



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43169  
**MLA Name:** Stewart, Ben VM150058 HWR      **Claim Date:** April 01, 2019  
**Constituency:** Kelowna West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kelowna West      **Travel To:** Victoria  
**Trip Details:** *Ben*



Date	Expenses	Amount
April 04, 2019	24(km) Kelowna Airport to Home	\$13.20
April 01, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2019	Airfare - oneway Airfaire Victoria to Kelowna Reservation code <span style="background-color: black; color: black;">[REDACTED]</span>	\$325.63 ✓
April 04, 2019	Hotel Victoria - With Receipts	\$459.36 ✓
April 04, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1017.19**

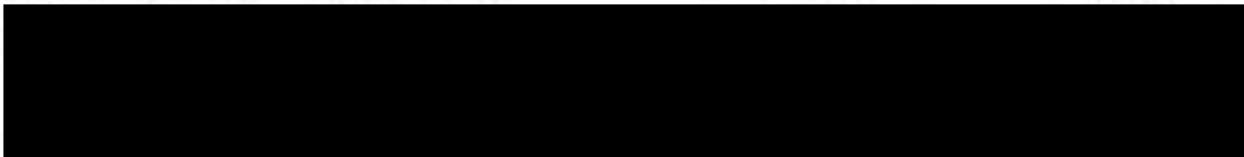
Date 10 Apr 2019

Signature [REDACTED]

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 11 2019

Signature [REDACTED]  
Spending



## eTicket Receipt

Prepared For  
STEWART/BENJAMIN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	02Apr19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Apr19	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 04APR20

## Allowances

<b>Baggage Allowance</b> 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. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC <b>Carry On Allowances</b> YYJ to YLW - 1 Piece (WS - WESTJET) <b>Carry On Charges</b> YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier
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## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW276.00CAD276.00END
Fare	CAD 276.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 14.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 325.63</b>

Ben Stewart MLA

Res. # [REDACTED]

Checked in Sun Mar 31, 2019 [REDACTED]

Checked out Thu Apr 4, 2019 [REDACTED]

Room Rate 99.00

Room [REDACTED]

Date	Description	Reference	Charges	Credits
Mar31	Room Charge - Same Day Rate		99.00	
Mar31	3% Hotel Tax		2.97	
Mar31	5% GST		4.95	
Mar31	8% PST		7.92	
Apr1	Room Charge - Same Day Rate		99.00	
Apr1	3% Hotel Tax		2.97	
Apr1	5% GST		4.95	
Apr1	8% PST		7.92	
Apr2	Room Charge - Same Day Rate		99.00	
Apr2	3% Hotel Tax		2.97	
Apr2	5% GST		4.95	
Apr2	8% PST		7.92	
Apr3	Room Charge - Same Day Rate		99.00	
Apr3	3% Hotel Tax		2.97	
Apr3	5% GST		4.95	
Apr3	8% PST		7.92	
Apr4	Visa through Moneris			
Apr4	Elavon Visa ***** [REDACTED]			459.36
Total Outstanding		0.00		

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

Charge Summary:

5% GST 19.80  
8% PST 31.68





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43483  
**MLA Name:** Stewart, Ben VM150058 HWR      **Claim Date:** April 04, 2019  
**Constituency:** Kelowna West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kelowna West      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
May 05, 2019	24(km) Home to Kelowna Airport	\$13.20
May 05, 2019	24(km) Kelowna Airport to Home	\$13.20
May 06, 2019	24(km) Home to Kelowna Airport	\$13.20
May 09, 2019	24(km) Kelowna Airport to Home	\$13.20
May 12, 2019	24(km) Home to Kelowna Airport	\$13.20
May 16, 2019	24(km) Kelowna Airport to Home	\$13.20
May 26, 2019	24(km) Home to Kelowna Airport	\$13.20
May 31, 2019	24(km) Kelowna Airport to Home	\$13.20
April 04, 2019	Car Rental	\$40.72 ✓
April 04, 2019	Fuel	\$7.30 ✓
April 09, 2019	Car Rental	\$37.36 ✓
April 09, 2019	Fuel	\$4.76 ✓
May 06, 2019	Airfare - oneway Reservation Code [REDACTED] Member missed flight	\$317.23 ✓
May 06, 2019	MLA Per Diem - Victoria	\$61.00



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 43483

MLA Name: Stewart, Ben VM150058 HWR Claim Date: April 04, 2019

Constituency: Kelowna West

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 07, 2019	Car Rental	\$37.36
May 07, 2019	Fuel	\$4.74
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	Airfare - oneway Reservation Code [REDACTED]	\$215.38
May 09, 2019	Hotel Victoria - With Receipts	\$344.52
May 09, 2019	Lunch and Dinner Only-Victoria	\$48.50
12 May 13, 2019	Car Rental	\$37.36
May 13, 2019	Fuel	\$5.95
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2019	Lunch Only - Victoria	\$27.00
May 16, 2019	Airfare - oneway Victoria to Kelowna Reservation Code [REDACTED]	\$222.73
May 16, 2019	Car Rental	\$40.72
May 16, 2019	Fuel	\$3.96
May 16, 2019	Hotel Victoria - With Receipts	\$459.36
May 16, 2019	MLA Per Diem - Victoria	\$61.00
May 26, 2019	Dinner Only - Victoria	\$36.00
May 26, 2019	Fuel	\$3.87
May 27, 2019	Car Rental	\$37.36
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Hotel Victoria - With Receipts	\$459.36
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 31, 2019	Airfare - oneway	\$207.00



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43483  
**MLA Name:** Stewart, Ben VM150058 HWR    **Claim Date:** April 04, 2019  
**Constituency:** Kelowna West  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Harbour Air Invoice # <span style="background-color: black; color: black;">[REDACTED]</span>		
May 31, 2019	Airfare - oneway Booking Reference <span style="background-color: black; color: black;">[REDACTED]</span>	\$272.08
May 31, 2019	Hotel Victoria - With Receipts	\$373.15
May 31, 2019	MLA Per Diem - Victoria	\$61.00
		\$982.87

