



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41300
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** May 27, 2018
Constituency: Westside - Kelowna
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Kelowna **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 27, 2018	24(km)	\$12.96
May 31, 2018	24(km)	\$12.96
May 27, 2018	Airfare	\$263.68 ✓
May 28, 2018	Dinner Only - Victoria	\$36.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Airfare - oneway	\$133.48 ✓
May 31, 2018	Hotel Victoria - With Receipts	[REDACTED] 644.96
May 31, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 31, 2018	Taxi	\$60.10 ✓



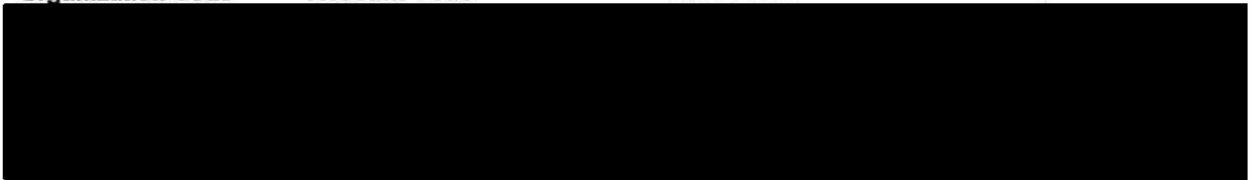
Total Payable [REDACTED] 1273.64
 Signature [REDACTED]

Date 27 Jun 2018

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

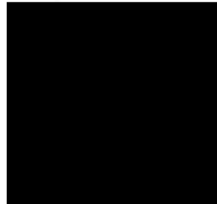
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date _____

Signature _____

Booking Confirmation



Booking Reference:  Date of issue: 03 May, 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 Standard

Sunday
27 May, 2018


Kelowna
(YLW), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M




0hr54
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr01

Sunday
27 May, 2018


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Victoria
Victoria Intl. (YYJ), BC




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

Total duration

2hr24

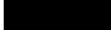
Passengers

 Benjamin  Stewart

Seats



Ticket Number
0142194221680

Air Canada - Aeroplan




Purchase summary

Visa Amount paid: \$263.68 Tax information GST/HST no. \$12.56	✈️ Air Transportation Charges Base Fare Surcharges 🇨🇦 Taxes, fees and charges Goods and Services Tax - Canada no. Air Travellers Security Charge Airport Improvement Fee - Canada Total airfare and taxes before options GRAND TOTAL (Canadian dollars)	1 adult 217.00 12.00 12.56 7.12 15.00 <hr/> \$263 ⁶⁸ <hr/> \$263 ⁶⁸
---	--	--



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.



Ben Stewart

Res. # [redacted]

Checked in Sun May 27, 2018 - [redacted]

Checked out Thu May 31, 2018 - [redacted]

Room Rate 139.00

Room [redacted]

Date	Description	Reference	Charges	Credits
May27	Room Charge - Government		139.00	
May27	3% Hotel Tax		4.17	
May27	5% GST		6.95	
May27	8% PST		11.12	
<hr/>				
May28	Room Charge - Government		139.00	
May28	3% Hotel Tax		4.17	
May28	5% GST		6.95	
May28	8% PST		11.12	
May29	Room Charge - Government		139.00	
May29	3% Hotel Tax		4.17	
May29	5% GST		6.95	
May29	8% PST		11.12	
May30	Room Charge - Government		139.00	
May30	3% Hotel Tax		4.17	
May30	5% GST		6.95	
May30	8% PST		11.12	
May31	Elavon Visa	***** [redacted]		
	Total Outstanding	0.00		

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

Thank you for letting history be your host!

Charge Summary:

5% GST	27.80
8% PST	44.48

644.96.



eTicket Receipt

Prepared For
STEWART/BENJAMIN [REDACTED] MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	03May18
TICKET NUMBER	8382136368104
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MNA
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31May18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA21ULK Not Valid Before 31MAY18 Not Valid After 31MAY18

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 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</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 YLW93.00CAD93.00END
Fare	CAD 93.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)	
	CAD 5.61 XG8 (XG8)	
	CAD 7.12 CA4 (CA4)	
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))	
	CAD 0.75 XG9 (XG9)	
Total Fare	CAD 133.48	

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] **GST #** [REDACTED]

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon](#)

Thomson, Foster Stewart
Lea to Y/J.
BLUEBIRD CABS #82
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2018/05/31
TIME 2527 [REDACTED]
RECEIPT NUMBER
H85068554-001-265-001-0

PURCHASE
TOTAL

\$60.10

VISA CREDIT
A0000000031010
1DD3CCD6B1505408
0000000000-

APPROVED

FF/DT 20
AUTH# 046052 01-027
THANK YOU

NO SIGNATURE REQUIRED

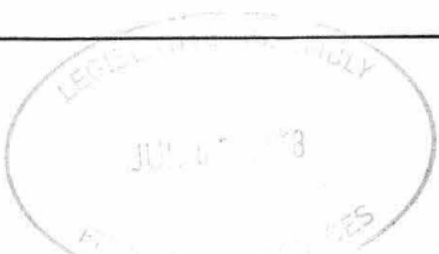
MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41360
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** June 14, 2018
Constituency: Westside - Kelowna
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Kelowna **Travel To:** Comox
Trip Details:

Date	Expenses	Amount
June 14, 2018 [REDACTED] to airport	24(km)	\$12.96
June 17, 2018 airport to [REDACTED]	24(km)	\$12.96
June 14, 2018	airfare - round trip	\$479.06 ✓
June 14, 2018	Car Rental	\$142.32 ✓
June 14, 2018	Dinner Only	\$36.00
[REDACTED]		
June 14, 2018	Parking	\$2.00 ✓
June 15, 2018	Accommodation Expenses	\$155.25 ✓
June 15, 2018	MLA Per Diem	\$61.00
June 15, 2018	Taxi	\$25.00 ✓
June 16, 2018	MLA Per Diem	\$61.00
June 17, 2018	Accommodation Expenses	\$280.00 ✓
June 17, 2018	Breakfast & Dinner Only	\$48.50
June 17, 2018	Fuel	\$20.83 ✓



Total Payable [REDACTED]
 1336.88 ←

Date 27 Jun 2018

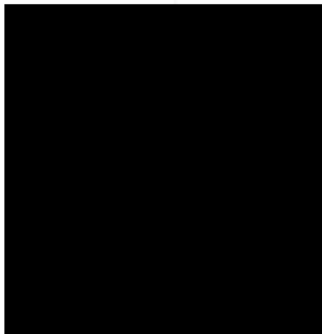
Signature [REDACTED]
 Stewart, Ben VM150058 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



YOUR BOOKING IS CONFIRMED



Booking Reference [REDACTED]

