



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 42613
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** December 11, 2018
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vancouver
Trip Details: Consul General of Japan dinner



Date	Expenses	Amount
December 11, 2018	24(km) home--> kelowna airport	\$12.96
December 11, 2018	Airfare - oneway Kelowna--> Vancouver	\$256.33 ✓
December 11, 2018	Lunch only	\$27.00

Total **\$296.29**

Date _____ Signature _____

Stewart, Ben VM150058 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 21 2019

Signature _____
Special Representative Signature




Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 27 Nov, 2018

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.

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


- Depart
Economy - Comfort


 Tuesday
11 Dec, 2018

Kelowna
(YLW), BC

Vancouver
Vancouver Int. (YVR), BC
Terminal M

0hr59
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Benjamin [REDACTED] Stewart**
Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa [REDACTED]
 Amount paid: \$256.33
Tax information
 GST/HST no. [REDACTED]
 \$12.21

1 adult
 **Air Transportation Charges**

Base Fare - Economy - Comfort	210.00
Surcharges	12.00

 **Taxes, fees and charges**

Goods and Services Tax - Canada no. [REDACTED]	12.21
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$256³³
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GRAND TOTAL (Canadian dollars)	\$256³³
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 42606
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** February 03, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Nanaimo
Trip Details: Presentation at VIU/ Consulate General of Japan Dinner (Vancouver) ✓



Date	Expenses	Amount
February 03, 2019 home to airport	23(km)	\$12.42
February 04, 2019 airport to home	23(km)	\$12.42
February 03, 2019 change fee	Airfare	\$58.80 ✓
February 03, 2019 kelowna--> Nanaimo	airfare - round trip	\$930.56 ✓
February 03, 2019	Car Rental	\$40.72 ✓
February 03, 2019	Dinner Only	\$36.00
February 04, 2019	Breakfast & Lunch only	\$39.50
February 04, 2019	Fuel	\$12.33 ✓
February 04, 2019 vancouver cab	Taxi	\$34.05 ✓

Total Payable **\$1176.80**

[REDACTED]

Date 19 Feb 2019

Signature [REDACTED]
 Stewart, Ben VM150058 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference: [REDACTED]

Booking date: 27 January 2019
Date of issue: 01 February 2019

Passengers

Mr. Benjamin Stewart

Seats

Ticket Number

Aeroplan



Flight 1

Economy - Comfort

Sunday
03 Feb, 2019

Kelowna
(YLW), Canada



Vancouver
Vancouver Int. (YVR), Canada
Terminal M



0 hr 59

Economy (Q)
Operated by Air Canada Express - Jazz Q400

vancouver

Vancouver Int. (YVR), Canada
Terminal M



Nanaimo

(YCD), Canada



0 hr 26

Economy (Q)

Operated by Air Canada Express - Jazz Dash 8-300

Flight 2

Economy - Comfort

Monday

04 Feb, 2019

Nanaimo

(YCD), Canada



Vancouver

Vancouver Int. (YVR), Canada
Terminal M



0 hr 27

Economy (V)

Operated by Air Canada Express - Jazz Dash 8-300

Flight 3

Economy - Comfort

Monday

04 Feb, 2019

vancouver

Vancouver Int. (YVR), Canada
Terminal M



Kelowna

(YLW), Canada



0 hr 56

Economy (Q)

Operated by Air Canada Express - Jazz Q400

Purchase summary

Additional Charges

1 Adult

✈️ Air Transportation Charges

Base Fare	31.00
Goods and Services Tax - Canada no. [REDACTED]	1.55
<hr/>	
✈️ Change Fee	
Change Fee	25.00
Goods and Services Tax - Canada no. [REDACTED]	1.25
<hr/>	
GRAND TOTAL - Canadian dollars	\$58.80

Baggage allowance

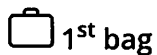
Carry-on Baggage

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.

Checked Baggage

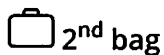
Please see below for details on the bags you plan on checking at the baggage counter.

Kelowna(YLW) > Nanaimo(YCD)



1st bag

Complimentary



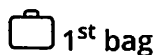
2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

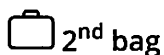
Max. Dimensions per bag:
158 cm (62 in)

Nanaimo(YCD) > Vancouver(YVR)



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)



AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference : [REDACTED]

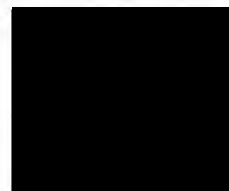
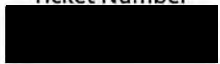
Travel booked/ticket issued on: 28 January 2019

Passengers

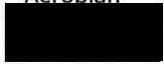
Mr. Benjamin [REDACTED]
Stewart

Seats

Ticket Number



Aeroplane



✈ Flight 1

Economy - Comfort

Sunday
03 Feb, 2019

[REDACTED]
Kelowna
(YLW), Canada



[REDACTED]
Vancouver
Vancouver Int. (YVR), Canada
Terminal M



0 hr 59

Economy (Q)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Nanaimo

(YCD), Canada



0 hr 26

Economy (Q)

Operated by Air Canada Express - Jazz Dash 8-300

Flight 2

Economy - Comfort

Monday
04 Feb, 2019

Nanaimo

(YCD), Canada



Vancouver

Vancouver Int. (YVR), Canada
Terminal M



0 hr 27

Economy (V)

Operated by Air Canada Express - Jazz Dash 8-300

Flight 3

Economy - Comfort

Tuesday
05 Feb, 2019

Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Kelowna

(YLW), Canada



0 hr 55

Economy (V)

Operated by Air Canada A319-100 | Wi-Fi

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Flight 1 - Economy - Comfort	334.00
Base Fare - Flight 2 - Economy - Comfort	236.00
Base Fare - Flight 3 - Economy - Comfort	236.00
Surcharges	36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	44.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00
GRAND TOTAL - Canadian dollars	\$930⁵⁶

Baggage allowance

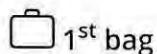
Carry-on Baggage

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Checked Baggage

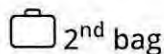
Please see below for details on the bags you plan on checking at the baggage counter.

