

Minister's Quarterly Travel Expense Summary

Name: Honourable Todd Stone

Quarter: 2017 April to June

Portfolio: Transportation & Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,785.00

Other Travel in Province: \$ 2,794.43

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,579.43

Travel expenses fiscal year-to-date: \$ 4,579.43



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126725

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

Name Stone, Todd Client Organization Transportation and Infrastructure				Employee ID Personal Information Job Title Minister of Transportation and Infr				Phone Number (250) 387-1978 Travel Group Code 4																					
5. Date Completed 2017/04/07			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information																					
Type of Travel In Province			14. Reason for Travel Ministerial					Headquarters Kamloops																					
12. Mailing Address for Cheque Rm 306 Parliament Buildings PO Box 9055, Stn Prov Govt Victoria, BC V8W 9E2																													
16. Travel Dates 2017 04/05 04/06 PCARD	17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Kam-Van-Vic (HJ)</td> <td>0600</td> <td>2200</td> </tr> <tr> <td>Vic-Kam (AC)</td> <td>0800</td> <td>1148</td> </tr> </tbody> </table>			Destination	Start	End	Kam-Van-Vic (HJ)	0600	2200	Vic-Kam (AC)	0800	1148	18. Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </tbody> </table>		Km	Cost		0.00		0.00	19. Other Transport Costs 57.00	20. & 21. Meals Person 39.50 Cal. --- - 27.00	22. Lodging Costs 174.56	20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Cost	Describe		
	Destination	Start	End																										
	Kam-Van-Vic (HJ)	0600	2200																										
	Vic-Kam (AC)	0800	1148																										
	Km	Cost																											
	0.00																												
	0.00																												
Cost	Describe																												
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 57.00	38. \$ 66.50 Personal Information	39. \$ 174.56	40. \$ 0.00	41. Personal Information																				
48. Client Code 034 034 034 034	49. Resp. 55001 55001 55001 55001	50. Service Line 60410 60410 60410 60410	51. STOB 5701 5750 5702 5751	52. Project 55MTVNC 55MTCCA 55MTVNC 55MTCCA	45. Supplier Code Government Financial Information		46. Amount Personal Information \$ 66.50 \$ 57.00 \$ 174.56																						
Less Travel Advance 034																													
AMOUNT DUE TO EMPLOYEE								54. Personal Information																					
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

Audited by PL Apr 11-17

Notes for Travel Voucher (Restricted Use) E126725 for Stone, Todd G.

2 note(s) returned.

Created On	Author	Note
2017/04/07 15:11:32	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	Personal Information 04/05 - Fly AC Kam to Van then fly HJ Van to Vic spend night in hotel in Vic bfast & lunch & incidentals included, MTS Personal Information 04/06 - Fly AC Kam to Vic taxi ride to YYJ bfast & incidentals included
2017/04/07 15:16:04	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	Personal Information

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240037

PURCHASE

04-06-2017

09:06:52

Acct # Government Financial
Information

C

Exp Date **/**

Card Type VI

Name: TODD STONE

A0000000031010

VISA CREDIT

Operator: 137

Trace # 6977

Inv. # 137

Auth # 09553I

RRN 001523002

Purchase

Tip

Total

\$57.00

Personal Information

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222

Room : 447
Folio # :
Cashier # : 2239
Page # : 1 of 1

Victoria, BC V8W 1W5
Security Concern
G.S.T. / H.S.T. Registration Business Information

Reference No.

Arrival : 04/05/17
Departure : 04/06/17

Personal Information

Minister Todd Stone
Personal Information

Date	Description	Additional Information	Charges	Credits
04/05/17	Room Charge		149.00	
04/05/17	Destination Marketing Fee		1.49	
04/05/17	Hotel Room Tax		16.55	
04/05/17	Room GST		7.52	
04/06/17	Visa	Government Financial Information		174.56
Total			174.56	174.56
Balance Due			0.00	

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

Chapotelle, Jacqueline TRAN:EX

From: Paslar, Lida TRAN:EX
Sent: Tuesday, March 7, 2017 8:48 AM
To: Chapotelle, Jacqueline TRAN:EX
Subject: FW: Air Canada - 06 Mar: Victoria - Vancouver (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation_ Government Financial Information

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Monday, March 6, 2017 7:52 PM
To: Paslar, Lida TRAN:EX
Subject: Air Canada - 06 Mar: Victoria - Vancouver (Booking Reference: LBX4DZ)

Personal Information



AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 07 Mar, 2017

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

In preparation for your trip



Select Seats



Check in



Manage my booking



Sign up for flight notifications



My Travel Planner

Passengers



**Mr. Todd
Stone**

Seats

AC8082 -

Ticket Number

0142174635785



**Mr. Jordan
Bell**

Seats

AC8082 -

Ticket Number

0142174635786

Depart

Economy Flex

Monday
06 Mar,
2017

21:55

Victoria

Victoria Intl. (YYJ),
British Columbia



22:21

Vancouver

Vancouver Intl. (YVR),
Terminal M



0hr26

AC8082

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

Purchase summary

Credit/Debit Card Government Financial Information		2adults
Amount paid: \$413.96		Air Transportation Charges 350.00
Full details can be found in your attached Itinerary/Receipt		Taxes, fees and charges 63.96
Tax information 2 adult	GRAND TOTAL (Canadian dollars)	\$413⁹⁶
Goods and Services Tax - Canada no. 100092287 RT0001 \$19.72		


