



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

Page: 1

Claim Number: 46139
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** December 13, 2020
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: Kelowna West to Victoria for session.

Date	Expenses	Amount	
December 13, 2020	46(km) Kelowna West to Kelowna airport round-trip (rtrn on Dec 16th).	\$25.30	
December 13, 2020	Airfare - oneway Kelowna to Victoria.	\$247.62	✓
December 13, 2020	Car Rental	\$74.72	✓
December 13, 2020	Dinner Only - Victoria	\$36.00	
December 14, 2020	Fuel Fuel for rental vehicle.	\$6.39	✓
December 14, 2020	MLA Per Diem - Victoria	\$61.00	
December 15, 2020	MLA Per Diem - Victoria	\$61.00	
December 16, 2020	Airfare Change fee for AC flight from Victoria to Kelowna; flight was changed due to incoming snow storm morning of departure.	\$156.31	✓
December 16, 2020	Breakfast Only - Victoria	\$27.00	
December 16, 2020	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	[REDACTED] 504.12	
December 16, 2020	Taxi Accommodation to Victoria airport.	\$66.00	✓

Total Payable

[REDACTED] 1262.46



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Seat	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	[REDACTED]	\$235.82	\$11.80	\$247.62	\$247.62	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	13 Dec 2020	[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	\$25.00	\$1.25	\$26.25
1	STEWART, BENJAMIN	GOVT - ENCORE	\$164.00	\$8.20	\$172.20
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	\$17.00	\$0.85	\$17.85
1	STEWART, BENJAMIN	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	STEWART, BENJAMIN	Carbon Surcharge	\$8.70	\$0.44	\$9.14
Total			\$235.82	\$11.80	\$247.62

\$247.62

\$247.6

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 December 2020	Benjamin Stewart	\$247.62	VISA		3308251	050586



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name BEN STEWART

BC [REDACTED]

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 132
VICTORIA BC V8L 5V4

13-DEC-2020 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Phone (250)6562541

Return Location
VICTORIA DWTN COURTNEY
727 COURTNEY STREET
VICTORIA

15-DEC-2020 [REDACTED]

Hope you enjoyed your free upgrade861213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	31.95	63.90 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CDW / LDW	2	Days		0.00 *
CONCESSION RECOUP FEE 13.44PCT			56.33	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEH LIC FEE RECOVERY 1.50/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.00000 %			63.90	4.47
GOODS AND SERVICES TAX @5.00000 %			66.90	3.35

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 30
M/Kms Out 26077
M/Kms In 26107

Rate Info

Messages

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

Total Charges

CAD 74.72

Payments
Visa
AUTH: 011549 13-DEC-2020 137.36

Payment

-74.72 74.72

Customer Service Number 1-800-468-3334

Congratulations! You have just earned a Free Day!
Free Day is subject to program rules.
Reverse Auth: 13-DEC-2020 -62.64

Amount Due

CAD 0.00

YELLOW CAB #50



VICTORIA BC



Leg

Husky



Want great rewards? Visit myHuskyRewards.ca

**** PURCHASE ****

12-16-2020



Acct # ***** RF

Card Type VI

A0000000031010 VISA CREDIT

Operator: 050

Trace # 1966

Inv. # 050

Auth # 080445 RRN 001108007

Quadra Husky

2100 Quadra St

Victoria BC

U8T 4C5

(250) 386-6422

GST#

Retailer ID 4963518

Rct: B9479 1110-2

Batch: 5943-166

Purchase \$66.00

Tip \$0.00

Total \$66.00 \$66.00

(001) APPROVED-THANK YOU

Retain this copy for

2020/12/14

Pump# 2

Eth Regular \$6.39

5.327 L @ \$1.199/L

AMOUNT \$6.39

GST(Inc Pump) \$0.30

\$6.39

Date	Description	Reference	Charges	Credits
Dec13	Room Charge - Member		144.00	
Dec13	3% Hotel Tax		4.32	
Dec13	5% GST		7.20	
Dec13	8% PST		11.52	
Dec14	Room Charge - Member		144.00	
Dec14	3% Hotel Tax		4.32	
Dec14	5% GST		7.20	
Dec14	8% PST		11.52	

Dec15	Room Charge - Member		144.00	
Dec15	3% Hotel Tax		4.32	
Dec15	5% GST		7.20	
Dec15	8% PST		11.52	
Dec16	Elavon Visa *****			

Total Outstanding 0.00

Our G.S.T. # is [REDACTED] [REDACTED]

Thank you for letting history be your host!