Travel booked/ticket issued on: 27 May 2018

Passengers

Person icon Benjamin [REDACTED]
Stewart

Seats

Ticket Number

0142195315378



Aeroplane



✈ Depart

Economy - Flex

Thursday
14 Jun, 2018

[REDACTED]
Kelowna
(YLW), Canada



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



0 hr 54

Economy (S)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



Comox

(YQQ), Canada



0 hr 37

Economy (S)

Operated by Air Canada Express - Jazz Dash 8-300

Return

Economy - Flex

Sunday

17 Jun, 2018

Comox

(YQQ), Canada



Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



0 hr 36

Economy (W)

Operated by Air Canada Express - Jazz Dash 8-300

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



Kelowna

(YLW), Canada



0 hr 55

Economy (W)

Operated by Air Canada Express - Jazz Q400

Purchase summary

2 Adults



Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	162.00
Base Fare - Return Flight - Economy - Flex	236.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	22.81
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total before options (per passenger)	479.06
Number of passengers	[REDACTED]
GRAND TOTAL - Canadian dollars	[REDACTED]

Baggage allowance

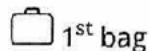
Carry-on Baggage

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

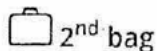
Please see below for details on the bags you plan on checking at the baggage counter.

Kelowna(YLW) > Comox(YQQ)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD
Including taxes

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

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

Comox(YQQ) > Kelowna(YLW)



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name BEN STEWART [REDACTED]

ST/HST [REDACTED]

BC [REDACTED]

Rental Location
COMOX VALLEY ARPT
106-1250 KNIGHT ROAD
COMOX

14-JUN-2018 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

BC V9M4H2

Phone (250)334 0202

Return Location
COMOX VALLEY ARPT

17-JUN-2018 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 178
M/Kms Out 3634
M/Kms In 3812

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	40.95	122.85 *
FREE MILES/KM - TIME & DISTANCE	600	M/Kms		0.00 *
CONCESSION RECOVERY FEE 13.44 PCT			108.30	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	3	Days	1.50	4.50 *
VEH LICENSE RECOVERY 1.15/DAY	3	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			122.85	8.60
GOODS AND SERVICES TAX @5.000 %			127.35	6.37

Rate Info

Messages

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

Total Charges CAD 142.32

Payments
 Visa AUTH: 065226 15-JUN-2018 142.32
 Visa AUTH: 067977 15-JUN-2018 300.00
 Payment -142.32

Customer Service Number 1-800-468-3334

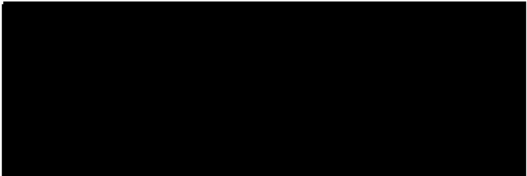
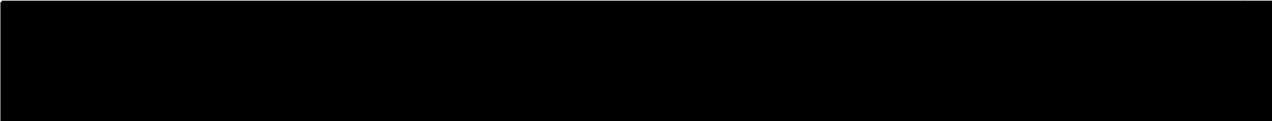
Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00

06-15-18

Mr Ben Stewart 3-2429 Dobbin Rd Westbank BC V4T 2L4 Canada	Folio No. :	Room No. :
	A/R Number :	Arrival : 06-14-18
	Group Code :	Departure : 06-15-18
	Company : MLA	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
06-14-18	*Accommodation	135.00	
06-14-18	MRDT 2%	2.70	
06-14-18	GST - 5%	6.75	
06-14-18	PST tax 8%	10.80	
06-15-18	Visa		155.25
	Total	155.25	155.25
	Balance	0.00	



From: Ben Stewart [REDACTED]@gmail.com>
Sent: Sunday, June 3, 2018 1:39 PM
To: [REDACTED]
Subject: Fwd: Receipt for Your Payment to [REDACTED]

Here is the Comox accommodation receipt.

Ben Stewart

----- Forwarded message -----

From: service@intl.paypal.com <service@intl.paypal.com>
Date: 3 June 2018 at 13:37
Subject: Receipt for Your Payment to Bella's Beachfront Bed & Breakfast
To: Ben Stewart Exp [REDACTED]@gmail.com>



3-Jun-2018 16:37:15 GMT-04:00
Transaction ID: 31G78649JU700534R

Hello Ben Stewart Exp,

You sent a payment of \$280.00 CAD to [REDACTED]

[REDACTED]
[REDACTED]@yahoo.com)

It may take a few moments for this transaction to appear in your account.

Merchant

[REDACTED]

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

Ben Stewart Exp
[REDACTED]
Kelowna
British Columbia [REDACTED]
Canada

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
one night room rent	\$140.00 CAD	2	\$280.00 CAD

Subtotal	\$280.00 CAD
Total	\$280.00 CAD
Payment	\$280.00 CAD

Charge will appear on your credit card statement as "PAYPAL [REDACTED]
Payment sent to [REDACTED]@yahoo.com

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



Questions? Go to the Help Center at www.paypal.com/ca/help.

This email was sent to [REDACTED]@gmail.com for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our Preference Centre.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click My **settings**.

This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our preference centre.

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking **Help & Contact** located on any PayPal page or email. PayPal is committed to your privacy, learn more about our privacy policy.

Copyright © 2018 PayPal Canada Co., 661 University Ave., Toronto, ON M5G 1M1. All rights reserved.

PayPal PPX001066:1.1:174d727b17918

Comox Taxi Ltd.