Baggage allowance

Carry-on Baggage


On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

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

 Victoria (YYJ) > Vancouver (YVR)

 **1st bag**
Complimentary

 **2nd bag**
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)



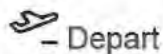
Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: Mar 10, 2017

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
29 Mar, 2017

22:55
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



23:46
Kamloops
(YKA), BC

AC8198

0hr51
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex: H

Passengers

Mr. Todd Stone

Seats Personal Information
AC8198

Ticket Number
0142174829389

Air Canada - Aeroplan
Personal Information



Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: \$341.38
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$16.26



Base Fare 301.00
Surcharges 12.00



Goods and Services Tax - Canada no. 100092287 RT0001 16.26
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) **\$341.38**

Number of passengers **X 1**

Total **\$341.38**

GRAND TOTAL (Canadian dollars) **\$341.38**

**AIR CANADA**

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: Mar 13, 2017

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 Flex

Thursday
16 Mar, 201717:00
Victoria
Victoria Intl. (YYJ), BC17:26
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8074

0hr26
Operated by: Air Canada Express -
Jazz | Q400
Flex M

Layover in Vancouver

1hr04

Thursday
16 Mar, 201718:30
Vancouver
Vancouver Intl. (YVR), BC
Terminal M19:16
Kamloops
(YKA), BC

AC8196

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

Total duration

2hr16

Passengers

Mr. Todd StoneTicket Number
0142174964347Air Canada - Aeroplan
Personal InformationSeats
AC8074
AC8196
Personal Information



Purchase summary

Government Financial Information

Amount paid: \$472.63

Tax Information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$22.51



on Ticket number 47263

Base Fare

1adult

416.00

Surcharges

12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

22.51

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options (per passenger)

\$472⁵³

Number of passengers

X 1

Total

\$472⁵³

GRAND TOTAL (Canadian dollars)

\$472⁵³



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: LIDA.PASLAR@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
AC8193	Kamloops (YKA)	Vancouver (YVR)	DH4	Economy (L)	Confirmed
<i>Operated by:</i>	Wed 05-Apr 2017	Wed 05-Apr 2017			
<i>Air Canada Express-Jazz</i>	12:20	13:08 - TERMINAL M -MAIN			
AC8069	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (L)	Confirmed
<i>Operated by:</i>	Wed 05-Apr 2017	Wed 05-Apr 2017			
<i>Air Canada Express-Jazz</i>	14:20 - TERMINAL M -MAIN	14:49			

Passenger Information

Passenger: 1 Mr Todd Stone
Ticket number: 014 2175 147962
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2175 147962

Date of issue

16-Mar 2017

Fare Amount in Canadian dollars:

122.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional
collection

Options

Change fee in Canadian dollars

100.00

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

5.00

Ticket particularities:

CAD122.00 NONREF - AC

ONLYT/NONREF/CHGFEE -BG:AC

**Fare calculation:*

05APR17YKA AC X/YVR Q12.00AC YYJ R110.00CAD122.00 END ROE1.00

PD7.12CA6.96XG10.00SQ

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.

#29

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STONE TODD	254.20	12.72	266.92	266.92	0.00

Additional Passengers

Name
TENNANT LAURA

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	29 Mar 2017	14:25 - POWELL RIVER	15:00 - VANCOUVER - South	8P208	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
21 Mar 2017	STONE, TODD	BRAVO FARE	110.00	5.50	115.50
21 Mar 2017	STONE, TODD	Nav Canada Fee	13.00	0.65	13.65
21 Mar 2017	STONE, TODD	Carbon Surcharge	4.10	0.21	4.31
21 Mar 2017	TENNANT, LAURA	BRAVO FARE	110.00	5.50	115.50
21 Mar 2017	TENNANT, LAURA	Nav Canada Fee	13.00	0.65	13.65
21 Mar 2017	TENNANT, LAURA	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			254.20	12.72	266.92

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
21 Mar 2017	MASTERCARD	Jacqueline Chapotelle	CC CA	266.92		Government Financial	165520

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

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[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

#30

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STONE TODD	314.20	15.72	329.92	329.92	0.00

Additional Passengers

Name
TENNANT LAURA

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	28 Mar 2017	16:30 - VANCOUVER - South	17:05 - POWELL RIVER	8P217	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
21 Mar 2017	STONE, TODD	AIF - YVR	5.00	0.25	5.25
21 Mar 2017	STONE, TODD	CLASSIC FARE	135.00	6.75	141.75
21 Mar 2017	STONE, TODD	Nav Canada Fee	13.00	0.65	13.65
21 Mar 2017	STONE, TODD	Carbon Surcharge	4.10	0.21	4.31
21 Mar 2017	TENNANT, LAURA	AIF - YVR	5.00	0.25	5.25
21 Mar 2017	TENNANT, LAURA	CLASSIC FARE	135.00	6.75	141.75
21 Mar 2017	TENNANT, LAURA	Nav Canada Fee	13.00	0.65	13.65
21 Mar 2017	TENNANT, LAURA	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			314.20	15.72	329.92

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
21 Mar 2017	MASTERCARD	Jacqueline Chapotelle	CC CA	329.92		Government Financial Information	175135

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

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[PET TRAVEL](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at **1.800.663.2872**

