
 Terminal ID HCXHCC06
 Action Purchase
 Card Type VISA
 Card Number Government Financial Information
 Amount \$207.00
 Authorization 050065
 Trace Number 074001001048
 Response 00-001/APPROVED 050065
 Chip Application VISA CREDIT
 Chip Label VISA CREDIT
 Chip ID A0000000031010
 TVR/TSI 8080008000/7800



Security Concern

Prince Rupert, B.C. Canada

Security Concern

Security Concern

Todd Stone
Personal Information

Page #

1

Res. #

Government Financial Information

Checked in

Mon Oct 24/16 - 10:45pm

Checked out

Tue Oct 25/16 - 8:51am

Nights

1

Room Rate

140.00

Room

301

Date	Description	Reference	Charges	Credits
Oct24	Provincial Government British		140.00	
Oct24	Municipal and Regional Distric		2.80	
Oct24	Goods & Services Tax		7.00	
Oct24	Hotel Room Provincial Sales Ta	Government Financial Information	11.20	
Oct25	Visa - Thank you auth #052035			161.00
Total Outstanding			0.00	161.00

Ministry of Transportation

Thank you for staying with us

Security Concern

Security Concern

Business Information

Our G.S.T. # is

Charge Summary:

Visa - Thank you	-161.00
Goods & Services Tax	7.00
Municipal and Regional Di	2.80
Room Charges - Government	140.00
Hotel Room Provincial Sal	11.20





Security Concern

Security Concern

Security Concern

New Hazelton British Columbia

Security Concern

Security Concern

Security Concern

\$20 KEY REPLACEMENT FEE

Beneficiary:
Security Concern

Payer:

Todd Stone

Bank details:

Government Financial Information

Invoice

Service name	Date	Qty	Units	Rate	Subtotal
Residence in room # 107 (Q Kitchenette - Not online)	Oct 25, 2016	1	nights	82.00	82.00 ✓



Subtotal: CAD 82.00 ✓

Bill discount: CAD 0.00

Taxes: CAD 10.66

Total: CAD 92.66

Paid by Credit Card: CAD (92.66)

Balance: CAD 0.00 ✓



Todd Stone
Personal Information

Security Concern

Security Concern

Prince George

Room No. : 438
 Arrival : 26-10-16
 Departure : 28-10-16
 Page No. : 1 of 1
 Folio /Inv. No. : Personal Information
 Wyndham Rewards :

Group Code :
 Company Name : Ministry of Transportat AR No:

Date	Item Description	Charges	Credits
26-10-16	Room Charge	131.10	
26-10-16	PST Room Tax 8 %	10.49	
26-10-16	Room Tax	2.62	
26-10-16	GST Room Tax 5%	6.56	
27-10-16	Room Charge	131.10	
27-10-16	PST Room Tax 8 %	10.49	
27-10-16	Room Tax	2.62	
27-10-16	GST Room Tax 5%	6.56	
28-10-16	Visa		301.54
	Government Financial Information		
Total		301.54	301.54
Balance		0.00 CAD	

Guest Signature: _____

I hereby agree that my liability 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 or the full amount of these charges.



Security Concern

Security Concern

Vancouver, BC Security Concern
Canada
Security Concern

Todd Stone
Security Concern

Page Number : 1 Invoice Nbr
Guest Number : 1567520
Folio ID : Personal Information
Arrive Date : 01-NOV-16 21:20
Depart Date : 02-NOV-16 12:00
No. Of Guest : Personal Information
Room Number : 605
Club Account : Personal Information

Government Financial Information

Tax ID Business Information
Security Concern

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
01-NOV-16	02:25	RT605	Room Charge	260.10	
01-NOV-16	02:25	RT605	Room GST	13.19	
01-NOV-16	02:25	RT605	Destination Marketing Fee	3.36	
01-NOV-16	02:25	RT605	Room MRDT	7.91	
01-NOV-16	02:25	RT605	Room PST	21.07	
02-NOV-16	07:59	VI	Government Financial Information		-305.63

For Authorization Purpose Only
Government Financial Information

Date	Code	Authorized
01-NOV-16	002195	364.14

** Total	305.63	-305.63
*** Balance	0.00	

Amount (CAD)

Room Revenue GST	13.19
Food and Beverage GST	0.00
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	0.00
Total GST for your stay:	13.19

Security Concern



Security Concern

Room : 552
Folio # :
Cashier # : 2088
Page # : 1 of 1

Victoria, BC Security Concern
Security Concern

G.S.T. / H.S.T. Registration # business information

Reference No.

Minister Todd Stone
Personal Information

Arrival : 11/02/16
Departure : 11/03/16
Personal Information

Date	Description	Additional Information	Charges	Credits
11/02/16	Room Charge		149.00	
11/02/16	Destination Marketing Fee		1.49	
11/02/16	Hotel Room Tax		15.05	
11/02/16	Room GST		7.52	
11/03/16	Visa			173.06
Total			173.06	173.06
Balance Due			0.00	

GST Summary

Room : 7.52
F&B : 0.00
Other : 0.00
Total : 7.52

Security Concern

Security Concern

Security Concern

Security Concern



Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 02-11-16 20

\$ 10.00

From.....

To.....

Driver..... Cab No.....