Kelowna(YLW) > Nanaimo(YCD)



1st bag

Complimentary



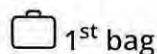
2nd bag

\$ 52.50 CAD
Including taxes

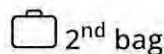
Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

Nanaimo(YCD) > Vancouver(YVR)



1st bag



2nd bag

Max. weight per bag:
23 kg (50 lb)



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name BEN STEWART

3ST/HST [REDACTED]

BC [REDACTED]

Rental Location
NANAIMO ARPT
3350 SPITFIRE RD
CASSIDY

BC VOR1H0

03-FEB-2019 [REDACTED]

Phone (250)2452636

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
NANAIMO ARPT

04-FEB-2019 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven SCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 126
M/Kms Out 37016
M/Kms In 37142

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	34.95	34.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CONCESSION RECOUP FEE 11.73 PCT			31.28	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LICENSE RECOVERY 1.80/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			34.95	2.45
GOODS AND SERVICES TAX @5.000 %			36.45	1.82

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]

Total Charges CAD 40.72

Payments	Amount
Visa AUTH: 012380 04-FEB-2019 [REDACTED]	40.72
Visa AUTH: 015491 04-FEB-2019 [REDACTED]	100.00
Payment	-40.72

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00

Ruckledge General Store
2199 Trans Canada Hwy
Nanaimo, BC
CANADA

INVOICE: 9335461

TYPE: PURCHASE

ACCT: VISA

CARD NUMBER: *****

DATE: 04/02/2019

TIME:

REF #: 66250112 0019370050 C

AUTH #: 001177

VISA CREDIT

AID: A0000000031010

0080008000

F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 4-REG
Vol : 10.545L
Price/L : \$1.169
Total : \$12.33

Fuel Includes:

HST(5.000%):

\$0.59

Tax Total:

\$0.59

GST #

Reprinted on 04-Feb-2019 at

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201

<https://www.btccabs.ca>

Transaction 15100316

Total **CA\$34.05**

CREDIT CARD SALE **CA\$34.05**

VISA [REDACTED]

Station: BT146

04-Feb-2019 [REDACTED]

CA\$34.05 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Ref #: 903600028641

Auth #: 068896

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42533
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** January 23, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [Redacted] *356-7176*
Claimant Type: Member of Legislative Assembly
Travel From: West Kelowna **Travel To:** Nanaimo
Trip Details: [caucus meeting] ✓

Date	Expenses	Amount
January 23, 2019	24(km) home to airport	\$12.96
January 26, 2019	24(km) airport--> home	\$12.96
January 23, 2019	airfare - round trip Kelowna--> Nanaimo	\$664.91 ✓
January 24, 2019	Accommodation Expenses	- [Redacted] <i>287.50</i>
January 24, 2019	MLA Per Diem	\$61.00
January 25, 2019	Breakfast & Lunch only	\$39.50
January 26, 2019	Breakfast only	\$27.00

Total Payable [Redacted]

1105.83

Date 19 Feb 2019

Signature [Redacted]

Stewart, Ben VM150058 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[Redacted Table Content]

Date FEB 20 2019

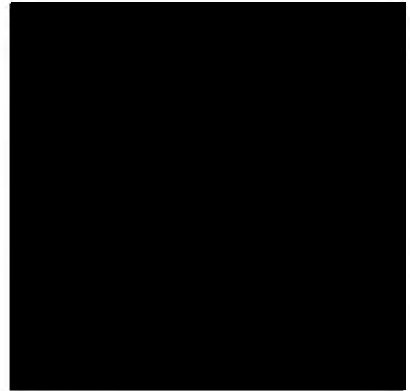
Signature [Redacted] Signature [Redacted]





AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference : [REDACTED]

Travel booked/ticket issued on: 16 January 2019

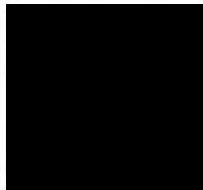
Passengers

Mr. Benjamin [REDACTED]
Stewart

Seats

Ticket Number

Aeroplan



Depart

Economy - Comfort

Wednesday
23 Jan, 2019

[REDACTED]
Kelowna
(YLW), Canada



[REDACTED]
Vancouver
Vancouver Int. (YVR), Canada
Terminal M



0 hr 59

Economy (V)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Nanaimo

(YCD), Canada



0 hr 26

Economy (V)

Operated by Air Canada Express - Jazz Dash 8-300

Return

Economy - Comfort

Saturday
26 Jan, 2019

Nanaimo

(YCD), Canada



Vancouver

Vancouver Int. (YVR), Canada
Terminal M



0 hr 27

Economy (W)

Operated by Air Canada Express - Jazz Dash 8-300

Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Kelowna

(YLW), Canada



0 hr 56

Economy (W)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Comfort

297.00

Base Fare - Return Flight - Economy - Comfort

273.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	31.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	25.00
GRAND TOTAL - Canadian dollars	\$664.91

Baggage allowance

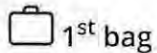
Carry-on Baggage

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Checked Baggage

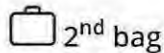
Please see below for details on the bags you plan on checking at the baggage counter.