501.12

Form of payment:

CC VI XXXXXXXXXXXXX [REDACTED]
XXXX [REDACTED]

Endorsements:

WAIVEACCHGFEENEW -
CAD344.00 NONREF-BG AC

Air Transportation Charges: CAD 344.00

Taxes, Fees and Charges:

Goods and Services Tax - Canada - CAD 18.31

[REDACTED]
Air Travellers Security Charge - Canada(CA) CAD PD 7.12

Airport Improvement Fee - Canada(SQ) CAD PD 15.00

Airport Improvement Fee - Canada(SQ) CAD PD 5.00

Goods and Services Tax - Canada - CAD PD 11.66

[REDACTED]
Total Amount: *change fee* CAD 156.31A

GENERAL CONDITIONS OF CARRIAGE



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48193
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** May 13, 2022
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: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 08, 2022	28(km) Kelowna West to Kelowna Airport	\$15.40
May 08, 2022	Airfare - oneway AC [REDACTED] - Kelowna to Victoria	\$464.23
May 08, 2022	Car Rental	\$53.41 ✓
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	Fuel	\$8.00
May 09, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 10, 2022	Dinner Only - Victoria	\$36.00
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Dinner Only - Victoria	\$36.00
May 13, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 13, 2022	Ferry	\$98.20
May 13, 2022	Hotel Victoria - With Receipts	\$1734.20 ✓
Total Pivable		\$2630.44

Date	Description	Reference	Charges	Credits
May8	Room Charge - Member		299.00	
May8	3% Hotel Tax		8.97	
May8	5% GST		14.95	
May8	8% PST		23.92	
May9	Room Charge - Member		299.00	
May9	3% Hotel Tax		8.97	
May9	5% GST		14.95	
May9	8% PST		23.92	
May10	Room Charge - Member		299.00	
May10	3% Hotel Tax		8.97	
May10	5% GST		14.95	
May10	8% PST		23.92	
May11	Room Charge - Member		299.00	
May11	3% Hotel Tax		8.97	
May11	5% GST		14.95	
May11	8% PST		23.92	
May12	Room Charge - Member		299.00	
May12	3% Hotel Tax		8.97	
May12	5% GST		14.95	
May12	8% PST		23.92	
May13	Visa through SONA			1734.20
			-----	-----
	Total Outstanding	0.00	1734.20	1734.20

MLA B. STEWART
TRANSACTION RECORD

ESSO 7-ELEVEN 37898

3201 DOUGLAS ST
VICTORIA BC V8Z 3K8

ESSO EXPRESS PAY

2022-05-08

TRANS #: 215066
STATION#: 00302481
GST #:
GSTV #:

PUMP 1
EREG \$ 8.00
3.813L AT \$2.099/L

GST INCLUDED \$ 0.38
TOTAL : CAD\$ 8.00
VISA \$ 8.00



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name BEN STEWART

BC [REDACTED]

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 132
VICTORIA BC V8L 5V4

08-MAY-2022 [REDACTED]
08-MAY-2022 [REDACTED]
Phone (250)6562541

BC GOVERNMENT DAILY
Contract ID

Return Location
VICTORIA DWTN COURTNEY
727 COURTNEY STREET
VICTORIA

09-MAY-2022 [REDACTED]

Charges
TIME & DISTANCE
UNLIMITED MILES/KM - TIME & DIST
CDW / LDW
CONCESSION RECOUP FEE 13.44PCT
PROV VEHICLE RENTAL TAX \$1.50/DAY
VEH LIC FEE RECOVERY 1.80/DAY
PROVINCIAL SALES TAX @7.00000 %
GOODS AND SERVICES TAX @5.00000 %