Thank You
GST/HST # 100436724

KAMI CABS CAR #22-A
1140 HALSTON AVENUE V2B7L3
KAMLOOPS BC
23207415
GH2320741501

**** PURCHASE ****

10-22-2016 11:52:52

Acct # Government Financial Information

Exp Date **/** Card Type VI

Name: TODD STONE

A0000000031010 VISA CREDIT

Trace # 692

Inv. # 774

Auth # 075613 RRN 001097002

Purchase

Tip

Total

\$27.70
Personal Information

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240083

**** PURCHASE ****

10-22-2016 08:34:24

Acct # Government Financial Information

Exp Date **/** Card Type VI

Name: TODD STONE

A0000000031010 VISA CREDIT

Trace # 7444 Operator 83

Inv. # 983

Auth # 027198 RRN 001171002

Purchase

Tip

Total

\$57.80
Personal Information

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIVED

NOV 03 2015

MTWNC

MTWNC

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: Sep 22, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Flex

Sunday
02 Oct. 2016

19:45
Kamloops
(YKA), British Columbia



20:41
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M


AC8199

0hr56
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex G



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142167698417

 None

AC8199

Personal Information

Air Canada - Aeroplan
Personal Information

 None

Purchase summary

Tax information

1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$9.05

Additional Charges

adult

All Transportation Charges

Base Fare	81.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	4.05
Total Additional Fare - per passenger	85.05
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	190.05

Seat selection

MR TODD Stone	0.00
AC8199: Personal Information	
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	\$190⁰⁵

Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: Sep 12, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Flex

Tuesday
04 Oct, 2016

18:30

Vancouver

Vancouver Intl. (YVR), BC
Terminal M



19:23

Kamloops

(YKA), BC



AC8196

0hr53

Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V



Passengers

Travel Options

Seats

Mr. TODD Stone

Ticket Number
0142167271140

 None

AC8196 Personal Information

Air Canada - Aeroplan
Personal Information

 None



Purchase summary

Tax information

1 adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$10.70

Additional Charges

adult

Air Transportation Charges

Base Fare	114.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.70
Total Additional Fare - per passenger	119.70
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	224.70

Seat selection

MR TODD Stone	
AC8196: Personal Information	0.00
Number of passengers	X1
GRAND TOTAL (Canadian dollars)	\$224.70

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: Sep 14, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Tango

Tuesday
11 Oct, 2016

19:45
Kamloops
(YKA), BC



20:41
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8199

0hr56
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango T

Return

Economy Flex

Wednesday
12 Oct, 2016

18:30
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



19:23
Kamloops
(YKA), BC


AC8196

0hr53
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex V



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142167374859

 None

AC8199
AC8196

Personal Information

Air Canada - Aeroplan
Personal Information

 None



Purchase summary

Government Financial Information

Credit/Debit Card

Amount paid: \$464.36

Tax information

1 adult

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

\$22.11



Air Transportation Charges

Base Fare

389.00

Surcharges

24.00



Taxes, fees and charges

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

22.11

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$464³⁶

Number of passengers

X 1

Total

\$464³⁶

GRAND TOTAL (Canadian dollars)

\$464³⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

AIR CANADA 

Booking Confirmation

Personal Information

MTVNC

Booking Reference: Government Financial Information

Date of issue: Sep 23, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Saturday
22 Oct, 2016

09:20
Victoria
Victoria Intl. (YYJ), British
Columbia



09:45
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M

 AC8058

0hr25
Operated by: Air Canada Express -
Jazz | Q400
Tango A

Layover in Vancouver

0hr35

Saturday
22 Oct, 2016

10:20
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M



11:06
Kamloops
(YKA), British Columbia

 AC8192

0hr46
Operated by: Air Canada Express -
Jazz | Q400
Tango A

Total duration:

1hr46



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142167744433

 None

AC8058
AC8192

Personal Information

Air Canada - Aeroplan
Personal Information

 None



Purchase summary

Tax information

1adult

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

\$3.75

Additional Charges

adult

Air Transportation Charges

Base Fare	0.00
Airport Improvement Fee - Canada	10.00
Total Additional Fare - per passenger	10.00
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	88.75

Seat selection

MR TODD Stone	
AC8058: Personal Information	0.00
AC8192:	0.00
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	\$88.75



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

AIR CANADA 

Booking Confirmation

Booking Reference:  Government Financial Information

Date of issue: Sep 14, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Tango

Tuesday
01 Nov, 201619:50
Kamloops
(YKA), BC20:36
Vancouver
Vancouver Intl. (YVR), BC
Terminal M
AC81990hr46
Operated by: Air Canada Express -
Jazz | Q400
Tango A - Return

Economy Tango

Sunday
06 Nov, 201612:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M13:47
Kamloops
(YKA), BC
AC81940hr52
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango A

Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142167375525 NoneAC8199 Personal Information
AC8194Air Canada - ~~Aeroplan~~
Personal Information None



Purchase summary

Credit/Debit Card Government Financial Information

Amount paid: \$307.91

Tax information

1 adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$14.66

Air Transportation Charges

Base Fare

240.00

Surcharges

24.00

Taxes, fees and charges

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

14.66

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$307⁹¹

Number of passengers

X 1

Total

\$307⁹¹

GRAND TOTAL (Canadian dollars)