34 +36

AIR CANADA 

5712

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: LIDA.PASLAR@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 (W)	Confirmed
<i>Operated by:</i>	Tue 28-Mar 2017	Tue 28-Mar 2017			
<i>Air Canada Express-Jazz</i>	07:25	08:22 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mr Todd Stone
Ticket number: 014 2175 360745
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2175 360745**Date of issue**

21-Mar 2017

Fare Amount in Canadian dollars:

249.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.00
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars:	63.00A
--	---------------

Options

Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75

Ticket particularities:

CAD237.00 NONREF-BG:AC

*Fare calculation:

28MAR17YKA AC YVR Q12.00R237.00CAD249.00 END ROE1.00 PD7.12CA
10.31XG5.00SQ

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): AC8189	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of

#41

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STONE TODD	0.00	0.00	0.00	0.00	0.00

Additional Passengers

Name
TENNANT LAURA

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	30 Mar 2017	06:50 - POWELL RIVER	07:25 - VANCOUVER - South	8P200	BEECH 1900	CANCELLED

* Aircraft type subject to change without notice.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
21 Mar 2017	MASTERCARD	Jacqueline Chapotelle	CC CA	266.92	Government Financial		165520
29 Mar 2017	MASTERCARD	Jacqueline Chapotelle	CC CA	-266.92	Information		165520

Tax Registration: 121386296 RT0001

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1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

**Book Your
Stay Now!**





Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: Mar 17, 2017

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 Tariffs

Wednesday
05 Apr. 201707:25
Kamloops
(YKA), BC08:18
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8189

0hr53
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

0hr42

Wednesday
05 Apr. 201709:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M09:29
Victoria
Victoria Intl. (YYJ), BC

AC8059

0hr29
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr04

Passengers

Mr. Todd Stone

Ticket Number
0142175201185

Seats

AC8189
AC8059

Personal Information



Purchase summary

Credit/Debit Card	Government Financial	1 adult
Amount paid: \$187.08	Information	
Tax Information		
1 adult		
Goods and Services Tax - Canada no. 100092287 RT0001		
\$7.86		
	Base Fare	110.00
	Surcharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	6.86
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options (per passenger)	\$146.08
	Number of passengers	X 1
	Total	\$146.08 = \$260
	MR Todd Stone	
	AC8188: 5C - PFST (AISLE)	10.00
	AC8059: 8C - PFST (AISLE)	10.00 = \$28
	Goods and Services Tax - Canada no. 100092287 RT0001	1.00
	Total with options and seat selection fee:	\$187.08
	GRAND TOTAL (Canadian dollars)	\$187.08



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
minutes

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.



Purchase summary

Government Financial
Credit/Debit Card Information
Amount paid: \$167.08
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$7.96

	1adult
Air Transportation Charges	
Base Fare	110.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	6.96
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options (per passenger)	\$146 ⁰⁸
Number of passengers	X 1
Total	\$146 ⁰⁸
Seat selection	
MR Todd Stone	
AC8189: 5C - PFST (AISLE)	10.00
AC8059: 8C - PFST (AISLE)	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.00
Total with options and seat selection fee:	\$167 ⁰⁸
GRAND TOTAL (Canadian dollars)	\$167 ⁰⁸



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

Going to Victoria MTVNC

Government Financial Information

Booking Reference

Date of issue: Mar 17, 2017

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

Wednesday
05 Apr, 2017

07:25
Kamloops
(YKA), BC



08:18
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8189

0hr53
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

0hr42

Wednesday
05 Apr, 2017

09:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



09:29
Victoria
Victoria Intl. (YYJ), BC

AC8059

0hr29
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr04

Passengers

Mr. Todd Stone

Ticket Number
0142175201165

Seats
AC8189 Personal Information
AC8059

\$10.50 credit from trip

Paslar, Lida TRAN:EX

From: passengerservices@helijet.com
Sent: Wednesday, April 5, 2017 10:52 AM
To: Paslar, Lida TRAN:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Todd Stone

Company

Bc Provincial Government

Government Financial Information

Booking

Government Financial Information

Wednesday, April 5, 2017

715

12:00 Vancouver Harbour

12:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Todd Stone, Male

[Add to Calendar](#)

Invoice #168166

FARE-YWH-Full_Winter16-17

\$271.43

+ GST

\$13.57

Billing

\$271.43

Taxes

\$13.57

Grand Total

\$285.00

TH18EXEPAL6



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126776

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 2017/05/18			6. Fiscal Year 2018		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		
2017 05/15 05/16	Destination	Start	End	Km	Cost		Cost		Cost	Describe	
	Kam-Van (AC)	2000	2200		0.00				327.83		
	Van-Kam (AC)	0800	1922		0.00	32.30	61.00				
	*PCARD										
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 32.30	38. \$ 61.00	39. \$ 327.83	40. \$ 0.00	Claim Total \$ 421.13	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Government Financial Information		Amount		
034 034 034 034	55001	60410		5702	5500102				\$ 421.13		
Less Travel Advance											
034											
										54. \$ 421.13	
AMOUNT DUE TO EMPLOYEE											
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Jun 01-17

Notes for Travel Voucher (Restricted Use) E126776 for Stone, Todd ^{Pe}_{rsO}

1 note(s) returned.

Created On	Author	Note
2017/05/18 14:13:44	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	May 15: Fly AC Kam to Van one night in hotel. May 16: Fly AC Van to Kam. Full meal day. Taxi receipt from hotel to airport.