1199 Braidwood Rd.
Courtenay BC

DATE JUN 15, 2018
TIME [REDACTED]
CAB# 9
DRIVER 27

JOB ID 41249524
METER 11
FROM
1782 ASTRA RD
COMOX
COMOX VALLEY
BC V9M

TO
FILBERG LODGE & PARK
61 FILBERG RD
COMOX
COMOX VALLEY
BC V9M

START [REDACTED]
END [REDACTED]

FARE 22.65
EXTRAS 2.35
TOTAL 25.00

VOUCHER # _____

VOUCHER AMT. _____

RECEIPT FOR PAYMENT

CUSTOMER'S COPY

GST. [REDACTED]
Thank you for your business
250-339-7955

PLACE FACE UP ON DASH

Expiration Date/Time

JUN 15, 2018

Purchase Date/Time: [REDACTED] Jun 15, 2018
Total Due: \$2.00 Rate: Park for 4 Hours
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00004880
S/N #: 20000710399
Setting [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa
Thank you for parking at
Discovery Harbour Marina
Questions? Call Robbins
Parkina 1-877-753-6789

PARKING RECEIPT

PARKING RECEIPT

PETRO-CANADA
1720 ANDERTON ROAD
COMOX
BC U9M 4B1
(250) 339-2231

GST [REDACTED]
PC0826561:7786701
TERMINAL: 017786753
PAYPOINT: 017786701

2018-06-17 [REDACTED]

PUMP 03
REGULAR
LITRES L 14.577
PRICE/L \$ 1.429
FUEL SALES \$ 20.83*

TOTAL OWED \$ 20.83

TOTAL PAID
CREDIT CARD \$ 20.83

* GST INCL. \$ 0.99

VISA
***** [REDACTED] C
AUTH 081927
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080008000
F800
INVOICE 110237

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERYDAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO



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

LEGISLATIVE ASSEMBLY
JUL 13 2018

Claim Number: 41425
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** June 27, 2018
Constituency: Westside - Kelowna
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Kelowna **Travel To:** Tsawwassen
Trip Details: Caucus

Date	Expenses	Amount
June 27, 2018 [REDACTED] to YLW	24(km)	\$12.96
June 28, 2018 YLW to [REDACTED]	24(km)	\$12.96
June 27, 2018	Accommodation Expenses	\$144.64 ✓
June 27, 2018	airfare - round trip	\$580.91 ✓
June 27, 2018	Car Rental	\$97.76 ✓
June 27, 2018	MLA Per Diem	\$61.00 ✓
June 27, 2018	Parking	\$18.00 ✓
June 28, 2018	Dinner Only	\$36.00 ✓
June 28, 2018	Fuel	\$16.44 ✓
		\$980.67

Date 12 Jul 2018

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

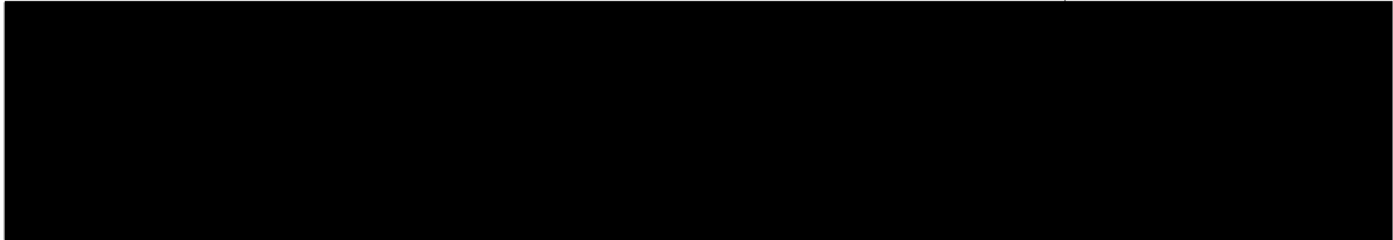
Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

JUL 16 2018

Date _____

Signature _____

Sp [REDACTED]



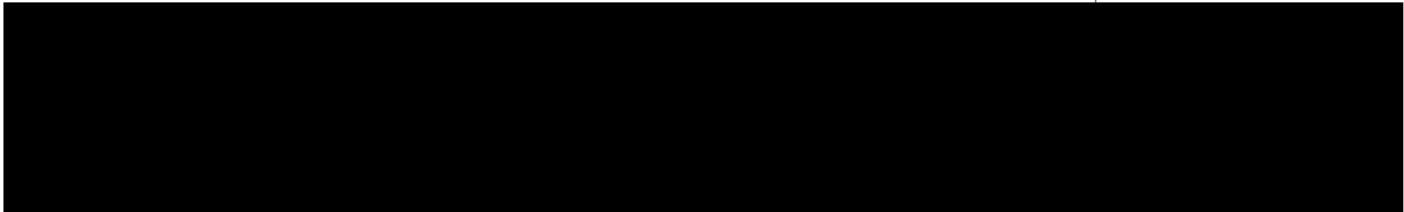
Mr Ben Stewart
 [Redacted]
 Kelowna BC [Redacted]
 CANADA

Invoice

Invoice date 6/28/2018
 Invoice number 166299
 Our reference [Redacted]
 Client Number [Redacted]
 GST Number [Redacted]

Guest	Mr Ben Stewart	Arrival	6/27/2018	Departure	6/28/2018	Room	[Redacted]
Date	Description	Quantity	Unit Price			Total (CDN)	
6/27/2018	Room Charge	1	128.00			128.00	
6/27/2018	Room GST Taxes	1	6.40			6.40	
6/27/2018	Provincial Room Tax 8%	1	10.24			10.24	
						Total invoice	144.64
6/28/2018	Visa					Total Paid	-144.64
						Total Due	0.00

Total GST 6.40





Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 26 Jun, 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 - Flex

Wednesday
27 Jun, 2018

[REDACTED]
Kelowna
(YLW), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



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

[REDACTED] his flight departs early in the morning.

- Return

Economy - Flex

Thursday
28 Jun, 2018

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Kelowna
(YLW), BC



0hr57
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Benjamin Stewart

Seats

Ticket Number
014XXXXXXXXXX

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

 Amount paid: \$580.91
Tax information
 GST/HST no.
 \$27.66



	1 adult
Base Fare - Depart - Economy - Flex	495.00
Surcharges	24.00
Goods and Services Tax - Canada no.	27.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$580⁹¹
GRAND TOTAL (Canadian dollars)	\$580⁹¹



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.

RECEIP,

Elevator Lobby

CASH NO C1

ENTRY TIME:

EXIT TIME:

27.06.18

PARK-DUR.: HRS:MIN

COINS RETURNED RCU\$

18.00

COPY NR.:

PAID: \$ 18.00

VISA

XXXXXXXXXXXX

11/21

REF.

76

* PLEASE NOTE *
* YOU ONLY HAVE *
* 20 MINUTES TO *
* EXIT THE LOT *

* NO IN/OUT *
* PRIVILEGES *

* GST INCLUDED *

GST No. [REDACTED]

THANK YOU FOR
PARKING WITH US

[REDACTED]

PLEASE COME AGAIN!

Transaction Record

Card Number:

Card Entry: SWIPED

Type: PURCHASE

Amount: \$18.00

Auth: 000431

SEQ: 000010

Term ID:

Date: 18/06/27

Time: [REDACTED]

Retain this copy

for your records

CUSTOMER COPY

PETRO-CANADA
5111 GRT MCCOMACI
RICHMOND
BC V7B 1K3
(604) 231-8748

GST [REDACTED]
PST [REDACTED]
PC0683180:6812601
TERMINAL: 016812658
PAYPOINT: 016812601

2018-06-28 [REDACTED]

PUMP 08
REGULAR
LITRES L 10.751
PRICE/L \$ 1.529
FUEL SALES \$ 16.44*

TOTAL OWED \$ 16.44

TOTAL PAID
CREDIT CARD \$ 16.44

* GST INCL. \$ 0.78

VISA
***** T
INVOICE 085934
AUTH 065790
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

Budget Rent a Car of B.C. Ltd.