Kelowna(YLW) > Nanaimo(YCD)



1st bag

Complimentary



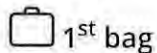
2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

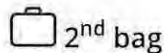
Max. Dimensions per bag:
158 cm (62 in)

Nanaimo(YCD) > Kelowna(YLW)



1st bag

Complimentary



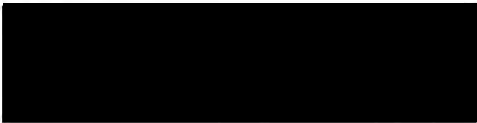
2nd bag

\$ 52.50 CAD
Including taxes

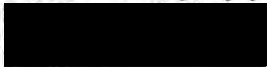
Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
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 baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the



Ben Stewart



CANADA

Invoice

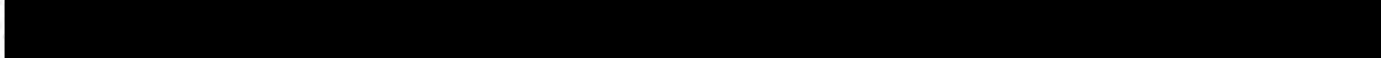
Invoice date 1/26/2019
Invoice number 363897
Our reference [Redacted]
GST Number [Redacted]

Guest Mr Ben Stewart Arrival 1/23/2019 Departure 1/26/2019 Room [Redacted]

Date Description Quantity Unit Price Total ()



1/24/2019	Room Charge	1	125.00	125.00
1/24/2019	GST Room Taxes 5%	1	6.25	6.25
1/24/2019	Provincial Hotel Tax 8%	1	10.00	10.00
1/24/2019	Municipal Room Tax 2%	1	2.50	2.50



1/25/2019	Room Charge	1	125.00	125.00
1/25/2019	GST Room Taxes 5%	1	6.25	6.25
1/25/2019	Provincial Hotel Tax 8%	1	10.00	10.00
1/25/2019	Municipal Room Tax 2%	1	2.50	2.50

Total Invoice [Redacted]

1/26/2019 Visa

Total Paid [Redacted]

Total Due 0.00

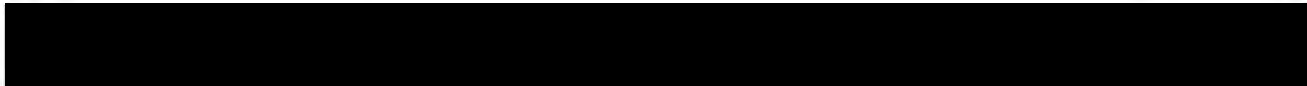
Total GST 18.75



- personal
- parking personal

1 + [Redacted]
287.50

Signature X





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42673
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** February 11, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: *Session*



Date	Expenses	Amount
February 11, 2019	24(km) home--> airport	\$12.96
February 11, 2019	24(km) airport--> home (flight cancelled)	\$12.96
February 12, 2019	24(km) home--> airport (pick up other MLAs from hotel)	\$12.96
February 12, 2019	447(km) kelowna airport--> victoria	\$241.65
February 08, 2019	Airfare - oneway WJ flight booked for 02/14 Victoria--> Kelowna	\$271.03 ✓
February 11, 2019	Dinner Only	\$36.00 ✓
February 11, 2019	Hotel Victoria - With Receipts	\$344.52 ✓
February 12, 2019	Ferry Ben Stewart Greg Kylo	\$143.50
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2019	Car Rental victoria--> airport	\$37.36 ✓
February 14, 2019	Car Rental car rental from airport after flight cancellation	\$37.36 ✓
February 14, 2019	Fuel	\$5.26 ✓
February 14, 2019	Fuel	\$10.50 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 15, 2019	Accommodation Expenses HWR	\$114.84 ✓



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 42673


MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** February 11, 2019

Constituency: Kelowna West

Type Of Trip: MLA Travel

Date	Expenses	Amount
	overnight accommodation- flight cancellations due to bad weather	
February 15, 2019	Airfare - oneway pacific coastal flight victoria-->kelowna	\$321.59 ✓
February 15, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2019	Taxi kelowna airport--> home	\$66.00 ✓

\$1869.49

Date 07 Mar 2019 Signature 

*and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date MAR 12 2019 Signature _____
Spend _____



eTicket Receipt

Prepared For
STEWART/BEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	08Feb19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Feb19	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA3D0EHS Not Valid Before 14FEB19 Not Valid After 14FEB19
	Operated by: WESTJET ENCORE			

Allowances

Baggage Allowance

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 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

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW224.00CAD224.00END
Fare	CAD 224.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

**CAD 12.16 XG8 (GOODS AND SERVICES TAX
(GST))**

**CAD 7.12 CA4 (AIR TRAVELLERS SECURITY
CHARGE)**

**CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE
(AIF))**

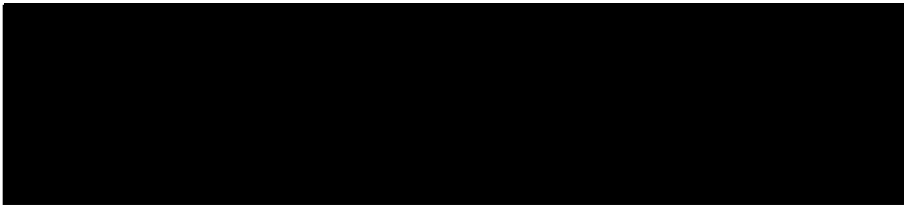
**CAD 0.75 XG9 (GOODS AND SERVICES TAX
(GST))**

Total Fare

CAD 271.03

Positive identification required for airport check in

Notice:



Ben Stewart MLA
 .
 .
 .
 .
 . V8V 1X4

Res. # [REDACTED]
 Checked in Mon Feb 11, 2019 [REDACTED]
 Checked out Thu Feb 14, 2019 [REDACTED]
 Room Rate 99.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Feb11	Room Charge - Member		99.00	
Feb11	3% Hotel Tax		2.97	
Feb11	5% GST		4.95	
Feb11	8% PST		7.92	
Feb12	Room Charge - Member		99.00	
Feb12	3% Hotel Tax		2.97	
Feb12	5% GST		4.95	
Feb12	8% PST		7.92	
Feb13	Room Charge - Member		99.00	
Feb13	3% Hotel Tax		2.97	
Feb13	5% GST		4.95	
Feb13	8% PST		7.92	
Feb14	Elavon Visa ***** [REDACTED]			344.52
Total Outstanding			0.00	
			344.52	344.52

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:
 5% GST 14.85
 8% PST 23.76

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

5	Adult	86.00
20	Undersize Vehi	57.50

Total	143.50
-------	--------

Visa	143.50
***** [REDACTED] *****	
AUTH 045796 66277655 0010012850 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 12 Feb 2019

PLEASE SEE SIDE OF TICKET

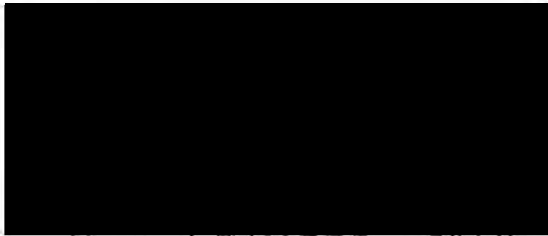
- S Ben Stewart
- Greg Kylo
- Tom Shypitka
- Steve Thompson
- Doug Clavechok



Doug Clavechok



MLA Kelowna Mission



Tom Shypitka, MLA



GREG KYLO -

17.20



RA # [REDACTED]

Bill Ref# 15027375557

Renter Name BEN STEWART

KELOWNA

BC [REDACTED]

GST/HST [REDACTED]

Rental Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

BC V8W2B4

14-FEB-2019 [REDACTED]

Phone (250)3861213

GOVERNMENT OF BRITISH COLUMBIA
Contract ID

Return Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA

BC V8L5V4

14-FEB-2019 [REDACTED]

Phone (250)6562541

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	31.95	31.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			31.95	2.24
GOODS AND SERVICES TAX @5.000 %			33.45	1.67

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 30
M/Kms Out 38090
M/Kms In 38120

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]

Total Charges

CAD 37.36

Payments
Visa

AUTH: 070769 15-FEB-2019 337.36

Payment -37.36

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00



RA # [REDACTED]

Bill Ref# 15027379272

Renter Name BEN STEWART

3ST/HST [REDACTED]

KELOWNA

BC [REDACTED]

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA BC V8L5V4

14-FEB-2019 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Phone (250)6562541

Return Location
VICTORIA ARPT

15-FEB-2019 [REDACTED]

Hope you enjoyed your free upgrade

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	31.95	31.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			28.16	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			31.95	2.24
GOODS AND SERVICES TAX @5.000 %			33.45	1.67

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 76
M/Kms Out 22583
M/Kms In 22659

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]

Total Charges				CAD 37.36
Payments				
Visa				
AUTH: 034489 15-FEB-2019	137.36	Payment		-37.36

Customer Service Number 1-800-468-3334

Congratulations! You have just earned a Free Day!
Free Day is subject to program rules.

Amount Due CAD 0.00

WELCOME

Shell Canada
2502 MT NEWTON CROSS
VOS 1MO
SAANICHTON BC
(250) 652-1225

Bronze	
PUMP No.	07
LITRES	4.177
PRICE/L	\$1.259
TOTAL FUEL	\$5.26

TOTAL SALE	\$5.26
VISA	\$5.26

FUEL INCLUDES
GST - Fuel \$0.25
No. [REDACTED]

01 APPROVED - THANK
YOU 001
APPROVAL No. 033401
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
VISA
PURCHASE C

INV No. 4704791110
2019/02/14 [REDACTED]
VISA CREDIT
AID A0000000031010
TVR 0080008000
TSI F800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C47047
TRAN: 5057332
2/14/2019 [REDACTED]

WELCOME

Shell Canada
2502 MT NEWTON CROSS
VOS 1M0
SAANICHTON BC
(250) 652-1225

Bronze
PUMP No. 07
LITRES 8.342
PRICE/L \$1.259
TOTAL FUEL \$10.50

TOTAL SALE \$10.50
VISA \$10.50

FUEL INCLUDES
GST - Fuel \$0.50
No. [REDACTED]

01 APPROVED - THANK
YOU 001
APPROVAL No. 063663
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXX [REDACTED]
VISA
PURCHASE C

INV No. 4704791257
2019/02/15 [REDACTED]
VISA CREDIT
AID A00000000031010
TVR 0080008000
TSI F800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C47047
TRAN: 5058242
2/15/2019 [REDACTED]



Ben Stewart MLA

Res. # [REDACTED]
Checked in Thu Feb 14, 2019 [REDACTED]
Checked out Fri Feb 15, 2019 [REDACTED]
Room Rate 99.00
Room [REDACTED]

. V8V 1X4

Date	Description	Reference	Charges	Credits
Feb14	Room Charge - Same Day Rate		99.00	
Feb14	3% Hotel Tax		2.97	
Feb14	5% GST		4.95	
Feb14	8% PST		7.92	
Feb15	Visa through Moneris			114.84
	Total Outstanding	0.00	114.84	114.84

Our G.S.T. # is [REDACTED]
Thank you for letting history be your host!