No	Unit	Price/Unit	Amount
1	Days	39.00	39.00 *
	M/Kms		0.00 *
1	Days		0.00 *
	Days	40.80	5.48 *
1	Days	1.50	1.50 *
1	Days	1.80	1.80 *
		46.28	3.24
		47.78	2.39

Hope you enjoyed your free upgrade861213

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CFDR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 29
M/Kms Out 14101
M/Kms In 14130

Rate Info

Messages

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

Total Charges

CAD 53.41

Payments
Visa

AUTH: 021193 08-MAY-2022 153.41

Payment

-53.41

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours
Reverse Auth: 08-MAY-2022 -100.00

Amount Due

CAD 0.00



Purchase summary

Visa

Amount paid: \$464.23

Tax information

GST no. [REDACTED] \$22.11

1 adult



Air transportation charges

Base fare Economy - Comfort

394.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

22.11

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$464.23

GRAND TOTAL (Canadian dollars)

\$464.23



Check-in and boarding gate deadlines

\$464.23

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
4	Adult	72.00
	Fuel Surcharg	1.20

Total 98.20 +52.20

Prepayment 17.00

Visa ***** [REDACTED] 135.20



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 48194
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** May 19, 2022
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: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 19, 2022	28(km) Kelowna Airport to Kelowna West	\$15.40
May 15, 2022	Ferry used rental car on ferry	\$97.75
May 15, 2022	Fuel For rental vehicle	\$36.36
May 15, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2022	Breakfast Only - Victoria	\$27.00
May 16, 2022	Car Rental	\$141.82
May 17, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 18, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 19, 2022	Airfare - oneway AC: [REDACTED] Victoria to Kelowna	\$342.43
May 19, 2022	Hotel Victoria - With Receipts	\$1387.36
May 19, 2022	Lunch and Dinner Only-Victoria	\$48.50
	Total Payable	\$2242.12

Date	Description	Reference	Charges	Credits
May15	Room Charge - Member		299.00	
May15	3% Hotel Tax		8.97	
May15	5% GST		14.95	
May15	8% PST		23.92	
May16	Room Charge - Member		299.00	
May16	3% Hotel Tax		8.97	
May16	5% GST		14.95	
May16	8% PST		23.92	
May17	Room Charge - Member		299.00	
May17	3% Hotel Tax		8.97	
May17	5% GST		14.95	
May17	8% PST		23.92	
May18	Room Charge - Member		299.00	
May18	3% Hotel Tax		8.97	
May18	5% GST		14.95	
May18	8% PST		23.92	
May19	Visa through SONA			1387.36
			-----	-----
	Total Outstanding	0.00	1387.36	1387.36



Purchase summary

Visa

Amount paid: \$342.43

Tax information

GST no. [REDACTED] \$10.31

1 adult

Air transportation charges

Base fare Economy - Comfort

288.00

Carrier surcharges

16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

16.31

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$342.43

GRAND TOTAL (Canadian dollars)

\$342.43



Check-in and boarding gate deadlines

\$342.43



RA # [REDACTED] Bill Ref# [REDACTED]
 Renter Name BEN STEWARD

BC [REDACTED]

Rental Location
 VICTORIA DFTN COURTNEY
 121 COURTNEY STREET
 VICTORIA

13-MAY-2022 [REDACTED]
 Phone (250)3861233

GOVERNMENT OF BC
 Contract ID

Return Location
 VICTORIA DFTN COURTNEY

16-MAY-2022 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]
 Model [REDACTED]
 Class Driven 170R
 Class Charge 1R3R
 License# [REDACTED]
 State/Province BRITISH COLUMBIA
 M/Kms Driven 196
 M/Kms Out 21750
 M/Kms In 21546

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	35.00	105.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CDM / LDW	3	Days		0.00 *
PPGV VEHICLE RENTAL TAX \$1.50/DAY	3	Days	1.50	4.50 *
VEH LIC FEE RECOVERY 1.80/DAY	3	Days	1.80	5.40 *
PROVINCIAL SALES TAX 67.00000 %			122.40	8.57
GOODS AND SERVICES TAX 65.00000 %			126.90	8.35