\$307⁹¹



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

20

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: Sep 19, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Friday
18 Nov, 2016

09:35
Kamloops
(YKA), BC



10:31
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8191

0hr56
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango A



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142167547662

 None

AC8191 Personal Information

Air Canada - ~~Aeroplan~~
Personal Information

 None

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$161.83
Tax Information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$7.71

 Air Transportation Charges

Base Fare	125.00
Surcharges	12.00

 Taxes, fees and charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	7.71
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00

Total airfare and taxes before options (per passenger)	\$161.83
--	----------

Number of passengers	X 1
----------------------	-----

Total	\$161.83
-------	----------

GRAND TOTAL (Canadian dollars)	\$161.83
--------------------------------	----------

Itinerary / Receipt

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

Government Financial Information

Main Contact Information

Booking reference:

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](#)

Name: Mr Todd Stone
E-mail: JACQUELINE.CHAPOTELLE@GOV.BC.CA
Payment: Government Financial Information

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8193	Kamloops (YKA)	Vancouver (YVR)	DH4	Economy (T)	Confirmed
<i>Operated by:</i>	Thu 13-Oct 2016	Thu 13-Oct 2016			
<i>Air Canada Express-Jazz</i>	11:40	12:25 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				
AC8067	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (T)	Confirmed
<i>Operated by:</i>	Thu 13-Oct 2016	Thu 13-Oct 2016			
<i>Air Canada Express-Jazz</i>	13:10 - TERMINAL M -MAIN	13:39			
Seat number(s) requested:	Personal Information				
AC8058	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Tue 18-Oct 2016	Tue 18-Oct 2016			
<i>Air Canada Express-Jazz</i>	09:20	09:45 - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8192	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Tue 18-Oct 2016	Tue 18-Oct 2016			
<i>Air Canada Express-Jazz</i>	10:20 - TERMINAL M -MAIN	11:06			

Passenger Information

Passenger: 1 **Mr Todd Stone**

Ticket number: **014 2168 211908**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2168 211908

Date of issue

05-Oct 2016

Fare Amount in Canadian dollars:

357.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional
collection

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:**

13OCT16YKA AC X/YVR Q12.00AC YYJ R134.00AC X/YVR AC YKA
Q12.00R199.00CAD357.00 END ROE1.00 PD14.25CA19.81XG25.00SQ

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.

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: JACQUELINE.CHAPOTELLE@GOV.BC.CA
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
AC8199	Kamloops (YKA) ✓	Vancouver (YVR) ✓	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Sun 13-Nov 2016	Sun 13-Nov 2016			
<i>Air Canada Express-Jazz</i>	19:50	20:36 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Mr Todd Stone
Ticket number: 014 2169 082759
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information ✓

Purchase Summary

Passenger: 1 Ticket number 014 2169 082759

Date of issue

27-Oct 2016

Fare Amount in Canadian dollars:

218.00

(including navigational & other charges)
Taxes, Fees & Charges

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

2.75

Total Fare in Canadian dollars:
57.75A
Options

Change fee in Canadian dollars

100.00

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

5.00

Ticket particularities:

AC ONLY/NON REF/CHG FEE

**Fare calculation:*

13NOV16YKA AC YVR Q12.00R206.00CAD218.00 END ROE1.00 PD7.12CA

9.26XG15.00SQ

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.

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: JACQUELINE.CHAPOTELLE@GOV.BC.CA
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
AC8196	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy (Q)	Confirmed
<i>Operated by:</i>	Wed 16-Nov 2016 ✓	Wed 16-Nov 2016 ✓			
<i>Air Canada Express-Jazz</i>	18:30 - TERMINAL M -MAIN	19:16			
Seat number(s) requestèd:	Personal Information				

Passenger Information

Passenger: 1 Mr Todd Stone
Ticket number: 014 2169 081368
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2169 081368

Date of issue

27-Oct 2016

Fare Amount in Canadian dollars:

269.00

(including navigational & other charges)

Taxes, Fees & Charges

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

6.65

Total Fare in Canadian dollars:

144.65A

Options

Change fee in Canadian dollars

100.00

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

5.00

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

*Fare calculation:

16NOV16YVR AC YKA Q12.00R257.00CAD269.00 END ROE1.00 PD7.12CA

7.41XG5.00SQ

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.

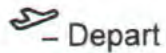
AIR CANADA 

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 31, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Tango

Monday
05 Dec, 2016

18:30
Vancouver ✓
Vancouver Intl. (YVR), British
Columbia
Terminal M



19:16
Kamloops ✓
(YKA), British Columbia


AC8196

0hr46
Operated by: Air Canada Express -
Jazz | Q400
Tango L



Passengers

Travel Options

Seats

Mr. Todd Stone ✓

Ticket Number
0142169245210

 None

AC8196 Personal Information

Air Canada - Aeroplan
Personal Information

 None



Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$182.83
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$8.71

1adult

 Air Transportation Charges

Base Fare 150.00
Surcharges 12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 8.71
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) **\$182⁸³**

Number of passengers **X 1**

Total **\$182⁸³**

GRAND TOTAL (Canadian dollars) **\$182⁸³**

AIR CANADA 

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 31, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Tango

Tuesday
13 Dec. 201609:35
Kamloops
(YKA), British Columbia10:32
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M
AC81910hr57
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango T

Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142169245477 None

AC8191 Personal Information

Air Canada - Aeroplan
Personal Information None

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$198.58
Tax Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$9.46

 Air Transportation Charges

Base Fare	160.00
Surcharges	12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	9.46
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00

Total airfare and taxes before options (per passenger)	\$198.58
--	-----------------

Number of passengers	X 1
----------------------	-----

Total	\$198.58
-------	-----------------

GRAND TOTAL (Canadian dollars)	\$198.58
--------------------------------	-----------------

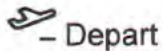
AIR CANADA 

Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: Oct 31, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Flex

Wednesday
14 Dec, 2016
 18:30
Vancouver
 Vancouver Intl. (YVR), British
 Columbia
 Terminal M

 19:16
Kamloops
 (YKA), British Columbia

AC8196

 0hr46
 Operated by: Air Canada Express -
 Jazz | Q400
 Flex G


Passengers

Travel Options

Seats

Mr. Todd Stone

 Ticket Number
 0142169245696

None

AC8196 Personal Information

 Air Canada - Aeronaut
 Personal Information

None



Purchase summary

 Government Financial Information
 Credit/Debit Card
 Amount paid: \$210.13
 Tax information
 1adult
 Goods and Services Tax - Canada no. 100092287 RT0001
 \$10.01

Air Transportation Charges

Base Fare	176.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	10.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$210 ¹³
--	---------------------

Number of passengers	X 1
----------------------	-----

Total	\$210 ¹³
-------	---------------------

GRAND TOTAL (Canadian dollars)	\$210 ¹³
--------------------------------	---------------------

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: JACQUELINE.CHAPOTELLE@GOV.BC.CA
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
AC8191	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 14-Nov 2016	Mon 14-Nov 2016			
<i>Air Canada Express-Jazz</i>	09:35	10:31 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Mr Todd Stone
Ticket number: 014 2169 229755
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2169 229755

Date of issue

31-Oct 2016

Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges

198.00

Total Fare in :

No Additional
collection

Options

Change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

75.00
3.75

Ticket particularities:
 AC ONLY/NON-REF/CHGE FEE
 -BG:AC. PRF/5.25/RCN 15481330

*Fare calculation:
 14NOV16YKA AC YVR Q12.00R186.00CAD198.00 END ROE1.00 PD7.12CA
 10.76XG10.00SQ

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.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference:

Name: Mr Todd Stone
E-mail: JACQUELINE.CHAPOTELLE@GOV.BC.CA
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
AC8082	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 03-Nov 2016	Thu 03-Nov 2016			
<i>Air Canada Express-Jazz</i>	21:55	22:20 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mr Todd Stone
Ticket number: 014 2169 246303
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2169 246303

Date of issue
Fare Amount in Canadian dollars:

31-Oct 2016
 164.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Airport Improvement Fee - Canada (SQ)

1.60
5.00

Total Fare in Canadian dollars:

33.60A

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

100.00
5.00

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

*Fare calculation:

03NOV16YYJ AC YVR Q12.00R152.00CAD164.00 END ROE1.00 PD7.12CA
7.71XG10.00SQ

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.
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Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Todd Stone	
Air Canada baggage rules apply. For flight(s): AC8082	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)



Control No.

E125700

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 2016/12/05	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	Describe
2016	Kam Golden Van (AC)	0700	2200		0.00		61.00	175.08		
11/09	Van to Kam (AC)	0800	1400		0.00		39.50			
11/10	Vic to Van	0800	2300		0.00	92.90	61.00			
11/21	Kam to Van (AC)	1800	2200		0.00		14.50	210.32		
11/22	Vancouver - Kam (AC)	0800	2030		0.00		61.00			
11/23	Kam to Van (AC)	0700	2000		0.00	35.00	61.00			
11/29	Kam to Van (AC)	1800	2230		0.00	35.00	36.00	210.32		
11/30	Van to Vic (H)	0800	1830		0.00	291.50	61.00 CCA	231.14		
12/01	Vic	0700	1800		0.00		61.00 CCA	231.14		

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 454.40	38. \$ 456.00	39. \$ 1058.00	40. \$ 0.00	Claim Total \$ 1968.40
-------------------	----------------	------------------	------------------	-------------------	----------------	---------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
034	55001	60410	5702	5500102	Government Financial	\$ 1092.62 \$ 1445.12
034	55001	60410	5750	55MTCCA	Information	\$ 122.00 \$ 523.28
034	55001	60410	5751	55MTCCA		\$ 462.28
034	55001	60410	5711	55MTVNC		\$ 291.50

Less Travel Advance

034

AMOUNT DUE TO EMPLOYEE

54.	\$ 1968.40
-----	------------

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) E125700 for Stone, Todd

Personal Information

1 note(s) returned.