Charge Summary:

5% GST 4.95
8% PST 7.92



1.800.663.2872

Modify/View
LOGIN YOUR EXISTING BOOKING Member Login Agent Login

Dates Flights Passengers Add Ons Payment Confirmation Finish

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

CC Authorization Number:



017362

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Check-in 60 minutes prior to scheduled departure time.
- Failure to be checked-in 20 minutes prior to the scheduled departure time may result in the cancellation of your entire reservation. Check-in will not be permitted once flight boarding has commenced.
- Checked-in passengers not present at the boarding gate a minimum of 15 minutes prior to flight departure will be denied boarding.
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, February 15, 2019				BEECH 1900	0

Total: \$321.59 CAD

Primary Passenger Information

Title: Mr.
 First Legal Name: Benjamin
 Address Line 1:
 City:
 Province: BRITISH COLUMBIA
 Email: @gmail.com

Last Name: Stewart
 Address Line 2:
 Country: CANADA
 Postal Code:
 Verify Email: @gmail.com

WEST CABS CAR #109
1979 1979 OLD OKANAGAN
HW
WEST KELOWNA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/02/15
TIME 2422 [REDACTED]
CLERK ID 9
RECEIPT NUMBER
C85005464-001-001-598-0

PURCHASE
AMOUNT \$62.00
TIP \$4.00
TOTAL

\$66.00

VISA CREDIT
A0000000031010
ODECA210487A5903
0080008000-E800
F66FB870454734D3
0080008000-F800

APPROVED

AUTH# 018490 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42725
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** February 18, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: *Session*



Date	Expenses	Amount
February 18, 2019	446(km) kelowna--> victoria	\$241.11
February 21, 2019	24(km) kelowna airport--> home	\$12.96
February 18, 2019	Hotel Victoria - With Receipts	\$579.93 ✓
February 18, 2019	MLA Per Diem	\$61.00
February 19, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Airfare - oneway WestJet flight change fee	\$79.80 ✓
February 21, 2019	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$1132.80**

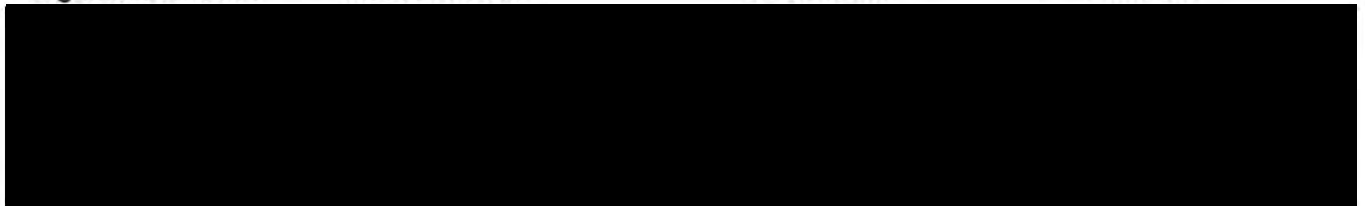
Date 07 Mar 2019

Signature [REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 11 2019

Signature [REDACTED]
Spending

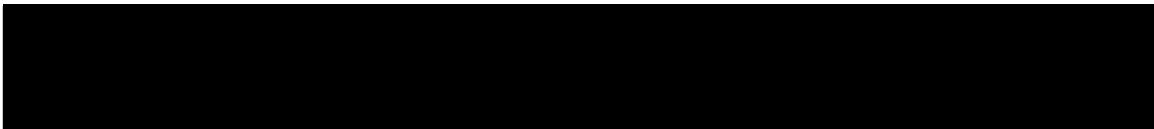
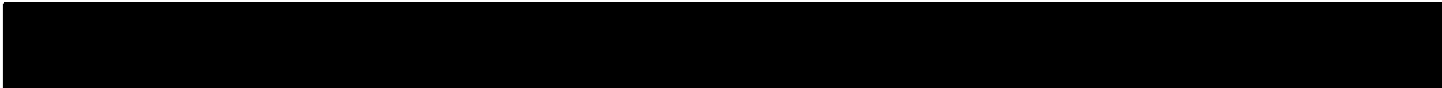
Hon Ben Stewart

Canada

BC Liberal Party

Room : [REDACTED]
 Arrival Date : 02/18/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 02/21/19
 A/R Number

Date	Description		Debit	Credit
02/18/19	Room Charge		165.00	
02/18/19	Destination Marketing Fee		1.65	
02/18/19	Provincial Room Tax		18.33	
02/18/19	Room GST		8.33	
02/19/19	Room Charge		165.00	
02/19/19	Destination Marketing Fee		1.65	
02/19/19	Provincial Room Tax		18.33	
02/19/19	Room GST		8.33	
02/20/19	Room Charge		165.00	
02/20/19	Destination Marketing Fee		1.65	
02/20/19	Provincial Room Tax		18.33	
02/20/19	Room GST		8.33	
02/21/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		579.93
Room H/GST Total - 24.99			Total	579.93
Other H/GST Total - 0.00				579.93
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00



eTicket Receipt

Prepared For
STEWART/BEN [REDACTED] MR [M]

RESERVATION CODE	[REDACTED]
ISSUE DATE	14Feb19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Feb19	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NA7D0ELS Not Valid Before 21FEB19 Not Valid After 21FEB19
	Operated by: WESTJET ENCORE			

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW200.00CAD200.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 200.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 10.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 245.83

Total Additional Collection

CAD 79.80

Positive identification required for airport check in

Notice:



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 42817
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** February 24, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 24, 2019	24(km) home--> kelowna airport	\$12.96
February 24, 2019	24(km) kelowna airport--> home	\$12.96
February 24, 2019	Airfare - oneway	\$321.59 ✓
February 24, 2019	Dinner Only - Victoria	\$36.00
February 24, 2019	Hotel Victoria - With Receipts	\$344.52 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2019	MLA Per Diem - Victoria	\$61.00 ✓
February 28, 2019	Airfare HarbourAir to Vancouver for an event	\$207.00 ✓
February 28, 2019	Airfare - oneway Vancouver--> Kelowna after an event	\$587.08 ✓
February 28, 2019	Lunch Only - Victoria	\$27.00