Rate Info

Messages

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

Total Charges CAD 141.82

Payments
 VISA AUTH: 000626 13-MAY-2022 141.82 Payment 141.82

141.82

Customer Service Number 1-800-450-3330

Emerald Club rental credits will be posted within 24 hours
 Reverse Auth: 13-MAY-2022 -100.00

Amount Due CAD 0.00

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total	97.75
Prepayment	17.00

Visa [REDACTED] 80 75

AUTH 04921 66338188 0010010260 M

VISA CREDIT

TRANSACTION RECORD

ESSO 7-ELEVEN 37902

XXXXXXXXXXXX

3775 CARRY RD

VICTORIA BC V8Z 3L8

ESSO EXPRESS PAY

2022-05-15 [REDACTED]

TRANS #: 222498
STATION#: 00302482
GST #: [REDACTED]
GSTU #: [REDACTED]

PUMP 8
EREG \$ 36.36
16.386L AT \$2.219/L

GST INCLUDED \$ 1.73
TOTAL : CAD\$ 36.36
VISA \$ 36.36



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48305
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** November 21, 2021
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: MLA travel for sitting of the Legislature

Date	Expenses	Amount
November 21, 2021	28(km) Kelowna West to Kelowna Airport	\$15.40
November 26, 2021	28(km) Kelowna Airport to Kelowna West	\$15.40
November 05, 2021	Hotel Victoria - With Receipts One night accommodation missed on Expense Claim #47111 - missed Helijet flight on Nov 4 and flew to Vancouver Nov 5 morning	\$265.64
November 21, 2021	Airfare - oneway PCA - [REDACTED] - Kelowna to Victoria	\$325.32
November 21, 2021	Car Rental National Inv 15030374080	\$53.41
November 21, 2021	Dinner Only - Victoria	\$36.00
November 22, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 23, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 24, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 26, 2021	Airfare - oneway PCA - [REDACTED] - Victoria to Kelowna	\$286.47
November 26, 2021	Breakfast Only - Victoria	\$27.00
November 26, 2021	Hotel Victoria - With Receipts	\$1038.20
November 26, 2021	Taxi Victoria to YYJ	\$69.40
Total Payable		\$2338.74



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48266
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** April 01, 2022
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: *Missed claim for November 21 - November 26, 2021 for MLA travel for sitting of the Legislature*

Date	Expenses	Amount
April 01, 2022	28(km) November 21, 2021 - Kelowna West to Kelowna Airport	\$15.40
April 01, 2022	28(km) November 26, 2021 - Kelowna Airport to Kelowna West	\$15.40
April 01, 2022	Airfare - oneway November 21, 2021 - PCA - [REDACTED] Kelowna to Victoria	\$325.32 ✓
April 01, 2022	Airfare - oneway November 26, 2021 - PCA - [REDACTED] Victoria to Kelowna	\$286.47 ✓
April 01, 2022	Car Rental November 21, 2021 National - Inv.15030374080	\$53.41 ✓
April 01, 2022	Hotel Victoria - With Receipts November 26, 2021	\$1038.20 ✓
April 01, 2022	Hotel Victoria - With Receipts November 4, 2021 - one night missed on claim #47111 - missed Helijet flight on Nov 4 and flew to Vancouver Nov. 5 morning.	\$265.64 ✓
April 01, 2022	Miscellaneous Expense Per diems for Nov 21 - Nov 26, 2021 - Nov 21 - Dinner only - Victoria \$36 // Nov 22 - Lunch and Dinner - Victoria \$48.50 // Nov	\$269.50
April 01, 2022	Taxi November 26 - Victoria to YYJ	\$69.40 ✓
Total Payable		\$2338.74



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BEN	\$309.82	\$15.50	\$325.32	\$325.32	\$0.00

Passenger(s)

Seat(s)