Contract No: 2270689

Renter: STEWART, BEN R

***** [REDACTED] Expire: *****

Unit #: [REDACTED]
Time Out: 27/06/2018 [REDACTED]
Kms Out: 4134
Time In: 28/06/2018 [REDACTED]
Kms In: 4253
Location In: B-01 YVR Airport
Kms Driven: 119
Est. Fuel Level: FULL
Condition: OK

Charges:	Item	Qty	Unit Price	Charges
Vehicle Rental		2	42.55	85.10

Total: 85.10

GST/HST	4.40
PST	5.26
PVRT	3.00
Total:	12.66

Payments & Refunds:

Amount Owning:

Net Charges & Taxes	97.76
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owning	97.76

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental. All amounts in Canadian funds. Express Recpt Copy: 2 28/06/2018 [REDACTED] This is an Express Receipt. Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

Scan'd & Sent
to [REDACTED]
06/29/18 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41359
MLA Name: Stewart, Ben ~~VM150058 HWR~~ **Claim Date:** June 14, 2018
Constituency: Westside - Kelowna
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: West Kelowna **Travel To:** Comox
Trip Details:



V 100271

Date	Expenses	Amount
June 14, 2018	28(km) Constituency Office to Airport	\$15.12
June 17, 2018	28(km) Airport to Constituency Office	\$15.12
June 14, 2018	airfare - round trip	\$479.06 ✓
June 14, 2018	Dinner Only	\$36.00
June 15, 2018	Full Day Meals Per Diem Allow.	\$61.00
June 16, 2018	Full Day Meals Per Diem Allow.	\$61.00
June 17, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$706.80

Date 05 Jul 2018

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

Date 05 Jul 2018

Signature [REDACTED]

Accompanying person (CA) [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
-------------------	--------------	-----------	--------

[REDACTED]

JUL 11 2018

Date _____

Signature _____

nature



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

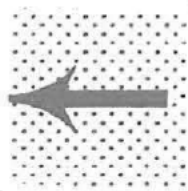
Claim Number: 41359
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** June 14, 2018
Constituency: Westside - Kelowna
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: West Kelowna **Travel To:** Comox
Trip Details:



Date	Expenses	Amount
June 14, 2018	28(km) Constituency Office to Airport	\$15.12
June 17, 2018	28(km) Airport to Constituency Office	\$15.12
June 14, 2018	airfare - round trip	\$479.06 ✓
June 14, 2018	Dinner Only	\$36.00
June 15, 2018	Full Day Meals Per Diem Allow.	\$61.00
June 16, 2018	Full Day Meals Per Diem Allow.	\$61.00
June 17, 2018	Breakfast & Lunch only	\$39.50



[REDACTED] \$706.80



Date 27 Jun 2018

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]			

Date _____


Signature _____

Spending Authority Signature



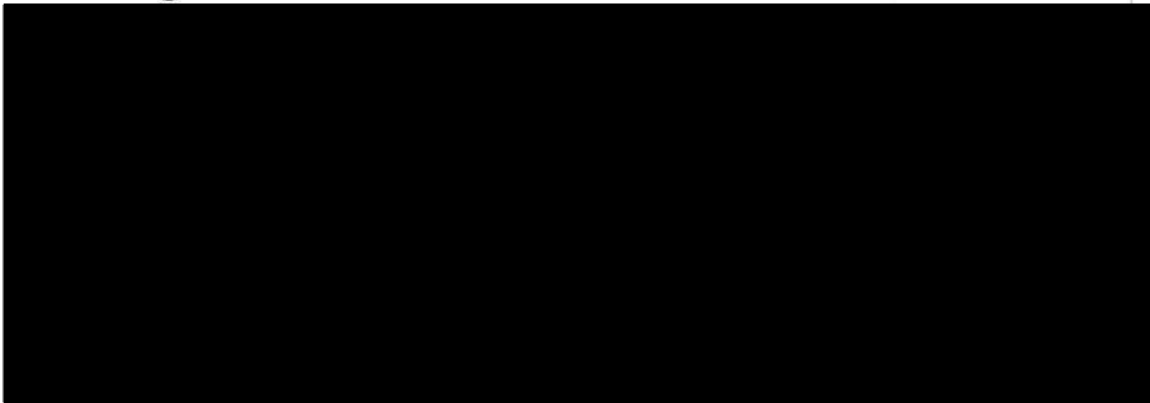
AIR CANADA
YOUR BOOKING IS CONFIRMED



Booking Reference: 

Travel booked/ticket issued on: 27 May 2018

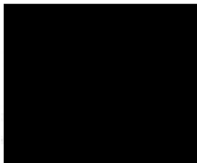
Passengers



Seats

Ticket Number


0142195315379




 Depart



Thursday
14 Jun, 2018


Kelowna
(YLW), Canada




Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



0 hr 54

Economy (S)

Operated by Air Canada Express - Jazz Q400



Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



Comox

(YQQ), Canada



0 hr 37

Economy (S)

Operated by Air Canada Express - Jazz Dash 8-300

Return

Economy - Flex

Sunday
17 Jun, 2018



Comox
(YQQ), Canada



Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



0 hr 36

Economy (W)

Operated by Air Canada Express - Jazz Dash 8-300



Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Kelowna
(YLW), Canada



0 hr 55

Economy (W)


Operated by Air Canada Express - Jazz Q400

Purchase summary

2 Adults



Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	162.00
Base Fare - Return Flight - Economy - Flex	236.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	22.81
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total before options (per passenger)	479.06
Number of passengers	[REDACTED]
GRAND TOTAL - Canadian dollars	[REDACTED]

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) > Comox(YQQ)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD
Including taxes

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

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

Comox(YQQ) > Kelowna(YLW)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41614
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** August 10, 2018
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Kelowna **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
August 10, 2018 [REDACTED] to YLW return	48(km)	\$25.92
August 10, 2018	airfare - round trip	\$584.06 ✓
August 10, 2018	Lunch only	\$27.00
August 10, 2018	Public Transportation	\$2.95 ✓
		\$639.93

Date 19 Sep 2018

Signature

[REDACTED]
 I hereby certify 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 SEP 25 2018

Signature

[REDACTED]
Spending Authority Signature



Consul General of Japan



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 07 Aug, 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 - Flex