Created On	Author	Note
2016/12/05 13:36:42	Borschneck, Lindsay (IDIR\LBORSCHN) Lindsay.Borschneck@gov.bc.ca	MTS expenses Nov 3rd- Dec 1st Nov 3rd - Cab to Vic airport. Cab -airport to hotel in Van Nov 9 - Drove w/ staff - Kam to Revelstoke to Golden, drove to Kel, flew AC to Van stayed 1 night in hotel Nov 10 -Flew AC Van to Kam Nov 21- flew AC Kam to Van 1 night in hotel Nov 22 - Flew AC Van to Kam Nov 23 -Flew AC Kam to Van; Van to Kam - took cab Nov 29- Flew Kam to Van - took cab one night in hotel Nov 30th - Van to Vic-Flew HJ (MTS paid) 2 nights in hotel Dec 1st - Vic

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Security Concern

Vancouver, BC Security Concern
Security Concern

G.S.T. / H.S.T. Registration Business Information

Room : 0301
Folio # : Personal Information
Invoice # :
Cashier # : 139
Page # : 1 of 1

Minister Todd Stone
Personal Information

Arrival : 11-09-16
Departure : 11-10-16
Personal Information

Date	Description	Additional Information	Charges	Credits
11-09-16	Room Charge - Provincial Govt		149.00	
11-09-16	Destination Marketing Fee		1.93	
11-09-16	Hotel Room Tax		16.60	
11-09-16	Room GST		7.55	
11-10-16	Visa	Government Financial Information		175.08
Total			175.08	175.08
Balance Due			0.00	

GST Summary

Room : 7.55
F&B : 0.00
Other : 0.00
Total : 7.55

HST Summary

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

Security Concern



Security Concern

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Security Concern

Security Concern

5702

Room : 0710
Folio # : Personal Information
Invoice # :
Cashier # : 2324
Page # : 1 of 1

Vancouver, BC, Canada Security Concern
Security Concern

G.S.T. / H.S.T. Registration Business Information

Minister Todd Stone ✓
Personal Information

Arrival : 11-21-16
Departure : 11-22-16
Personal Information

Date	Description	Additional Information	Charges	Credits
11-21-16	Room Charge		179.00	
11-21-16	Destination Marketing Fee		2.31	
11-21-16	Room PST		19.94	
11-21-16	Room GST		9.07	
11-22-16	Visa	Government Financial Information		210.32
Total			210.32	210.32

Balance Due

0.00 ✓

GST Summary

Room : 9.07
F&B : 0.00
Other : 0.00
Total : 9.07

HST Summary

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

Security Concern



Security Concern

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.
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum)

Security Concern

Security Concern

Room : 0426
Folio # : Personal Information
Invoice # :
Cashier # : 652
Page # : 1 of 1

Vancouver, BC, Canada Security Concern
Security Concern
G.S.T. / H.S.T. Registration Business Information

Minister Todd Stone
Personal Information

Arrival : 11-29-16
Departure : 11-30-16
Personal Information

Date	Description	Additional Information	Charges	Credits
11-29-16	Room charge		179.00	
11-29-16	Destination Marketing Fee		2.31	
11-29-16	Room PST		19.94	
11-29-16	Room GST		9.07	
11-30-16	Visa	Government Financial Information		210.32
Total			210.32	210.32
Balance Due			0.00	

GST Summary

Room : 9.07
F&B : 0.00
Other : 0.00
Total : 9.07

HST Summary

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

Security Concern

1

Security Concern

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.
Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

Victoria, BC
Security Concern
G.S.T. / H.S.T. Registration # 84193-3179

BC Road Builders and Heavy Construction
Minister Todd Stone
Personal Information

Room : 497
Folio # : Personal Information
Cashier # : 2015
Page # : 1 of 1
Group Name : BC Road Builders and Heavy Construction

Reference No.
Arrival : 11/30/16
Departure : 12/02/16
Personal Information

Date	Description	Additional Information	Charges	Credits
11/30/16	Room Charge		199.00	
11/30/16	Destination Marketing Fee		1.99	
11/30/16	Hotel Room Tax		20.10	
11/30/16	Room GST		10.05	
12/01/16	Room Charge		199.00	
12/01/16	Destination Marketing Fee		1.99	
12/01/16	Hotel Room Tax		20.10	
12/01/16	Room GST		10.05	
12/02/16	Visa	Government Financial Information		462.28
Total			462.28	462.28
Balance Due			0.00	

GST Summary	
Room :	20.10
F&B :	0.00
Other :	0.00
Total :	20.10

TAXI

1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

SALE

Clerk #: 004030
MID: 5644321
TID: AU644321 REF#: 00000010
Batch #: 184 SEQ: 184001001010
11/03/16 ✓ 22:45:54
CVC: Y

APPR CODE: 065721
VISA
Government Financial Information

AMOUNT
Personal Information

\$35.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

Nov 03-16

5702

MTV NC

BLACKTOP & CHEVIES
CABS #85
777 PACIFIC ST
VANCOUVER BC

CARD
CARD TYPE VISA
DATE 2016/11/30 ✓
TIME 5116 14:37:04
CLERK ID 1
RECEIPT NUMBER
085011028-001-773-002-0

PURCHASE
AMOUNT \$6.50
Personal Information

VISA CREDIT
A0000000031010
185B59AF8D9CF870
8080008000-6800
0E8A49EB7794532B
8080008000-7800

APPROVED

AUTH# 011275 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

BLUEBIRD CABS LTD.