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Security Concern

Vancouver BC Canada Security Concern
Security Concern

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

Room : 1824
Folio # :
Invoice # :
Cashier # : 604748
Page # : 1 of 1

Lida
May 18

Minister Todd Stone
Personal Information

Arrival : 05-15-17
Departure : 05-16-17
Personal Information

Date	Description	Additional Information	Charges	Credits
05-15-17	Room Charge		279.00	
05-15-17	Destination Marketing Fee		3.61	
05-15-17	Room PST		31.09	
05-15-17	Room GST	Government Financial Information	14.13	
05-16-17	Visa			327.83
Total			327.83	327.83
Balance Due			0.00	

GST Summary

Room : 14.13
F&B : 0.00
Other : 0.00
Total : 14.13

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

KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2017/05/16
TIME 1745 17:01:32
CLERK ID 255
RECEIPT NUMBER
C85038976-001-516-002-0

PURCHASE
AMOUNT \$32.30
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
0EBA193F1EC6BE30
8080008000-6800
476CCD39145D7498
8080008000-7800

APPROVED

AUTH# 039491 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Control No.

E126797

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

5. Date Completed 2017/05/31		6. Fiscal Year 2018		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 2017 05/25 05/26 05/29 05/30	17. Places Travelled Destination Start End Kam to Van 1600 2200 Van to Kam 0800 2100 Kam to Van 1600 2200 Van to Kam 0800 2100			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 36.00 48.50 36.00 48.50	22. Lodging Costs 327.83 327.83	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 169.00	39. \$ 655.66	40. \$ 0.00 Claim Total \$ 824.66
48. Client Code 034 034 034 034	49. Resp. 55001	50. Service Line 60410	51. STOB 5702	52. Project 5500102	45. Supplier Code Government Financial Information		Amount \$ 824.66	
Less Travel Advance 034								
				AMOUNT DUE TO EMPLOYEE			54. \$ 824.66	
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) E126797 for Stone, Todd ^{Pe}_{rs}^o

1 note(s) returned.

Created On	Author	Note
2017/05/31 13:13:43	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	<p>05/25 Kam to Van by car. Dinner only. One night in hotel.</p> <p>05/26 Breakfast & dinner only. Lunch was served after Caucus meeting. Van to Kam by car.</p> <p>05/29 Kam to Van by car. Dinner only. One night in hotel.</p> <p>05/30 Breakfast & dinner only. Lunch was served after Caucus meeting. Van to Kam by car.</p> <p>*All travel was done by car w/ another MLA; however, MTS did not personally drive therefore no mileage will be claimed.*</p>

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Security Concern

Vancouver, BC, Canada
Security Concern

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

Room : 0410
Folio # :
Invoice # :
Cashier # : 652
Page # : 1 of 1
Personal Information

Minister Todd Stone
Personal Information

Arrival : 05-25-17
Departure : 05-26-17
Personal Information

Date	Description	Additional Information	Charges	Credits
05-25-17	Room Charge		279.00	
05-25-17	Destination Marketing Fee		3.61	
05-25-17	Room PST		31.09	
05-25-17	Room GST	Government Financial Information	14.13	
05-26-17	Visa			327.83
Total			327.83	327.83
Balance Due			0.00	

GST Summary

Room : 14.13
F&B : 0.00
Other : 0.00
Total : 14.13

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 : 1023
Folio # :
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 : 05-29-17
Departure : 05-30-17
Personal Information

Date	Description	Additional Information	Charges	Credits
05-29-17	Room Charge		279.00	
05-29-17	Destination Marketing Fee		3.61	
05-29-17	Room PST		31.09	
05-29-17	Room GST		14.13	
05-30-17	Visa	Government Financial Information		327.83
Total			327.83	327.83
Balance Due			0.00	

GST Summary

Room : 14.13
F&B : 0.00
Other : 0.00
Total : 14.13

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126837

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

Name Stone, Todd Personal Information			Employee ID Personal Information			Phone Number (250) 387-1978		
Client Organization Transportation and Infrastructure			Job Title Minister of Transportation and Infr			Travel Group Code 4		
5. Date Completed 2017/06/15		6. Fiscal Year 2018		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
	Destination	Start	End	Km	Cost		Cost	Cost
2017								
06/06	Kam to Vic (AC)	1210	2200		0.00		48.50 CCA	291.72
06/07	Vic	0800	2100		0.00		61.00 CCA	291.72
06/08	Vic to Kam	0800	2100		0.00		61.00 CCA	
*PCARD								
TOTALS OF COLUMNS				36.	37.	38.	39.	40.
				\$ 0.00	\$ 0.00	\$ 170.50	\$ 583.44	\$ 136.48
								Claim Total
								\$ 890.42
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount		
034	55001	60410	5702	5500102	2473090	\$ 307.42		
034	55001	60410	5704	5751 55MTCCA	2473090	\$583.44 \$ 583.00		
034	55001	60410	5750	55MTCCA	2473090	\$ 170.50		
034	55001	60410	5702	55MTVNC	2473090	\$ 136.48		
Less Travel Advance								
034						2473090		
						54.		
						\$ 890.42		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed

Notes for Travel Voucher (Restricted Use) E126837 for Stone, Todd Personal Information

1 note(s) returned.