Friday
10 Aug, 2018

[REDACTED]
Kelowna
(YLW), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



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

- Return

Economy - Flex

Friday
10 Aug, 2018

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED] 1 day
Kelowna
(YLW), BC



0hr57
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Benjamin Stewart

Seats

Ticket Number
0142198735964

[REDACTED]

Air Canada - Aeroplan

[REDACTED]



Purchase summary

Visa
 Amount paid: \$584.06
 Tax Information
 GST/HST no. \$27.81

1 adult

Air Transportation Charges	
Base Fare - Depart - Economy - Flex	249.00
Base Fare - Return - Economy - Flex	249.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	27.81
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	<u>\$584.06</u>
GRAND TOTAL (Canadian dollars)	\$584.06



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.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Fri 10 Aug 18 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 028540
Ref #: TUCF7933NBHS
Receipt #: 28034

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TS1:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41716
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** July 25, 2018
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Kelowna **Travel To:** Nanaimo / Victoria
Trip Details:



Date	Expenses	Amount
July 25, 2018	24(km) [REDACTED] to Kelowna Airport	\$12.96
July 30, 2018	24(km) Kelowna Airport to [REDACTED]	\$12.96
July 25, 2018	Airfare - oneway	\$124.03 ✓
July 25, 2018	Lunch only	\$27.00 ✓
July 26, 2018	Accommodation Expenses	\$187.95 ✓
July 26, 2018	Lunch & Dinner only	\$48.50 ✓
July 27, 2018	Car Rental	\$166.64 ✓
July 27, 2018	MLA Per Diem - Victoria	\$61.00
July 28, 2018	MLA Per Diem - Victoria	\$61.00
July 29, 2018	MLA Per Diem - Victoria	\$61.00
July 30, 2018	Airfare - oneway Airfare and one checked bag	\$297.44 ✓
July 30, 2018	Car Rental	\$131.55 ✓
July 30, 2018	Hotel Victoria - With Receipts	\$737.76 ✓
July 30, 2018	MLA Per Diem - Victoria	\$61.00
July 30, 2018	Parking	\$58.00 ✓
		\$2048.79

Date 19 Sep 2018

Signature

[REDACTED SIGNATURE]

in accordance

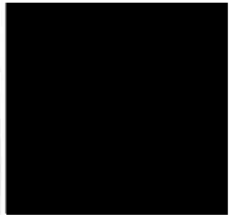
with appropriate statute or other authority for payment

SEP 25 2018

[REDACTED]



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 18 Jul, 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 - Standard

Wednesday
25 Jul, 2018

[REDACTED]
Kelowna
(YLW), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



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

Layover in Vancouver

0hr44

Wednesday
25 Jul, 2018

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Nanaimo
(YCD), BC



0hr30
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr10

Passengers

Benjamin [REDACTED] Stewart

Seats

Ticket Number
0142197806321

Air Canada - Aeroplan
[REDACTED]



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 [REDACTED]	\$263.27	\$13.17	\$276.44	\$276.44	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Jul 2018	[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, BENJAMIN [REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	STEWART, BENJAMIN [REDACTED]	BRAVO FARE	\$132.00	\$6.60	\$138.60
1	STEWART, BENJAMIN [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	STEWART, BENJAMIN [REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	STEWART, BENJAMIN [REDACTED]	ROUTING - MODIFICATION	\$75.00	\$3.75	\$78.75
1	STEWART, BENJAMIN [REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	STEWART, BENJAMIN [REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$263.27	\$13.17	\$276.44

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 July 2018	Ben Stewart Exp	\$185.09	VISA		2820815	050076
30 July 2018	STEWART, BENJAMIN [REDACTED]	\$91.35	VISA		2826154	074140
30 July 2018	STEWART, BENJAMIN [REDACTED]	\$21.00	VISA		2826696	042892
30 July 2018	STEWART, BENJAMIN [REDACTED]	(\$21.00)	VISA		2826696	042892

Tax Registration: [REDACTED]



21.50
@ 744



Fare Terms and Conditions

Bravo Fare

Pacific Coastal Airlines

Charge Receipt

Issue Date: 7/30/2018 [REDACTED]

Reservation: [REDACTED]

Currency: CAD

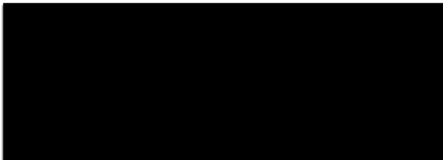
**BENJAMIN [REDACTED]
STEWART**

Shop(1) - 1st Checked Bag		21.00
Amount	20.00	
GST	1.00	

Total 21.00

Payment

VISA ***** [REDACTED]



Ben Stewart

[Redacted]
Kelowna [Redacted]

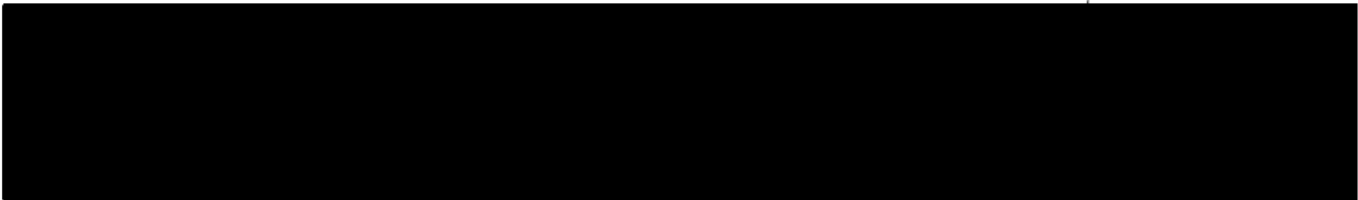
Receipt

Invoice date 7/26/2018
Our reference [Redacted]
GST Number [Redacted]

Guest Mr Ben Stewart Arrival 7/25/2018 Departure 7/26/2018 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
7/25/2018	Parking	2	9.00	18.00
7/25/2018	Parking Federal Tax GST 5%	2	0.45	0.90
7/25/2018	Room Charge	1	147.00	147.00
7/25/2018	GST Room Taxes 5%	1	7.35	7.35
7/25/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/25/2018	Municipal Room Tax 2%	1	2.94	2.94
Total invoice				187.95
7/26/2018	Visa			-187.95
Total Paid				-187.95
Total Due				0.00

Total GST 7.35





6

RA # [REDACTED]

Bill Ref# 15026250314

3ST/HST [REDACTED]

Renter Name BEN STEWART [REDACTED]

Rental Location
NANAIMO ARPT
3350 SPITFIRE RD HALT HOLDINGS LTD
NANAIMO BC V0R 1H0

25-JUL-2018 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Phone (250)2452636

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

27-JUL-2018 [REDACTED]

Phone (250)386 1213

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 129
M/Kms Out 14298
M/Kms In 14427