CAB 55
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: B0342463

BATCH#: 355
SHIFT#: 001

Sale

INV#: 0000000002
VISA Chip
SEQ#: 355

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

Government Financial Information

Amount: \$
Personal Information

57.50

APPROVED 055056
001/00

03-Nov-16

21.0.18

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Nov 03-16

5702

1465 ROBERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

SALE

Clerk #: 004030
MID: 5644321
TID: AU644321 REF#: 00000001
Batch #: 204 SEQ: 204001001001
11/23/16 ✓ 08:58:52
CVC: Y

APPR CODE: 055362
VISA
Government Financial Information

AMOUNT **\$35.00**
Personal Information Personal Information

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 78 00

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 003927
MID: 4454573
TID: A4454573 REF#: 00000006
Batch #: 131 SEQ: 131001001006
11/29/16 ✓ 21:25:28
CVC: Y

APPR CODE: 057983
VISA
Government Financial Information

AMOUNT **\$35.00**
Personal Information Personal Information

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 78 00

Thank You
Please Come Again
BEL AIR TAXI #010
COQUITLAM BC

CUSTOMER COPY

5702

HELIJET INTERNATIONAL

mtca
→
Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

30/11/2016 2:40:39 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking Information:

Todd Stone (Bc Provincial Government)
Wednesday, November 30, 2016
1 Passengers

721
Departs 15:00 PM @ Vancouver Harbour
Arrives 15:35 PM @ Victoria Harbour

Personal Information

Invoice

1.00 FARE-YWH-Full_Winter16-1 \$271.43 CAD

GST \$13.57 GST

Grand Total \$285.00 CAD

Payment Information:

Visa \$285.00 CAD

Date/Time 30/11/2016 2:40:29 PM
Station JCXHCSD2
Terminal ID W66248366
Action Purchase
Card Type VISA
Card Number
Amount \$285.00
Authorization 008556
Trace Number 0014700550
Response 01 005/APPROVED/008556
Chip Label VISA CREDIT
Chip ID

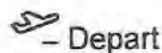
AIR CANADA 

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Nov 03, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Tango

Friday
09 Dec, 2016
 10:00
Victoria
 Victoria Intl. (YYJ), BC

 10:25
Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M

AC8060

 0hr25
 Operated by: Air Canada Express -
 Jazz | Q400
 Tango A


Passengers

Travel Options

Seats

Mr. Todd Stone

 Ticket Number
 0142169361154

None

 AC8060 Personal Information

 Air Canada - Aeroplan
 Personal Information

None



Purchase summary

Credit/Debit Card Government Financial Information

Amount paid: \$121.93

Tax information

1adult

 Goods and Services Tax - Canada no. 100092287 RT0001
 \$5.81

Base Fare

1adult

Base Fare

82.00

Surcharges

12.00

Goods and Services Tax - Canada no. 100092287 RT0001

Goods and Services Tax - Canada no. 100092287 RT0001

5.81

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$121.93

Number of passengers

X 1

Total

\$121.93

GRAND TOTAL (Canadian dollars)

\$121.93

Itinerary / Receipt

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

Main Contact Information

Government Financial Information

Booking reference:

Name: Mr Todd Stone
E-mail: JACQUELINE.CHAPOTELLE@GOV.BC.CA
Payment: Government Financial Information

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8192	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Fri 09-Dec 2016	Fri 09-Dec 2016			
<i>Air Canada Express-Jazz</i>	11:00 - TERMINAL M -MAIN	11:46			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Mr Todd Stone
Ticket number: 014 2169 363225
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2169 363225

Date of issue

03-Nov 2016

Fare Amount in Canadian dollars: 141.00
(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	7.66
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars: 160.78

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
-BG:AC

*Fare calculation:
09DEC16YVR AC YKA Q12.00R129.00CAD141.00 END ROE1.00

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: Todd Stone	
Air Canada baggage rules apply. For flight(s): AC8192	1st bag: 25.00 CAD + taxes* per direction 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 bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of

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: JACQUELINE.CHAPOTELLE@GOV.BC.CA
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](#)

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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8199	Kamloops (YKA)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 12-Dec 2016	Mon 12-Dec 2016			
<i>Air Canada Express-Jazz</i>	19:50	20:36 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mr Todd Stone
Ticket number: 014 2169 661648
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2169 661648

Date of issue
Fare Amount in Canadian dollars:

10-Nov 2016
 204.00

(including navigational & other charges)

Taxes, Fees & Charges

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

0.30

Total Fare in Canadian dollars:

6.30A

Options

Change fee in Canadian dollars

75.00

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

3.75

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC. PRF/5.25/RCN 15481330

*Fare calculation:

12DEC16YKA AC YVR Q12.00R192.00CAD204.00 END ROE1.00 PD7.12CA

10.76XG10.00SQ

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Todd Stone	
Air Canada baggage rules apply. For flight(s): AC8199	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)

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: JACQUELINE.CHAPOTELLE@GOV.BC.CA
Payment: Government Financial Information

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8199	Kamloops (YKA)	Vancouver (YVR)	DH4	Economy (Q)	Confirmed
<i>Operated by:</i>	Tue 06-Dec 2016	Tue 06-Dec 2016			
<i>Air Canada Express-Jazz</i>	19:50	20:36 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mr Todd Stone
Ticket number: 014 2169 662015
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2169 662015