	\$1719.61
_____ Date <u>07 Mar 2019</u> Signatur [REDACTED]	

and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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1.800.663.2872

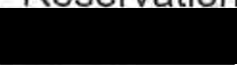
LOGIN [Modify/View YOUR EXISTING BOOKING](#) [Member Login](#) [Agent Login](#)

[Dates](#) [Flights](#) [Passengers](#) [Add Ons](#) [Payment](#) [Confirmation](#) [Finish](#)

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:



CC Authorization Number:

020711

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Check-in 60 minutes prior to scheduled departure time.
- Failure to be checked-in 20 minutes prior to the scheduled departure time may result in the cancellation of your entire reservation. Check-in will not be permitted once flight boarding has commenced.
- Checked-in passengers not present at the boarding gate a minimum of 15 minutes prior to flight departure will be denied boarding.
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

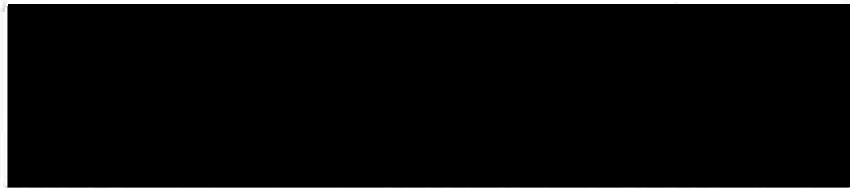
Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, February 24, 2019	[Redacted]	[Redacted]	[Redacted]	BEECH 1900	0
Total:					\$321.59 CAD

Primary Passenger Information

Title: Mr.
 First Legal Name: Benjamin
 Address Line 1: [Redacted]
 City: [Redacted]
 Province: BRITISH COLUMBIA
 Email: [Redacted]@leg.bc.ca

Last Name: Stewart
 Address Line 2: [Redacted]
 Country: CANADA
 Postal Code: [Redacted]
 Verify Email: [Redacted]@leg.bc.ca





Ben Stewart MLA

Res. # [REDACTED]
 Checked in Sun Feb 24, 2019 [REDACTED]
 Checked out Thu Feb 28, 2019 [REDACTED]
 Room Rate 74.25
 Room [REDACTED]

. V8V 1X4

Date	Description	Reference	Charges	Credits
Feb24	Room Charge - Member		0.00	
Feb24	3% Hotel Tax		0.00	
Feb24	5% GST		0.00	
Feb24	8% PST		0.00	
Feb25	Room Charge - Member		99.00	
Feb25	3% Hotel Tax		2.97	
Feb25	5% GST		4.95	
Feb25	8% PST		7.92	
Feb26	Room Charge - Member		99.00	
Feb26	3% Hotel Tax		2.97	
Feb26	5% GST		4.95	
Feb26	8% PST		7.92	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Feb27	Room Charge - Member		99.00	
Feb27	3% Hotel Tax		2.97	
Feb27	5% GST		4.95	
Feb27	8% PST		7.92	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Feb28	Elavon Visa *****	[REDACTED]		344.52
Total Outstanding			0.00	

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:

5% GST [REDACTED]
 8% PST [REDACTED]

344.52

From: reservation@harbourair.com
Sent: Thursday, February 21, 2019 4:46 PM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



p. 1 / 2

[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Benjamin Stewart

Booking [REDACTED]

Thursday, February 28, 2019	Invoice #6430329
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Victoria Harbour / Map	Sked 200/300 : (St) GO Flex \$186.64
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges
35 minutes	Sked 200 : Carbon Offset \$0.65
KK- Confirmed	All Skeds - Baggage : Checked Baggage Fee \$0.00
	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex
Benjamin Stewart, Male

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Add to Calendar

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

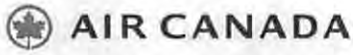
35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

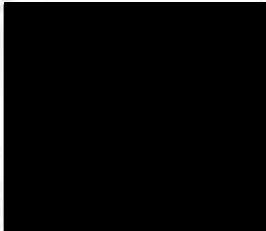
50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 25 Feb, 2019

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.

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

✈ - Depart

Economy - Latitude

Thursday
28 Feb, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Kelowna
(YLW), BC



0hr56
Economy Y
Operated by: Air Canada Express -
Jazz | Q400

Passengers

👤 Benjamin [REDACTED] Stewart

Seats

Ticket Number

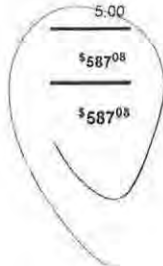
Air Canada - Aeroplan



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$587.08
Tax information
GST no. [REDACTED]
\$27.96

	1 adult
Base Fare	535.00
Surcharges	12.00
Goods and Services Tax - Canada [REDACTED]	27.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$587.08
GRAND TOTAL (Canadian dollars)	\$587.08





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42898
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** March 03, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: *Assn*



Date	Expenses	Amount
March 03, 2019	24(km) ✓	\$12.96
March 07, 2019	428(km) victoria-->kelowna ✓	\$231.12
March 03, 2019	Airfare - oneway WestJet flight ✓	\$323.53
March 03, 2019	Dinner Only - Victoria	\$36.00
March 03, 2019	Hotel Victoria - With Receipts ✓	\$459.36
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	Ferry ✓	\$91.70
March 07, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1386.17

Date 07 Mar 2019

Signature [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
--------------------------	---------------------	------------------	---------------



Date MAR 12 2019

Signature [REDACTED]
 Spend [REDACTED]



eTicket Receipt

Prepared For
STEWART/BENJAMIN R MR

p. 1 / 2

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

[REDACTED]
01Mar19
[REDACTED]
WESTJET
WestJet/[REDACTED]
[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03Mar19	WESTJET [REDACTED]	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA0D0PLS Not Valid Before 03MAR19 Not Valid After 03MAR19
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	

Allowances

Baggage Allowance

YLW to YYJ - 2 Pieces WESTJET , each piece 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 - VISA : XXXXXXXXXXXX [REDACTED]

Fare Calculation Line

YLW WS YYJ274.00CAD274.00END

Fare

CAD 274.00

Taxes/Fees/Carrier-Imposed Charges

CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 14.66 XG8 (GOODS AND SERVICES TAX (GST))

**CAD 7.12 CA4 (AIR TRAVELLERS SECURITY
CHARGE)**

**CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE
(AIF))**

**CAD 0.75 XG9 (GOODS AND SERVICES TAX
(GST))**

Total Fare

CAD 323.53

Positive identification required for airport check in

Notice:



Ben Stewart MLA
 .
 .
 .
 .
 . V8V 1X4

Res. # [REDACTED]
 Checked in Sun Mar 3, 2019 [REDACTED]
 Checked out Thu Mar 7, 2019 [REDACTED]
 Room Rate 99.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Mar3	Room Charge - Member		99.00	
Mar3	3% Hotel Tax		2.97	
Mar3	5% GST		4.95	
Mar3	8% PST		7.92	
Mar4	Room Charge - Member		99.00	
Mar4	3% Hotel Tax		2.97	
Mar4	5% GST		4.95	
Mar4	8% PST		7.92	
Mar5	Room Charge - Member		99.00	
Mar5	3% Hotel Tax		2.97	
Mar5	5% GST		4.95	
Mar5	8% PST		7.92	
Mar6	Room Charge - Member		99.00	
Mar6	3% Hotel Tax		2.97	
Mar6	5% GST		4.95	
Mar6	8% PST		7.92	
Mar7	Elavon Visa ***** [REDACTED]			459.36
Total Outstanding			0.00	
			-----	-----
			459.36	459.36

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:

5% GST 19.80
 8% PST 31.68

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07



1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa

***** [REDACTED] 74.70

AUTH 060448 66277643 0010014350 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Mar 2019 [REDACTED]



SE

ET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 42975
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** February 21, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA Travel



Date	Expenses	Amount
February 21, 2019	-24(km) kelowna airport--> home	\$-12.96
	<i>Paid on 4 2725 in error.</i>	
February 18, 2019	Ferry	\$95.70
February 21, 2019	Taxi kelowna airport--> home	\$64.00
March 03, 2019	Car Rental	\$37.36
March 03, 2019	Fuel	\$4.32
		\$188.42

Date 13 Mar 2019

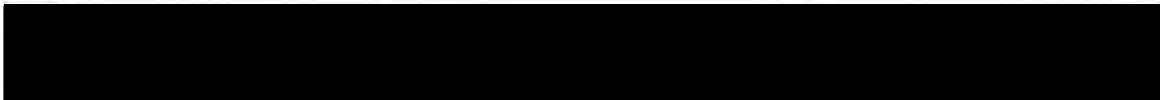
Signature



and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

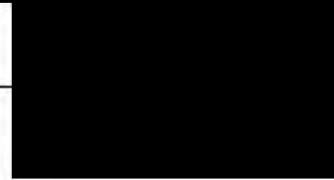
Organization Code Account Code STOB Code Amount



MAR 18 2019

Date _____

Signature _____



Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18

1	Reservation Pr	21.00
20	Undersize Vehi	57.50
(Adult	17.20

Total 95.70

Prepayment

Visa

AUTH 011033 66277054 0020018530 3
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

95.70

CARDHOLDER COPY

TSA 18 Feb 2019

ET

WEST CABS CAR #109
1979 1979 OLD OKANAGAN
HW
WEST KELOWNA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/02/21
TIME 3425 [REDACTED]
CLERK ID 60
RECEIPT NUMBER
H85005464-001-001-652-0

PURCHASE
TOTAL

\$64.00

VISA CREDIT
A0000000031010
15E717547BF2DEA5
0000000000-

APPROVED

AUTH# 028131 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



RA # [REDACTED]

Bill Ref# 15027453252

Renter Name BEN STEWART

3ST/HST [REDACTED]

KELOWNA

BC [REDACTED]

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA BC V8L5V4

03-MAR-2019 [REDACTED]

Phone (250)6562541

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

04-MAR-2019 [REDACTED]

Hope you enjoyed your free upgrade861213

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ECAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 37
M/Kms Out 38728
M/Kms In 38765

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	31.95	31.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			28.16	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			31.95	2.24
GOODS AND SERVICES TAX @5.000 %			33.45	1.67

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]

Total Charges CAD 37.36

Payments
Visa

AUTH: 033803 04-MAR-2019 337.36 Payment -37.36

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00

Husky



Want great rewards? Visit myHuskyRewards.ca

Quadra Husky
2100 Quadra St
Victoria BC
V8T 4C5
(250) 386-6422
GST# [REDACTED]
Retailer ID 4969518
Rct:80528 1110-2
Batch:5299-144

2019/03/03 [REDACTED]

Pump# 2

Eth Regular \$4.32

3.429 L @ \$1.259/L

AMOUNT \$4.32

GST(Inc Pump) \$0.21

Pre Auth Completion

VISA CREDIT

AID: A0000000031010

***** [REDACTED] P

EXP: **/**

Date: 03/03/2019

Time: [REDACTED]

AUTHCODE:19413L 1110022C

S116001001043 00 000

TUR: 0000000000 TSI: 0000

Approved

PLEASE TELL US

HOW WE DID!