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	36.95	73.90 *
EXTRA MILES/KM - TIME & DISTANCE	129	M/Kms	0.50	64.50 *
UNAUTHORIZED DROP CHARGE	1	Rental	50.00	50.00 *
DROP CHARGE CREDIT	1	Rental	-50.00	-50.00 *
CONCESSION RECOUP FEE 11.73 PCT			66.14	0.00 *
CONCESSION RECOUP FEE 11.73 PCT			64.50	7.57 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEH LICENSE RECOVERY 1.80/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			145.97	10.22
GOODS AND SERVICES TAX @5.000 %			148.97	7.45

Rate Info

Messages

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

Total Charges CAD 166.64

Payments				
Visa	AUTH: 045917	25-JUL-2018	428.60	
Visa	AUTH: 052202	25-JUL-2018	100.00	Payment -166.64

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00



3

RA # [REDACTED]

Bill Ref# 15026269792

Renter Name BEN STEWART [REDACTED]

3ST/HST [REDACTED]

Rental Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

27-JUL-2018 [REDACTED]

GOVERNMENT OF BRITISH COLUMBIA
Contract ID

BC V8W2B4

Phone (250)386 1213

Return Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA

30-JUL-2018 [REDACTED]

Hope you enjoyed your free upgrade56 2541

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 130
M/Kms Out 14427
M/Kms In 14557

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	31.95	95.85 *
TIME & DISTANCE	1	Hours	15.98	15.98 *
FREE MILES/KM - TIME & DISTANCE	700	M/Kms		0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	4	Days	1.50	6.00 *
VEH LIC FEE RECOVERY 1.50/DAY	4	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			111.83	7.83
GOODS AND SERVICES TAX @5.000 %			117.83	5.89

Rate Info

Messages

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

Total Charges CAD 131.55

Payments
Visa
AUTH: 033422 27-JUL-2018 249.44 Payment -131.55

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



Ben Stewart MLA

Res. # [redacted]
Checked in Thu July 26, 2018 - [redacted]
Checked out Mon July 30, 2018 - [redacted]
Room Rate 159.00
Room [redacted]

Date	Description	Reference	Charges	Credits
Jul26	Room Charge - Member		159.00	
Jul26	3% Hotel Tax		4.77	
Jul26	5% GST		7.95	
Jul26	8% PST		12.72	
Jul27	Room Charge - Member		159.00	
Jul27	3% Hotel Tax		4.77	
Jul27	5% GST		7.95	
Jul27	8% PST		12.72	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Jul28	Room Charge - Member		159.00	
Jul28	3% Hotel Tax		4.77	
Jul28	5% GST		7.95	
Jul28	8% PST		12.72	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Jul29	Room Charge - Member		159.00	
Jul29	3% Hotel Tax		4.77	
Jul29	5% GST		7.95	
Jul29	8% PST		12.72	
Jul30	Elavon Visa	***** [redacted]		[redacted]
	Total Outstanding	0.00		[redacted]

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

Charge Summary:

5% GST 31.80
8% PST 50.88

737.76

①



Terminal#:12 Cashier#:4
27/07/2018
30/07/2018 -

51501237 / #382398
: \$ 58.00
TOTAL : \$ 58.00
CRED.CRD : \$ 58.00

VISA
Seq 622001001018 ROYAL SC7
Purchase 18/07/30
Auth 054496
APPROVED 001/00

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

ROYAL STAR ENT INC.
250 765 5612
GST#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41717
MLA Name: Stewart, Ben - ~~VM150058~~ HWR **Claim Date:** July 27, 2018
Constituency: Kelowna West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: West Kelowna **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
July 30, 2018	airfare - round trip	\$484.63 ✓
Total Payable		\$484.63

Date 19 Sep 2018

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.

Date 19 Sep 2018

Signature [REDACTED]
 Accompanying Person (CA) - [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
[REDACTED]			
Date <u>SEP 25 2018</u>	Signature [REDACTED] Spending Authority Signature		



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
[REDACTED]	\$461.54	\$23.09	\$484.63	\$484.63	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Jul 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	30 Jul 2018	[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	[REDACTED]	AIF - YLW	\$15.00	\$0.75	\$15.75
1	[REDACTED]	CLASSIC FARE	\$142.00	\$7.10	\$149.10
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	BRAVO FARE	\$132.00	\$6.60	\$138.60
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	[REDACTED]	ROUTING - MODIFICATION	\$75.00	\$3.75	\$78.75
2	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$461.54	\$23.09	\$484.63

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 July 2018	Ben Stewart Exp	\$393.28	VISA		2820814	020656
30 July 2018	ben, stewart	\$91.35	VISA		2826151	042769
30 July 2018	stewart, ben	\$21.00	VISA		2826693	017914
30 July 2018	stewart, ben	(\$21.00)	VISA		2826693	017914

Tax Registration: [REDACTED]



Corrected.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41718
 MLA Name: Stewart, Ben VM150058 HWR Claim Date: September 04, 2018
 Constituency: Kelowna West
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: West Kelowna Travel To: Vancouver
 Trip Details:



Date	Expenses	Amount
September 04, 2018	airfare - round trip	\$611.36 ✓
September 04, 2018	Public Transportation	\$7.95 ✓
September 05, 2018	Breakfast only	\$27.00
September 06, 2018	Accommodation Expenses	\$632.14 ✓
September 06, 2018	Breakfast & Dinner Only	\$48.50
Total Payable		\$1326.95

Date 20 Sep 2018

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]			

SEP 27 2018

Date _____

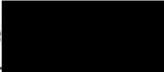
Signature

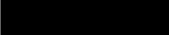
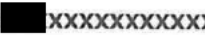

Spending Authority Signature

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 





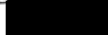



Name: **Mr Benjamin Stewart**
E-mail: @GMAIL.COM
Payment: CC XXXXXXXXXX 

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
	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Comfort (H)	Confirmed
<i>Operated by:</i>	Tue 04-Sept 2018	Tue 04-Sept 2018			
<i>Air Canada Express-Jazz</i>		 TERMINAL M -MAIN			
Seat number(s) requested:					
	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy Comfort (Q)	Confirmed
<i>Operated by:</i>	Thu 06-Sept 2018	Thu 06-Sept 2018			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				
Seat number(s) requested:					

Passenger Information

Passenger: 1 **Mr Benjamin Stewart**

Ticket number: **014 2199 969558**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2199 969558

Date of issue	03-Sept 2018
Fare Amount in Canadian dollars:	548.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	29.11
Airport Improvement Fee - Canada (SQ)	20.00
Total Fare in Canadian dollars:	611.36

Ticket particularities:
AC ONLY/NONREF/CHG FEE -BG:AC

**Fare calculation:*
04SEP18YLW AC YVR Q12.00R267.00AC YLW Q12.00R257.00CAD548.00
END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
XQ Canada Quebec Sales Tax (QST # [REDACTED])

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.