Date of issue

10-Nov 2016

Fare Amount in Canadian dollars:

257.00

(including navigational & other charges)

Taxes, Fees & Charges

Airport Improvement Fee - Canada (SQ)

5.00

Total Fare in Canadian dollars:

5.00A

Options

Change fee in Canadian dollars

75.00

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

3.75

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

-BG:AC

*Fare calculation:

06DEC16YKA AC YVR Q12.00R245.00CAD257.00 END ROE1.00 PD7.12CA

13.71XG5.00SQ

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: **Todd Stone**

Air Canada baggage rules apply.
For flight(s): AC8199

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)

Itinerary / Receipt

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

Government Financial Information

Main Contact Information

Booking reference:

Name: Mr Todd Stone
E-mail: JACQUELINE.CHAPOTELLE@GOV.BC.CA
Payment: Government Financial Information

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8191	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Wed 07-Dec 2016	Wed 07-Dec 2016			
<i>Air Canada Express-Jazz</i>	09:35	10:32 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mr Todd Stone
Ticket number: 014 2169 779287
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2169 779287

Date of issue
Fare Amount in Canadian dollars:
 (including navigational & other charges)

14-Nov 2016
 257.00

Taxes, Fees & Charges

Total Fare in :

No Additional
collection

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

75.00
3.75

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
-BG:AC

*Fare calculation:
07DEC16YKA AC YVR Q12.00R245.00CAD257.00 END ROE1.00 PD7.12CA
13.71XG10.00SQ

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Todd Stone	
Air Canada baggage rules apply. For flight(s): AC8191	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)

INVOICE

Charge To: Min of Transportation
PO Box 9055 Stn Prov Gov't
Personal Information
Victoria BC V8W 9E2

Attention: Lindsay Borschneck

Invoice No.	Government Financial Information
Invoice Date	10/31/2016
Print Date	10/31/2016
Account No.	Government Financial Information
GST Reg.	R102 3210165

For services provided from: 16/10/2016
To: 10/31/2016

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.

[illegible]

Personal Information

SM

HELIJET INTERNATIONAL INC
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial Information

65.4354



MASTERCARD Entry Method: M

Total: \$ 570.00

2016/11/08 15:15:41

Seq #: 001-192010-0

Appr Code: 181542

Resp Code: 01/027

CVD Code: P

APPROVED

Thank You

CARDHOLDER WILL PAY CARD ISSUER
ABOVE AMOUNT PURSUANT
TO CARDHOLDER AGREEMENT

Government Financial Information

Merchant Copy

- IMPORTANT -
retain this copy for your records

or your Invoice Payment

Invoice Number

Government Financial Information

Account Number

Government Financial Information

Amount

\$ 570⁰⁰

If all pages are not received, please call (604) 273-4688

Helijet International Inc. || 5911 Airport Road South || Richmond, BC || V7B 1B5

PAYMENT SHEET

This transmission consists of 1 page(s) including cover.

jacqueline.chapotelle@gov.bc.ca

HELIJET INTERNATIONAL INC
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Government Financial Information

MASTERCARD Entry Method: M

Total: \$ 570.00

2016/11/08 15:15:41

Seq #: 001-192010-0

Appr Code: 181542

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

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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

Flight Itinerary

Flight	From	To	AirCraft	Status
9M722	16:35-Prince George 28/10/2016	17:40-Kamloops 28/10/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
STONE,TODD	YXS - Prince George AIF	25.00	1.25	26.25
STONE,TODD	I - FLEX - I	256.00	12.80	268.80
STONE,TODD	ATSC	7.12	0.36	7.48
STONE,TODD	Surcharge	12.00	0.60	12.60
Total		300.12	15.01 ✓	315.13 ✓

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
05/10/2016	lindsay borschneck	84.00	MASTERCARD ✓
05/10/2016	Saraphine Michell	231.13	Transfer Credit

MSVNC

Personal Information



Booking Confirmation

Booking Reference: Government Financial Information Date of issue: Oct 05, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Tango

Friday 21 Oct. 2016	09:15 Kamloops (YKA), British Columbia		10:11 Vancouver Vancouver Intl. (YVR), British Columbia Terminal M	 AC8191	0hr56 Operated by: Air Canada Express - Jazz Dash 8-300 Tango L
------------------------	---	--	--	------------	---



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number

None

AC8191 Personal Information

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Credit/Debit Card Government Financial Information

Amount paid: \$155.53

Tax Information

1adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$7.41

Air Transportation Charges

Base Fare

119.00

Surcharges

12.00

Taxes, fees and charges

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

7.41

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options (per passenger)

\$155.53

Number of passengers

X 1

Total

\$155.53

GRAND TOTAL (Canadian dollars)

\$155.53

Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: Oct 11, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Monday 17 Oct, 2016	19:45 Kamloops (YKA), British Columbia		20:41 Vancouver Vancouver Intl. (YVR), British Columbia Terminal M	AC8199	0hr56 Operated by: Air Canada Express - Jazz Dash 8-300 Tango S
Layover in Vancouver					2hr09
Monday 17 Oct, 2016	22:50 Vancouver Vancouver Intl. (YVR), British Columbia Terminal M		23:15 Victoria Victoria Intl. (YYJ), British Columbia	AC8083	0hr25 Operated by: Air Canada Express - Jazz Dash 8-300 Tango S
Total duration					3hr30

Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number

0142168409728

None

AC8199

AC8083

Personal Information

Air Canada - Aeroplan

Personal Information

None



Purchase summary

Tax information

1adult

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

\$9.70

Additional Charges

adult

Air Transportation Charges

Base Fare	94.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	4.70
Total Additional Fare - per passenger	98.70
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	203.70

Seat selection

MR TODD Stone	
AC8199: Personal Information	0.00
AC8083:	0.00
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	\$203.70



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 11, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Flight 1

Economy Tango

MTVNC

Thursday 13 Oct, 2016	11:40 Kamloops (YKA), British Columbia		12:25 Vancouver Vancouver Intl. (YVR), British Columbia Terminal M	 AC8193	0hr45 Operated by: Air Canada Express - Jazz Q400 Tango T
Layover in Vancouver					0hr45
Thursday 13 Oct, 2016	13:10 Vancouver Vancouver Intl. (YVR), British Columbia Terminal M		13:39 Victoria Victoria Intl. (YYJ), British Columbia	 AC8067	0hr29 Operated by: Air Canada Express - Jazz Q400 Tango T
Total duration					1hr59

- Flight 2

Economy Tango

Monday 24 Oct, 2016	07:25 Kamloops (YKA), British Columbia		08:20 Vancouver Vancouver Intl. (YVR), British Columbia Terminal M	 AC8189	0hr55 Operated by: Air Canada Express - Jazz Dash 8-300 Tango S
Layover in Vancouver					0hr40
Monday 24 Oct, 2016	09:00 Vancouver Vancouver Intl. (YVR), British Columbia Terminal M		11:03 Prince Rupert Digby Island (YPR), British Columbia	 AC8278	2hr03 Operated by: Air Canada Express - Jazz Dash 8-300 Tango S
Total duration					3hr38



Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142168414200-01

None

None

Air Canada - Aeroplan
Personal Information

None



Purchase summary

Tax information

1 adult

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
\$7.15

Additional Charges

adult

Air Transportation Charges

Base Fare	48.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.15
Total Additional Fare - per passenger	50.15
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	155.15
Number of passengers	X1
GRAND TOTAL(Canadian dollars)	\$155 ¹⁵



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference:

Name: Mr Todd Stone
E-mail: LINDSAY.BORSCHNECK@GOV.BC.CA
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
AC8189	✓ Kamloops (YKA)	✓ Vancouver (YVR)	DH3	Economy (H)	Confirmed

Operated by: Mon 24-Oct 2016 Mon 24-Oct 2016
Air Canada Express-Jazz 07:25 08:20 - TERMINAL M -MAIN

Seat number(s) requested: Personal Information

AC8236	✓ Vancouver (YVR)	✓ Terrace (YXT)	DH3	Economy (H)	Confirmed
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Operated by: Mon 24-Oct 2016 Mon 24-Oct 2016
Air Canada Express-Jazz 08:50 - TERMINAL M -MAIN 10:44

Seat number(s) requested: Personal Information

Passenger Information

Passenger: 1 **Mr Todd Stone**

Ticket number: **014 2168 743477**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2168 743477

Date of issue 19-Oct 2016

Fare Amount in Canadian dollars: 466.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 3.05 ✓

Total Fare in Canadian dollars: 64.05A ✓

Options

Change fee in Canadian dollars 100.00 ✓

Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 5.00 ✓

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

*Fare calculation:

24OCT16YKA AC X/YVR Q12.00AC YYJ R134.00/-YKA AC X/YVR AC YXT
Q18.00R302.00CAD466.00 END ROE1.00 PD14.25CA21.96XG20.00SQ

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.

5712

AIR CANADA 

Booking Confirmation

Personal Information

Booking Reference:

Government Financial Information

Date of issue: Oct 27, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Tango

Tuesday
29 Nov, 2016
19:50
Kamloops
(YKA), British Columbia

20:36
Vancouver
Vancouver Intl. (YVR), British
Columbia
Terminal M


AC8199

0hr46
Operated by: Air Canada Express -
Jazz | Q400
Tango A


Passengers

Travel Options

Seats

Mr. Todd Stone

Ticket Number
0142169094382

 None

AC8199 Personal Information

Air Canada - Aeroplan
Personal Information

 None


Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$151.33
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$7.21

 Air Transportation Charges

Base Fare	115.00
Surcharges	12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	7.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00

Total airfare and taxes before options (per passenger) **\$151³³**

Number of passengers **X 1**

Total **\$151³³**
GRAND TOTAL (Canadian dollars) \$151³³

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:	Todd Stone
Nom du passager:	
Ticket(s) Refunded:	0142165105342
Billet(s) remboursé(s):	
Payment card refunded:	Government Financial Information
Carte de paiement remboursée:	
Date of refund:	31 October 2016
Date du remboursement:	31 Octobre 2016

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplane Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	0.00
Montant à rembourser:	

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	5.00
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Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	0.25
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Total Amount Refunded to your payment card in Canadian dollars:	5.25
Montant total remboursé sur la carte de paiement en Dollars canadiens:	