

Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 49201

MLA Name: Stewart, Ben HWR Claim Date: November 24, 2022

Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By:

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 20, 2022 Home to Kelowna	28(km) a Airport	\$15.40
November 24, 2022 Kelowna Airport	28(km) to Home	\$15.40
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022 for Car rental	Fuel	\$2.01
November 21, 2022	Car Rental	\$52.14
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 23, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022 WJ # total \$360.28	Airfare - oneway - Victoria to Kelowna + \$32.55 from Travel bank	\$327.73
November 24, 2022	Hotel Victoria - With Receipts	\$1155.36
November 24, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022 Shared taxi with I	Taxi MLA R Merrifield	\$78.10

Total Payable \$1892.14



eTicket Receipt

Prepared For

STEWART/BENJAMIN MR

FREQUENT FLYER NUMBER

RESERVATION CODE

ISSUE DATE

21 Nov 22

TICKET NUMBER

ISSUING AIRLINE

WEST JET

ISSUING AGENT

West Jet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24 Nov 22	WESTJET WS	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number Baggage Allowance 1 PIECE
	Operated by: WESTJET ENCORE	Time	Time	Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid After 24 NOV 23

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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

Carry On Allowances

INTERNET, ETC

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX - CAD 32.55
	CAD 327.73
Fare Calculation Line	YYJ WS YLW305.00CAD305.00END
Fare	CAD 305.00

CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
CAD 16.41 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))
CAD 360.28

Positive	identification	required	for	airport	check in
Notice:					

QST # GST #

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

#360.20

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada, Please see https://www.westjet.com/en-ca/flights/fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 http://www.iatatravelcenter.com/privacy 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.

(applicable for interline carriage)

Important Legal Notices



Renter Information

Renter Name

BEN STEWART

Renter Address

WEST KELOWNA, BC

CAN

Contract

GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR SEDAN

License #:

State/Province: BC

Unit #:

Vehicle #:

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged

Compact 2 Door/Automatic/Air

Odometer Mileage/Kilometers

Total: 35

Fuel

Starting: Full Ending: Full

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

Trip Information

Pickup

Sunday, November 20, 2022

VICTORIA ARPT (YYJ) +

SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental

Return

Monday, November 21,

VICTORIA DWTN COURTNEY
727 COURTNEY STREET
VICTORIA, BC V8W 1C3

CAN

Renter Charges

Amount Due	on November 21, 2022 to VISA	0.00 CAD
(Subject to audit)	on November 21, 2022 to VISA	(52.14 CAD)
Total		52.14 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.35 CAD
	Goods And Services Tax (5.00%)	2.33 CAD
	Day)	1.80 CAD
	Veh Lic Fee Recovery 1,80/day (1.80 CAD /	
	Provincial Sales Tax (7.00%)	3.16 CAD
	/ Day)	1.50 CAD
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
Coverages	Loss Damage Waiver Full	Included
Rental Rate	Time & Distance 1 Day at 38.00 CAD / Day	38.00 CAD

Bluebird Cabs LTD.

2612 Quora Street Car#65 VICTORIA, BC V8T4N2 (250) 383-7111

November 24, 2022

Receipt 9qMx Authorization 03/338

VISA CREDIT AID AG 00 00 00 0J 10 10

Custom Amount

\$78.10

Total Visa (Contactless) \$78.10 \$78.10

APPROVED

TRANSACTION RECORD

ESSO 7-ELEVEN 37902

************* 3775 CAREY RD VICTORIA BC U82 3L8

ESSO EXPRESS PAY

2022-11-20

TRANS #:

325633

STATION#:

00302482

GST #:

GSTU #:

PUMP 6

EREG

\$ 2.01 1.118L AT \$1.799/L

GST INCLUDED \$ 0.10 TOTAL : CAD\$ UISA

2.01 2.01

TYPE: PURCHASE

UISA

******** REFERENCE #:

66441667 0010017400C INVOICE NO: 512203

AUTH: 061219

UISA CREDIT A0000000031018 0080008000 E800

UERIFIED BY PIN

01/027 APPROVED THANK YOU

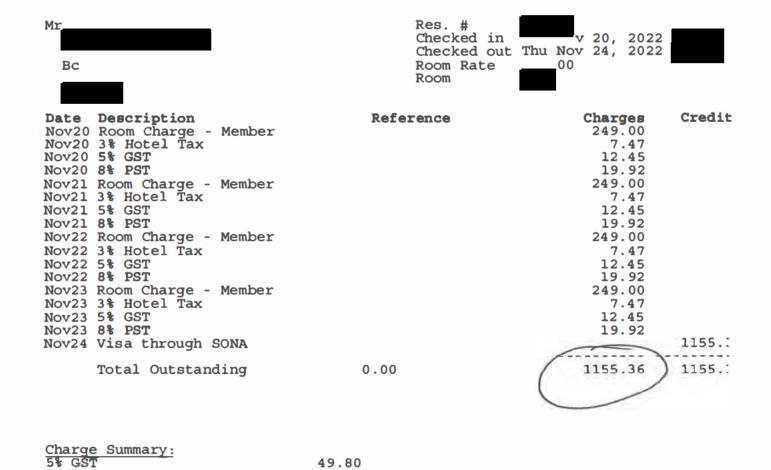
LOYALTY: NO

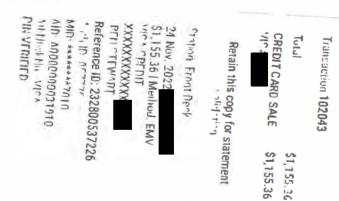
WHAT IF BUYING GAS FUELLED YOUR POINTS? ONLY ESSO AND MOBIL GAS EARNS YOU PC OPTIMUM POINTS. PC OPTIMUM INQUIRIES: 1-866-727-6468 IMPERIAL INQUIRIES: 1-800-567-3776

RECONCILIATION ID:

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

- CUSTOMER'S COPY -





8% PST

49.80

79.68





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49587

MLA Name: Stewart, Ben HWR Claim Date: February 02, 2023

Constituency: Kelowna West Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna **Travel To:** Vancouver **Trip Details:** MLA travel for Caucus planning and stakeholder meetings

Date	Expenses		Amount
January 30, 2023 Home to Kelowna	28(km) a Airport		\$15.96
February 02, 2023 Kelowna Airport t	28(km) to Home		\$15.96
January 30, 2023 AC #	Airfare - oneway Kelowna to Vancouver		\$324.58
January 30, 2023	Lunch & Dinner only		\$48.50
January 30, 2023	Public Transportation		\$16.10
January 31, 2023	MLA Per Diem		\$61.00
January 31, 2023	Taxi		\$37.70
January 31, 2023	Taxi		\$38.00
February 01, 2023	Lunch & Dinner only		\$48.50
February 02, 2023	Accommodation Expenses		\$767.60
February 02, 2023 AC # - Va	Airfare - oneway ncouver - Kelowna		\$450.58
February 02, 2023	MLA Per Diem		\$61.00
February 02, 2023	Taxi		\$26.60
February 02, 2023	Taxi		\$27.80
		Total Payable	\$1939.88



Booking Confirmation



Booking Reference:

Date of issue: 24 Jan, 2023

This is your official dinerary/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 carnage and applicable tant/s 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.

Ensure you are in compliance with the entry requirements of your destination. For the fatest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Monday 30 Jan, 2023

Kelowna (YLW),



Vancouver Vancouver Int. (YVR),



1hr02 Economy K Operated by: Air Canada | 737 MAX 8

Passengers

△ Benjamin Stewart

Seats

Ticket number

Air Canada - Aeroplan

AC

Purchase summary

Visa		1 adult
********	Flights	
Amount paid \$324.58	Air transportation charges	
	Base fare Economy - Comfort	261.00
	Carrier surcharges	16,00
	Air Travellers Security Charge - Canada	7,12
	Goods and Services Tax - Canada -	15,46
	Airport Improvement Fee - Canada	25,00
	Total before options (per passenger)	\$ ₃₂₄ 58
	GRAND TOTAL (Canadian dollars)	\$324 ⁵⁸

#324.58

BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201 https://www.btccabs.ca

Transaction 6115395

Total

CA\$26.60

CREDIT CARD SALE VISA

CA\$26.60

Retain this copy for statement validation

Station: BT53

02-Feb-2023 CA\$26.60 | Method:

CONTACTLESS VISA XXXXXXXXXXXXXX

Reference ID: 303300771045

Auth ID: 062806 MID: ******3884 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

- TRANSACTION RECORD -NORTH SHORE TAXI 1966 LTD 264 PEMBERTON AVE NORTH VANCOUVBC

Purchase

Feb 02 2023

VISA

TID 14021593

Entry Tap EMV (H)

Sequence 001 978 Auth#: 074061

Response 01-027 Clerk 065201

Batch 001 Amount

\$ 27.80

Total

\$ 27.80

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important:Retain this copy for your record

Cardholder copy

BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201 https://www.btccabs.ca

Transaction 35503881

Total

CREDIT CARD SALE VISA

\$37.70 \$37.70

Retain this copy for statement validation

Station: BT123

31-Jan-2023

\$37.70 | Method: CONTACTLESS VISA XXXXXXXXXXXXX

Reference ID: 303100913827 Auth ID: 080120

MID: ******3884 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

YELLOW CAB # 309 1441 CLARK V5L3K9 VANCOUVER BC Phone #604 681 1111 27093401 TM2709340101

SALE

Batch #: 396

RRN: 0013960050

01/31/23 ORDER#: 1

REF#: 00000005

APPR CODE: 000696 VISA

TCD 0124 **Proximity**

VISA CREDIT AID: A0000000031010 TTQ 32 A0 40 00

AMOUNT

\$38.00

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your retords

Thank you for using Yellow Cab

GST #

MERCHANT COPY

Arrival Date: 30 Jan 2023 Ben Stewart Departure Date: 02 Feb 2023 Room Type: Folio: 144557-0 Room: Canada CC Number: ***** Date Folio Reference **Amount** Tax Total 30 Jan 2023 Room Charge \$219.00 \$35.04 \$254.04 31 Jan 2023 Room Charge \$219.00 \$35.04 \$254.04 31 Jan 2023 Check-Out (VISA Card) \$-254.04 \$0.00 \$-254.04 01 Feb 2023 Room Charge \$219.00 \$40.52 \$259.52 02 Feb 2023 VISA Card \$-513.56 \$0.00 \$-513.56 **Room Charges** \$657.00 \$110.60 \$767.60 **Other Charges** \$0.00 \$0.00 \$0.00 Credits \$-767.60 \$0.00 \$-767.60 **Balance** \$0.00 TAX 3.00 % \$657.00 \$19.71 PST 8.00 % \$657.00 \$52.56 GST 5.00 % 5657.00 \$32.85 MRDT 2.50 % \$219.00 \$5.48 Signature GST Registration #

AIR CANADA

Booking Confirmation



Booking Reference:

Date of issue: 28 Jan, 2023

This is your official 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 Irip.

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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Thursday 02 Feb, 2023

Vancouver Vancouver Int. (YVR),



Kelowna (YLW), British Columbia



0hr55 Economy V Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

Seats AC

Ticket number

Air Canada - Aeroplan





Visa

Amount paid \$450.58

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Comfort	401.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	21.46
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$45058
GRAND TOTAL (Canadian dollars)	\$45058

#450,58



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49588

MLA Name: Stewart, Ben HWR Claim Date: February 11, 2023

Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna Travel To: Victoria/Vancouver
Trip Details: MLA travel for the sitting of the Legislature and stakeholder meetings in

Vancouver.

Date	Expenses	Amount
February 05, 2023 Home to Ke	28(km) Iowna Airport	\$15.96
February 05, 2023 PCA #	Airfare - oneway - Kelowna to Victoria	\$362.91
February 06, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 06, 2023	Car Rental	\$52.14
February 06, 2023	Fuel	\$5.40
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023 HA#	Airfare - oneway - Victoria to Vancouver	\$267.00
February 09, 2023	Hotel Victoria - With Receipts	\$737.76
February 09, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023	Taxi	\$16.00
February 09, 2023	Taxi	\$9.60
February 10, 2023	Accommodation Expenses	\$295.07
February 10, 2023	MLA Per Diem -	\$61.00
February 11, 2023 HA	Airfare - oneway - Vancouver to Victoria	\$267.00
February 11, 2023	Dinner Only - Victoria	\$36.00

Total Payable \$2348.34





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



^{*}All charges and payments appear in: CAD

Main	Pass	en	aer

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$345.62	\$17.29	\$362.91	\$362.91	\$0.00
Passenger(s)	Seat(s)				
STEWART, BENJAMIN	•				
Flight Itinerary					

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		05 Feb 2023	- KELOWNA	- VICTORIA	. 9	CONFIRMED
2		09 Feb 2023	- VICTORIA	- KELOWNA		CANCELLED
8P flig	ht numbers operat	ted by Pacific Coa	stal 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	ENCORE FARE		\$260.00	\$13.00	\$273.00
1	STEWART, BENJAMIN	Security Surcharge		\$7,12	\$0.36	\$7.48
1	STEWART, BENJAMIN	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	STEWART, BENJAMIN	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	STEWART, BENJAMIN	Shop(1) - 1st Checked Bag		\$0.00	\$0.00	\$0.00
1	STEWART, BENJAMIN	Carbon Surcharge		\$11.50	\$0.58	\$12.08
			Total	\$345.62	\$17.29	\$362.91

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 January 2023	Ben Stewart	\$662.82	VISA		3643909	082785
07 February 2023	Ben Stewart	(\$299.91)	VISA		3643909	082785

Tax Registration:

\$362.91

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you drop your checked baggage off 60 minutes prior to your scheduled departure time. Checked baggage acceptance closes 40 minutes prior to scheduled departure time. To check-in online click here.





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$631.24	\$31,58	\$662.82	\$662,82	\$0.00
Passenger(s)	Seat(s)				

STEWART, BENJAMIN

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	9	05 Feb 2023	- KELOWNA	- VICTORIA		CONFIRMED
2		09 Feb 2023	- VICTORIA	- KELOWNA		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	ENCORE FARE		\$260.00	\$13.00	\$273.00
1	STEWART, BENJAMIN	Security Surcharge		\$7.12	\$0.36	\$7.48
1	STEWART, BENJAMIN	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	STEWART, BENJAMIN	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	STEWART, BENJAMIN	Carbon Surcharge		\$11.50	\$0.58	\$12.08
2	STEWART, BENJAMIN	AIF - YYJ		\$15.00	\$0.75	\$15.75
2	STEWART, BENJAMIN	ENCORE FARE		\$210.00	\$10.50	\$220.50
2	STEWART, BENJAMIN	Security Surcharge		\$7.12	\$0.36	\$7.48
2	STEWART, BENJAMIN	Fuel Surcharge		\$25.00	\$1.25	\$26.25
2	STEWART, BENJAMIN	Nav Canada Fee		\$17.00	\$0.85	\$17.85
2	STEWART, BENJAMIN	Carbon Surcharge		\$11.50	\$0.58	\$12,08
			Total	\$631.24	\$31.58	\$662.82

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 January 2023	Ben Stewart	\$662.82	VISA		3643909	082785

Tax Registration:



Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you drop your checked baggage off 60 minutes prior to your scheduled departure time. Checked baggage acceptance closes 40 minutes prior to scheduled departure time. To check-in online click here.



RENTAL INVOICE

H.A.L.T. Holdings Ltd. 1602 Northfield Road Nanaimo BC V9S 3A7 GST:

RENTER NAME AND ADDRESS BEN STEWART

RENTAL INVOICE NUMBER:

RESERVATION NUMBER:

RENTAL INVOICE DATE: 06/02/2023

RENTAL AGREEMENT NUMBER:

RENTAL LOCATION: VICTORIA AIRPORT

WEST KELOWNA, BC Frequent Flyer AC/Frequent Flyer #

VICTORIA, BC

RETURN LOCATION: VICTORIA DOWNTOWN COURTNEY

VICTORIA, BC

RETURN DATE/TIME:

RENTAL DATE/TIME:

06/02/2023

05/02/2023

COMPANY NAME AND ADDRESS

GOVERNMENT OF BC PO BOX 9476 STN PROV GOVT VICTORIA, BC, V8W 9W6, CA

2503877322

VEHICLE INFORMATION

Unit: Model: KM Out:25968 Fuel Out: F
License Plate: Class Driven: CFDR KM In:26002 Fuel In: F

State/Province: BC Class Charged: CCAR KM Driven: 34

CHARGES DESCRIPTION 0 Day(s) @ 38.00

CAD AMOUNT RATE CHARGE 38.00 INTL D/L DED 1500 0.00 LDW14C DEDUCTIBLE 1500 CAD 0.00 CONCESSION RECOUP FE 5.35 PROV VEHICLE RENTAL 1.50 VEH LIC FEE RECOVERY 1.80 **PST** 3.16 **GST** 2.33 **Total Charges** 52.14

PAYMENTS

CC

XXXX-XXXX-XXXX-

CAD

52.14

52.14

0.00

Total Amount Due:

MESSAGES:

0.00

```
WELCOME
Shell Canada
1321 YATES STREET
VBS 2A1
VICTORIA
250-381-5369
                                      ВC
REGULAR
PUMP NO.
LITRES
PRICE/L
TOTAL FUEL
TOTAL SALE
                                $5.40
$5.40
FUEL INCLUDES
GST - Fuel
No.
                                $0.26
TYPE: PURCHASE
Visa
XXXXXXXXXXXX
AMT: $5.40
DATE: 2023/02/06
TIME: 1023/02/06
REF: 0016180680 C
AUTH: 090402
VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TSI: E800
    VERIFIED BY PIN
01 APPROVED - THANK
INVOICE NUMBER: 8259448
-- IMPORTANT --
Retain this copy for
your records
  *** CUSTOMER COPY
Pay from your phone with Shell EasyPay! www.shell.ca/app
```

STORE: C01231 TRAN: 8259448 2/6/2023

Wes Bc	en Stewart MLA et Kelowna ada		Checked out	Sun Feb 5, 2023 Thu Feb 9, 2023 159.00	
Date Feb5 Feb5 Feb6 Feb6 Feb6 Feb7 Feb7 Feb7 Feb8 Feb8 Feb8 Feb8	Description Room Charge - Member 3% Hotel Tax 5% GST 8% PST Room Charge - Member 3% Hotel Tax 5% GST 8% PST Room Charge - Member 3% Hotel Tax 5% GST 8% PST Room Charge - Member 3% Hotel Tax 5% GST 8% PST Room Charge - Member 3% Hotel Tax 5% GST 8% PST Visa through SONA	Ref	erence	Charges 159.00 4.77 7.95 12.72 159.00 4.77 7.95 12.72 159.00 4.77 7.95 12.72 159.00 4.77 7.95 12.72	737.76
	Total Outstanding	0.00		737.76	(737.76

Charge Summary: 5% GST

8% PST

31.80

50.88

Subject:

FW: Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a <u>Select Seat</u>. Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our <u>FAQ</u> page. **Need a change?** Log into your account at <u>www.harbourair.com</u> or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information		
Account	HAS#	
	Name	Ben Stewart

Booking #		
Thursday, February 9, 2023	Invoice #7654972	
Flight /Twin Otter	Air Transportation Charges	
	Sked 200 : (2) GO Flex	\$235.79
Departure:	Taxes, Fees and Charges	
Victoria Harbour	All Skeds - Baggage : Checked Baggage Fee	\$0.00
» Directions	Sked 200 : Carbon Offset	\$0.65
Arrival:	Sked 200 : Fuel Surcharge	\$7.00

W
Vancouver Harbour » Directions
35 minutes
KK - Confirmed
1 Passenger(s) - GoFlex Ben Stewart, Male

Add to Calendar



Sked 200 : VHFC Terminal Fee	
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$12.71
Billing	\$254.29
Taxes	\$12.71
Grand Total	\$267.00
Visa	\$267.00
Date / Time February 9, 2023 @	
Summary **** ****	
Expiration	
Authorization 034425	

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR

South), Ganges & Maple Bay.

- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Saturday, February 11, 2023	Invoice #765497	3	
	Air Transportation	on Charges	
Flight #239	Sked 200 : (2) GO	D Flex	\$235.79
Departure:	Taxes, Fees and	Charges	
Vancouver Harbour	All Skeds - Bagga	ge : Checked Baggage Fee	\$0.00
» Directions	Sked 200 : Carbo	on Offset	\$0.65
Arrival:	Sked 200 : Fuel S	urcharge	\$7.00
Victoria Harbour	Sked 200 : VHFC	Terminal Fee	\$10.85
» Directions	+ Goods and Ser	vices Tax	\$12.71
35 minutes	Billing		\$254.29
KK - Confirmed	Taxes		\$12.71
	Grand Total		\$267.00
1 Passenger(s) - GoFlex			
Ben Stewart, Male	Visa		\$267.00
Add to Calendar	Date / Time	February 11, 2023 @	
	Summary	**** ****	
	Expiration		
	Authorization	000472	
	time. - Refundable up - Changeable up difference in fa	eck-in is 30 minutes prior to o to 4 hrs* prior to departur p to 4 hrs* prior to departur	e. e (subject to

MLA B STEWAR

B.C. Trade

BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201 https://www.btccabs.ca

Fransaction 39306214

CA\$16.00

CREDIT CARD SALE

VISA:

CA\$16.00

Retain this copy for statement validation

Station: BT95

39-Feb-2023

CA\$16.00 | Method:

CONTACTLESS VISA XXXXXXXXXXXXX

Reference ID: 304100957908

Auth ID: 037635

VID: ******3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

B.C Trade

YELLOW CAB # 1888

V5L3K9 1441 CLARK VANCOUVER BC

Phone #604 681 1111

27094888 TW2709488801

SALE DUPLICATE

Batch #: 848

RRN: 0018480090

02/09/23 ORDER#: 5

REF#: 00000009

APPR CODE: 011047

VISA

Proximity

VISA CRÉDIT

AID: A0000000031010

AMOUNT TIP

TOTAL

\$9.60

001 APPROVED

Ratain this coor for your Lecorge

Thank you for using Yellow Cab

GST #

CUSTOMER COPY

Guest Folio

Ben Stewart

Arrival Date: 09 Feb 2023

Departure Date: 11 Feb 2023

Room Type:

Canada

Folio:

Room:

CC Number: **********

Date	Folio	Reference		Amount	Tax	Total
09 Feb 2023	1	Room Charge	V.O V.O	\$249.00	\$46.07	\$295.07
			Room Charges			
			Other Charges Credits			
			Balance			\$0.00
			_		K	2066
TAX		3.00 %			1	290,0
PST		8.00 %				0.
GST		5.00 %				
MRDT		2.50 %				

Signature

GST Registration #



Page: 1



MLA Name: Stewart, Ben HWR Claim Date: February 16, 2023

Constituency: Kelowna West **Type Of Trip:** MLA Travel

Prepared By:

Claim Number: 49589

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna Travel To: Victoria

Trip Details: MLA travel for the sitting of the Legislature and stakeholder meeting

Date	Expenses		Amount
February 16, 2023 Kelowna Airport	28(km) to Home		\$15.96
February 12, 2023 for stakeholder r	Car Rental meeting		\$35.66
February 12, 2023	Fuel		\$15.74
February 12, 2023	Lunch and Dinner Only-Victoria		\$48.50
February 13, 2023	Breakfast and Dinner Only-Victoria		\$48.50
February 14, 2023	MLA Per Diem - Victoria		\$61.00
February 15, 2023	MLA Per Diem - Victoria		\$61.00
February 16, 2023 WJ #	Airfare - oneway Victoria to Kelowna		\$599.68
February 16, 2023	Hotel Victoria - With Receipts		\$1444.20
February 16, 2023	MLA Per Diem - Victoria		\$61.00
		Total Pavable	\$2391.24



RENTAL INVOICE

RENTAL INVOICE NUMBER:

RENTAL INVOICE DATE: 12/02/2023

RENTAL AGREEMENT NUMBER:

RESERVATION NUMBER:

RENTER NAME AND ADDRESS

BEN STEWART

RENTAL LOCATION:

VICTORIA DOWNTOWN COURTNEY 727 COURTNEY STREET V8W 1C3 VICTORIA, BC

250-386-1213

RENTAL DATE/TIME:

12/02/2023

WEST KELOWNA, BC Frequent Flyer AC/Frequent Flyer #

RETURN LOCATION:

VICTORIA DOWNTOWN COURTNEY 727 COURTNEY STREET V8W 1C3 VICTORIA, BC 250-386-1213

RETURN DATE/TIME:

12/02/2023

COMPANY NAME AND ADDRESS

GOVERNMENT OF BC

PO BOX 9476 STN PROV GOVT VICTORIA, BC, V8W 9W6, CA

2503877322

VEHICLE INFORMATION

Unit:

License Plate:

State/Province: BC

Model:

Class Driven: ICAR

Class Charged: CCAR

KM Out: 19789

KM In: 19835

KM Driven:46

Fuel Out: F

Fuel In: F

CHARGES DESCRIPTION 0 Day(s) @ 38.00

RATE CHARGE

Credit to DROVE ONLY 46KM BUT FILLED UP INTL D/L DED 1500

LDW14C DEDUCTIBLE 1500 CAD

PROV VEHICLE RENTAL VEH LIC FEE RECOVERY

PST GST

Total Charges

-10.00

CAD AMOUNT

0.00

38.00

0.00

1.50

1.80

2.79

1.57

35.66

PAYMENTS

CC

CAD

XXXX-XXXX-XXXX-

35.66

35.66

Total Amount Due:

0.00

0.00

MESSAGES:

LANSDOWNE CHEURON 1696 HILLSIDE AVENUE VICTORIA, BC U8T 2C5 250-595-6611

2023 02 12

STORE #: TRANS #:

264875

INVOICE NO: 889187

GST #:

PSTU #: GSTU #:

SEE PST # SEE GST #

PUMP 7

REGULAR 8.895L AT \$1.769/L

SALE

\$ 15.74

GST INCLUDED \$ 0.75

TOTAL CAD\$ 15.74 PRE-AUTH COMPLETION CARD TYPE: UISA

UISA CREDIT *********

A0000000031010 0080008000

INVOICE NO: 009187 APPROVED 009294 REF: 641801081007 ACI/ISO 001/00

VERIFIED BY PIN 7C OFF/L? ASK HOW

CUSTOMER'S COPY

SAUE 7C/L FASTER! EARN JOURNIE REWARDS POINTS WITH EVERY PURCHASE. LEARN MORE JOURNIE.CA

Mr Ben Stewart MLA

West Kelowna Bc Canada

Res. # Room Rate 249.00 Room

Res. #
Checked in Sat Feb 11, 2023
Checked out Thu Feb 16, 2023



Feb11 Feb11 Feb11 Feb12 Feb12 Feb12 Feb13 Feb13 Feb13 Feb14 Feb14 Feb14 Feb14 Feb15 Feb15 Feb15	Description Room Charge - Memb 3% Hotel Tax 5% GST 8% PST Room Charge - Memb 3% Hotel Tax 5% GST 8% PST Room Charge - Memb 3% Hotel Tax 5% GST 8% PST Room Charge - Memb 3% Hotel Tax 5% GST 8% PST Room Charge - Memb 3% Hotel Tax 5% GST 8% PST Room Charge - Memb 3% Hotel Tax 5% GST 8% PST	er er	Charges 249.00 7.47 12.45 19.92 249.00 7.47 12.45 19.92 249.00 7.47 12.45 19.92 249.00 7.47 12.45 19.92 249.00 7.47 12.45 19.92 249.00 7.47 12.45 19.92	
Feb16	Visa through SONA	0.00	1444 20	
	Total Outstanding	0.00	1444.20	1444.20

Cr	ıa	r	g	e	S	um	ma	r	Y	

5% GST 8% PST

62.25 99.60



eTicket Receipt

Prepared For

STEWART/BENJAMIN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

11 Feb 23

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 Feb 23	WESTJET	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Cabin PREMIUM ECONOMY Seat Number Baggage Allowance 2 PIECES
	Operated by: WESTJET ENCORE	Time	Time	Booking Status OK TO FLY Fare Basis OA0D0HPS Not Valid Before 16 FEB 23 Not Valid After 16 FEB 23

Allowances

Baggage Allowance

YYJ to YLW - 2 Pieces WESTJET

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

INTERNET, ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW533.00CAD533.00END
Fare	CAD 533.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 27.81 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	CAD 599.68

Positive identification required for airport check in Notice:

\$ 599.68

QST#

GST#

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see https://www.westjet.com/en-ca/flights/fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 http://www.latatravelcenter.com/privacy 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. (applicable for interline carriage)

Important Legal Notices



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49649

MLA Name: Stewart, Ben VM150058 HWR Claim Date: February 23, 2023

Constituency: Kelowna West Type Of Trip: MLA Travel

Prepared By:

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
February 20, 2023 Home to Kelo	28(km) owna Airport	100	\$15.96
February 23, 2023 Kelowna Airp	28(km) ort to Home		\$15.96
February 20, 2023	Airfare - oneway - Kelowna to Victoria		\$610.18
February 20, 2023	Dinner Only - Victoria		\$36.00
February 20, 2023	Fuel		\$3.60
February 21, 2023	Breakfast and Dinner Only-Victoria		\$48.50
February 21, 2023	Car Rental		\$53.41
February 22, 2023	MLA Per Diem - Victoria		\$61.00
February 23, 2023	Airfare - oneway - Victoria to Kelowna		\$299.91
February 23, 2023	Breakfast & Lunch Only-Victoria		\$39.50
February 23, 2023	Hotel Victoria - With Receipts		\$866.52
February 23, 2023	Taxi		\$73.30
		Total Payable	\$2123.84

Date 07 Mar 2023 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



eTicket Receipt

Prepared For

STEWART/BENJAMIN R MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Feb 23	WESTJET	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin PREMIUM ECONOMY Seat Number Baggage Allowance 2 PIECES Booking Status OK TO FLY
	Operated by: WESTJET ENCORE	Time	2	Fare Basis OA0D0HPS Not Valid Before 20 FEB 23 Not Valid After 20 FEB 23

Allowances

Baggage Allowance

YLW to YYJ - 2 Pieces WESTJET

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

INTERNET.ETC

Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX
Fare Calculation Line	YLW WS YYJ533.00CAD533.00END
Fare	CAD 533.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 27.81 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	AD 610.18

Positive identification required for airport check in

Notice:

QST#

GST#

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada, Please see https://www.westjet.com/en-ca/flights/fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey. Including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 http://www.latatravelcenter.com/privacy 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. (applicable for interline carriage)

Important Legal Notices



RENTAL INVOICE

H.A.L.T. Holdings Ltd. 1602 Northfield Road Nanaimo BC V9S 3A7 GST:

RENTAL LOCATION:

VICTORIA AIRPORT

SUITE 132

250-656-2541

1640 ELECTRA BLVD

V8L 5V4 VICTORIA, BC

RENTAL DATE/TIME:

20/02/2023

WEST KELOWNA, BC Frequent Flyer AC/Frequent Flyer #

RENTER NAME AND ADDRESS

RENTAL INVOICE NUMBER:

RESERVATION NUMBER:

RENTAL INVOICE DATE: 21/02/2023

RENTAL AGREEMENT NUMBER:

RETURN LOCATION:

VICTORIA DOWNTOWN COURTNEY 727 COURTNEY STREET V8W 1C3 VICTORIA, BC 250-386-1213 RETURN DATE/TIME:

21/02/2023

COMPANY NAME AND ADDRESS

GOVERNMENT OF BC PO BOX 9476 STN PROV GOVT VICTORIA, BC, V8W 9W6, CA

2503877322

BEN STEWART

VEHICLE INFORMATION

Unit:

State/Province: BC

Model: Class Driven: IFDR

Class Charged: FCAR

KM Out: 16371 KM In: 16405

KM Driven:34

Fuel Out: F

Fuel In: F

CHARGES DESCRIPTION 0 Day(s) @ 39.00

RATE CHARGE
INTL D/L DED 1500
LDW14C DEDUCTIBLE 1500 CAD
CONCESSION RECOUP FE
PROV VEHICLE RENTAL
VEH LIC FEE RECOVERY
PST
GST

Total Charges

39.00 0.00

0.00 5.48 1.50 1.80 3.24

2.39

53.41

PAYMENTS

CAD

XXXX-XXXX-XXX

53.41

53.41

Total Amount Due:

0.00

0.00

MESSAGES:

CC

Yellow cab of victoria50

BRENTWOOD BAY, BC

Cashier:

Transaction 004626

Total

CA\$73.30

CREDIT CARD SALE

CA\$73.30

VISA 2116

Retain this copy for statement validation

23-Feb.-2023 CA\$73.30 | Method: CONTACTLESS

VISA XXXXXXXXX

Reference ID: 305400508990

Auth ID: 050332 MID: ******6071 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

PETRO-CANADA 2170 DOUGLAS ST. UICTORIA BRITISH COLUMBIA U8T4M1 (250) - 386 - 2312

GST #:

PST #:

PC542150: 019120001 PAYPOINT: 019120001 TERMINAL: 019120056

INUDICE NO: 810594

2023-02-20

PUMP 6 REGULAR

2.037L AT \$1.769/L

FUEL SALES \$ 3.60

GST INCLUDED \$0.17

TOTAL

\$3.60

VISA

\$3.60

TYPE: PURCHASE

VISA

REFERENCE #

0010010010

AUTH #: SYSTRACE:

085192 810594

UISA CREDIT A0000000031010 FF / DT 20

01/027 APPROVED THANK YOU

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS - CUSTOMER'S COPY Mr Ben Stewart MLA

West Kelowna Bc Canada

Res.	#	
Checl	ked	in
Checl	ked	out
Room	Rat	ce
Room		

Mon Feb 20, Thu Feb 23, 249.00 2023 2023



Feb20 Feb20 Feb20 Feb21 Feb21 Feb21 Feb22 Feb22 Feb22 Feb22	Description Room Charge - Member 3% Hotel Tax 5% GST 8% PST Room Charge - Member 3% Hotel Tax 5% GST 8% PST Room Charge - Member 3% Hotel Tax 5% GST Room Charge - Member 3% Hotel Tax 5% GST Room Charge - Member 3% Hotel Tax 5% GST 8% PST	Reference	Charges 249.00 7.47 12.45 19.92 249.00 7.47 12.45 19.92 249.00 7.47 12.45 19.92	Credits 866.52
	Total Outstanding	0.00	866.52	866.52
			300.00	

Charge Summary: 5% GST 8% PST

37.35 59.76







Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main	Passe	nger
ITICILI	1 4336	IIGGI

Total Charges	GST	Total Amount	Total Payments	Balance Due	
\$285.62	\$14.29	\$299.91	\$299.91	\$0.00	
Seat(s)					
	\$285.62	\$285.62 \$14.29	\$285.62 \$14.29 \$299.91	\$285.62 \$14.29 \$299.91 \$299.91	\$285.62 \$14.29 \$299.91 \$299.91 \$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		23 Feb 2023	VICTORIA	- KELOWNA	BEECH 1900	CONFIRMED
	ht numbers operat ft type and schedu					

Purchase Summary

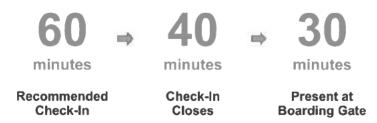
Leg	Passenger	Description		Amount	GST	Total
1	STEWART, BEN	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	STEWART, BEN	ENCORE FARE		\$210.00	\$10.50	\$220.50
1	STEWART, BEN	Security Surcharge		\$7.12	\$0.36	\$7.48
1	STEWART, BEN	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	STEWART, BEN	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	STEWART, BEN	Carbon Surcharge		\$11,50	\$0.58	\$12.08
			Total	\$285.62	\$14.29	\$299.91

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 February 2023	Ben Stewart	\$299.91	VISA		3657335	061572
Tax Registration:						

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click <u>here</u>.





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49712

MLA Name:

Stewart, Ben VM150058 HWR

Claim Date:

March 02, 2023

Constituency:

Kelowna West

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna West

Travel To:

Victoria / Prince George

Trip Details:

MLA travel for sitting of the Legislature MLA travel to Tourism Conference in Shadow Minister Role

Date	Expenses	Amount
February 26, 2023	28(km)	\$15.96
Home to Keld	owna Airport	
March 02, 2023	28(km)	\$15.96
Kelowna Airp	ort to Home	
February 26, 2023	Airfare - oneway	\$512.53
	- Feb 26 - Kelowna to Victoria	
February 26, 2023	Dinner Only - Victoria	\$36.00
February 26, 2023	Taxi	\$0.00
No car rental	or taxi as carpooled with MLA Merrifield	
February 27, 2023	Breakfast Only - Victoria	\$27.00
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	Airfare - oneway	\$572.38
	- Victoria to Prince George	
March 01, 2023	Hotel Victoria - With Receipts	\$866.52
March 01, 2023	MLA Per Diem	\$61.00
March 01, 2023	Taxi	\$73.40
March 01, 2023	Taxi	\$45.00
PG Airport to	Hotel	
March 02, 2023	Accommodation Expenses	\$207.64
March 02 <u>, 2023</u>	Airfare - oneway	\$579.73
	- Prince George to Kelowna	
March 02, 2023	Breakfast & Lunch only	\$39.50
March 02, 2023	Taxi	\$47.50
Hotel to PG A	irport	



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 49712

MLA Name: Stewart, Ben VM150058 HWR Claim Date: March 02, 2023

Constituency: Kelowna West
Type Of Trip: MLA Travel

Date		Expenses			Amount
				Total Payable	\$3161.12
Date _	07 Mar 2023		Signature		
				Stewart, Ben VM150058 HWR certified that the amount to be paid is correct with appropriate statute or other authority for	



eTicket Receipt

Prepared For

STEWART/BENJAMIN

N

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

26 Feb 23

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Feb 23	WESTJET WS	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number Baggage Allowance 1 PIECE Booking Status OK TO FLY
	Operated by: WESTJET ENCORE	Time	Time	Fare Basis BA0D0LFK Not Valid After 26 FEB 24

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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

Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	TRAVEL BANK: XXXXXXXXXXX
Fare Calculation Line	YLW WS YYJ440.00CAD440.00END
Fare	CAD 440.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total	CAD 512.53
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 23.16 XG8 (GOODS AND SERVICES TAX (GST))

Positive identification required for airport check	cin
--	-----

Notice:

QST # GST #

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see https://www.westjet.com/en-ca/flights/fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

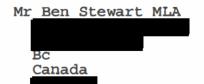
Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or 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. (applicable for interline carriage)

Important Legal Notices

Credits

866.52

866.52



Room

Res. #
Checked in Sun Feb 26, 2023
Checked out Wed Mar 1, 2023
Room Rate 249.00

Date Description	חת	Reference	Charges
Feb26 Room Charg		MCICI CIACC	249.00
Feb26 3% Hotel T			7.47
Feb26 5% GST			12.45
Feb26 8% PST			19.92
Feb27 Room Charg	ge - Member		249.00
Feb27 3% Hotel T	ax		7.47
Feb27 5% GST			12.45
Feb27 8% PST			19.92
Feb28 Room Charg			249.00
Feb28 3% Hotel T	ax		7.47
Feb28 5% GST			12.45
Feb28 8% PST	. —		19.92
Marl Visa throu	igh		

Total Outs	standing	0.00	866.52

Cha	arge	Summary:
5%	GST	
-	-	

37.35 59.76

8% PST



Ben Stewart

Kelowna, BC CA

INVOICE Membership No

Group Code

Company Name: FEDERAL GOVT BWS TRACKING

Room No. Arrival Departure

Page No.

: 01.03.23 : 02.03.23 : 1 of 1

Cashier No. Folio No. Conf. No. **TA Record** Locator:

: 920

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
01.03.23	Room Charge	179.00	
01.03.23	PST Room Tax 8%	14.32	
01.03.23	MRDT 3%	5.37	
01.03.23	GST Room Tax 5%	8.95	
02.03.23	Visa		207.64
Tot	al / Balance	207.64 207.64 / 0.00	

Merchant ID Transaction ID **Approval Code**

207.64 Approval Amount

Credit Card # **Credit Card Expiry Capture Method Transaction Amount**

XXXXXXXXXXXX XX/XX Manual 207.64





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BEN	\$545.12	\$27,26	\$572.38	\$572.38	\$0.00

Passenger(s)

STEWART, BEN

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P	01 Mar 2023	- VICTORIA	- PRINCE GEORGE	BEECH 1900	CONFIRMED
8P flio	ht numbers operat	ed by Pacific Coa	stal Airlines			

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	\$460.00	\$23.00	\$483.00
1	STEWART, BEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	STEWART, BEN	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	STEWART, BEN	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	STEWART, BEN	Carbon Surcharge	\$13.00	\$0.65	\$13.65
		Tota	\$545.12	\$27.26	\$572.38

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 February 2023	Ben Stewart	\$572.38	VISA		3655365	097226

Tax Registration:

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click <u>here</u>.

60 → 40 → 30
minutes

Recommended Check-In Closes

Recommended Check-In Closes

Recommended Check-In Closes

PRINCE GEORGE : AXI #841

PRINCE GEORGE. 3C V2L2Y1 TEL (250) 51 4-4444

TERM ID: 87797238

BATCHM: 047 SHIFTM: 002

Sale INVH: 000000010

Total:CAD\$

47.50

APPROVED 033850 001/00

02-Mar -23

CUSTOMER COPY

Total:CAD\$

Application Label: VISA CREDIT TVR:00 00 00 00 00 TSI:00 00 45.00

BATCHN: 046 SHIFTH: 002

APPROVED 031713 001/00

PRINCE GEORGE AXI #841

331 1ST . JE PRINCE GEORGE. &C V2L2Y1 TEL (250) 51 4-4444

91-Mar -23

TERM ID: 87797238

Sale INVH: 0000000010

CUSTOMER COPY

Ratch IN: 986776CR01602

Yellow cab of victoria50

BRENTWODD BAY, BC

Transaction 004711

CA\$73.40 Total CREDIT CARD SALE CA\$73 40 VISA 2116

Retain this copy for statement nonchilev

01-Mar.-2023 CA\$73.40 | Method CONTACTLESS VISA XXXXXXXXXXXXX Reference ID: 300000 Auth ID: 033999 MID- *******6071 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION



Itinerary/Receipt

Your booking is confirmed. Thank you for choosing Central Mountain Air. Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Main Contact Information

Name:

BEN STEWART

Booking Reference:

Email:

@leg.bc.ca

Flight Itinerary

Flight

From

То

Aircraft

Status

- Prince George 02 Mar 2023

- Kelowna 02 Mar 2023

Beech1900D

CONFIRMED

Name

STEWART BEN

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
STEWART,BEN	AIF/PFF	\$25.00	1.2500	1.2500	\$26,25
STEWART,BEN	Y1 - FLEX+ - Y1	\$491.00	24.5500	24.5500	\$515,55
STEWART,BEN	ATSC	\$7.12	0.3600	0.3600	\$7.48
STEWART,BEN	Seat Assignment	\$5.00	0.2500	0.2500	\$5.25
STEWART,BEN	Ancillary(1) - 1st Checked Bag	\$0.00	0.0000	0.0000	\$0.00
STEWART,BEN	Ancillary(2) - 2nd Checked Bag	\$0.00	0.0000	0.0000	\$0.00
STEWART,BEN	Fuel, Navigation and Airport Fee	\$24.00	1.2000	1.2000	\$25.20
	Total	\$552,12	\$27.61	\$0.00	\$579.73

Payment Information

Date

Payer's Name

Payment Amount

Transaction Type

18 Feb 2023

Ben Stewart

\$579.73

VISA

^{*}All charges and payments appear in: CAD



eTicket Receipt

Prepared For

STEWART/BENJAMIN

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

18 Feb 23

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Feb 23	WESTJET WS	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number Baggage Allowance 1 PIECE
	Operated by: WESTJET ENCORE	Time	Time	Booking Status OK TO FLY Fare Basis QA5F4LFK Not Valid After 15 MAR 23

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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Carry On Allowances

INTERNET, ETC

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW291.00CAD291.00END
Fare	CAD 291.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 15.71 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))
CAD 345.58

Positive	identification	required	for	airport	check	in
Notice:						

QST#

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Important Legal Notices



Sign in



Success

Confirmed: Your reservation has successfully been changed. A copy of your itinerary has been sent to:

Thanks for booking with WestJet! Let us know how we did

Reservation code

Your payment has been processed

Price details	^
Original price summary	-\$345.58
Original trip amount:	-\$345.58
Change fee:	\$0.00
Price summary	\$589.00
Adult - Base fare x 1	\$573.00
Other ATC	\$16.00

Taxes, fees and charges	\$52.68
Air Travellers Security Charge (ATSC)	\$7.12
Airport Improvement Fee (AIF)	\$15.00
Goods and Services Tax (GST)	\$30.56
Seat(s)	\$0.00
Victoria - Kelowna: 1 Economy seat(s)	\$0.00
<u></u>	
Credit card **** **** ****	\$296.10

Difference 296.10 CAD

Flight summary

Victoria To Kelowna



YLW

Feb. 26, 2023 Non-stop 1 hr. 3 min. EconoFlex

No bag(s) selected

Seat(s) selected

Flight details $\,\,\,\,\,\,\,\,\,$



From:

noreply@notifications.westjet.com on behalf of WestJet

<noreply@notifications.westjet.com>

Sent:

To:

Subject:

February 22, 2023

Reservation cancellation |



CONFIRMATION

Your reservation has been cancelled.

Reservation WMVRRM

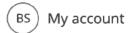
February 26, 2023 • 1 guest • One way

Credit details	Fee
Original trip amount	641.68 CAD
Total credit:	641.68 CAD*

^{*} Price includes taxes and fees

If you did not initiate this cancellation please contact us.







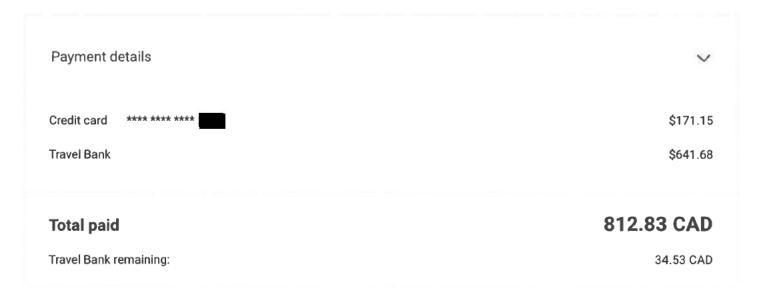
We look forward to welcoming you aboard

Booking complete. We've sent a copy of your itinerary to:

Thanks for booking with WestJet! Let us know how we did [2]

Reservation code

Your payment has been processed



Flight summary

Kelowna To Victoria



Feb. 26, 2023 Non-stop 1 hr. 10 min. PremiumFlex

YYJ

No seat(s) selected

Flight details 🛰

Search for more flights >

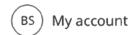


Get Travel Ready

Requirements to fly, destination requirements, testing requirements, insurance, safety tips and more. View

Elevate your experience





Reservation code:

ONE WAY

DATES

GUESTS

Kelowna YLW Victoria YYJ Feb. 26 Sunday 1 Adult

Cancel summary

Flight details

Guests

Summary

The total price is including the applicable taxes.

Original trip amount:

\$812.83

Cancellation fee:*

\$0.00

* Price includes taxes and fees

Total refund amount:

812.83 CAD

Refund details

The total price is including the applicable taxes.

Original form of payment		
Refund amount to Travel Bank:		\$641.68
Refund amount to payment card:	•••	\$171.15
Card Number:		
To process this transaction please booking.	e provide the payment card number	that was used on the original
	OR	
WestJet Rewards account		
Refund amount to Travel Bank:		\$812.83
Total refund amount:		812.83 CAD
	ns of carriage and the restrictions (2) sibility that all guests meet ID and er	
	CANCEL MY TRIP	
	No thanks, return to My trips	
Baggage and service fees		
Leave us feedback		
Contact us		



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49713

MLA Name:

Stewart, Ben VM150058 HWR

Claim Date:

March 09, 2023

Constituency: Kelowna West

Type Of Trip:

MLA Travel

Prepared By:

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
March 05, 2023	28(km)		\$15.96
Home to Ke	lowna Airport		
March 09, 2023	28(km)		\$15.96
Kelowna Air	rport to Home		
March 05, 2023	Airfare - oneway		\$777.13
	- Kelowna to Victoria		
March 05, 2023	Dinner Only - Victoria		\$36.00
March 05, 2023	Fuel		\$3.46
for car renta	al .		
March 06, 2023	Car Rental		\$53.41
March 06, 2023	MLA Per Diem - Victoria		\$61.00
March 07, 2023	MLA Per Diem - Victoria		\$61.00
March 08, 2023	MLA Per Diem - Victoria		\$61.00
March 09, 2023	Airfare - oneway		\$766.63
	- Victoria to Kelowna		
March 09, 2023	Hotel Victoria - With Receipts		\$1155.36
March 09, 2023	MLA Per Diem - Victoria		\$61.00
March 09, 2023	Taxi		\$72.80
	-	Total Payable	\$3140.71



Booking Confirmation



Booking Reference:



Date of issue: 03 Mar, 2023

This is your official trinerary/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 taniffs 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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Latitude

Sunday 05 Mar, 2023









1hr00

Cabin : Economy Class(Y)
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Sunday 05 Mar. 2023

Vancouver Vancouver Int. (YVR)



Victoria
Victoria Int. (YYJ),



0hr30

Cabin : Economy Class (Y)
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Passengers

△ Benjamin Stewart

Ticket number

Air Canada - Aeroplan

caste

AC

.1

Purchase summary

Visa Amount paid \$777, 13	Flights Air transportation changes	1 adult
	Base fare Economy - Latitude	692 00
	Camer surcharges	16 00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	37 01
	Airport Improvement Fee - Canada	25 00
	Total before options (per passenger)	\$77713
	GRAND TOTAL (Canadian dollars)	\$77713

() Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ^t	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.
30 minutes	Bo arding gate deadline This is the latest you should be at the departure gate, ready for boarding
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

VICTORIA AIRPORT 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 PH: 250-656-2541

STEWART, BEN

WEST KELOWNA, BC

Customer Invoice

Date:

06/03/2023

Invoice Date:

06/03/2023

STEWART, BEN

WEST KELOWNA, BC

License Information:

PO Number:

Agreement Number:

Vehicle Number Vehicle Type Vehicle Plate **Date Rented Date Returned** 05/03/2023 06/03/2023 1 Day(s) @39.00 Charged 1 Day(s) Description **Amount** RATE CHARGE 39.00 INTL D/L DED 1500 0.00 LDW14C DEDUCTIBLE 1500 CAD 0.00 CONCESSION RECOUP FE 5.48 PROV VEHICLE RENTAL 1.50 VEH LIC FEE RECOVERY 1.80 **PST** 3.24 **GST** 2.39 **Total Charges** 53.41 **Driver Total:** 53.41 **Driver Payments:** 53.41 Tax ID: Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 DUE UPON RECEIPT

Agreement Number:

STEWART, BEN

Please Pay This Amount: 0.00

Mr Ben Stewart MLA

Bc Canada Res. #
Checked in Sun Mar 5,
Checked out Thu Mar 9,
Room Rate 249.00
Room

2023 2023

Date Mar5 Mar5 Mar5 Mar5	Description Room Charge - Member 3% Hotel Tax 5% GST 8% PST	Reference	Charges 249.00 7.47 12.45 19.92	Credits
Mar6 Mar6	Room Charge - Member 3% Hotel Tax		249.00 7.47	
Mar6 Mar6	5% GST 8% PST		12.45 19.92	
Mar7	Room Charge - Member		249.00	
Mar7	3% Hotel Tax		7.47	
Mar7	5% GST		12.45	
Mar7	8% PST		19.92	
Mar8	Room Charge - Member		249.00	
Mar8	3% Hotel Tax		7.47	
Mar8	5% GST		12.45	
Mar8	8% PST		19.92	
Mar9	Visa through			1155.36
	Total Outstanding	0.00	1155.36	1155.36

Charge Summary: 5% GST 8% PST

49.80 79.68

\$1,155.36 \$1,155.36 Retain this copy for statement validation CREDIT CARD SALE Transaction 102561

Station: Front Desk

Reference ID: 306800555858 09-Mar.-2023 \$1,155.36 | Method; EMV VISA CREDIT XXXXXXXXXXXX AID: A0000000031010 Auth ID: 013836 MID: ******7010 AthNtwkNm: VISA PIN VERIFIED **BEN STEWART**



Booking Confirmation



Booking Reference:

Date of issue: 03 Mar, 2023

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Depart

Economy - Latitude

Thursday 09 Mar. 2023





Vancouver Vancouver Int. (YVR),



0hr29

Cabin Economy Class (Y)
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Thursday 09 Mar. 2023

Vancouver Vancouver Int. (YVR), Terminal M



Kelowna (YLW), British Columbia



0hr55

Cabin Economy Class (Y)
Operated by Air Canada Express Jazz | De Havilland Dash 8-400

Passengers

Ticket number

Air Canada - Aeroplan

Seats

AC AC

Purchase summary

Your additional charges	1 adult
Air transportation charges	
Base fare	
Taxes, fees and charges	0.00
Subtotal	0.00
Change Fee	0.00
Change Fee	0.00
Taxes, fees and charges	0,00
Subtotal	0,00
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	\$000



Booking Confirmation



Booking Reference:

Date of issue: 03 Mar, 2023

This is your official 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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Latitude

Thursday 09 Mar, 2023

Victoria

Victoria Int. (YYJ), British Columbia



Vancouver

Vancouver Int_(YVR),



0hr31

Cabin Economy Class (Y) Operated by Air Canada Express -Jazz | De Havilland Dash 8-400

Thursday 09 Mar. 2023

Vancouver Vancouver Vancouver Int. (YVR), Terminal M



Kelowna (YLW), British Columbia



0hr55

Cabin : Economy Class (Y) Operated by Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

[↑] Benjamin Stewart

Ticket number

Air Canada - Aeroplan

Seats

Purchase summary

/isa		1 adult
***************************************	Flights	
mount paid \$766.63	Au typeoportation charges	
	Base fare Economy - Latitude	692.00
	Carrier surcharges	16.00
	Air Travellers Security Charge - Canada	7. 12
	Goods and Services Tax - Canada -	36.51
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$766 ⁶³
	GRAND TOTAL (Canadian dollars)	\$76663

Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time 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
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or metigibility for denied boarding compensation.

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

PETRO-CANADA 2670 DOUGLAS ST. VICTORIA BRITISH COLUMBIA U8T4M1 (250)-386-2312

GST #:

PST #:

PC549928: 019120001 PAYPOINT: 019120001 TERMINAL: 019120054

INUDICE NO: 822621

2023-03-05

PUMP 4 REGULAR 1.891L AT \$1.829/L

FUEL SALES \$ 3.46

GST INCLUDED \$0.16

TOTAL

\$3.46

UISA

\$3.46

TYPE: PURCHASE

UISA

REFERENCE #: 0010010010

AUTH #: 057322

SYSTRACE: 822621

Yellow cab of victoria50

BRENTWOOD BAY, BC

Cashier:

Transaction 004814

Total

CA\$72.80

CREDIT CARD SALE

CA\$72.80

VISA

Retain this copy for statement validation

09 Mar. 2023 6

CA\$72.80 | Method: CONTACTLESS

Auth ID: 086510 MID: ******6071

VID: V0000000031010

AthNtwkNm: VICA

NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49816

MLA Name: Stewart, Ben VM150058-HWR

Constituency: Kelowna West

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Travel From:

Kelowna

Trip Details: Travel for Budget 2023 Claim Date:

March 01, 2023

Claimant Name:

Travel To:

Victoria

Date	Expenses		Amount
February 27, 2023	Airfare - Kelowna to Victoria		338.76
February 27, 2023	Dinner Only		\$36.00
February 28, 2023	Full Day Meals Per Diem Allow.		\$61.00
March 01, 2023	Accommodation Expenses		\$368.88
March 01, 2023	Airfare - Victoria to Kelowna		\$323.53
March 01, 2023	Breakfast only		\$27.00
	191	Total Pavable	\$ 1155.1

Date 22 Mar 2023 Signature Stewart, Ben VM150058 certified that the amount to be p d is correct, and is in accordance with appropriate statute or o er.a hority for payment Signature Date 22 Mar 2023 Accompanying Person (CA) certified that the amount to be p

with appropriate statute or othe





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

21 February 2023

Tax Registration:

Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
		\$818,24	\$40 93	\$859.17	\$859 17	\$0,00
Passenger(s)	1	Seat(s)				
Flight Itinerar	y					
Leg Flight Numb	er Date	Departure		Arrivat	Aircraft	Status
1	17 Oct 2022	- KELOWNA		- VICTORIA	BEECH 1900	CANCELLED
2	20 Oct 2022	- VICTORIA		- KELOWNA	BEECH 1900	CANCELLED
3	27 Feb 2023	- KELOWNA		■ VICTORIA	BEECH 1900	CONFIRMED
	erated by Pacific Coastal adule subject to change v					
Purchase Sur	nmary					
	Passenger	Descripti	on	Amount	GST	Total
1		Cancellation (Charge	\$75.00	\$3 75	\$78 75
2		Cancellation (Charge	\$75,00	\$3.75	\$78 75
3		AIF - YLV	W	\$25.00	\$1.25	\$28 25
3		ENCORE F	ARE	\$237.00	\$11.85	\$248.85
3		Security Surc	:harge	\$7.12	\$0.36	\$7.48
3		Fuel Surcha	arge	\$25.00	\$1.25	\$26.25
3		Nav Canada	Fee	\$17.00	\$0.85	\$17.85
3		Carbon Surci	harge	\$11.50	\$0.58	\$12.08
3		AIF - YLV	N	\$25.00	\$1 25	\$26 25
3		ENCORE F	ARE	\$260.00	\$13.00	\$273 00
3		Security Surc	harge	\$7.12	\$0.36	\$7.48
3		Fuel Surcha	arge	\$25.00	\$1.25	\$26.25
3		Nav Canada	Fee	\$17.00	\$0.85	\$17.85
3		Carbon Surch	harge	\$11.50	\$0 58	\$12.08
			To	stal \$818.24	\$40 93	\$859 17
Payment Infor	mation					
Date	Payer's Name	Amount	Transaction 1	ype PO Number	Receipt	Autho ' tion
15 September 2022		\$272.22	MASTERCA	RD	3575732	

\$586.95

MASTERCARD

Bc Canada

Res. #
Checked in Mon Feb 27, 2023
Departing Wed Mar 1, 2023
Room Rate 159.00 Departing Room Rate Room

Date Description Reference Feb27 Room Charge - Member Sponsored Feb27 3% Hotel Tax Feb27 5% GST Feb27 8% PST	Charges Credi 159.00 4.77 7.95 12.72	ts
Feb28 Room Charge - Member Sponsored Feb28 3% Hotel Tax Feb28 5% GST Feb28 8% PST	4.77 7.95 12.72	
Total Outstanding		00
Charge Summary:	\$ 368.88	

Charge Summary: 5% GST 8% PST

15.90 25.44



eTicket Receipt

Prepared For

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

21 Feb 23

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

Time

ARRIVAL

OTHER NOTES

01 Mar 23

WESTJET

VICTORIA BC, CANADA

KELOWNA BC. CANADA

Cabin ECONOMY Seat Number

Baggage Allowance 1 PIECE

Operated by:

WESTJET ENCORE

Time

Booking Status OK TO FLY Fare Basis NA7F4LFK Not Valid After 01 MAR 24

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1, 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters***bag fees apply at each check in location

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

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Fare Calculation Line

YYJ WS YLW270.00CAD270.00END

Fare

CAD 270.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)



eTicket Receipt

Prepared For

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

21 Feb 23

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

Time

ARRIVAL

OTHER NOTES

01 Mar 23

WESTJET WS:

VICTORIA BC, CANADA KELOWNA BC,

CANADA

Cabin ECONOMY Seat Number

Operated by:

WESTJET ENCORE

Time

Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis NA7F4LFK Not Valid After 01 MAR 24

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

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Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX

Fare Calculation Line

YYJ WS YLW270.00CAD270.00END

Fare

CAD 270.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 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))

CAD 323.53

Total

Positive identification required for airport check in

Notice:

QST#

GST #

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see https://www.westiel.com/en-cal/lights/fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 http://www.iatatravelcenter.com/privacy 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.

(applicable for interline carriage)

Important Legal Notices



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49817

MLA Name: Stewart, Ben VM150058-HWR

Constituency: Kelowna West

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Travel From:

Kelowna

Trip Details: Travel for Budget 2023 Claim Date:

March 01, 2023

Claimant Name:

Travel To:

Victoria

Date	Expenses	Amount
February 27, 2023 Home to colle	27(km) pagues home to Airport	\$15.39
March 01, 2023 Airport to colle	27(km) eagues home to home	\$15.39
February 27, 2023 20 return fligh	Airfare booked Sept 15 2022 for \$272.22 for Oct 17 & Oct at. Flight cancelled and fee of \$157.50 deducted, credit	\$114.72
February 27, 2023 Credit of \$11 Kelowna to Vi	Airfare 4.72 + new charge \$272.22 PCA Feb 27 - ictoria	\$272.22
February 27, 2023	Dinner Only	\$36.00
February 27, 2023	Taxi	\$60.90
February 28, 2023	Full Day Meals Per Diem Allow.	\$61.00
March 01, 2023	Accommodation Expenses	368.88
March 01, 2023	Airfare - Victoria to Kelowna	\$323.53
March 01, 2023	Breakfast only	\$27.00
March 01, 2023	Parking	\$31.50

1326.53

Date 27 Mar 2023 Signature

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

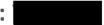
Total Payable





Reservation Confirmation Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Total Charges	GST	Total Amount	Total Payments	Balance Due
\$818.24	\$40.93	\$859.17	\$859.17	\$0.00
Seat(s)				
	\$818.24	\$818.24 \$40.93	\$818.24 \$40.93 \$859.17	\$818.24 \$40.93 \$859.17 \$859.17

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		17 Oct 2022	- KELOWNA	- VICTORIA	BEECH 1900	CANCELLED
2		20 Oct 2022	VICTORIA	-KELOWNA	BEECH 1900	CANCELLED
3		27 Feb 2023	KELOWNA	- VICTORIA	BEECH 1900	CONFIRMED
3		27 Feb 2023	_	- VICTORIA	BEECH 1900	CONFIR

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

Purchase Summary

ultilas	e ouiminary					
Leg	Passenger	Description		Amount	GST	Total
1		Cancellation Charge		\$75.00	\$3.75	\$78.75
2		Cancellation Charge		\$75.00	\$3.75	\$78.75
3		AIF - YLW		\$25,00	\$1,25	\$26.25
3		ENCORE FARE		\$237.00	\$11.85	\$248.85
3		Security Surcharge		\$7.12	\$0.36	\$7.48
3		Fuel Surcharge		\$25.00	\$1,25	\$26.25
3		Nav Canada Fee		\$17.00	\$0.85	\$17.85
3		Carbon Surcharge		\$11.50	\$0.58	\$12.08
3		AIF - YLW		\$25.00	\$1.25	\$26.25
3		ENCORE FARE		\$260.00	\$13.00	\$273,00
3		Security Surcharge		\$7.12	\$0.36	\$7.48
3		Fuel Surcharge		\$25.00	\$1.25	\$26.25
3		Nav Canada Fee		\$17.00	\$0.85	\$17.85
3		Carbon Surcharge		\$11.50	\$0.58	\$12.08
			Total	\$818.24	\$40.93	\$859,17

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 September 2022		\$272.22	MASTERCARD	7	3575732	00702Z
21 February 2023		\$586.95	MASTERCARD		3656863	04411J
Tax Registration:						





Reservation Confirmation Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name			Total Charges	GST	Total Amount	Total Payments	Balance Due
			\$259.24	\$12.98	\$272.22	\$272.22	\$0.00
Pas	senger(s)		Seat(s)				
			,				
Flig	ht Itinerary						
Leg	Flight Number	Date	Departure		Arrival	Aircraft	Status
1		17 Oct 2022	KELOWNA	1	- VICTORIA	BEECH 1900	CONFIRMED
2		20 Oct 2022	- VICTORIA	0	- KELOWNA	BEECH 1900	CONFIRMED
		ted by Pacific Coast					

Purchase Summary

i di ciiase c	raillial y					
Leg	eg Passenger		Description		GST	Total
1		AIF - YLW		\$25.00	\$1.25	\$26.25
1		BRAVO	FARE	\$49.00	\$2.45	\$51,45
1		Security Surcharge		\$7.12	\$0.36	\$7.48
1		Fuel Surcharge Nav Canada Fee		\$25.00 \$17.00	\$1.25 \$0.85	\$26.25 \$17.85
1						
1		Carbon Surcharge		\$11.50	\$0.58	\$12.08
2		AIF - YYJ		\$15.00	\$0.75	\$15.75
2		BRAVO FARE		\$49.00	\$2.45	\$51.45
2		Security Surcharge		\$7.12	\$0.36	\$7.48
2		Fuel Surcharge Nav Canada Fee		\$25.00 \$17.00	\$1,25 \$0,85	\$26.25 \$17.85
			Total	\$259.24	\$12.98	\$272.22
Payment In	formation					
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 September 20	22	\$272,22	MASTERCARD		3575732	00702Z
Tax Registration	on:					





Reservation Confirmation Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name

Seat(s)

Flight Itinerary

Flight Number Date Departure Arrival Aircraft Status CANCELLED 17 Oct 2022 - KELOWNA - VICTORIA **BEECH 1900** KELOWNA 20 Oct 2022 VICTORIA **BEECH 1900** CANCELLED flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Tax Registration:

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click here.

60 → 40 → 30
minutes

Recommended Check-In Closes

Check-In Closes

Recommended Check-In Closes





Reservation Confirmation

Your reservation is now confirmed Reservation

Reservation Number:

Main Passenger

Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
		\$150 00	\$7.50	\$157-50	\$272.22	-\$114.72
Passenger(s)		Seat(s)				
Flight Itinerary						
Leg Flight Number	Date	Departure		Arrival	Aircraft	Status
1 8P	17 Oct 2022	- KELOWNA		- VICTORIA	BEECH 1900	CANCELLED
2 8P	20 Oct 2022	- VICTORIA	i	KELOWNA	BEECH 1900	CANCELLED
8P flight numbers operated Aircraft type and schedule						
Purchase Summa	ary					
Leg Passe	nger	Descrip	tion	Amount	GST	Total
1	rie .	Cancellation	Charge	\$75.00	\$3.75	\$78.75
2	19 9)	Cancellation	Charge	\$75 00	\$3.75	\$78.75
			To	otal \$150.00	\$7.50	\$157.50
Payment Informa	tion					
Date	Payer's Name	Amount	Transaction 1	Type PO Number	Receipt	Authorization
15 September 2022		\$272.22	MASTERCA	RD	3575732	00702Z
Tax Registration:						

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online <u>click here.</u>

60 → 40 → 30
minutes

Recommended Check-In Closes

Recommended Check-In Closes

^{*}All charges and payments appear in: CAD



eTicket Receipt

Prepared For

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

21 Feb 23

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 Mar 23	WESTJET WS	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number Baggage Allowance 1 PIECE
	Operated by: WESTJET ENCORE	Time	Time	Booking Status OK TO FLY Fare Basis NA7F4LFK Not Valid After 01 MAR 24

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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

Carry On Allowances

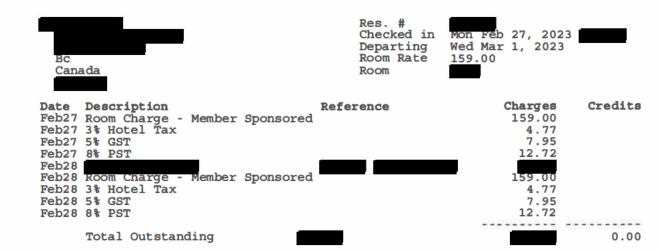
YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW270.00CAD270.00END
Fare	CAD 270.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)



Charge Summary: 5% GST 8% PST

Address: 1-5533 Airport Way, Kelowna, Phone: 250-717-7137

* Copy *

Receipt: 62/547/83

* Copy *

Date:

03-01-23

Printed on:

03-24-23

Cashier:

Ticket#	Entry time	Payment/Exit time	Duration	Debit	Cash
129456	02-27-23	03-01-23	43:07:33		31.50
	Credit card, Credit card:	oproval code: 5784, Record number	r: 243672		31,50

Total include vat:

31.50

1

YELLOW CAB OF VICTORIA

VICTORIA, BC

Driver name:

Transaction 005469

Total Tip

CREDIT CARD SALE MASTERCARD



Retain this copy for statement validation

27 Feb. 2023

| Method:

CONTACTLESS

Mastercard XXXXXXXXXXXXXX Reference ID: 305900506829

Auth ID: 07400Z MID: *******1736 AID: A0000000041010 AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION

Hope you enjoyed the trip. Have a great day! Car 324



eTicket Receipt

Prepared For

RESERVATION CODE ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

21 Feb 23

WESTJET WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 Mar 23	WESTJET WS	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number Baggage Allowance 1 PIECE
	Operated by: WESTJET ENCORE	Time	Time	Booking Status OK TO FLY Fare Basis NA7F4LFK Not Valid After 01 MAR 24

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW270.00CAD270.00END
Fare	CAD 270.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 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

Positive identification required for airport check in

Notice:

QST #

GST#

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see https://www.westjet.com/en-ca/flights/fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 http://www.iatatravelcenter.com/privacy 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. (applicable for interline carriage)

Important Legal Notices



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49886

MLA Name: Stewart, Ben VM150058 HWR Claim Date: March 30, 2023

Constituency: Kelowna West Type Of Trip: MLA Travel

Prepared By:

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
March 26, 2023 Home to Ke	28(km) elowna Airport	\$15.96
March 30, 2023 Kelowna Air	28(km) rport to Home	\$15.96
March 26, 2023 AC #	Airfare - oneway - Kelowna to Victoria	\$777.13
March 26, 2023	Dinner Only - Victoria	\$36.00
March 26, 2023 for car renta	Fuel al	\$8.12
March 27, 2023	Car Rental	\$52.14
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 29, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 30, 2023 AC #	Airfare - oneway - Victoria to Kelowna	\$766.63
March 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 30, 2023	Hotel Victoria - With Receipts	\$1155.36
March 30, 2023 MLA receive	Taxi ed ride with other MLA who paid.	\$0.00

Total Payable \$3033.80

Date 30 Mar 2023

Signature

Stewart, Ben VM150058 HWR



Booking Confirmation



Booking Reference:

Date of issue: 21 Mar, 2023

This is your official timerary/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 tanifs 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.

Ensure you are in compliance with the entry requirements of your destination. For the fatest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Latitude

Sunday 26 Mar, 2023



(YLW), British Columbia



Vancouver 1 Vancouver Int. (YVR),

Terminal M



0hr56

Cabin Economy Class (Y) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Sunday 26 Mar. 2023





Victoria Victoria Int. (YYJ) British Columbia



0hr30

Cabin Economy Class (Y) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

A Benjamin I



Stewart

Ticket number

Air Canada - Aeroplan

Purchase summary

/isa	= 	1 adult
**********	Flights	
Amount paid \$777.13	Air II al/sporration changes	
	Base fare Economy - Latitude	692 00
	Camer surcharges	16,00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	37.01
	Airport Improvement Fee - Canada	25 00
	Total before options (per passenger)	\$77713
	GRAND TOTAL (Canadian dollars)	\$77713

() Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time 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.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

VICTORIA AIRPORT 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 PH: 250-656-2541

Customer Invoice YYJT01-3191

Date:

27/03/2023

Invoice Date:

27/03/2023

STEWART, BEN

WEST KELOWNA, BC

PH:

STEWART, BEN

WEST KELOWNA, BC

License Information:



PO Number:

Agreement Number:

Vehicle Number	Vehicle Type	Vehicle Plate	<u>Date Rented</u> 26/03/2023		Date Returned 27/03/2023
Day(s) @38.00					Charged 1 Day(s)
	<u>Description</u>			<u>Amount</u>	
	RATE CHARGE			38.00	
	CONCESSION RECOUP FE			5.35	
	PROV VEHICLE RENTAL			1.50	
	VEH LIC FEE RECOVERY			1.80	
	PST			3.16	
	GST			2.33	
	Total Charges			52.14	
			Driver Total:		52.14
			Driver Payments:		52.14
	Tax ID:		Net Due From Driver:		0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 DUE UPON RECEIPT

Agreement Number:

STEWART, BEN

Please Pay This Amount: 0.00

PETRO CANADA 26/8 DOUGLAS ST. UICTORIA BRITISH COLUMBIA U8T4H1 (250) 386-2312

GST #:

PST #: PC562809: 019120001 PAYPOINT: 019120001 TERHINAL: 019120056 INUDICE NO: 842133

2023-03-26

PUMP 6 REGULAR 4.511L AT \$1.799/L

FUEL SALES \$ 8.12

GST INCLUDED \$0.39

TOTAL

\$8.12

UISA

\$8.12

TYPE: PURCHASE

UISA

REFERENCE #:

001 001 001 0 AUTH #: 025600

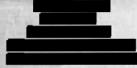
SYSTRACE: 842133 UISA CREDIT A0000000031010 0080008000

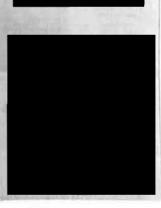
E800

VERIFIED BY PIN

01/027 APPROUED THANK YOU

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







Booking Confirmation



Booking Reference:

Date of issue: 20 Mar, 2023

This is your official dinerary/receipt. You must being 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 tanifs 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.

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Latitude

Thursday 30 Mar, 2023





Vancouver Vancouver Int. (YVR)



0hr29

Cabin : Economy Class(Y)
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Thursday 30 Mar; 2023





Kelowna (YLW), British Columbia



0hr56

Cabin: Economy Class(Y)
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Passengers

Benjamin □



Stewart



Air Canada - Aeroplan

Sea

AC AC



Visa		1 adult
	Flights	
Amount paid \$766 63	Air transportation charges	
	Base fare Economy - Lafitude	692 00
	Carner surcharges	16.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	36.51
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$766 ⁶³
	GRAND TOTAL (Canadian dollars)	£766£1

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Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in drop off your checked bags and pass through security,
45 minutes ¹	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.
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15 minutes	Boarding gate closes Arking after this time will result in reassignment of any reserved seats the cancellation of reservations, and/or ineligibity for denied boarding compensation.

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

1155.36

1155.36

Mr Ben Stewart MLA West Kelowna Bc Canada	Res. # Checked in Sun Mar 26, 2023 Checked out Thu Mar 30, 2023 Room Rate 249.00 Room	
Date Description Mar26 Room Charge - Member Mar26 3% Hotel Tax Mar26 5% GST Mar26 8% PST Mar27 Room Charge - Member Mar27 3% Hotel Tax Mar27 5% GST Mar27 8% PST Mar28 Room Charge - Member Mar28 3% Hotel Tax Mar28 5% GST Mar28 8% PST Mar28 8% PST Mar29 8% PST Mar29 Room Charge - Member Mar29 3% Hotel Tax Mar29 3% Hotel Tax Mar29 8% PST	Reference Charges 249.00 7.47 12.45 19.92 249.00 7.47 12.45 19.92 249.00 7.47 12.45 19.92 249.00 7.47 12.45 19.92 249.00 7.47 12.45 19.92	Credits
Mar30 Visa through SONA		1155.36

0.00

Charge Summary: 5% GST

5% GST 49.80 8% PST 79.68

Total Outstanding