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 137
 Page # : 1 of 1

G.S.T. / H.S.T. Registration # [REDACTED]

Mr Benjamin Stewart
 [REDACTED]
 Kelowna BC [REDACTED]
 Canada

Arrival : 09-04-18
 Departure : 09-06-18

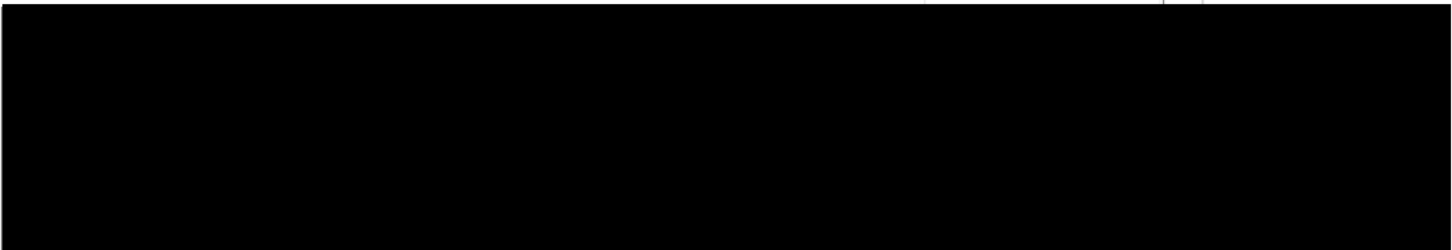
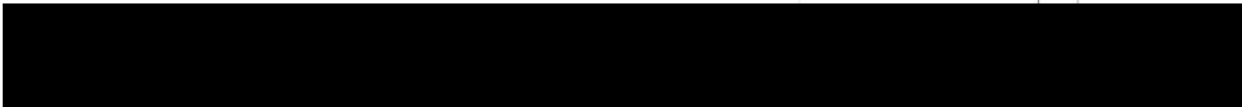
Date	Description	Additional Information	Charges	Credits
09-04-18	Room Charge - Provincial Govt		269.00	
09-04-18	Destination Marketing Fee		3.48	
09-04-18	Hotel Room Tax		29.97	
09-04-18	Room GST		13.62	
09-05-18	Room Charge - Provincial Govt		269.00	
09-05-18	Destination Marketing Fee		3.48	
09-05-18	Hotel Room Tax		29.97	
09-05-18	Room GST		13.62	
09-06-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		632.14
Total			632.14	632.14
Balance Due			0.00	

GST Summary

Room : 27.24
 F&B : 0.00
 Other : 0.00
 Total : 27.24

HST Summary

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



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Tue 04 Sep 18

Payment Type: VISA
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 7.95

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 032554
Ref #: TVVD9836DC8E
Receipt #: 29588

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TS1:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

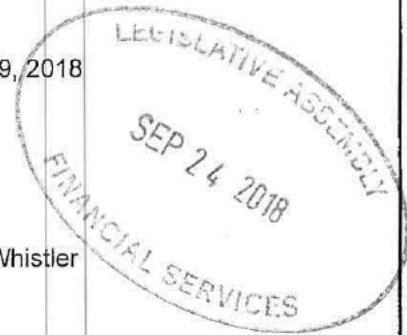
Thank You!



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

Corrected

Claim Number: 41719
 MLA Name: Stewart, Ben VM150058 HWR Claim Date: September 09, 2018
 Constituency: Kelowna West
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: West Kelowna Travel To: Squamish / Whistler
 Trip Details:



Date	Expenses	Amount
September 09, 2018	24(km) [REDACTED] to Kelowna Airport	\$12.96
September 14, 2018	24(km) Kelowna Airport to [REDACTED]	\$12.96
September 09, 2018	airfare - round trip	\$542.06 ✓
September 09, 2018	Breakfast & Dinner Only	\$48.50
September 09, 2018	Car Rental	\$316.15 ✓
September 10, 2018	Accommodation Expenses	\$143.75 ✓
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	MLA Per Diem	\$61.00
September 13, 2018	MLA Per Diem	\$61.00
September 13, 2018	Parking	\$15.00 ✓
September 14, 2018	Accommodation Expenses	\$1014.30 ✓
September 14, 2018	Breakfast & Lunch only	\$39.50
September 14, 2018	Fuel	\$44.56 ✓
Total Payable		\$2408.74

Date 20 Sep 2018

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

SEP 25 2018



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: XXXXXXXXXX

Name: Mr Benjamin Stewart
E-mail: XXXXXXXXXX
Payment: CCVXXXXXXXXXXXXXXXX XXXXXX
 CC VXXXXXXXXXXXXXXXX XXXXXX

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
XXXXXXXXXX	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Comfort (Q)	Confirmed
<i>Operated by:</i>	Sun 09-Sept 2018	Sun 09-Sept 2018			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX	XXXXXXXXXX TERMINAL M -MAIN			
Seat number(s) requested:	XXXXXX				
XXXXXXXXXX	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy Standard (V)	Confirmed
<i>Operated by:</i>	Fri 14-Sept 2018	Fri 14-Sept 2018			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX TERMINAL M -MAIN	XXXXXXXXXX			
Seat number(s) requested:	XXXXXX				

Passenger Information

Passenger: 1 Mr Benjamin Stewart

Ticket number: 014 2100 151020

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2100 151020

Date of issue

06-Sept 2018

Fare Amount in Canadian dollars:

(including *navigational & other charges*)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

Total Fare in Canadian dollars:

181.65A

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

25.00

1.25

Ticket particularities:

CAD433.00 NONREF-BG:AC

*Fare calculation:

09SEP18YLW AC YVR Q12.00R257.00AC YLW Q12.00R176.00CAD457.00

END ROE1.00 PD14.25CA15.91XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

334.16

542.06

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.



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 16 Aug, 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

Saturday
08 Sep, 2018

[REDACTED]
Kelowna
(YLW), BC



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



0hr57
Economy A
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy - Comfort

Friday
14 Sep, 2018

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



[REDACTED]
Kelowna
(YLW), BC



0hr55
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Benjamin Richard Stewart

Seats

Ticket Number
0142199183507

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

Amount paid: \$334.16

Tax information

GST/HST no. [REDACTED]
\$15.91

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Comfort

125.00

Base Fare - Return - Economy - Comfort

135.00

Surcharges

24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

15.91

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

20.00

Total airfare and taxes before options

\$334.16

GRAND TOTAL (Canadian dollars)

\$334.16



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.