myHusky.ca/feedback



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$216.27	\$10.82	\$227.09	\$227.09	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Mar 2019	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STEWART, BENJAMIN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	STEWART, BENJAMIN	CLASSIC FARE	\$160.00	\$8.00	\$168.00
1	STEWART, BENJAMIN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	STEWART, BENJAMIN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	STEWART, BENJAMIN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	STEWART, BENJAMIN	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	STEWART, BENJAMIN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$216.27	\$10.82	\$227.09

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 March 2019	Ben Stewart EXP	\$227.09	VISA		2986895	008410

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = \$42.00, 3rd or



Ben Stewart MLA

Res. # [redacted]
Checked in Sun Mar 24, 2019 [redacted]
Checked out Thu Mar 28, 2019 [redacted]
Room Rate 99.00
Room [redacted]

. V8V 1X4

Date	Description	Reference	Charges	Credits
Mar24	Room Charge - Member		99.00	
Mar24	3% Hotel Tax		2.97	
Mar24	5% GST		4.95	
Mar24	8% PST		7.92	
Mar25	Room Charge - Member		99.00	
Mar25	3% Hotel Tax		2.97	
Mar25	5% GST		4.95	
Mar25	8% PST		7.92	
Mar26	Room Charge - Member		99.00	
Mar26	3% Hotel Tax		2.97	
Mar26	5% GST		4.95	
Mar26	8% PST		7.92	
<hr/>				
Mar27	Room Charge - Member		99.00	
Mar27	3% Hotel Tax		2.97	
Mar27	5% GST		4.95	
Mar27	8% PST		7.92	
Mar28	Visa through Moneris			[redacted]
Mar28	Elavon Visa ***** [redacted]			459.36
Total Outstanding			0.00	[redacted]

Our G.S.T. # is [redacted]
Thank you for letting history be your host!

Charge Summary:
5% GST [redacted]
8% PST [redacted]

[redacted]
459.36





eTicket Receipt

Prepared For
STEWART/BENJAMIN MR

p. 1 / 2

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Mar19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Mar19	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA7F4ELK Not Valid Before 28MAR19 Not Valid After 28MAR19

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 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</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW96.00CAD96.00END
Fare	CAD 96.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 5.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 136.63

Other Charges

SEAT ASSIGNMENT [REDACTED] YYJ-YLW / QTY 1)	CAD 13.00
Taxes	CAD 0.65
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Total	CAD 13.65
Total Fare and Other Charges	CAD 150.28

Positive identification required for airport check in

Notice:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43154
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** March 31, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna West **Travel To:** Victoria
Trip Details: *Session*



Date	Expenses	Amount
March 31, 2019	24(km) home-> kelowna airport	\$12.96
March 31, 2019	Airfare - oneway	\$330.88 ✓
March 31, 2019	Car Rental	\$39.60 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00
March 31, 2019	Fuel	\$4.91 ✓

\$424.35

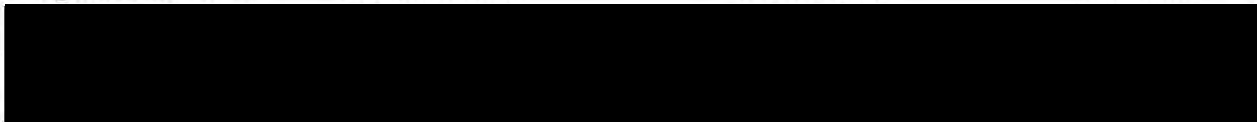
Date 02 Apr 2019

Signature [REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

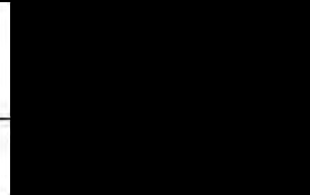
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 03 2019

Signature [REDACTED]





eTicket Receipt

Prepared For
STEWART/BENJAMIN [REDACTED] MR

p. 1 / 2

RESERVATION CODE	[REDACTED]
ISSUE DATE	29Mar19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31Mar19	WESTJET [REDACTED]	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA0D0PHS Not Valid Before 31MAR19 Not Valid After 31MAR19
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	

Allowances

Baggage Allowance YLW to YYJ - 2 Pieces WESTJET , each piece 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 - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ281.00CAD281.00END
Fare	CAD 281.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.01 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
--	---

	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
--	--

	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
--	---

Total Fare	CAD 330.88
-------------------	-------------------

Positive identification required for airport check in

Notice:

p. 2 / 2



RA # [REDACTED] Bill Ref# 15027583616

Renter Name BEN STEWART

3ST/HST [REDACTED]

KELOWNA

BC [REDACTED]

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA BC V8L5V4

31-MAR-2019 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Phone (250)6562541

Return Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA BC V8W2B4

01-APR-2019 [REDACTED]

Phone (250)3861213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	33.95	33.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CDW / LDW	1	Days		0.00 *
CONCESSION RECOUP FEE 13.44PCT			29.93	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			33.95	2.38
GOODS AND SERVICES TAX @5.000 %			35.45	1.77

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 33
M/Kms Out 41190
M/Kms In 41223

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]

Total Charges CAD 39.60

Payments
Visa [REDACTED]
AUTH: 029973 01-APR-2019 139.60 Payment -39.60

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00

James Bay
388 Menzies St.
Victoria, BC
CANADA

INVOICE: 9239248
TYPE: PURCHASE
ACCT: VISA
CARD NUMBER: *****
DATE: 01/04/2019
TIME:
REF #: 66264425 0017650850 C
AUTH #: 011665
VISA CREDIT
AID: A0000000031010
0000000000
F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 3-REG
Vol : 3.388L
Price/L : \$1.449
Total : \$4.91

Fuel Includes:
GST(5.000%): \$0.23
Tax Total: \$0.23
HST #

Pump # : 3-REG
Vol : 3.388L
Price/L : \$1.449
Total : \$4.91

Fuel Includes:
GST(5.000%): \$0.23
Tax Total: \$0.23
HST #