Created On	Author	Note
2017/06/15 11:01:37	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	<p>June 6 Fly AC Kam to Vic car rental (pick up from airport) lunch and dinner 1 night in hotel & parking</p> <p>June 7 1 night in hotel & parking car rental full meal day</p> <p>June 8: car rental full meal day MTS drove back with MLA Milobar</p>

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Security Concern

Room : 567
 Folio # : Personal Information
 Cashier # : 3847
 Page # : 1 of 1

Victoria, BC Security Concern
 Security Concern

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

Reference No.

Arrival : 06/06/17

Departure : 06/08/17

Personal Information

Minister Todd Stone

Personal Information

Date	Description	Additional Information	Charges	Credits
06/06/17	Room Charge		249.00	
06/06/17	Destination Marketing Fee		2.49	
06/06/17	Hotel Room Tax		27.66	
06/06/17	Room GST		12.57	
06/06/17	Parking		32.00	
06/07/17	Room Charge		249.00	
06/07/17	Destination Marketing Fee		2.49	
06/07/17	Hotel Room Tax		27.66	
06/07/17	Room GST		12.57	
06/07/17	Parking		32.00	
06/08/17	Visa	Government Financial Information		647.44
Total			647.44	647.44
Balance Due			0.00	

GST Summary

Room : 25.14
 F&B : 0.00
 Other : 3.05
Total : 28.19

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.)

Security Concern

Thank you for choosing to stay with

Budget Rent A Car of Victoria Ltd.

Renter: STONE, TODD

BCN: LY133B

BCD Number: A162000

Company: personal

Credit Card: VISA Government Financial Information

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

Estimated Charges: \$108.72 X

Vehicle Rented:

Owner: a/Budget Victoria

Model: Regal Turbo FWD

Time Out: 06 Jun 2017 15:17

Time In: 08 Jun 2017 12:41

Location In: A-03 YYJ Downtown

Unit #: 149951

MVA #: 3326893-3

Licence: 084GRM

Km Out: 2786

Km In: 2822

Km Driven: 36

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	61.90	3.25	4.33	3.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 72.48

Type	Date	Amount	Exchange	Amount	Location
VISA	08 Jun 2017 12:41			72.48	A-03 YYJ Downt
Government Financial Information					

Amount Owing

Net Charges & Taxes: 72.48

Net Payment & Refunds: 72.48

TH18EXEPAL8



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126841

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

Name Stone, Todd Personal Information				Employee ID Personal Information				Phone Number (250) 387-1978			
Client Organization Transportation and Infrastructure				Job Title Minister of Transportation and Infr				Travel Group Code 4			
5. Date Completed 2017/06/15			6. Fiscal Year 2018			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
	06/10 Kam to Kelowna(WJ)	1716	2200		0.00					171.29	Car Rental, Gas
	06/11 Kelowna to Vic	0800	2200		0.00	59.40	61.00 PD/CCA	305.79			
	06/12 Vic to Van (HA)	0800	2200		0.00		61.00 CCA	448.96			
06/13 Van to Kam (AC)	0800	2347		0.00		61.00 PD					
*PCARD											
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 59.40	38. \$ 183.00		39. \$ 754.75	40. \$ 171.29	Claim Total \$ 1168.44
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount					
034	55001	60410	5702	5500102	Government Financial Information	\$ 534.96 \$ 1168.44					
034	55001	60410	5702	55MTVNC		\$ 305.79					
034	55001	60410	5750	55MTCCA		\$ 97.00					
034	55001	60410	5751	55MTCCA		\$ 230.69					
Less Travel Advance											
034											
AMOUNT DUE TO EMPLOYEE											54. \$ 1168.44
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		

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

*Meals 06/11 BL \$25.00 - PD & DI-CCA \$36.00

Audited by PL Jun 28-17

Notes for Travel Voucher (Restricted Use) E126841 for Stone, Todd Personal Information

1 note(s) returned.

Created On	Author	Note
2017/06/20 10:39:57	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	06/10 MTS had to rent a car to get to Kelowna to take a flight to Vic as there were no flights available from Kam to Vic. 06/11 Fly WJ Kelowna to Vic Taxi from YYJ to hotel. one night in hotel. full meal day. 06/12 Fly HA Vic to Van one night in hotel. full meal day. 06/13 Fly AC Van to Kam full meal day.

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Budget

Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road

Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract Government
Financial
Information

Reservation

Renter: STONE, TODD

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 815685

Class: Full Size

Time Out: 10 Jun 2017 17:16

Licence: DB982H

Time In: 11 Jun 2017 13:40

Km Out: 25543

Location Out: Kamloops Notre Dame

Km In: 25780

Location In: KELLW

Km Driven: 237

BCD Number: A162000

Company: MINISTRY OF TRANSPORTATION AND

Credit Card: VISA Government Financial Information

Rental Rate Used: PRG-KD-16 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Drop Charge: 90.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	33.79	200	Regular
Week	1	End	201.05	1400	Regular
Hour	25	End	15.91	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refuelling charge plus surcharge and applicable taxes (currently \$2.00 per litre).

Must be Provincial Govt employee or authorized representative

VLF/ERF: 3.56 (Per Day) subject to taxes

Contract close subject to final vehicle inspection

Rented in Kamloops

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$39.42

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:

Item	Unit	Qty	Total Charge	GST	PST	PVRT	Billed To
Drop Charge	Flat	1	90.00	4.50	6.30	0.00	
Vehicle Rental	Day	1	33.79	1.76	2.37	1.50	
Kilometer Charge	Km	37	3.70	0.19	0.26	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 144.37

Type	Date	Amount	Exchange	Amount	Location
VISA	11 Jun 2017 13:50			144.37	KELLW
Government Financial Information					

Amount Owing

Net Charges & Taxes:	144.37
Net Payment & Refunds:	144.37

Contract Copy: #2

Print Date & Time: 11 Jun 2017 13:50

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Budget Copy

Room : 247
Folio # : Personal Information
Cashier # : 95796
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 : 06/11/17
Departure : 06/12/17
Personal Information

Date	Description	Additional Information	Charges	Credits
06/11/17	Room Charge - CAA Rate		261.00	
06/11/17	Destination Marketing Fee		2.61	
06/11/17	Hotel Room Tax		29.00	
06/11/17	Room GST		13.18	
06/12/17	Visa	Government Financial Information		305.79
Total			305.79	305.79
Balance Due			0.00	

GST Summary

Room : 13.18
F&B : 0.00
Other : 0.00
Total : 13.18

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.)

Security Concern

Thank you for choosing to stay with

Security Concern

12/13/2017

Reservation Number 373490

Send to **Todd Stone**
Personal Information

Phone Personal Information

Guest Name Todd Stone

Arrival Date
12/06/2017

Departure Date
13/06/2017

Room Information

Personal Information
627 -

Folio Number Personal Information

Trans Date	Description	Voucher	Amount
Charges			
12/06/2017	Best Available Rate	lvh-627	365.00
12/06/2017	GST Goods & Services Tax	lvh-627	18.25
12/06/2017	Provincial Sales Tax	lvh-627	40.15
12/06/2017	Facility & Eco Fee	lvh-627	19.13
12/06/2017	GST on Facility Fee	lvh-627	0.96
12/06/2017	Destination Marketing Fee	lvh-627	4.71
12/06/2017	GST on DMF	lvh-627	0.24
12/06/2017	MRDT on DMF	lvh-627	0.14
12/06/2017	PST on DMF	lvh-627	0.38
Total Charges			448.96
Payments			
13/06/2017	Visa		-448.96
Total Payments			-448.96
Balance Due:			0.00
Total GST: 19.45 GST#			

Government Financial Information

Business Information

MTVNC

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
9724 HWY 97
WINFIELD
BC V4V 1T6

GST: 119335453 (250) 766-2777
PST: 1001-0601
2017-06-11 PC0148876:3907101 13:32
TERMINAL: 013907154 OPER: A
PAYPOINT: 013907101

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	23.631	1.139	26.92*
Total Owed			26.92

TOTAL PAID
CREDIT CARD \$ 26.92

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.28

Government Financial Information

VISA
INV. 868542 AUTH. 06987I
Purchase
C 0010010010 00 027

VISA CREDIT
AID: A0000000031010
8080008000
7800

VERIFIED BY PIN

-- IMPORTANT --

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& chance to win gas
petro-canada.ca/hero

MTVNC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****

06-11-2017 16:13:32
Acct Government Financial C
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Operator: 190
Trace # 6309
Inv. # 190
Auth # 09915I RRN 001760001

Purchase \$59.40

Tip Personal Information

Total

(001) APPROVED-THANK YOU

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250-381-2222



Control No.

E126852

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 2017/06/20		6. Fiscal Year 2018		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 2017 06/14 06/15	17. Places Travelled Destination Kam to Van(AC) Van to Kam			18. Personal Vehicle Use Km Cost	19. Other Transport Costs 47.30	20. & 21. Meals Cost 61.00	22. Lodging Costs 390.69
	Start 2030 0800	End 2200 2200					20. & 21. Miscellaneous Cost Describe
*PCARD							
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 47.30	38. \$ 61.00	39. \$ 390.69
				40. \$ 0.00	Claim Total \$ 498.99		
48. Client Code 034 034 034 034	49. Resp. 55001	50. Service Line 60410	51. STOB 5702	52. Project 5500102	45. Government Financial Information		Amount \$ 498.99
Less Travel Advance 034							
				AMOUNT DUE TO EMPLOYEE			54. \$ 498.99
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) E126852 for Stone, Todd Personal Information

1 note(s) returned.

Created On	Author	Note
2017/06/20 11:39:00	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	06/14 Fly AC Kam to Van took a taxi to YKA. one night in hotel. 06/15 MTS drove back with MLA Milobar. full meal day.

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Vancouver, BC Security Concern

Canada
Security Concern

Todd Stone ✓
Personal Information

Page Number : 1
Guest Number : 1694761
Folio ID : A
Arrive Date : 14-JUN-17 ✓ 22:28
Depart Date : 15-JUN-17 ✓ 09:18
No. Of Guest : 1 ✓
Room Number : 1260
Club Account : Personal Information

Tax ID : Business Information
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-JUN-17	RT1260	Room Charge	332.50	
14-JUN-17	RT1260	HRT 11% Net Room	37.05	
14-JUN-17	RT1260	GST 5% Net Room & DMF	16.84	
14-JUN-17	RT1260	Destination Mktg Fee	4.30	
15-JUN-17	VI	Government Financial Information		-390.69