Rental Agreement # [REDACTED]
 Invoice # 15026587336

Renter Information

Renter Name
 BEN STEWART

Renter Address
 [REDACTED]
 CAN

Contract
 PROVINCIAL GOVERNMENT OF BC

Rental Credits
 1 credit has been awarded for this rental

Vehicle Information

4DR FRONT-WHEEL DRIVE
 License # [REDACTED]
 State/Province: BC

Vehicle Class Driven
 Intermediate SUV 4-Door/Automatic/Air

Vehicle Class Charged
 Full Size 4-Door/Automatic/Air

Odometer Mileage/Kilometers
 Starting: 1,439 Ending: 1,746
 Total: 307

Trip Information

Pickup
 Sun, Sep 09 2018 [REDACTED]
 VANCOUVER INTL ARPT MAIN (YVR) ✈
 3866 MCDONALD RD S
 RICHMOND, BC V7B1L8
 CAN

Return
 Fri, Sep 14 2018 [REDACTED]
 VANCOUVER INTL ARPT MAIN (YVR) ✈
 3866 MCDONALD RD S
 RICHMOND, BC V7B1L8
 CAN

Rental Charges

Rental Rate	Time & Distance 1 Week at 273.84 CAD / Week	273.84 CAD
	Free Distance	Included
Taxes and Fees	Premium Location Charge 17.21 Pct	Included
	Goods And Services Tax (5.00%)	14.14 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	9.00 CAD
	Provincial Sales Tax (7.00%)	19.17 CAD
	Vif Rec .99/day	Included
	Customer Facility Charge \$5/day	Included
Total		316.15 CAD
(Subject to audit)		
Amount charged on Sep 14 2018 to VISA (9665)		(316.15 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!
 This email was automatically generated from [REDACTED] not re [REDACTED] If you [REDACTED] renta [REDACTED] Ques [REDACTED] by vi [REDACTED]

x Taxable Items
 Subject to Audit
 Your Rental Club Number is [REDACTED]
 Rental Club rental credits will be posted within 24 hours
 We hope you enjoyed driving your upgraded Rental Club vehicle
 Customer Service Number 1-888-488-3334

Amount Due CAD 316.15
 Deposit Visa [REDACTED]

Total Charges CAD 316.15

PROVINCIAL GOVERNMENT OF BC
 Billing Ref MISC/DPE
 Charges No Unit Price Amount
 T & M 1 Week 273.84 273.84
 FREE M/VN 1400 M/KMS
 PREMIUM LOCATION CHARGE 0.00K
 CUSTOMER FACILITY CHARGE 0.00K
 VLE REC 0.00K
 P/VNT 9.00K
 GST @5.000 % 14.14
 PST @7.000 % 19.17

PROVINCIAL GOVERNMENT OF BC
 Billing Ref MISC/DPE
 Charges No Unit Price Amount
 T & M 1 Week 273.84 273.84
 FREE M/VN 1400 M/KMS
 PREMIUM LOCATION CHARGE 0.00K
 CUSTOMER FACILITY CHARGE 0.00K
 VLE REC 0.00K
 P/VNT 9.00K
 GST @5.000 % 14.14
 PST @7.000 % 19.17

BEEN STEWART
 Vehicle # [REDACTED]
 Model [REDACTED]
 Class Driven IFRP Class Charged F30R
 License # [REDACTED] State/Province BC
 M/Kms Driven 307
 M/Kms Out 1439
 M/Kms In 1746

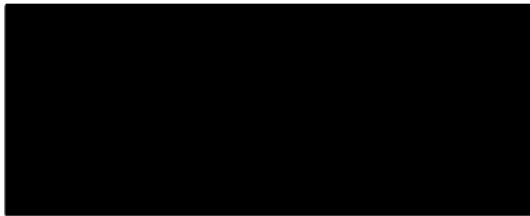
09-SEP-2018
 VANCOUVER INTL ARPT MAIN
 14-SEP-2018
 VANCOUVER INTL ARPT MAIN

09-SEP-2018
 14-SEP-2018

09-SEP-2018
 14-SEP-2018

09-SEP-2018
 14-SEP-2018





Guest Folio

Arrival Date: 09 Sep 2018

Departure Date: 10 Sep 2018

Ben Stewart

Kelowna, BC

Canada

Group/Corporation:

BC Liberal Caucus

Room Type: 1Bdrm-Queen/

Folio:

Room:

CC Number: *****

Date	Folio	Reference	Amount	Tax	Total
9 Sep 2018		Group Government Room Charge	\$125.00	\$18.75	\$143.75
10 Sep 2018		Payment: VISA	\$-143.75	\$0.00	\$-143.75
		Room Charges	\$125.00	\$18.75	\$143.75
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-143.75	\$0.00	\$-143.75
		Balance			\$0.00

GST 5.00 % \$125.00 \$6.25
 Room Tax 8.00 % \$125.00 \$10.00
 MRDT 2.00 % \$125.00 \$2.50

Reg #



CARD *****
 CARD TYPE VISA
 DATE 2018/09/10
 TIME 4744
 CLERK ID 040
 RECEIPT NUMBER
 C84072925-001-429-006-0

PRE-AUTH COMPLETION
TOTAL

\$143.75

VISA CREDIT
A0000000031010




APPROVED

AUTH# 006981 01-027
THANK YOU

CARDHOLDER COPY


IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 3929
 Page # : 1 of 2
 Group Name : BC Liberal Government

BC Government Caucus
 Mr Ben Stewart
 Canada

Arrival : 09-10-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-12-18	Room Charge*		279.00	
09-12-18	Room PST		27.90	
09-12-18	Room GST		13.95	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-13-18	Room Charge*		279.00	
09-13-18	Room PST		27.90	
09-13-18	Room GST		13.95	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-14-18	Visa	XXXXXXXXXXXX  XX/XX		1,014.30
Total			1,014.30	1,014.30
Balance Due			0.00	

GST Summary

Room : 41.85
 F&B : 0.00
 Other : 2.25
 Total : 44.10

HST Summary

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



No 55916 (H)

FOR RETRIEVAL
PLEASE PHONE:

5045

THIS TICKET MUST BE PRESENTED TO
VALET TO OBTAIN VEHICLE

CASH Log.
Parking uBer
Whisper

(H)

\$15

PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BC V7B 1K3
(604) 231-8748

GST [REDACTED]
PST 1007-5133
PC0004245:6812601
TERMINAL: 016812657
PAYPOINT: 016812601

2018-09-14 [REDACTED]

PUMP 07
REGULAR
LITRES L 29.142
PRICE/L \$ 1.529
FUEL SALES \$ 44.56*

TOTAL OWED \$ 44.56

TOTAL PAID
CREDIT CARD \$ 44.56

* GST INCL. \$ 2.12

USA
***** [REDACTED] T
INVOICE 177000
AUTH 061568
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO