




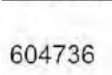
Members Of The Legislative Assembly Travel Claim Form



Page: 1

Claim Number: 45102
MLA Name: Stewart, Ben VM150058 HWR Claim Date: January 14, 2020
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna Travel To: Vancouver
Trip Details: Truck Loggers Association Convention


Date	Expenses	Amount
January 14, 2020	24(km) Home - Airport	\$13.20
January 17, 2020	24(km) Airport - Home	\$13.20
January 14, 2020	Accommodation Expenses [REDACTED]	\$666.21 ✓
January 14, 2020	Airfare - oneway - Kelowna - Vancouver; Ref [REDACTED]	\$252.13 ✓
January 14, 2020	Dinner Only	\$36.00
January 14, 2020	Public Transportation	\$8.00 ✓
January 15, 2020	Lunch & Dinner only	\$48.50
January 16, 2020	Lunch & Dinner only	\$48.50
January 17, 2020	Airfare - oneway Vancouver - Kelowna; Ref [REDACTED]	\$236.38 ✓
January 17, 2020	Breakfast only	\$27.00
January 17, 2020	Public Transportation	\$4.25 ✓
Total Payable		\$1353.37



Room : 
 Folio # : 
 Invoice # :
 Cashier # : 604736
 Page # : 1 of 1

Mr Benjamin Stewart

 West Kelowna BC 
 Canada

Arrival : 01-14-20
 Departure : 01-17-20

Date	Description	Additional Information	Charges	Credits
01-14-20	Room Charge		189.00	
01-14-20	Destination Marketing Fee		2.44	
01-14-20	Room PST		21.06	
01-14-20	Room GST		9.57	
01-15-20	Room Charge		189.00	
01-15-20	Destination Marketing Fee		2.44	
01-15-20	Room PST		21.06	
01-15-20	Room GST		9.57	
01-16-20	Room Charge		189.00	
01-16-20	Destination Marketing Fee		2.44	
01-16-20	Room PST		21.06	
01-16-20	Room GST		9.57	
01-17-20	Visa	XXXXXXXXXXXX  XX/XX		666.21
Total			666.21	666.21
Balance Due			0.00	

GST Summary

Room : 28.71
 F&B : 0.00
 Other : 0.00
 Total : 28.71

HST Summary

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



AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference: [REDACTED]

Passengers

Ben [REDACTED] Stewart

Ticket Number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

AC [REDACTED]

Departing Flight

Tuesday, January 14th, 2020 Kelowna, CA (YLW) - Vancouver, CA (YVR)

Non-stop - 1hrs

Kelowna

Vancouver



Economy - Flex

Earn 100% Aeroplan Miles; choose a standard seat anytime at no charge.

Includes travel operated by Air Canada Express - Jazz

Purchase summary

Visa credit or debit card

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$252.13

Full details can be found in your attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada - [REDACTED] \$12.01

1 Adult



Air Transportation Charges

Base Fare	201.00
Surcharges	12.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	12.01
Airport Improvement Fee - Canada	20.00
GRAND TOTAL - Canadian dollars	252¹³



• CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

TCA - Travel

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Tue 14 Jan 20 [REDACTED] M

Payment Type: VISA
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 8.00

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 070944
Ref #: TVVD974TDJ7G
Receipt #: 187435

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

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

Thank You!



AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference : [REDACTED]

Passengers

👤 Ben [REDACTED] Stewart

Ticket Number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

AC [REDACTED]

Departing Flight

Friday, January 17th, 2020 Vancouver, CA (YVR) - Kelowna, CA (YLW)

Non-stop - 56m

Vancouver

Kelowna



Economy - Flex

Earn 100% Aeroplan Miles; choose a standard seat anytime at no charge.

Includes travel operated by Air Canada Express - Jazz

Purchase summary

Visa credit or debit card

XXXX-XXXX-XXXX-[REDACTED]

TLA - Travel

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

[REDACTED]
Fri 17 Jan 20 [REDACTED]

Payment type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.25

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 050725
Ref #: TUG3BF4TXTJA
Receipt #: 105753

Card Entry: Chip
AID: A00000000031010
TVR: 0080008000
TS1: F800

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

Thank You!

Amount paid: \$236.38

Full details can be found in your attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada - [REDACTED] \$11.26

1 Adult



Air Transportation Charges

Base Fare

201.00

Surcharges

12.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

11.26

Airport Improvement Fee - Canada

5.00

GRAND TOTAL - Canadian dollars

236³⁸



• CANADA, U.S.: 1 (888) 247-2262



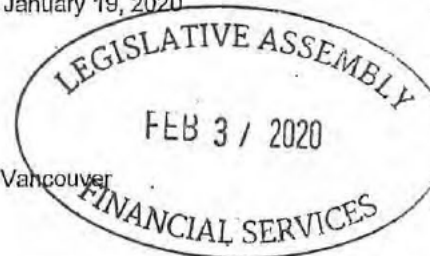
AIR CANADA

A STAR ALLIANCE MEMBER 



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45103
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** January 19, 2020
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vancouver
Trip Details: AME Roundup Convention



Date	Expenses	Amount
January 19, 2020	24(km) Home - Airport	\$13.20
January 23, 2020	24(km) Airport - Home	\$13.20
January 19, 2020	Accommodation Expenses Hotel In Vancouver	\$888.28 ✓
January 19, 2020	Airfare - oneway Kelowna - Vancouver; Ref [REDACTED]	\$241.63 ✓
January 20, 2020	Dinner Only	\$36.00
January 21, 2020	MLA Per Diem	\$61.00
January 22, 2020	MLA Per Diem	\$61.00
January 23, 2020	Airfare - oneway Vancouver - Kelowna; Ref [REDACTED]	\$215.38 ✓
January 23, 2020	Breakfast & Lunch only	\$39.50
January 23, 2020	Public Transportation	\$20.00

Total Payable ~~\$1589.19~~

[REDACTED] 1569.19

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 654
 Page # : 1 of 2

Mr Benjamin Stewart

West Kelowna BC [REDACTED]
 Canada

Arrival : 01-19-20
 Departure : 01-23-20

Date	Description	Additional Information	Charges	Credits
01-19-20	Room Charge		189.00	
01-19-20	Destination Marketing Fee		2.44	
01-19-20	Room PST		21.06	
01-19-20	Room GST		9.57	
01-20-20	Room Charge		189.00	
01-20-20	Destination Marketing Fee		2.44	
01-20-20	Room PST		21.06	
01-20-20	Room GST		9.57	
01-21-20	Room Charge		189.00	
01-21-20	Destination Marketing Fee		2.44	
01-21-20	Room PST		21.06	
01-21-20	Room GST		9.57	
01-22-20	Room Charge		189.00	
01-22-20	Destination Marketing Fee		2.44	
01-22-20	Room PST		21.06	
01-22-20	Room GST		9.57	
01-23-20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		888.28
Total			888.28	888.28
Balance Due			0.00	

GST Summary

Room : 38.28
 F&B : 0.00
 Other : 0.00
 Total : 38.28

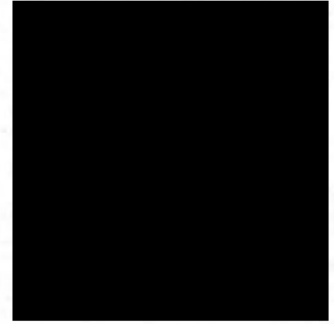
HST Summary

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



AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference [REDACTED]

Passengers

Benjamin Stewart

Ticket Number



Air Canada - Aeroplan



Seats

AC [REDACTED]

Departing Flight

Sunday, January 19th, 2020 Kelowna, CA (YLW) - Vancouver, CA (YVR)

Non-stop - 1hrs

Kelowna

Vancouver



Economy - Flex

Earn 100% Aeroplan Miles; choose a standard seat anytime at no charge.

Includes travel operated by Air Canada Express - Jazz

Purchase summary

Visa credit or debit card

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$241.63

Full details can be found in your attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada - [REDACTED] \$11.51

1 Adult



Air Transportation Charges

Base Fare	191.00
Surcharges	12.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	11.51
Airport Improvement Fee - Canada	20.00

GRAND TOTAL - Canadian dollars 241⁶³



• CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 



AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference: [REDACTED]

Passengers

Ben [REDACTED] Stewart

Ticket Number

Air Canada - Aeroplan

Seats

AC [REDACTED]

Departing Flight

Thursday, January 23rd, 2020 Vancouver, CA (YVR) - Kelowna, CA (YLW)

Non-stop - 56m

Vancouver

Kelowna

Economy - Flex

Earn 100% Aeroplan Miles; choose a standard seat anytime at no charge.

Includes travel operated by Air Canada Express - Jazz

Purchase summary

Visa credit or debit card

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$215.38

Full details can be found in your attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada - [REDACTED] \$10.26

1 Adult



Air Transportation Charges

Base Fare	181.00
Surcharges	12.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	10.26
Airport Improvement Fee - Canada	5.00
GRAND TOTAL - Canadian dollars	215³⁸



• CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

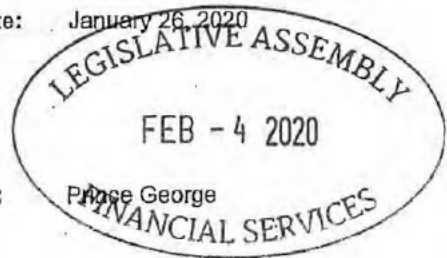


Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45165
MLA Name: Stewart, Ben VM150058 HWR
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly.
Travel From: Kelowna
Trip Details: Caucus Meeting

Claim Date: January 26, 2020



Travel To: Prince George

Date	Expenses	Amount
January 26, 2020	24(km) Home - Airport	\$13.20
January 30, 2020	24(km) Airport - Home	\$13.20
January 26, 2020	Accommodation Expenses Hotel In Prince George	\$691.36 ✓
January 26, 2020	Airfare - oneway Kelowna - Prince George; ref [REDACTED]	\$495.73 ✓
January 26, 2020	Dinner Only	\$36.00
January 27, 2020	Lunch & Dinner only	\$48.50
January 28, 2020	MLA Per Diem	\$61.00
January 29, 2020	Breakfast & Dinner Only	\$48.50
January 30, 2020	Airfare - oneway Prince George - Kelowna; ref [REDACTED]	\$262.63 ✓
January 30, 2020	MLA Per Diem	\$61.00
January 30, 2020	Taxi	\$41.10 ✓

Total Payable \$1772.22

[REDACTED] 1632.22

Benjamin/Mr Stewart

Kelowna BC

Na

Room: [REDACTED]

Room Type: GENR

Number of Guests: 1

Rate: \$149.00

Clerk: [REDACTED]

Arrive: 26Jan20

Time: [REDACTED]

Depart: 30Jan20

Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	149.00	
26Jan20	GST-Goods and Services Tax	7.45	
26Jan20	Convention and Tourism Tax	4.47	
26Jan20	PST-Provincial Sales Tax	11.92	
27Jan20	Room Charge	149.00	
27Jan20	GST-Goods and Services Tax	7.45	
27Jan20	Convention and Tourism Tax	4.47	
27Jan20	PST-Provincial Sales Tax	11.92	
27Jan20	Room Charge	149.00	
28Jan20	GST-Goods and Services Tax	7.45	
28Jan20	Convention and Tourism Tax	4.47	
28Jan20	PST-Provincial Sales Tax	11.92	
29Jan20	Room Charge	149.00	
29Jan20	GST-Goods and Services Tax	7.45	
29Jan20	Convention and Tourism Tax	4.47	
29Jan20	PST-Provincial Sales Tax	11.92	
30Jan20	Visa		691.36

Card #: VXXXXXXXXXXXX [REDACTED] XXXX
 Amount: 691.36 Auth: 044225 Signature on File
 This card was electronically swiped on 26Jan20

BALANCE: 0.00



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 06 Nov, 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

Sunday
26 Jan, 2020

[REDACTED]
Kelowna
(YLW), BC



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



1hr00
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

1hr35

Sunday
26 Jan, 2020

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



[REDACTED]
Prince George
(YXS), BC



1hr16
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

3hr51



Purchase summary

Visa

 Amount paid: \$495.73
Tax Information
 GST no.
 \$23.61

1 adult



Air Transportation Charges

Base Fare	433.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada	23.61
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$495⁷³
GRAND TOTAL (Canadian dollars)	\$495⁷³



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



eTicket Receipt

Prepared For
STEWART/BENJAMIN [REDACTED] MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	05Nov19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	WS [REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Jan20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQF4FLM Not Valid After 30APR20
30Jan20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQF4FLM Not Valid After 30JAN21

Allowances

<p>Baggage Allowance YXS 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</p> <p>Carry On Allowances YXS to YVR , YVR to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YXS to YVR , YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED] - CAD 122.63

PRINCE GEORGE TAXI #030
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: 87797223

BATCH#: 684
SHIFT#: 882

Sale

INV#: 000000012

VISA

Proximity

SEQ#: 684001001012

Application Label: VISA CREDIT

AID: A0000000031010

TVR:00 00 00 00 00

TSI:00 00

XXXXXXXXXX [REDACTED]

Total:CAD\$ 41.10

APPROVED 097991
001/00

30-Jan-20 [REDACTED]

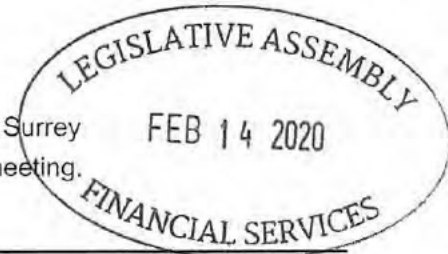
CUSTOMER COPY
THANK YOU!



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45213
MLA Name: Ashton, Dan VM150091 **Claim Date:** February 10, 2020
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Surrey
Trip Details: MLA Travel for the purpose of attending a caucus meeting.



Date	Expenses	Amount
February 09, 2020	455(km) Summerland to Surrey and surrounding area.	\$250.25
February 10, 2020	60(km) Surrey to Victoria	\$33.00
February 13, 2020	513(km) Legislature to Summerland	\$282.15
February 09, 2020	Accommodation Expenses	\$181.37 ✓
February 09, 2020	MLA Per Diem	\$61.00
February 10, 2020	Dinner Only - Victoria	\$36.00
February 10, 2020	Ferry Ferry for MLAs Dan Ashton, Norm Letnick, Ben Stewart and Steve Thomson	\$126.30 ✓
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Ferry	\$95.70 ✓
February 13, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1248.77**

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10

20'	Undersize Vehi	57.50
4	Adult	68.80
Total		126.30

Visa
***** [REDACTED] ***** 126.30

AUTH 062674 66277657 0010017780 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

MLA claimed \$16.56



YOUR BOOKING IS CONFIRMED



Booking Reference : [REDACTED]

Passengers

Benjamin Stewart

Ticket Number



Air Canada - Aeroplan



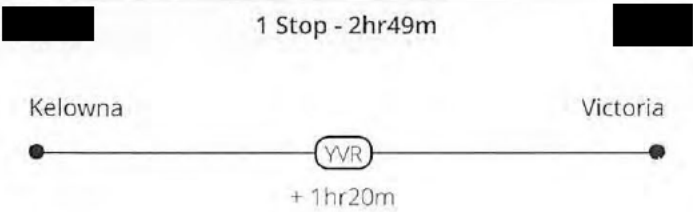
Seats

AC [REDACTED]

AC [REDACTED]

Departing Flight

Tuesday, February 4th, 2020 Kelowna, CA (YLW) - Victoria, CA (YYJ)



Economy - Flex

Earn 100% Aeroplan Miles; choose a standard seat anytime at no charge.

Includes travel operated by Air Canada Express - Jazz

Purchase summary

Visa credit or debit card

Amount paid: \$234.28

Full details can be found in your attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada - [REDACTED] \$11.16

1 Adult



Air Transportation Charges

Base Fare	184.00
Surcharges	12.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	11.16
Airport Improvement Fee - Canada	20.00
GRAND TOTAL - Canadian dollars	234²⁸



• CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER

ARR: VICTORIA BC

ARR: YYJ

ZONE	BOARDING TIME/ HEURE D EMBARQUEMENT	SEAT/PLACE	SEAT/PLACE
2			

OPERATED BY WESTJET ENCORE Q400

SILVER
537750500

ELECTRONIC/ELECTRONIQUE
8382155199888/4

2155199888 6
 *** ELECTRONIC TICKET *** PASSENGER RECEIPT 1 OF 1 0
 04FEB20 21000243 CA
 YLW 45H /KELOWNA BC
 STEWART/BENJAMIN MR 6
 NOT VALID FOR***RETAIN THIS RECEIPT**
 TRANSPORTATIONTHROUGHOUT YOUR JOURNEY*
 NONREF - FEE FOR CHG/CXL
 STEWART/BENJAMIN MR
 KELOWNA BC
 WS 3261 W 04FEB WADD0FLS
 VICTORIA BC

YLW WS YYJ316.00CAD316.00END

CAD 316.00
 YQ 12.00
 XG 16.76
 XT 28.12
 CAD 372.88

VXXXXXXXXXXXX9665 XXXX 083940

838 2155199888 1

NOT VALID FOR TRAVEL
838 2155199888 1



Rental Agreement # [REDACTED]
 Invoice # 15029338083

Renter Information

Renter Name

BEN STEWART

Renter Address

KELOWNA, BC V1Z 3P5

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED] 4DR SEDAN

License #: [REDACTED]

State/Province: BC

Unit #: 7S567Q

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate Car 2 or 4-Door/

Automatic/Air

Vehicle Class Charged

Intermediate Car 2 or 4-Door/

Automatic/Air

Odometer Mileage/Kilometers

Starting: 21,402 Ending: 21,430

Total: 28

Trip Information

Pickup

Tuesday, February 4, 2020

Start Charges

Tuesday, February 4, 2020

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

Wednesday, February 5, 2020

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

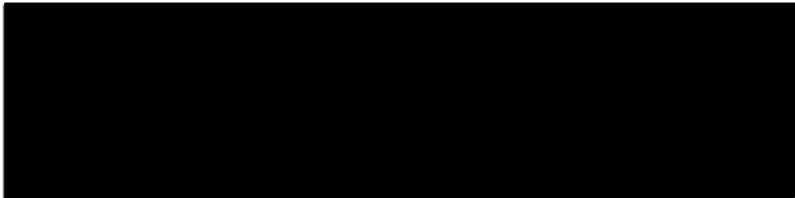
Renter Charges

Rental Rate	Time & Distance 1 Day at 33.95 CAD / Day	33.95 CAD
	Free Distance	Included
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Veh Lic Fee Recovery 1.50/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recoup Fee 13.44pct	Included
	Provincial Sales Tax (7.00%)	2.38 CAD
	Goods And Services Tax (5.00%)	1.77 CAD
Total		39.60 CAD
	(Subject to audit)	
	Amount charged on February 5, 2020 to VISA [REDACTED]	(39.60 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

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Ben Stewart MLA
 .
 .
 .
 .
 . V8V 1X4

Res. # 047134
 Checked in Tue Feb 4, 2020
 Checked out Fri Feb 7, 2020
 Room Rate 99.00
 Room



Date	Description	Reference	Charges	Credits
Feb4	Room Charge		99.00	
Feb4	3% Hotel Tax		2.97	
Feb4	5% GST		4.95	
Feb4	8% PST		7.92	
Feb5	Room Charge		99.00	
Feb5	3% Hotel Tax		2.97	
Feb5	5% GST		4.95	
Feb5	8% PST		7.92	
Feb6	Room Charge		99.00	
Feb6	3% Hotel Tax		2.97	
Feb6	5% GST		4.95	
Feb6	8% PST		7.92	
Feb7	Elavon Visa *****			344.52
Total Outstanding			0.00	
			----- 344.52	----- 344.52

Our G.S.T. # is

Charge Summary:

5% GST 14.85
 8% PST 23.76



eTicket Receipt

Prepared For
STEWART/BENJAMIN [REDACTED] MR

RESERVATION CODE	EMAZLH
ISSUE DATE	30Jan20
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Feb20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis NA7D0FLS Not Valid After 07FEB21

Allowances

<p>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</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] CAD 93.45
	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED] CAD 241.63
Fare Calculation Line	YYJ WS YLW285.00CAD285.00END



Rental Agreement # [REDACTED]
Invoice # 15029352697

Renter Information

Renter Name

BEN STEWART

Renter Address

KELOWNA, BC V1Z 3P5
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR SEDAN

License #: [REDACTED]

State/Province: BC

Unit #: 7R1DCP

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate Car 2 or 4-Door/
Automatic/Air

Vehicle Class Charged

Intermediate Car 2 or 4-Door/
Automatic/Air

Odometer Mileage/Kilometers

Starting: 26,837 Ending: 26,866

Total: 29

Trip Information

Pickup

Friday, February 7, 2020 [REDACTED]

Return

Friday, February 7, 2020 [REDACTED]

Start Charges

Friday, February 7, 2020 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Renter 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	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
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
Total		40.72 CAD
(Subject to audit)		
	Amount charged on February 7, 2020 to VISA [REDACTED]	(40.72 CAD)
Amount Due		0.00 CAD

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

We appreciate your business!

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WELCOME

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

Bronze	
PUMP No.	03
LITRES	1.805
PRICE/L	\$1.469
TOTAL FUEL	\$2.65

TOTAL SALE	\$2.65
VISA	\$2.65

FUEL INCLUDES
GST - Fuel \$0.13
No. [REDACTED] RT

OO APPROVED - THANK
YOU 001
APPROVAL No. 071813
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
VISA
PreAuth Completion C

DATE: 2020/02/07
TIME: [REDACTED]
INV No. 4704793213

VISA CREDIT
AID A0000000031010
TVR 0080008000
TSI F800

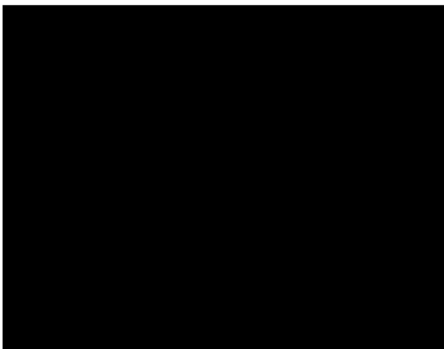


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45309
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** February 09, 2020
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Caucus Meeting & Session Week #1

Date	Expenses	Amount
February 09, 2020	24(km) Home - Airport	\$13.20
February 13, 2020	24(km) Airport - Home	\$13.20
February 09, 2020	Accommodation Expenses	\$168.37 ✓
February 09, 2020	Airfare - oneway Kelowna - Vancouver; ref [REDACTED]	\$315.13 ✓
February 09, 2020	Lunch & Dinner only	\$48.50
February 09, 2020	Taxi	\$61.55 ✓
February 10, 2020	Accommodation Expenses	\$699.45 ✓
February 10, 2020	Lunch & Dinner only	\$48.50
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Airfare - oneway Victoria - Kelowna; ref [REDACTED]	\$342.43 ✓
February 13, 2020	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1880.83





BC Liberal Caucus
 Ben Stewart
 xxx
 xxx NE 11111
 United States

Room: [Redacted]
 Folio: [Redacted]
 Cashier: 14
 Arrival: 02-09-20
 Departure: 02-10-20
 Reference:

Group: BC Liberal Caucus

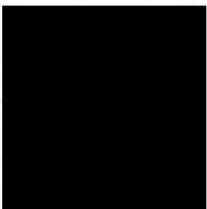
Date	Description	Additional Information	Charges	Credits
02-09-20	Room charge		149.00	
02-09-20	GST - Rooms		7.45	
02-09-20	PST - Rooms		11.92	
02-10-20	Visa Card	XXXXXXXXXXXX [Redacted] XX/XX		168.37

<u>GST Summary</u>	
Registration No:	[Redacted]
Room	7.45
F&B	0.00
Other	0.00
Total	7.45

<u>PST Summary</u>	
Room	11.92
F&B	0.00
Other	0.00
Total	11.92

Total	168.37	168.37
Balance Due	0.00	CDN

Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 31 Jan, 2020

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 - Flex

 Sunday
09 Feb, 2020


Kelowna
 (YLW),
 British Columbia


Vancouver
 Vancouver Int. (YVR),
 Terminal M

0hr57
 Economy W
 Operated by: Air Canada | A320-200 |
 Wi-Fi
 Air Canada Bistro


Passengers

 **Ben [REDACTED] Stewart**
Seats

AC [REDACTED]

 Ticket number
 [REDACTED]

 Air Canada - Aeroplan
 [REDACTED]



Purchase summary

 Visa
 ***** [REDACTED]
 Amount paid: \$315.13
Tax information
 GST no. [REDACTED] \$15.01

 Air Transportation Charges

Base fare - Economy - Flex	261.00
Surcharges	12.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	15.01
Airport Improvement Fee - Canada	20.00
Total before options (per passenger)	\$315¹³

GRAND TOTAL (Canadian dollars)	\$315¹³
---------------------------------------	---------------------------

Ben / Ellis - Surrey Council
BONNY'S TAXI #150 *Alto*
5759 SIDLEY STREET
BURNABY BC

CARD *****9665
CARD TYPE VISA
DATE 2020/02/09
TIME 0164 [REDACTED]
CLERK ID 01
RECEIPT NUMBER
H85070812-001-340-004-0

PURCHASE
AMOUNT \$61.55
TIP \$5.00
TOTAL
\$66.55

VISA CREDIT
A0000000031010
F61BB7973014B4F8
0000000000-

**MLA claimed \$61.55
APPROVED**


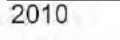
AUTH# 040398 01-027
THANK YOU



NO SIGNATURE REQUIRED

CARDHOLDER COPY


IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Room : 
 Folio # : 
 Cashier # : 2010
 Page # : 1 of 2

Mr Benjamin Stewart

 West Kelowna BC
 Canada

Reference No
 Arrival : 02/10/20
 Departure : 02/13/20

Date	Description	Additional Information	Charges	Credits
02/10/20	Room Charge-Provincial Gov		199.00	
02/10/20	Destination Marketing Fee 1% p		1.99	
02/10/20	Hotel Room Tax		22.11	
02/10/20	Room GST		10.05	
02/11/20	Room Charge-Provincial Gov		199.00	
02/11/20	Destination Marketing Fee 1% p		1.99	
02/11/20	Hotel Room Tax		22.11	
02/11/20	Room GST		10.05	
02/12/20	Room Charge-Provincial Gov		199.00	
02/12/20	Destination Marketing Fee 1% p		1.99	
02/12/20	Hotel Room Tax		22.11	
02/12/20	Room GST		10.05	
02/13/20	Visa	XXXXXXXXXXXX 		699.45

XX/XX



eTicket Receipt

Prepared For
STEWART/BENJAMIN [REDACTED] MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	06Feb20
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Feb20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis NA7D0FHS Not Valid After 13FEB21

Allowances

<p>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</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW292.00CAD292.00END
Fare	CAD 292.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 15.56 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 342.43



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45385

MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** February 15, 2020

Constituency: Kelowna West

Type Of Trip: MLA Travel

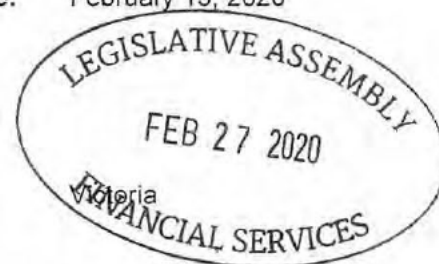
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Victoria

Trip Details: Session Week #2 ✓



Date	Expenses	Amount
February 15, 2020 Home - Airport	24(km)	\$13.20
February 20, 2020 Airport - Home	24(km)	\$13.20
February 15, 2020 Kelowna - Victoria; ref [REDACTED]	Airfare - oneway	\$248.67 ✓
February 15, 2020	Car Rental	\$158.40 ✓
February 15, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 16, 2020	MLA Per Diem - Victoria	\$61.00
February 17, 2020	MLA Per Diem - Victoria	\$61.00
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2020 Victoria - Kelowna; ref [REDACTED]	Airfare - oneway	\$231.87 ✓
February 20, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2020	Car Rental	\$40.72 ✓
February 20, 2020	Fuel	\$14.59 ✓

Total Payable \$1040.15



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$236.82	\$11.85	\$248.67	\$248.67	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	15 Feb 2020	[REDACTED] KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STEWART, BENJAMIN	AIF - YLW	\$20.00	\$1.00	\$21.00
1	STEWART, BENJAMIN	CLASSIC FARE	\$175.00	\$8.75	\$183.75
1	STEWART, BENJAMIN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	STEWART, BENJAMIN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	STEWART, BENJAMIN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	STEWART, BENJAMIN	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	STEWART, BENJAMIN	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$236.82	\$11.85	\$248.67

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 February 2020	Ben Stewart	\$248.67	VISA		3225046	045854

Tax Registration: [REDACTED]



Book Your
Stay Now!



Booking.com

Renter Information

Renter Name

BEN STEWART

Renter AddressKELOWNA, BC V1Z 3P5
CAN**Contract**

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: [REDACTED]

State/Province: BC

Unit #: 7SJKP1

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4-Door/Automatic/Air

Vehicle Class ChargedIntermediate Car 2 or 4-Door/
Automatic/Air**Odometer Mileage/Kilometers**

Starting: 14,399 Ending: 14,514

Total: 115

Trip Information

Pickup

Saturday, February 15, 2020

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

Tuesday, February 18, 2020

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Renter Charges

Rental Rate	Time & Distance 4 Day at 33.95 CAD / Day	135.80 CAD
	Free Distance	Included

Coverages	Loss Damage Waiver Full	Included
------------------	-------------------------	----------

Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Concession Recoup Fee 13.44pct	Included
	Goods And Services Tax (5.00%)	7.09 CAD
	Provincial Sales Tax (7.00%)	9.51 CAD

Total		158.40 CAD
--------------	--	-------------------

(Subject to audit)

Amount charged on February 18, 2020 to VISA [REDACTED] (158.40 CAD)

Amount Due		0.00 CAD
-------------------	--	-----------------

Thank you for renting
with National Car Rental

We appreciate your business!

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Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BEN [REDACTED]	\$220.82	\$11.05	\$231.87	\$231.87	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	20 Feb 2020	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STEWART, BENJAMIN	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	STEWART, BENJAMIN	GOVT - ENCORE	\$164.00	\$8.20	\$172.20
1	STEWART, BENJAMIN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	STEWART, BENJAMIN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	STEWART, BENJAMIN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	STEWART, BENJAMIN	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	STEWART, BENJAMIN	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$220.82	\$11.05	\$231.87

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 February 2020	Ben [REDACTED] Stewart	\$231.87	VISA		3228178	007660

Tax Registration: [REDACTED]



Book Your Stay Now!



Rental Agreement # [REDACTED]
Invoice # 15029406777

Renter Information

Renter Name
BEN STEWART

Renter Address
KELOWNA, BC V1Z 3P5
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

4DR SEDAN

License #: [REDACTED]
State/Province: BC
Unit #: 7RSRC1
Vehicle #: [REDACTED]

Vehicle Class Driven
Intermediate Car 2 or 4-Door/
Automatic/Air

Vehicle Class Charged
Intermediate Car 2 or 4-Door/
Automatic/Air

Odometer Mileage/Kilometers
Starting: 23,011 **Ending:** 23,040
Total: 29

**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

Thursday, February 20, 2020

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

Return

Thursday, February 20, 2020

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

Renter Charges

Rental Rate	Free Distance Time & Distance 1 Day at 34.95 CAD / Day	Included 34.95 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Goods And Services Tax (5.00%) Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) Provincial Sales Tax (7.00%) Veh Lic Fee Recovery 1.50/day	1.82 CAD 1.50 CAD 2.45 CAD Included
Total		40.72 CAD
(Subject to audit)		
	Amount charged on February 20, 2020 to VISA [REDACTED]	(40.72 CAD)
Amount Due		0.00 CAD

WELCOME

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

Bronze
PUMP No. 06
LITRES 10.210
PRICE/L \$1.429
TOTAL FUEL \$14.59

TOTAL SALE \$14.59
MASTERCARD \$14.59

FUEL INCLUDES
GST - FUEL \$0.69
No. [REDACTED] RT

00 APPROVED - THANK
YOU 001
APPROVAL No. 03513S
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
MASTERCARD
PreAuth Completion C

DATE: 2020/02/18
TIME: [REDACTED]
INV No. 4704795369



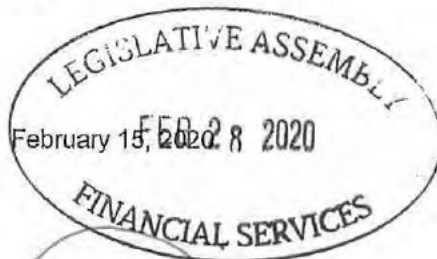
Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45400
MLA Name: Stewart, Ben VM150058 HWR
Constituency: Kelowna West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Kelowna
Trip Details: Meetings and Budget Day

Claim Date: February 15, 2020

Claimant Name: [REDACTED]
Travel To: Victoria



V100271

Date	Expenses	Amount
February 15, 2020	airfare - round trip Victoria - return; ref # [REDACTED]	\$460.59
February 17, 2020	Full Day Meals Per Diem Allow.	\$61.00
February 17, 2020	Relative/Friend Accom. Allow.	\$30.75
February 18, 2020	Breakfast & Dinner Only	\$48.50

Total Payable \$600.84



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$438.64	\$21.95	\$460.59	\$460.59	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	15 Feb 2020	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	8P [REDACTED]	18 Feb 2020	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YLW	\$20.00	\$1.00	\$21.00
1	[REDACTED]	CLASSIC FARE	\$175.00	\$8.75	\$183.75
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$7.70	\$0.39	\$8.09
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	CLASSIC FARE	\$145.00	\$7.25	\$152.25
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	[REDACTED]	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	[REDACTED]	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$438.64	\$21.95	\$460.59

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
[REDACTED]	[REDACTED]	\$460.59	MASTERCARD		3225034	06278Z

Tax Registration: [REDACTED]





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

Claim Number: 45435
MLA Name: Stewart, Ben VM150058 HWR
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna
Trip Details: Session Week #3

Claim Date: February 23, 2020



Travel To: Victoria

Date	Expenses	Amount
February 23, 2020	24(km) Home - Airport	\$13.20
February 28, 2020	24(km) Airport - Home	\$13.20
February 23, 2020	Airfare - oneway Kelowna - Victoria; Ref # [REDACTED]	\$244.78 ✓
February 23, 2020	Car Rental	\$39.60 ✓
February 23, 2020	Dinner Only - Victoria	\$36.00 ✓
February 23, 2020	Hotel Victoria - With Receipts	\$792.00 ✓
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2020	Airfare - oneway Victoria - Kelowna; Ref # [REDACTED] - partial credit used up, flight delayed and credit being processed	\$200.81 ✓
February 27, 2020	Car Rental	\$40.72 ✓
February 27, 2020	Hotel Victoria - With Receipts	\$198.00 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00
February 28, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 28, 2020	Fuel	\$10.00 ✓

[REDACTED] \$1859.31



AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference :

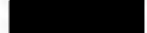
Passengers

Benjamin Stewart

Ticket Number



Air Canada - Aeroplan



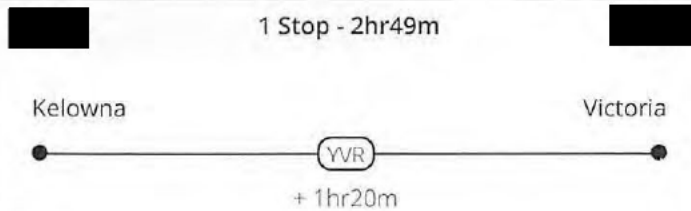
Seats

AC

AC

Departing Flight

Sunday, February 23rd, 2020 Kelowna, CA (YLW) - Victoria, CA (YYJ)



Economy - Flex

Earn 100% Aeroplan Miles; choose a standard seat anytime at no charge.

Includes travel operated by Air Canada Express - Jazz

Purchase summary

Visa credit or debit card

XXXX-XXXX-XXXX-██████████

Amount paid: \$244.78

Full details can be found in your attached Itinerary/Receipt

Tax information

Goods and Services Tax - Canada - ██████████ \$11.66

1 Adult



Air Transportation Charges

Base Fare	194.00
Surcharges	12.00




Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - ██████████	11.66
Airport Improvement Fee - Canada	20.00
GRAND TOTAL - Canadian dollars	244^{.78}



• CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 



Rental Agreement # [REDACTED]
Invoice # 15029425236

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 #: 7Q0WL1

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate Car 2 or 4-Door/
Automatic/Air

Vehicle Class Charged

Intermediate Car 2 or 4-Door/
Automatic/Air

Odometer Mileage/Kilometers

Starting: 36,859 Ending: 36,886

Total: 27

Trip Information

Pickup

Sunday, February 23, 2020

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

Monday, February 24, 2020

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 33.95 CAD / Day	33.95 CAD
	Free Distance	Included

Coverages	Loss Damage Waiver Full	Included
------------------	-------------------------	----------

Taxes and Fees	Provincial Sales Tax (7.00%)	2.38 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.77 CAD
	Concession Recoup Fee 13.44pct	Included

Total		39.60 CAD
--------------	--	------------------

(Subject to audit)

Amount charged on February 24, 2020 to VISA [REDACTED]	(39.60 CAD)
--	-------------

Amount Due	0.00 CAD
-------------------	-----------------

**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.



Room :
Folio # :
Cashier # : 2187
Page # : 1 of 2

*

Mr Benjamin Stewart

West Kelowna BC
 Canada

Reference No.
Arrival : 02/23/20
Departure : 02/27/20

Date	Description	Additional Information	Charges	Credits
02/23/20	Room Charge-Provincial Gov		169.00	
02/23/20	Destination Marketing Fee 1% p		1.69	
02/23/20	Hotel Room Tax		18.78	
02/23/20	Room GST		8.53	
02/24/20	Room Charge-Provincial Gov		169.00	
02/24/20	Destination Marketing Fee 1% p		1.69	
02/24/20	Hotel Room Tax		18.78	
02/24/20	Room GST		8.53	
02/25/20	Room Charge-Provincial Gov		169.00	
02/25/20	Destination Marketing Fee 1% p		1.69	
02/25/20	Hotel Room Tax		18.78	
02/25/20	Room GST		8.53	
02/26/20	Room Charge-Provincial Gov		169.00	
02/26/20	Destination Marketing Fee 1% p		1.69	
02/26/20	Hotel Room Tax		18.78	
02/26/20	Room GST		8.53	
02/27/20	Visa	XXXXXXXXXXXX		792.00



Rental Agreement # [REDACTED]
 Invoice # 15029444061

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 #: 7Q47PB
Vehicle #: [REDACTED]

Vehicle Class Driven
 Intermediate Car 2 or 4-Door/
 Automatic/Air

Vehicle Class Charged
 Intermediate Car 2 or 4-Door/
 Automatic/Air

Odometer Mileage/Kilometers
Starting: 27,417 **Ending:** 27,500
Total: 83

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 Thursday, February 27, 2020 [REDACTED] **Return** Friday, February 28, 2020 [REDACTED]
 VICTORIA ARPT (YYJ) ✈

Start Charges Thursday, February 27, 2020 [REDACTED]
 VICTORIA DWTN DOUGLAS ST
 767 DOUGLAS STREET
 VICTORIA, BC V8W 2B4
 CAN

1640 ELECTRA BLVD
 SUITE 132
 VICTORIA, BC V8L 5V4
 CAN

Renter 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
	Provincial Sales Tax (7.00%)	2.45 CAD
	Goods And Services Tax (5.00%)	1.82 CAD
	Veh Lic Fee Recovery 1.50/day	Included
Total		40.72 CAD
(Subject to audit)		
	Amount charged on February 28, 2020 to VISA [REDACTED]	(40.72 CAD)
Amount Due		0.00 CAD

WELCOME

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

Bronze	
PUMP No.	02
LITRES	7.255
PRICE/L	\$1.379
TOTAL FUEL	\$10.00
<hr/>	
TOTAL SALE	\$10.00
VISA	\$10.00

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

00 APPROVED - THANK
YOU 001
APPROVAL No. 068650
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
VISA
PreAuth Completion C

DATE: 2020/02/28

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 5020
Page # : 1 of 1

Reference No.

Arrival : 02/27/20
Departure : 02/28/20

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

Date	Description	Additional Information	Charges	Credits
02/27/20	Room Charge-Provincial Gov		169.00	
02/27/20	Destination Marketing Fee 1% p		1.69	
02/27/20	Hotel Room Tax		18.78	
02/27/20	Room GST		8.53	
02/28/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		198.00
Total			198.00	198.00

Balance Due 0.00

GST Summary

Room : 8.53
F&B : 0.00
Other : 0.00
Total : 8.53



eTicket Receipt

Prepared For
STEWART/BENJAMIN [REDACTED] MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	30Dec19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MOF
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Feb20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family EconoFlex Seat Number [REDACTED] - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVF4FLS Not Valid After 27FEB21

Allowances

<p>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</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX [REDACTED] CAD 33.47
	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED] - CAD 200.81
Fare Calculation Line	YYJ WS YLW189.00CAD189.00END
Fare	CAD 189.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45527
MLA Name: Stewart, Ben VM150058 HWR Claim Date: February 15, 2020
Constituency: Kelowna West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Kelowna Travel To: Victoria
Trip Details: Budget Day and Meetings

v134487 2trips

Date	Expenses	Amount
February 15, 2020	Airfare Kelowna - return; Ref # [REDACTED] - [REDACTED]	\$332.49
February 15, 2020	Airfare Kelowna - return; Ref # [REDACTED] - [REDACTED]	\$332.49
February 17, 2020	Accommodation Expenses Hotel in Victoria; one night on Feb 17	\$288.84
February 17, 2020	Dinner Only [REDACTED]	\$36.00
February 17, 2020	Dinner Only [REDACTED]	\$36.00
February 18, 2020	Dinner Only [REDACTED]	\$36.00
February 18, 2020	Dinner Only [REDACTED]	\$36.00

Total Payable

\$1097.82



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$633.28	\$31.70	\$664.98	\$664.98	\$0.00

Additional Passengers

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	15 Feb 2020	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	8P [REDACTED]	18 Feb 2020	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YLW	\$20.00	\$1.00	\$21.00
1	[REDACTED]	BRAVO FARE	\$78.00	\$3.90	\$81.90
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Shop(1) - 1st Checked Bag	\$30.00	\$1.50	\$31.50
1	[REDACTED]	Carbon Surcharge	\$7.70	\$0.39	\$8.09
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	BRAVO FARE	\$105.00	\$5.25	\$110.25
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	[REDACTED]	Carbon Surcharge	\$7.70	\$0.39	\$8.09
1	[REDACTED]	AIF - YLW	\$20.00	\$1.00	\$21.00
1	[REDACTED]	BRAVO FARE	\$78.00	\$3.90	\$81.90
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Carbon Surcharge	\$7.70	\$0.39	\$8.09
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	BRAVO FARE	\$105.00	\$5.25	\$110.25
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65

2



Carbon Surcharge

\$7.70

\$0.39

\$8.09

Total

\$633.28

\$31.70

\$664.98

Payment Information

Date

Payer's Name

Amount

Transaction Type

PO Number

Receipt

Authorization



\$633.48

MASTERCARD

3196642

05853Z

\$31.50

MASTERCARD

3231690

02727S



Res. # [REDACTED]
 Checked in Sat Feb 15, 2020 [REDACTED]
 Checked out Tue Feb 18, 2020 [REDACTED]
 Room Rate 249.00
 Room [REDACTED]



Date	Description	Reference	Charges	Credits
Feb15	[REDACTED]			
Feb15	[REDACTED]			
Feb15	[REDACTED]			
Feb15	[REDACTED]			
Feb16	[REDACTED]			
Feb16	[REDACTED]			
Feb16	[REDACTED]			
Feb16	[REDACTED]			
Feb17	Room Charge - Member Sponsored		249.00	
Feb17	3% Hotel Tax		7.47	
Feb17	5% GST		12.45	
Feb17	8% PST		19.92	
Feb18	Elavon Mastercard ***** [REDACTED]			866.52
Total Outstanding			866.52	866.52

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

Charge Summary:
 5% GST 37.35
 8% PST 59.76

MLA claimed \$288.84



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45544
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** March 01, 2020
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session Week #4 & Caucus Meeting

Date	Expenses	Amount
March 01, 2020	24(km) Home - Airport	\$13.20
March 07, 2020	24(km) Airport - Home	\$13.20
March 01, 2020	Airfare - oneway Kelowna - Victoria; Ref # [REDACTED] - flight cancelled, credit being processed - did not take	\$244.78
March 01, 2020	Airfare - oneway Kelowna - Victoria; Ref # [REDACTED]	\$206.98
March 01, 2020	Car Rental	\$135.20
March 01, 2020	Dinner Only - Victoria	\$36.00
March 01, 2020	Fuel	\$11.26
March 01, 2020	Hotel Victoria - With Receipts	\$792.00
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Accommodation Expenses	\$310.50
March 05, 2020	Airfare - oneway Victoria - Vancouver; Booking # [REDACTED]	\$251.99
March 05, 2020	MLA Per Diem - Victoria	\$61.00
March 06, 2020	MLA Per Diem - Victoria	\$61.00
March 07, 2020	Airfare - oneway Vancouver - Kelowna; Ref # [REDACTED]	\$385.48
Total Payable		\$2693.09



RA # [REDACTED]

Bill Ref# 15029495154

Renter Name BEN STEWART

KELOWNA

BC [REDACTED]

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

01-MAR-2020 [REDACTED]

Phone (250)6562541

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

04-MAR-2020 [REDACTED]

03-MAR-2020 [REDACTED]

Hope you enjoyed your free upgrade#861213

Charges
TIME & DISTANCE
FREE MILES/KM - TIME & DISTANCE
CDW / LDW
CONCESSION RECOUP FEE 13.44PCT
PROV VEHICLE RENTAL TAX \$1.50/DAY
VEH LIC FEE RECOVERY 1.50/DAY
PROVINCIAL SALES TAX @7.000 %
GOODS AND SERVICES TAX @5.000 %

No	Unit	Price/Unit	Amount
2	Days	58.95	117.90 *
400	M/Kms		0.00 *
2	Days		0.00 *
		103.93	0.00 *
2	Days	1.50	3.00 *
			0.00 *
		117.90	8.25
		120.90	6.05

Vehicle # YYJT9013
Model [REDACTED]
Class Driven SPAR
Class Charge IFAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 47
M/Kms Out 49159
M/Kms In 49206

Rate Info

Messages

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

Total Charges CAD 135.20

Payments	Amount	Refund
Visa AUTH: 012392 02-MAR-2020	235.20	-202.80
Visa CREDIT: 11-MAR-2020		67.60

WESTJET

*Please see WJ.
add credit this
Flight to Ben's membership*

BOARDING PASS/
GATE / PRT 2

01MAR20

FLT / VOL

SEQ 058
PNR AOCKNQ

CARTE D EMBARQUEMENT
STEWART/BENJAMIN MR
01MAR20
FLT / VOL

SEQ 058
PNR AOCKNQ

STEWART/BENJAMIN MR
CABIN/CABINE: ECONOMY
DEP: KELOWNA BC
ARR: VICTORIA BC

DEP: YLW
ARR: YYJ

ZONE

BOARDING TIME /
HEURE D EMBARQUEMENT SEAT / PLACE

SEAT / PLACE

3

OPERATED BY WESTJET ENCORE Q400

ELECTRONIC/ELECTRONIQUE

excessive heat
or direct sunlight.

*** ELECTRONIC TICKET ***

2156020720 3
PASSENGER RECEIPT 1 OF 1
01MAR20 21000243 CA

YLW 4LK /KELOWNA BC

STEWART/BENJAMIN MR

STEWART/BENJAMIN MR

NOT VALID FOR**RETAIN THIS RECEIPT***

TRANSPORTATIONTHROUGHOUT YOUR JOURNEY*

NONREF/NOCHGS/NOPRE RSV DSEAT

AOCKNQ/WS

6
KELOWNA BC

WS 3261 E 01MAR TAODOELK
VICTORIA BC

YLW WS YYJ153.00CAD153.00END

CAD 153.00
YQ 12.00
XG 8.61
XT 33.37
CAD 206.98

VXXXXXXXXXX-XXXX 090550

*****DUPLICATE*****

excessive heat
or direct sunlight.

*** ELECTRONIC TICKET ***

** NOT VALID FOR TRAVEL **
NBR 8382156020720
PASSENGER ITINERARY

STEWART/BENJAMIN MR

AOCKNQ

01MAR - SUNDAY
LV KELOWNA BC
AR VICTORIA

BC

FLT [REDACTED] ECONOMY

OPERATED BY WESTJET ENCORE

PLEASE NOTE -- YOU
MAY BE REQUIRED TO
PRESENT A PHOTO ID
AT AIRPORT CHECKIN

WESTJET

TRANSACTION RECORD

7 ELEVEN STORE 37898

3201 DOUGLAS ST
VICTORIA BC V8Z 3K8

DATE: 2020-03-03 TIME: [REDACTED]

Paypoint: 02C TRANS #: 138594
Station#: 00302481 Cashier: manager
GST: [REDACTED]
GSTV: [REDACTED]

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 2			
REGLR	8.167	1.379	11.26
TOTAL CAD	\$		11.26
CREDIT CARD	\$		11.26
* GST INCLUDED IN FUEL	\$	0.54	

PURCHASE

VISA	*****	[REDACTED]
REFERENCE #:	66448170	0010011670 L
INVOICE NO:	085539	
AUTH #:	006961	

VISA CREDIT
A0000000031010
0080008000
F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

Canada

Room No. : [REDACTED]
Arrival : 03-05-20
Departure : 03-07-20
Folio No. :
Invoice No. :
AR No. :
Conf. No. : [REDACTED]
Custom Ref. :

Company Name: [REDACTED]



Group Name: [REDACTED]



Date	Description	Charges	Credits
03-05-20	Room Charge	270.00	
03-05-20	PST Rooms 8%	21.60	
03-05-20	GST @ 5%	13.50	
03-05-20	Municipal Hotel Room Tax 2%	5.40	
[REDACTED]	[REDACTED]	[REDACTED]	
03-07-20	Visa XXXXXXXXXXXX [REDACTED] XX/XX		555.95

Total Charges	555.95	
Total Credits		555.95
Balance		0.00

MLA claimed \$310.50




Room : 
Folio # : 
Cashier # : 2010
Page # : 1 of 2

Mr Benjamin Stewart

West Kelowna BC
 Canada

Reference No

Arrival : 03/01/20
Departure : 03/05/20

Date	Description	Additional Information	Charges	Credits
03/01/20	Room Charge-Provincial Gov		169.00	
03/01/20	Destination Marketing Fee 1% p		1.69	
03/01/20	Hotel Room Tax		18.78	
03/01/20	Room GST		8.53	
03/02/20	Room Charge-Provincial Gov		169.00	
03/02/20	Destination Marketing Fee 1% p		1.69	
03/02/20	Hotel Room Tax		18.78	
03/02/20	Room GST		8.53	
03/03/20	Room Charge-Provincial Gov		169.00	
03/03/20	Destination Marketing Fee 1% p		1.69	
03/03/20	Hotel Room Tax		18.78	
03/03/20	Room GST		8.53	
03/04/20	Room Charge-Provincial Gov		169.00	
03/04/20	Destination Marketing Fee 1% p		1.69	
03/04/20	Hotel Room Tax		18.78	
03/04/20	Room GST		8.53	
03/05/20	Visa	XXXXXXXXXX 	xxxx	792.00

Customer Information

Account

HAS #

Name

Company

Benjamin Stewart

Bc Legislature

Booking

Thursday, March 5, 2020

Flight Twin Otter Victoria Harbour / Map Vancouver Harbour /Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

Benjamin Stewart, Male

[Add to Calendar](#)

Invoice #6946384

Air Transportation Charges

Sked 200 : (St) GO Gold \$229.49

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$11.99

Billing \$240.00

Taxes \$11.99

Grand Total \$251.99


Booking Confirmation


 Booking Reference: 

Date of issue: 28 Feb, 2020

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 - Flex

 Saturday
07 Mar, 2020




Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia

0hr56
Economy U
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 **Benjamin Stewart**
Seats
Ticket number
AC 

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$385.48
Tax information
GST no.  \$18.36

	1 adult
<hr/>	
 AIRFARE (PER PASSENGER/CLASS)	
Base fare - Economy - Flex	343.00
Surcharges	12.00
<hr/>	
 TAXES (PER PASSENGER/CLASS)	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada 	18.36
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$385.48
<hr/>	
GRAND TOTAL (Canadian dollars)	\$385.48



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45569

MLA Name: Stewart, Ben VM150058 HWR Claim Date: February 15, 2020

Constituency: Kelowna West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna Travel To: Victoria

Trip Details: Supplemental Claim with 45309: Session Week #2

45385

Date	Expenses	Amount
February 15, 2020	Hotel Victoria - With Receipts	\$466.30

Total Payable \$466.30

MLA claimed \$466.30



Room :
Folio # :
Cashier # : 4285
Page # : 1 of 2

Mr Benjamin Stewart

West Kelowna BC
 Canada

Reference No.
Arrival : 02/15/20
Departure : 02/20/20

Date	Description	Additional Information	Charges	Credits
02/15/20	Room Charge-Provincial Gov		199.00	
02/15/20	Destination Marketing Fee 1% p		1.99	
02/15/20	Hotel Room Tax		22.11	
02/15/20	Room GST		10.05	
02/16/20	Room Charge-Provincial Gov		199.00	
02/16/20	Destination Marketing Fee 1% p		1.99	
02/16/20	Hotel Room Tax		22.11	
02/16/20	Room GST		10.05	
02/17/20				
02/17/20				
02/17/20				
02/17/20				
02/18/20				
02/18/20				
02/18/20				
02/18/20				
02/19/20				
02/19/20				
02/19/20				
02/19/20				
02/20/20	Visa	XXXXXXXXXXXX	XXX/XX	1,165.75