Date 04 Jun 2019

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code    Account Code    STOB Code    Amount

Date JUN 06 2019

Signature [REDACTED]

Spencer [REDACTED]



**Member Name:** Ben Stewart

<b>Travel Claim Form Number</b>	43483
<b>Expense Description</b>	Gas for car rental
<b>Vendor</b>	Shell
<b>Amount</b>	\$7.30
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Rental Agreement # [REDACTED]  
Invoice # 15027599049

### Renter Information

**Renter Name**

BEN STEWART

**Renter Address**

[REDACTED]  
CAN

**Contract**

PROVINCIAL GOVERNMENT OF BC

**Rental Credits**

1 credit has been awarded for this rental

### Vehicle Information

[REDACTED]  
SED

License # [REDACTED]

State/Province: BC

Unit # [REDACTED]

Vehicle #: [REDACTED]

**Vehicle Class Driven**

Full Size 4-Door/Automatic/Air

**Vehicle Class Charged**

Intermediate 2 or 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**

Starting: 920      Ending: 941

Total: 21

### Trip Information

**Pickup**

Thursday, April 4, 2019 [REDACTED]

**Start Charges**

Thursday, April 4, 2019 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W2B4

CAN

**Return**

Thursday, April 4, 2019 [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

### Rental Charges

<b>Rental Rate</b>	Free Distance	Included
	Time & Distance 1 Day at 34.95 CAD / Day	34.95 CAD
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.82 CAD
	Provincial Sales Tax (7.00%)	2.45 CAD
	Veh Lic Fee Recovery 1.50/day	Included
<b>Total</b>		<b>40.72 CAD</b>
(Subject to audit)		
Amount charged on 2019-04-04T1 [REDACTED] to VISA [REDACTED]		(40.72 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

**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.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)



Rental Agreement # [REDACTED]  
Invoice # 15027618673

### Renter Information

**Renter Name**

BEN STEWART

**Renter Address**

[REDACTED]  
CAN

**Contract**

PROVINCIAL GOVERNMENT OF BC

**Rental Credits**

1 credit has been awarded for this rental

### Vehicle Information

**License #:** [REDACTED]

**State/Province:** BC

**Unit #:** [REDACTED]

**Vehicle #:** [REDACTED]

**Vehicle Class Driven**

Intermediate 2 or 4-Door/Automatic/Air

**Vehicle Class Charged**

Economy 4-door/Manual/Air

**Odometer Mileage/Kilometers**

**Starting:** 33,587    **Ending:** 33,620

**Total:** 33

### Trip Information

**Pickup**

Monday, April 8, 2019

**Start Charges**

Tuesday, April 9, 2019

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

**Return**

Tuesday, April 9, 2019

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W2B4

CAN

### Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Veh Lic Fee Recovery 1.50/day	Included
	Concession Recoup Fee 13.44pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.24 CAD
	Goods And Services Tax (5.00%)	1.67 CAD
<b>Total</b>		<b>37.36 CAD</b>
(Subject to audit)		
Amount charged on 2019-04-09T08:00:00 to VISA [REDACTED]		(37.36 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

**Thank you for renting with National Car Rental**

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PETRO-CANADA  
3477 QUADRA STREET  
VICTORIA  
BC V8X 1G8  
(250) 385-4522

GST [REDACTED]  
PST [REDACTED] 0E  
PC0419669:0281801  
TERMINAL: 010281854  
PAYPOINT: 010281801

2019-04-09 [REDACTED]

PUMP 04  
REGULAR  
LITRES L 3.090  
PRICE/L \$ 1.539  
FUEL SALES \$ 4.76\*

TOTAL OWED \$ 4.76

TOTAL PAID  
CREDIT CARD \$ 4.76

\* GST INCL. \$ 0.23

UISA

\*\*\*\*\* [REDACTED] T

INVOICE 251202

AUTH 029225

PURCHASE

T 0010010010 00 027

APPROVED

THANK YOU

Janes Bay  
308 Menzies St.  
Victoria, BC  
CANADA

INVOICE: 9243610  
TYPE: PURCHASE  
ACCT: VISA  
CARD NUMBER: \*\*\*\*\*  
DATE: 07/05/2019  
TIME:  
REF #: 66264425 0018010030 C  
AUTH #: 027654  
VISA CREDIT  
AID: A0000000031010  
0080000000  
F800  
VERIFIED BY PIN

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

Pump # : 3-REG  
Vol : 2.928L  
Price/L : \$1.619  
Total : \$4.74

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

Pump # : 3-REG  
Vol : 2.928L  
Price/L : \$1.619  
Total : \$4.74

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





Rental Agreement # [REDACTED]  
Invoice # 15027759652

### Renter Information

**Renter Name**

BEN STEWART

**Renter Address**

KELOWNA, BC [REDACTED]  
CAN

**Contract**

PROVINCIAL GOVERNMENT OF BC

**Rental Credits**

1 credit has been awarded for this rental

### Vehicle Information

[REDACTED]

License # [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

**Vehicle Class Driven**

Intermediate 2 or 4-Door/Automatic/Air

**Vehicle Class Charged**

Economy 4-door/Manual/Air

**Odometer Mileage/Kilometers**

Starting: 8,087      Ending: 8,117

Total: 30

### Trip Information

**Pickup**

Monday, May 6, 2019 [REDACTED]  
VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L 5V4  
CAN

**Return**

Tuesday, May 7, 2019 [REDACTED]  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA, BC V8W 2B4  
CAN

### Rental Charges

<b>Rental Rate</b>	Free Distance	Included
	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	1.67 CAD
	Concession Recoup Fee 13.44pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.24 CAD
<b>Total</b>		<b>37.36 CAD</b>
(Subject to audit)		
	Amount charged on May 7, 2019 to VISA [REDACTED]	(37.36 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

**Thank you for renting with National Car Rental**

**We appreciate your business!**

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## eTicket Receipt

Prepared For  
STEWART/BEN R MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	05May19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06May19	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	KELOWNA BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1D0ELS Not Valid Before 06MAY19 Not Valid After 06MAY19
06May19	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA  Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1D0ELS Not Valid Before 06MAY19 Not Valid After 06MAY19

## Allowances

### Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

### Carry On Allowances

YLW to YVR , YVR to YYJ - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS X/YVR WS YYJ263.00CAD263.00END
Fare	CAD 263.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 317.23



## eTicket Receipt

Prepared For  
STEWART/BENJAMIN [REDACTED] MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Apr19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09May19	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNABC, CANADA  Time [REDACTED]	Fare Family Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis KAUF4FLS Not Valid After 09MAY20

## 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:

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

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

### Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

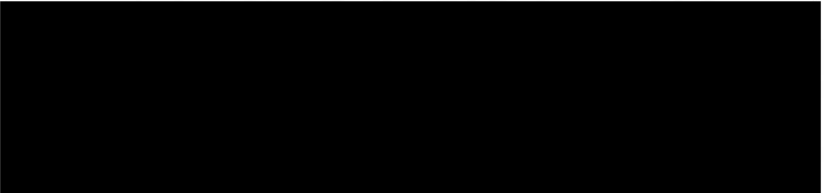
### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW171.00CAD171.00END
Fare	CAD 171.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.51 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))
<b>Total Fare</b>	<b>CAD 215.38</b>



Ben Stewart MLA

Res. #

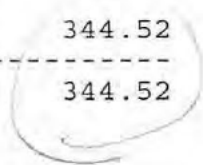
Checked in Mon May 6, 2019

Checked out Thu May 9, 2019

Room Rate 99.00

Room

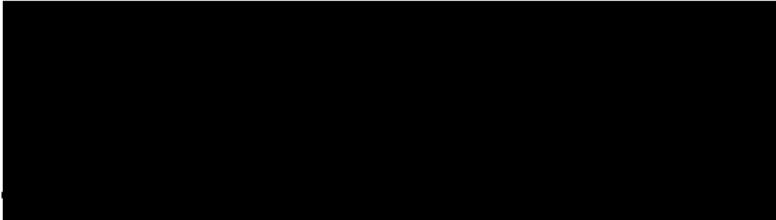
Date	Description	Reference	Charges	Credits
May6	Room Charge - Same Day Rate		99.00	
May6	3% Hotel Tax		2.97	
May6	5% GST		4.95	
May6	8% PST		7.92	
May7	Room Charge - Same Day Rate		99.00	
May7	3% Hotel Tax		2.97	
May7	5% GST		4.95	
May7	8% PST		7.92	
May8	Room Charge - Same Day Rate		99.00	
May8	3% Hotel Tax		2.97	
May8	5% GST		4.95	
May8	8% PST		7.92	
May9	Elavon Visa *****			344.52
Total Outstanding			0.00	344.52



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

Charge Summary:

5% GST	14.85
8% PST	23.76



Ben Stewart MLA

Res. #

Checked in Sun May 12, 2019

Checked out Thu May 16, 2019

Room Rate 99.00

Room

Date	Description	Reference	Charges	Credits
May12	Room Charge - Same Day Rate		99.00	
May12	3% Hotel Tax		2.97	
May12	5% GST		4.95	
May12	8% PST		7.92	
May13	Room Charge - Same Day Rate		99.00	
May13	3% Hotel Tax		2.97	
May13	5% GST		4.95	
May13	8% PST		7.92	
May14	Room Charge - Same Day Rate		99.00	
May14	3% Hotel Tax		2.97	
May14	5% GST		4.95	
May14	8% PST		7.92	
May15	Room Charge - Same Day Rate		99.00	
May15	3% Hotel Tax		2.97	
May15	5% GST		4.95	
May15	8% PST		7.92	
May16	Elavon Visa *****			459.36
Total Outstanding			0.00	
			459.36	459.36

Our G.S.T. # is

Charge Summary:

5% GST 19.80  
8% PST 31.68



Rental Agreement # [REDACTED]

Invoice # 15027794355

### Renter Information

**Renter Name**

BEN STEWART

**Renter Address**

KELOWNA, BC [REDACTED]  
CAN

**Contract**

PROVINCIAL GOVERNMENT OF BC

**Rental Credits**

1 credit has been awarded for this rental

### Vehicle Information

[REDACTED]

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

**Vehicle Class Driven**

Intermediate 2 or 4-Door/Automatic/Air

**Vehicle Class Charged**

Economy 4-door/Manual/Air

**Odometer Mileage/Kilometers**

Starting: 22,782    Ending: 22,813

Total: 31

### Trip Information

**Pickup**

Sunday, May 12, 2019

**Start Charges**

Sunday, May 12, 2019

VICTORIA ARPT (YYJ) +

1640 ELECTRA BLVD

132

VICTORIA, BC V8L 5V4

CAN

**Return**

Monday, May 13, 2019

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

### Rental Charges

<b>Rental Rate</b>	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
	Free Distance	Included
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Provincial Sales Tax (7.00%)	2.24 CAD
	Concession Recoup Fee 13.44pct	Included
	Goods And Services Tax (5.00%)	1.67 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day	Included
<b>Total</b>		<b>37.36 CAD</b>
	(Subject to audit)	
	Amount charged on May 13, 2019 to VISA [REDACTED]	(37.36 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

### Thank you for renting with National Car Rental

**We appreciate your business!**

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If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)



James Bay  
308 Menzies St.  
Victoria, BC  
CANADA

INVOICE: 9244365

TYPE: PURCHASE

ACCT: VISA

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE: 13/05/2019

TIME: [REDACTED]

REF #: 66264425 0018060050 C

AUTH #: 093766

VISA CREDIT

AID: A0000000031010

0080008000

F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR  
RECORDS

Pump # : 3-REG  
Vol : 3.677L  
Price/L : \$1.619  
Total : \$5.95

Fuel Includes:

GST(5.000%): \$0.28

Tax Total: \$0.28

HST # [REDACTED]

Reprinted on 13-May-2019 at [REDACTED]



## eTicket Receipt

Prepared For  
STEWART/BENJAMIN [REDACTED] MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Apr19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16May19	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Fare Family Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis KAUF4FHS Not Valid After 16MAY20

## 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. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

### Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW178.00CAD178.00END
Fare	CAD 178.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.86 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))
<b>Total Fare</b>	<b>CAD 222.73</b>



Rental Agreement [REDACTED]  
Invoice # 15027813484

### Renter Information

**Renter Name**

BEN STEWART

**Renter Address**

KELOWNA, BC [REDACTED]  
CAN

**Contract**

PROVINCIAL GOVERNMENT OF BC

**Rental Credits**

1 credit has been awarded for this rental

### Vehicle Information

**WHEEL**

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

**Vehicle Class Driven**

Standard SUV 4-Door/Automatic/Air

**Vehicle Class Charged**

Intermediate 2 or 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**

Starting: 4,634      Ending: 4,732

Total: 98

### Trip Information

**Pickup**

Thursday, May 16, 2019 [REDACTED]  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA, BC V8W 2B4  
CAN

**Return**

Thursday, May 16, 2019 [REDACTED]  
VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD  
132  
VICTORIA, BC V8L 5V4  
CAN

### Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 1 Day at 34.95 CAD / Day	34.95 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Provincial Sales Tax (7.00%)	2.45 CAD
	Goods And Services Tax (5.00%)	1.82 CAD
<b>Total</b>		<b>40.72 CAD</b>
(Subject to audit)		
Amount charged on May 16, 2019 to VISA [REDACTED]		(40.72 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

### Thank you for renting with National Car Rental

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If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

WELCOME

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

Bronze	
PUMP No.	04
LITRES	2.447
PRICE/L	\$1.619
TOTAL FUEL	\$3.96
-----	
TOTAL SALE	\$3.96
VISA	\$3.96

FUEL INCLUDES  
GST - Fuel \$0.19  
No. [REDACTED]

01 APPROVED - THANK  
YOU 001  
APPROVAL No. 042295  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXX [REDACTED]  
VISA [REDACTED]  
PURCHASE C

INV No. 4704798425  
2019/05/16 [REDACTED]  
VISA CREDIT  
AID A00000000031010  
TVR 0080008000  
TSI F800

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Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C47047  
TRAN: 5176104  
5/16/2019 [REDACTED]

GUEST FOLIO

ROOM NAME STEWART/BENJAMIN 319.00 05/31/19 DEPART ACCT#  
 NKNG XXX 05/30/19 ARRIVE TIME  
 TYPE XXX NE 1111  
 116  
 ROOM ADDRESS VSXXXXXXXXXX PAYMENT MBV#:  
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/30	ROOM	319.00		
05/30	DEST FEE	3.19		
05/30	RM PST	25.78		
05/30	MRDT	9.67		
05/30	RM GST	16.11		
05/31	CCARD-VS		373.75	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX		.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
DEST MKT FEE	.00	3.19
ROOM PST	.00	25.78
MRDT	.00	9.67
ROOM GST	.00	16.11
OTHER GST	.00	.00
PROV SALES TAX	.00	.00
GNS ROOM PST 8%	.00	.00
GNS MRDT 3%	.00	.00
LIQUOR TAX	.00	.00
GST INCLUSIVE	.00	.00
NET CHARGES	54.75	
		373.75

See our "Privacy & Cookie Statement"



Ben Stewart MLA

Res. #

Checked in Sun May 26, 2019

Checked out Thu May 30, 2019

Room Rate 99.00

Room

Date	Description	Reference	Charges	Credits
May26	Room Charge - Same Day Rate		99.00	
May26	3% Hotel Tax		2.97	
May26	5% GST		4.95	
May26	8% PST		7.92	
May27	Room Charge - Same Day Rate		99.00	
May27	3% Hotel Tax		2.97	
May27	5% GST		4.95	
May27	8% PST		7.92	
May28	Room Charge - Same Day Rate		99.00	
May28	3% Hotel Tax		2.97	
May28	5% GST		4.95	
May28	8% PST		7.92	
May29	Room Charge - Same Day Rate		99.00	
May29	3% Hotel Tax		2.97	
May29	5% GST		4.95	
May29	8% PST		7.92	
May30	Direct Billing To Member Accou			459.36
	Total Outstanding	0.00	459.36	459.36

Our G.S.T. # is

Charge Summary:

5% GST 19.80  
8% PST 31.68



AIR CANADA

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 14 May, 2019

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.

## - Depart

Economy - Comfort

Friday  
31 May, 2019

**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



**Kelowna**  
(YLW), BC



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

## Passengers

**Benjamin Stewart**

Seats

Ticket Number

Air Canada - Aeroplan



## Purchase summary

Visa  
\*\*\*\*\* [REDACTED]  
Amount paid: \$272.08  
Tax information  
GST no. [REDACTED]  
\$12.96

### Air Transportation Charges

Base Fare - Economy - Comfort 235.00  
Surcharges 12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 12.96  
Air Travellers Security Charge - Canada 7.12  
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$272.08**

**GRAND TOTAL (Canadian dollars) \$272.08**





Rental Agreement # [REDACTED]  
 Invoice # 15027870024

### Renter Information

**Renter Name**

BEN STEWART

**Renter Address**

KELOWNA, BC [REDACTED]  
 CAN

**Contract**

PROVINCIAL GOVERNMENT OF BC

**Rental Credits**

1 credit has been awarded for this rental

### Vehicle Information

License # [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

**Vehicle Class Driven**

Intermediate SUV 4-Door/Automatic/Air

**Vehicle Class Charged**

Economy 4-door/Manual/Air

**Odometer Mileage/Kilometers**

Starting: 6,793      Ending: 6,801

Total: 8

### Trip Information

**Pickup**

Sunday, May 26, 2019

**Start Charges**

Sunday, May 26, 2019

VICTORIA ARPT (YYJ) +

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

**Return**

Monday, May 27, 2019

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

### Rental Charges

<b>Rental Rate</b>	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
	Free Distance	Included
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.50/day	Included
	Provincial Sales Tax (7.00%)	2.24 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.67 CAD
	Concession Recoup Fee 13.44pct	Included
<b>Total</b>		<b>37.36 CAD</b>
	(Subject to audit)	
	Amount charged on May 27, 2019 to VISA [REDACTED]	(37.36 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

### Thank you for renting with National Car Rental

**We appreciate your business!**

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Harbour Air Seairlines

11/21/19 11:15 AM  
11/21/19 11:15 AM  
11/21/19 11:15 AM

11/21/19 11:15 AM  
11/21/19 11:15 AM

██████████  
██████████  
██████████  
██████████

Invoice #: 6545072

To: 1 Skat Beacon 100 81.00 CTR  
To: 1 Skat 200 Carbon offset 80.85 CTR  
To: 1 Skat 200 VFC Terminal 80.85 CTR  
To: 1 Skat 200/200 100.00 F 81.00 SA TR

Goods and Services Tax \$3.85 CTR

Payment Information:

VISA 8201-01-1111

Date/Time 31/05/2019 9:15:45 AM

Station H1111111

Terminal ID H1111111

Action Purchase/Telephone

Card Type VISA

Card Number 1000 0000 ██████████

Amount \$1.00

Authorization 063705

Trace Number 011001001021

Response 00-001/APPROVED 063705

John Doe  
123 Main St  
Anytown, NY  
12345

Company Name  
POB: 123456  
4567 890  
1234 5678  
9012 3456  
7890 1234

123 45 678901234567890  
4567 8901  
1234 5678  
9012 345678901234  
5678901234  
5678  
901234567890

IT APPEARED - THANK YOU SO  
IMPORTANT - OBTAIN THIS COPY FOR YOUR  
RECORDS

Pump # : 1-111  
Vol : 2.41L  
Price/L : \$1.599  
Total : \$3.87

Fuel Included:  
GST(5.00%): \$0.18  
Tax Total: \$0.18  
GST [REDACTED]

Pump # : 1-111  
Vol : 2.41L  
Price/L : \$1.599  
Total : \$3.87

Fuel Included:  
GST(5.00%): \$0.18  
Tax Total: \$0.18  
GST [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43262  
**MLA Name:** Stewart, Ben VM150058 HWR    **Claim Date:** April 08, 2019  
**Constituency:** Kelowna West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home    **Travel To:** Legislative Assembly  
**Trip Details:** *Session*



Date	Expenses	Amount
April 08, 2019	24(km) Home to Kelowna Airport	\$13.20 ✓
April 11, 2019	24(km) Kelowna Airport to Home	\$13.20
April 08, 2019	Airfare - oneway Vancouver to Victoria <i>change fee</i>	\$58.80 ✓
April 08, 2019	Airfare - oneway Kelowna to Vancouver	\$342.43 ✓
April 08, 2019	Dinner Only - Victoria	\$36.00
April 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Airfare - oneway Victoria to Kelowna	\$293.08 ✓
April 11, 2019	Breakfast and Dinner Only-Victoria	\$48.50 ✓
April 11, 2019	Car Rental MLA Stewart Paid, but shared the ride with MLA Thomson, Letnick, Stone and Clovechok	\$40.72 ✓
April 11, 2019	Fuel	\$7.35 ✓
April 11, 2019	Hotel Victoria - With Receipts	\$344.52 ✓

**Total Payable      \$1307.30**

Date 29 Apr 2019

Signature [REDACTED]

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

WELCOME

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

Bronze	
PUMP No.	06
LITRES	4.457
PRICE/L	\$1.649
TOTAL FUEL	\$7.35
-----	
TOTAL SALE	\$7.35
VISA	\$7.35

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

01 APPROVED - THANK  
YOU 001  
APPROVAL No. 030121  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
VISA  
PURCHASE C

INV No. 4704796733  
2019/04/11 [REDACTED]  
VISA CREDIT  
AID A0000000031010  
TVR 0080008000  
TSI F800

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and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU



Rental Agreement # [REDACTED]  
Invoice # 15027632554

### Renter Information

**Renter Name**  
BEN STEWART

**Renter Address**  
KELOWNA, BC [REDACTED]  
CAN

**Contract**  
PROVINCIAL GOVERNMENT OF BC

**Rental Credits**  
Credit has been awarded for this rental

### Vehicle Information

4DR ALL-WHEEL DRIVE  
License #: [REDACTED]  
State/Province: BC  
Unit #: [REDACTED]  
Vehicle #: [REDACTED]

**Vehicle Class Driven**  
Compact SUV 4-Door/Automatic/Air

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

**Odometer Mileage/Kilometers**  
Starting: 2,290    Ending: 2,332  
Total: 42

### Trip Information

#### Pickup

Wednesday, April 10, 2019 [REDACTED]  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA, BC V8W2B4  
CAN

#### Return

Thursday, April 11, 2019 [REDACTED]  
VICTORIA ARPT (YYJ)  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

### Rental Charges

<b>Rental Rate</b>	Time & Distance 1 Day at 34.95 CAD / Day	34.95 CAD
	Free Distance	Included
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.82 CAD
	Provincial Sales Tax (7.00%)	2.45 CAD
	Veh Lic Fee Recovery 1.50/day	Included
<b>Total</b>		<b>40.72 CAD</b>
	(Subject to audit)	
	Amount charged on April 11, 2019 to VISA [REDACTED]	(40.72 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

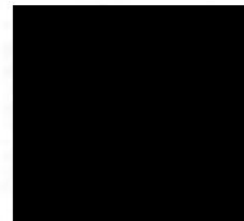

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If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)


## Booking Confirmation

Booking Reference: 


Date of issue: 03 Apr, 2019

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.

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
 - Depart

Economy - Comfort

Monday  
08 Apr, 2019  
**Kelowna**  
(YLW), BC  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M0hr55  
Economy H  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

0hr55

Monday  
08 Apr, 2019  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M  
**Victoria**  
Victoria Int. (YYJ), BC0hr29  
Economy H  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

2hr19

## Passengers

 Benjamin Stewart

Ticket Number

Air Canada - Aeroplan

Seats



## Purchase summary

### Tax Information

GST no. [REDACTED]  
\$2.80

### Additional Charges

adult

--- Air Transportation Charges

Base Fare	26.00
Goods and Services Tax - Canada no. [REDACTED]	1.55
Airport Improvement Fee - Canada	5.00
<b>Total Additional Fare - per passenger</b>	<b>32.55</b>
Extras (Change Fee)	
Change Fee	25.00
Goods and Services Tax - Canada no. [REDACTED]	1.25
<b>Total Extras (Change Fee) - per passenger</b>	<b>26.25</b>
<b>Total (per passenger)</b>	<b>58.80</b>

--- Seat select or

BENJAMIN Stewart

[REDACTED] Standard Seat (Aisle)	0.00
[REDACTED] Standard Seat (Aisle)	0.00
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$58<sup>80</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

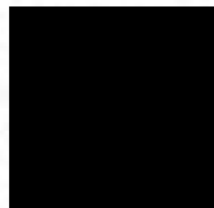
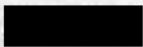
### Boarding gate deadline

You must be present at the boarding gate before it closes.

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



# Booking Confirmation


 Booking Reference: 


Date of issue: 03 Apr, 2019


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**- Depart**
**Economy - Comfort**

 Sunday  
07 Apr, 2019

  
**Kelowna**  
 (YLW), BC


  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M


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

Layover in Vancouver

0hr55

 Sunday  
07 Apr, 2019

  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M


  
**Victoria**  
 Victoria Int. (YYJ), BC

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

Total duration

2hr19

## Passengers


**Benjamin Stewart**
**Seats**
**Ticket Number**

Air Canada - Aeroplan



## Purchase summary

Visa ..... [REDACTED]		1 adult
Amount paid: \$342.43		
<b>Tax information</b>		
GST no. [REDACTED]		
\$16.31		
	<b>Base Fare</b>	292.00
	<b>Surcharges</b>	12.00
	<b>Taxes (see unit of value)</b>	
	Goods and Services Tax - Canada no. [REDACTED]	16.31
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	15.00
	<b>Total airfare and taxes before options</b>	<b>\$342<sup>43</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$342<sup>43</sup></b>



## Check-in and boarding gate deadlines

### Within Canada

**90**  
minutes

#### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

#### Boarding gate deadline

You must be present at the boarding gate before it closes.

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



## eTicket Receipt

Prepared For  
STEWART/BENJAMIN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	03Apr19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Apr19	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis NA7D0FLS Not Valid After 11APR20

## 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. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

### Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW245.00CAD245.00END
Fare	CAD 245.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

**CAD 13.21 XG8 (GOODS AND SERVICES TAX  
(GST))**

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

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

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

**Total Fare**

**CAD 293.08**



Ben Stewart MLA

Res. # [REDACTED]  
 Checked in Mon Apr 8, 2019 [REDACTED]  
 Checked out Thu Apr 11, 2019 [REDACTED]  
 Room Rate 99.00  
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Apr8	Room Charge - Same Day Rate		99.00	
Apr8	3% Hotel Tax		2.97	
Apr8	5% GST		4.95	
Apr8	8% PST		7.92	
Apr9	Room Charge - Same Day Rate		99.00	
Apr9	3% Hotel Tax		2.97	
Apr9	5% GST		4.95	
Apr9	8% PST		7.92	
[REDACTED]				
Apr10	Room Charge - Same Day Rate		99.00	
Apr10	3% Hotel Tax		2.97	
Apr10	5% GST		4.95	
Apr10	8% PST		7.92	
Apr11	Visa through Moneris			[REDACTED]
Apr11	Elavon Visa ***** [REDACTED]			344.52
Total Outstanding			0.00	[REDACTED]

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

Charge Summary:

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43414  
**MLA Name:** Stewart, Ben VM150058 HWR      **Claim Date:** April 28, 2019  
**Constituency:** Kelowna West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kelowna West      **Travel To:** Legislative Assembly  
**Trip Details:** session



Date	Expenses	Amount
April 28, 2019	24(km) Home to Kelowna Airport	\$13.20
May 02, 2019	24(km) Kelowna Airport to Home	\$13.20
April 28, 2019	Airfare All Flights from Kelowna to Victoria for the rest of Session. April 28, May 5, May 12, May 26, 2019 Booking Reference <span style="background-color: black; color: black;">[REDACTED]</span>	\$1331.00 ✓
April 28, 2019	Dinner Only - Victoria	\$36.00
April 29, 2019	Car Rental	\$37.36 ✓
April 29, 2019	Fuel	\$5.43 ✓
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 01, 2019	Car Rental Drove MLA Thornthwaite as well to Airport	\$37.36 ✓
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Airfare - oneway Reservation Code <span style="background-color: black; color: black;">[REDACTED]</span> Flight Victoria to Kelowna	\$246.88 ✓
May 02, 2019	Fuel	\$10.02 ✓
May 02, 2019	Hotel Victoria - With Receipts	\$459.36 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$2421.31**

Date 06 May 2019

Signature [REDACTED]

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



RA # [REDACTED]

Bill Ref# [REDACTED]

ST/HST [REDACTED]

Renter Name BEN STEWART

KELOWNA [REDACTED]

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

28-APR-2019 [REDACTED]

Phone (250)6562541

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Return Location  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA

29-APR-2019 [REDACTED]

Hope you enjoyed your free upgrade861213

Vehicle # [REDACTED]  
Model [REDACTED]  
Class Driven ICAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 26  
M/Kms Out 25551  
M/Kms In 25577

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

Rate Info

Messages

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

Total Charges CAD 37.36

Payments  
Visa  
AUTH: 074514 29-APR-2019 137.36 Payment -37.36


Customer Service Number 1-800-468-3334

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

Amount Due CAD 0.00

## TRANSACTION RECORD


CENTRAL ESSO 37902

CENTRAL ESSO 37902  
3775 CAREY ROAD  
VICTORIA, BC V8Z 3L8DATE: 2019-04-29 TIME: Paypoint: 04C TRANS #: 195520  
Station#: 00302482 Cashier: manager  
GST: 

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 4			
REGLR	3.355	1.619	5.43
<b>TOTAL CAD</b>	<b>\$</b>		<b>5.43</b>
<b>CREDIT CARD</b>	<b>\$</b>		<b>5.43</b>
* GST INCLUDED IN FUEL \$			0.26

## PURCHASE

VISA \*\*\*\*\*  
 REFERENCE #: 66441665 0010018990 C  
 INVOICE NO: 012247  
 AUTH #: 084796

VISA CREDIT  
 A0000000031010  
 0080008000  
 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
 Retain This Copy For Your Records

--- Customer's Copy ---

\*\*\* DUPLICATE \*\*\*

Reconciliation ID: 0014060

4

0

Don't miss out on great rewards! Earn Esso Extra or PC Optimum points on eligible fuel, car wash and convenience store purchases! Cards are free in-store!

PC Financial points awarded within 72hrs and are not printed on receipt.  
 PC Optimum Inquiries: 1-866-727-6468  
 Imperial Inquiries: 1-800-567-3776

B - PST&amp;GST, P - PST, G - GST





Rental Agreement # [REDACTED]  
Invoice # 15027737386

### Renter Information

**Renter Name**  
BEN STEWART

**Renter Address**  
KELOWNA, B [REDACTED]  
CAN

**Contract**  
PROVINCIAL GOVERNMENT OF BC

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

### Vehicle Information

4DR ALL-WHEEL DRIVE  
License # [REDACTED]  
State/Province: BC  
Unit #: [REDACTED]  
Vehicle #: [REDACTED]

**Vehicle Class Driven**  
Compact SUV 4-Door/Automatic/Air

**Vehicle Class Charged**  
Economy 4-door/Manual/Air

**Odometer Mileage/Kilometers**  
Starting: 1,560    Ending: 1,611  
Total: 51

### Trip Information

#### Pickup

Wednesday, May 1, 2019 [REDACTED]  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA, BC V8W 2B4  
CAN

#### Return

Thursday, May 2, 2019 [REDACTED]  
VICTORIA ARPT (YYJ) +  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L 5V4  
CAN

### Rental Charges

<b>Rental Rate</b>	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
	Free Distance	Included
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.50/day	Included
	Provincial Sales Tax (7.00%)	2.24 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.67 CAD
<b>Total</b>		<b>37.36 CAD</b>
	(Subject to audit)	
	Amount charged on May 2, 2019 to VISA [REDACTED]	(37.36 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

### 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.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

WELCOME

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

Bronze  
PUMP No. 08  
LITRES 6.190  
PRICE/L \$1.619  
TOTAL FUEL \$10.02  
-----  
TOTAL SALE \$10.02  
VISA \$10.02

FUEL INCLUDES  
GST - Fuel \$0.48  
No. [REDACTED]

01 APPROVED - THANK  
YOU 001  
APPROVAL No. 016707  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

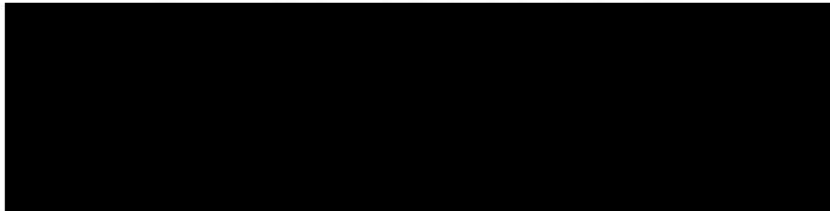
XXXXXXXXXXXX [REDACTED]  
VISA  
PURCHASE C

INV No. 4704793804  
2019/05/02 [REDACTED]  
VISA CREDIT  
AID A00000000031010  
TVR 0080008000  
TSI F800

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

THANK YOU  
Questions?  
1-800-661-1600

STORE: C47047  
TRAN: 5158028  
5/2/2019 [REDACTED]



Ben Stewart MLA

Res. # [REDACTED]  
Checked in Sun Apr 28, 2019 [REDACTED]  
Checked out Thu May 2, 2019 [REDACTED]  
Room Rate 99.00  
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Apr28	Room Charge - Member		99.00	
Apr28	3% Hotel Tax		2.97	
Apr28	5% GST		4.95	
Apr28	8% PST		7.92	
Apr29	Room Charge - Member		99.00	
Apr29	3% Hotel Tax		2.97	
Apr29	5% GST		4.95	
Apr29	8% PST		7.92	
Apr30	Room Charge - Member		99.00	
Apr30	3% Hotel Tax		2.97	
Apr30	5% GST		4.95	
Apr30	8% PST		7.92	
May1	Room Charge - Member		99.00	
May1	3% Hotel Tax		2.97	
May1	5% GST		4.95	
May1	8% PST		7.92	

May2	Visa through Moneris			
May2	Elavon Visa *****	[REDACTED]		459.36
Total Outstanding			0.00	

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

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



## eTicket Receipt

Prepared For  
STEWART/BENJAMIN [REDACTED] MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Apr19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MS7

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02May19	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Fare Family Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XAQF4FLS Not Valid After 02MAY20

## 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. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

### Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW201.00CAD201.00END
Fare	CAD 201.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.01 XG8 (GOODS AND SERVICES TAX)

	(GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 246.88</b>

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

**Main Contact Information**

**Booking reference** [REDACTED]

**Name:** Benjamin [REDACTED] Stewart  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Payment:** CCVIXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Flex (V)	Confirmed
<i>Operated by:</i>	Sun 28-Apr 2019	Sun 28-Apr 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (V)	Confirmed
<i>Operated by:</i>	Sun 28-Apr 2019	Sun 28-Apr 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Sun 05-May 2019	Sun 05-May 2019			
<i>Air Canada Express-Jazz</i>	██████████	██████████ - TERMINAL M -MAIN			
Seat number(s) requested:	██████████				
██████████	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Sun 05-May 2019	Sun 05-May 2019			
<i>Air Canada Express-Jazz</i>	██████████ - TERMINAL M -MAIN	██████████			
Seat number(s) requested:	██████████				
██████████	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Sun 12-May 2019	Sun 12-May 2019			
<i>Air Canada Express-Jazz</i>	██████████	██████████ - TERMINAL M -MAIN			
Seat number(s) requested:	██████████				
██████████	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Sun 12-May 2019	Sun 12-May 2019			
<i>Air Canada Express-Jazz</i>	██████████ - TERMINAL M -MAIN	██████████			
Seat number(s) requested:	██████████				
██████████	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Flex (U)	Confirmed
<i>Operated by:</i>	Sun 26-May 2019	Sun 26-May 2019			
<i>Air Canada Express-Jazz</i>	██████████	██████████ - TERMINAL M -MAIN			
Seat number(s) requested:	██████████				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (U)	Confirmed
<i>Operated by:</i>		Sun 26-May 2019	Sun 26-May 2019		
<i>Air Canada Express-Jazz</i>	██████████	TERMINAL M -MAIN	██████████		
Seat number(s) requested:		██████████			

## Passenger Information

**Passenger:** 1 Benjamin ██████████ Stewart  
**Ticket number:** ██████████  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** ██████████

## Purchase Summary

**Passenger: 1 Ticket number** ██████████

**Date of issue** 18-Apr 2019  
**Fare Amount in Canadian dollars:** 1,331.00  
*(including navigational & other charges)*  
**Taxes, Fees & Charges**

**Total Fare in :** No Additional collection

**Ticket particularities:**  
 NAMECHG  
 AC ONLY/NONREF/CHGE FEE  
 -BG:AC  
*\*Fare calculation:*  
 28APR19YLW AC X/YVR Q12.00AC YYJ R250.00/-YLW AC X/YVR  
 Q12.00AC YYJ R356.00/-YLW AC X/YVR Q12.00AC YYJ R356.00/-YLW  
 AC X/YVR Q12.00AC YYJ R321.00CAD1331.00 END ROE1.00 PD14.25CA  
 80.00SQ71.26XG  
**Canadian tax registration numbers:**  
 XG Canada Goods and Services Tax (GST/HS ██████████  
 RC Canada Harmonized Sales Tax (GST/HST ██████████  
 XQ Canada Quebec Sales Tax (QST ██████████

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43485  
**MLA Name:** Stewart, Ben VM150058 HWR     **Claim Date:** May 03, 2019  
**Constituency:** Kelowna West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kelowna West     **Travel To:** Penticton  
**Trip Details:** SILGA AGM and Convention



Date	Expenses	Amount
May 03, 2019	53(km) Home to Penticton Trades Center	\$29.48
May 03, 2019	53(km) Penticton Trades Center to Home	\$29.48 ✓
May 03, 2019	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$119.96</b>

Date 10 May 2019

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 14 2019

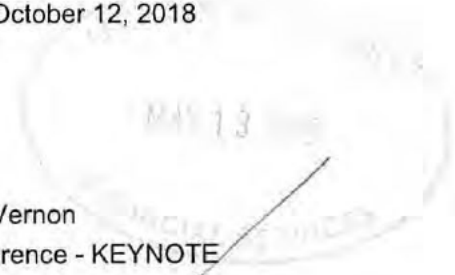
Signature [REDACTED]

Spending A



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43514  
**MLA Name:** Stewart, Ben VM150058 HWR    **Claim Date:** October 12, 2018  
**Constituency:** Kelowna West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kelowna West                      **Travel To:** Vernon  
**Trip Details:** 7th Annual Okanagan Genitourinary Oncology Conference - KEYNOTE SPEAKER



Date	Expenses	Amount
October 12, 2018	63(km) Home to Sparkling Hill Resort	\$34.02
October 13, 2018	63(km) Sparkling Hill Resort to Home	\$34.02
October 12, 2018	Accommodation Expenses	\$295.80
October 12, 2018	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$424.84</b>

Date 10 May 2019

Signature



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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 14 2019

Signature



Spending Authority Signature



Reservation Number [REDACTED]

Send to Mr. Ben Stewart

, BC .

Phone .

Guest Name Mr. Ben Stewart

Arrival Date  
10/12/2018

Departure Date  
10/13/2018

Group OGO 2018 Conference - Island Events Inc.

Room Information

[REDACTED] Standard Mountain QQ

Client number [REDACTED]

Bill To Stewart, Ben

, BC .

Phone

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
10/12/2018	OGO 2018 Conference	[REDACTED]	255.00
10/12/2018	Municipal & Regional Tax	[REDACTED]	7.65
10/12/2018	PST Hotel Room Tax	[REDACTED]	20.40
10/12/2018	Government Sales Tax	[REDACTED]	12.75
	Subtotal	[REDACTED]	295.80
	Total Charges		295.80

Payments

10/13/2018	Visa	##### [REDACTED] 08756031	0000391102	-295.80
		Subtotal		-295.80
	Total Payments			-295.80

Balance Due: 0.00

Government Sales Tax .  
Municipal & Regional Tax  
OGO 2018 Conference  
PST Hotel Room Tax

Total  
12.75  
7.65  
255.00  
20.40  
\$295.80

Mileage - 126 Km  
Meals - 1 Day . \$61.00