For Authorization Purpose Only
Government Financial Information

Date	Code	Authorized
14-JUN-17	015021	448.88

** Total	390.69	-390.69
*** Balance	0.00 ✓	

Tax summary for your stay:

Amount (CAD)

Goods and Services Tax 5%	16.84
Hotel Room Tax (HRT) 11%	37.05
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	53.89

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when travelling. Book
Security Concern

Security Concern

Security Concern

Vancouver, BC Security Concern
Canada
Security Concern

Todd Stone
Personal Information

Page Number	2
Guest Number	1694761
Folio ID	A
Arrive Date	14-JUN-17 22:28
Depart Date	15-JUN-17 09:18
No. Of Guest	1
Room Number	1260
Club Account	Personal Information

Personal Information

KAMI CABS CAR #32
209 LEIGH ROAD V2B2L7
KAMLOOPS BC
20827055
GH2082705501

**** PURCHASE ****

✓ 06-14-2017 00:13:18

Acct # Government Financial C

Exp Date 12/18 Card Type VI

Name: TODD STONE

A0000000031010 VISA CREDIT

Trace # 7235

Inv. # 7596

Auth # 09509I RRN 001736021

Purchase \$47.30 ✓

Tip Personal Information

Total

(001) APPROVED-THANK YOU

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126864

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

Name Stone, Todd <small>Personal Information</small>				Employee ID <small>Personal Information</small>				Phone Number (250) 387-1978			
Client Organization Transportation and Infrastructure				Job Title Minister of Transportation and Infr				Travel Group Code 4			
5. Date Completed 2017/06/22			6. Fiscal Year 2018			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	
2017	Kam to Vic (AC)	0830	2200		0.00		61.40	39.50 CCA	389.09		
06/21	Vic to Kam	0800	1924		0.00			61.00 CCA			
06/22											
TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 61.40	38. \$ 100.50	39. \$ 389.09	40. \$ 0.00	Claim Total \$ 550.99
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount	
034		55001	60410		5702	5500102		Government Financial Information		\$ 550.99	
034		55001	60410		5702	55MTVNC				\$ 61.40	
034		55001	60410		5750	55MTCCA				\$ 100.50	
034		55001	60410		5751	55MTCCA				\$ 389.09	
Less Travel Advance											
034											
AMOUNT DUE TO EMPLOYEE										54. \$ 550.99	
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		

Personal Information

Notes for Travel Voucher (Restricted Use) E126864 for Stone, Todd

1 note(s) returned.

Created On	Author	Note
2017/06/22 10:20:35	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	06/21 Fly AC Kam to Vic Taxi ride from YYJ to hotel. Breakfast and lunch. Dinner not included as served in Caucus meeting. One night in hotel. 06/22 Fly HA Vic to Van, AC Van to Vic Full meal day. Kamloops

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Government Financial Information

Victoria, BC, Canada

Security Concern

Security Concern

Mr Todd Stone
Personal Information

Room : 0227
 Arrival Date : 06/21/17
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 41
 Billing Date : 06/22/17
 A/R Number

Date	Description	Debit	Credit
06/21/17	Nightly Room Rate	332.10	
06/21/17	Destination Marketing Fee	3.32	
06/21/17	Provincial Room Tax	36.90	
06/21/17	Room GST	16.77	
06/22/17	Visa		389.09
Room H/GST Total - 16.77		Total	389.09
Other H/GST Total - 0.00			389.09
Balance		0.00	

I agree that my liability for this bill 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.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240017

PURCHASE

06-21-2017 12:17:43
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Operator: 017
Trace # 3627
Inv. # 017
Auth # 02292I RRN 001476001

Purchase \$61.40
Tip Personal Information
Total

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Where ideas work

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Travel Voucher (Restricted Use)

Control No.

E126898

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 G. Employee ID: 150084 Phone Number: (250) 387-1978
 Client Organization: Transportation and Infrastructure Job Title: Minister of Transportation and Infrastructure Travel Group Code: 4

5. Date Completed: 2017/06/29 6. Fiscal Year: 2018 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.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
06/22	Vic to Van	1620	1705		0.00	7.20 ✓				
06/25	Kelowna to Vic	1440	2200		0.00	58.60 ✓	36.00 CCA	✓ 418.09		
06/26	Vic	0800	2200		0.00		61.00 CCA	✓ 418.09		
06/27	Vic	0800	2200		0.00		61.00 CCA	✓ 418.09		
06/28	Vic	0800	2200		0.00		39.50 CCA	✓ 418.09		
06/29	Vic to Kam	0800	2349		0.00		61.00 CCA			

TOTALS OF COLUMNS

36. \$ 0.00 37. \$ 65.80 38. \$ 258.50 39. \$ 1672.36 40. \$ 0.00 Claim Total \$ 1996.66 ✓

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
034	55001	60410	5702	5500102	2473090	\$ 1996.66
034	55001	60410	5702	55MTVNC	2473090	\$ 65.80
034	55001	60410	5750	55MTCCA	2473090	\$ 258.50
034	55001	60410	5751	55MTCCA	2473090	\$ 1672.36

Less Travel Advance

034

2473090

AMOUNT DUE TO EMPLOYEE

54. \$ 1996.66

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

*06/22 supplemental to TV E126864 trip to Victoria.

Audited by PL Jun 30-17


Notes for Travel Voucher (Restricted Use) E126898 for Stone, Todd G.




1 note(s) returned.

Created On	Author	Note
2017/06/29 10:05:04	Paslar, Lida (IDIR\LPASLAR) Lida.Paslar@gov.bc.ca	06/22 - MTS took Taxi from Leg to Helijet Vic Harb 06/25 - MTS flew WestJet Kelowna to Vic Taxi from YYJ to hotel, night in hotel, dinner only. 06/26 - one night in hotel, full meal day. 06/27 - one night in hotel, full meal day. 06/28 - one night in hotel, breakfast and lunch only, dinner given in caucus. 06/29 - one night in hotel, full meal day. Fly AC Vic to Kam.

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Approval by e-mail, could not enter into E-Forms

 You replied to this message on 2017-06-30 10:33 AM.

From:  Tennant, Laura TRAN:EX
To:  Chapotelle, Jacqueline TRAN:EX;  FIN FSA MIN OFF FIN:EX
Cc:
Subject: RE: E126898 - Stone, Bell

Approved.

From: Chapotelle, Jacqueline TRAN:EX
Sent: Friday, June 30, 2017 10:24 AM
To: FIN FSA MIN OFF FIN:EX
Cc: Tennant, Laura TRAN:EX
Subject: E126898 - Stone, Bell

Please find MTS' travel Voucher attached.

Jacqueline Chapotelle
*Administrative Assistant to the Honourable Todd Stone
Minister of Transportation and Infrastructure
Room 305 – Legislative Buildings Victoria BC V8V 1X4
P: 250.387.1978 | E: Jacqueline.Chapotelle@gov.bc.ca*

MTCCA

Security Concern

Mr Todd Stone ✓
Personal Information

Room : 0826
 Arrival Date : 06/25/17
 Invoice No. : Government
 Folio No. : Financial
 : Information
 Conf. No. :
 Cashier No. : 11
 Billing Date : 06/29/17
 A/R Number

Date	Description	Debit	Credit
06/25/17	Nightly Room Rate	323.10 ✓	
06/25/17	Destination Marketing Fee	3.23	
06/25/17	Provincial Room Tax	35.90	
06/25/17	Room GST	16.32	
06/26/17	Nightly Room Rate	368.10 ✓	
06/26/17	Destination Marketing Fee	3.68	
06/26/17	Provincial Room Tax	40.90	
06/26/17	Room GST	18.59	
06/27/17	Nightly Room Rate	368.10 ✓	
06/27/17	Destination Marketing Fee	3.68	
06/27/17	Provincial Room Tax	40.90	
06/27/17	Room GST	18.59	
06/28/17	Nightly Room Rate	368.10 ✓	
06/28/17	Destination Marketing Fee	3.68	
06/28/17	Provincial Room Tax	40.90	
06/28/17	Room GST	18.59	
06/29/17	Visa		1,672.36
Room H/GST Total - 72.09			
Other H/GST Total - 0.00			
H/GST #Business Information			
Total		1,672.36	1,672.36
Balance		0.00 ✓	

I agree that my liability for this bill 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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240049

**** PURCHASE ****

06-22-2017 16:04:55
Acct # **Government C
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Operator: 049
Trace # 5020
Inv. # 049
Auth # 03634I RRN 001545010

Purchase \$7.20 ✓
Tip Personal
Total Information

(001) APPROVED-THANK YOU

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240049

**** PURCHASE ****

06-25-2017 16:13:46
Acct # **Government C
Exp Date **/** Card Type VI
Name: TODD STONE
A0000000031010 VISA CREDIT

Operator: 049
Trace # 5056
Inv. # 049
Auth # 00352I RRN 001552010

Purchase \$58.60 ✓
Tip Personal
Total Information

(001) APPROVED-THANK YOU

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250-381-2222

Paslar, Lida TRAN:EX

From: passengerservices@helijet.com
Sent: Thursday, June 22, 2017 2:12 PM
To: Paslar, Lida TRAN:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial
	Name	Todd Stone
	Company	Bc Provincial Government

Booking Government Financial Information

Thursday, June 22, 2017	Invoice #188345	
724	FARE-YWH-Full_Summer - 2017	\$219.05
16:20 Victoria Harbour	+ GST	\$10.95
16:55 Vancouver Harbour		
	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00

1 Passengers - Full-Fare
• Todd Stone, Male

[Add to Calendar](#)



eTicket Receipt

Prepared For
STONE/TODD MR [ADT]

RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT
FREQUENT FLYER NUMBER

Government Financial
Information
23Jun17
8382127044305
WESTJET
WestJet/SSW
Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Jun17	WESTJET WS 3261	KELOWNABC, CANADA	VICTORIA BC, CANADA	Fare Family Econo Seat Number Personal (CONFIRMED) Information Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAH Not Valid Before 25JUN17 Not Valid After 25JUN17
	Operated by: WESTJET ENCORE	Time 2:40pm	Time 3:42pm	

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YLW WS YYJ202.00CAD202.00END
Fare	CAD 202.00

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: LIDA.PASLAR@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
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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8082	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 29-Jun 2017	Thu 29-Jun 2017			
<i>Air Canada Express-Jazz</i>	21:40	22:05 - TERMINAL M -MAIN			
AC8198	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 29-Jun 2017	Thu 29-Jun 2017			
<i>Air Canada Express-Jazz</i>	22:55 - TERMINAL M -MAIN	23:49			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Mr Todd Stone

Ticket number: 014 2179 214014

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information