STEWART, BEN [REDACTED] 4A

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Nov 2021	[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, BEN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	STEWART, BEN	ENCORE FARE	\$237.00	\$11.85	\$248.85
1	STEWART, BEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	STEWART, BEN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	STEWART, BEN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	STEWART, BEN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$309.82	\$15.50	\$325.32

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Ben Stewart	\$325.32	VISA		3406433	053882



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BEN	\$272.82	\$13.65	\$286.47	\$286.47	\$0.00

Passenger(s)

Seat(s)

STEWART, BEN [REDACTED] 4F

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Nov 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	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, BEN	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	STEWART, BEN	ENCORE FARE	\$210.00	\$10.50	\$220.50
1	STEWART, BEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	STEWART, BEN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	STEWART, BEN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	STEWART, BEN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$272.82	\$13.65	\$286.47

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Ben Stewart	\$286.47	VISA		3425405	032437



Rental Agreement # [REDACTED]
 Invoice # 15030374080

Renter Information

Renter Name
 BEN STEWART

Renter Address
 [REDACTED]
 CAN

Contract
 GOVERNMENT OF BC

Rental Credits
 [REDACTED] credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: [REDACTED]

State/Province: BC

Unit #: 7VG6K2

Vehicle #: [REDACTED]

Vehicle Class Driven
 [REDACTED] /Automatic/Air

Vehicle Class Charged
 Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers
 Starting: 7,596 Ending: 7,635

Total: 39

Fuel
 Starting: Full Ending:

Trip Information

Pickup

Sunday, November 21, 2021 [REDACTED]

Start Charges

Sunday, November 21, 2021 [REDACTED]

VICTORIA ARPT (YYJ) ✈
 1640 ELECTRA BLVD
 SUITE 132
 VICTORIA, BC V8L 5V4
 CAN

One Way Rental

Return

Monday, November 22, 2021 [REDACTED]

VICTORIA DWTN DOUGLAS ST
 767 DOUGLAS STREET
 VICTORIA, BC V8W 2B4
 CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.48 CAD
	Provincial Sales Tax (7.00%)	3.24 CAD
	Goods And Services Tax (5.00%)	2.39 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
Total		53.41 CAD
	(Subject to audit)	
	Amount charged on November 22, 2021 to VISA ([REDACTED])	(53.41 CAD)
Amount Due		0.00 CAD

Thank you for renting
 with National Car Rental

We appreciate your business!

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Date	Description	Reference	Charges	Credits
Nov21	Room Charge - Member		179.00	
Nov21	3% Hotel Tax		5.37	
Nov21	5% GST		8.95	
Nov21	8% PST		14.32	
Nov22	Room Charge - Member		179.00	
Nov22	3% Hotel Tax		5.37	
Nov22	5% GST		8.95	
Nov22	8% PST		14.32	
Nov23	Room Charge - Member		179.00	
Nov23	3% Hotel Tax		5.37	
Nov23	5% GST		8.95	
Nov23	8% PST		14.32	
Nov24	Room Charge - Member		179.00	
Nov24	3% Hotel Tax		5.37	
Nov24	5% GST		8.95	
Nov24	8% PST		14.32	
Nov25	Room Charge - Member		179.00	
Nov25	3% Hotel Tax		5.37	
Nov25	5% GST		8.95	
Nov25	8% PST		14.32	
Nov26	Direct Billing To Member Accou			1038.20
	Total Outstanding	0.00	1038.20	1038.20

Date	Description	Reference	Charges	Credits
Nov4	Room Charge - Member		229.00	
Nov4	3% Hotel Tax		6.87	
Nov4	5% GST		11.45	
Nov4	8% PST		18.32	
Nov5	Visa through Moneris			265.64
			-----	-----
	Total Outstanding	0.00	265.64	265.64

Yellow cab of victoria50

Cashier: [REDACTED]

Transaction 000212

Total CA\$69.40

CREDIT CARD SALE CA\$69.40

VISA [REDACTED]

26-Nov-2021 [REDACTED]

CA\$69.40 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 133000500415

Auth ID: 072393

MID: *****6071

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION