

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

Page: 1

Claim Number: 51025

MLA Name:

Stewart, Ben VM150058 HWR

Claim Date:

September 21, 2023

Constituency: Type Of Trip:

Kelowna West

Prepared By:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Travel To:

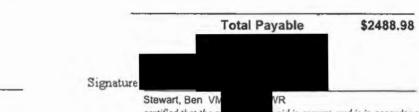
Vancouver

Trip Details:

Date 13 Oct 2023

MLA travel for UBCM in Vancouver

Date	Expenses	Amount
September 17, 2023	28(km)	\$17.08
Home to Kelov	vna Airport	
September 21, 2023	28(km)	\$17.08
Kelowna Airpo	ort to Home	
September 17, 2023	airfare - round trip	\$856.01
AC#	Kelowna to Vancouver return Sept 22	
September 17, 2023	Lunch & Dinner only	\$48.50
September 17, 2023	Public Transportation	\$8.15
September 18, 2023	MLA Per Diem	\$61.00
September 18, 2023	Public Transportation	\$2.10
September 19, 2023	MLA Per Diem	\$61.00
September 20, 2023	Breakfast & Dinner Only	\$48.50
September 21, 2023	Accommodation Expenses	\$912.91
September 21, 2023	Airfare	\$412.65
AC # morning meeti	Vancouver to Kelowna - required in riding for early	
September 21, 2023	Breakfast only	\$27.00
September 21, 2023	Public Transportation	\$2.10
September 21, 2023	Taxi	\$14.90



certified that the ai paid is correct, and is in accordance with appropriate statute or other authority for payment



Booking Confirmation



Booking Reference

Date of issue: 12 Sep, 2023

This is your official risherary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records, Please also take the time to review it as it contains the general conditions of carriage and applicable taniffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Trevel 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 invoke you to view Air Canada's Privacy Policy directly.

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



Depart

Economy - Comfort

Sunday 17 Sep 2023









0hr53 Cabin : Economy Class (H) Operated by: Air Canada Express -Jazz | CRJ900 | M Wi-Fi



Return

Economy - Comfort

Friday 22 Sep 2023









Ohr57
Cabin : Economy Class (K)
Operated by : Air Canada Express Jazz | CRJ900 | ::: Wi-Fi

Passengers

A Benjamin Stewart

Ticket number

Air Canada - Aeroplan

Seats

AG

Purchase summary

Visa		1 adult
*******	Flights	
Amount paid \$856.01	An Vangoulation of pages	
	Base fare - Depart Economy - Comfort	443.00
	Base fare - Return Economy - Comfort	296.00
	Carner surcharges	32,00
	Air Travellers Security Charge - Canada	14 25
	Goods and Services Tax - Canada -	40.76
	Airport Improvement Fee - Canada	30.00
	Total before options (per passenger)	\$85607
	GRAND TOTAL (Canadian dollars)	\$85601

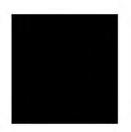
(J) Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation

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



Booking Confirmation



Booking Reference

Date of issue: 12 Sep, 2023

This is your official finerary/receipt. You must bring d 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 tantifs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice. Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored used disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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



Depart

Economy - Latitude

Thursday 21 Sep 2023 Vancouver Vancouver Int. (YVR)







Ohr56
Cabin Economy Class (Y)
Operated by Air Canada Express Jazz | De Havilland Dash 8-400

Passengers

[↑] Benjamin Stewart

Air Canada - Aeroplan



Purchase summary

TOTAL CHARGES	\$41265
Sest selection	0.00
Travel Options	0,00
Subtotal	0.00
Taxes, fees and charges	
Benjamin Stewart (ADT)	0 00
Change Fee	0.00
Subtotal	412.65
Goods and Services Tax - Canada	19.65
Taxes, fees and charges	
Base fare	393 00
Air transportation charges	
Your additional charges	1 adult

* RECEIPT

NOT VALID FOR TRAVEL

NOT VALID FOR TRAVEL

Sun 17 Sep 23

Payment Type:

VISA

Purchase: 1 Zone Ticket with YVR

Product Price: \$ 8.15

Compass Ticket #:
**** ****
Credit Card #:

Auth #: 054349 Ref #: TVVD9A9HHFJA Receipt #: 174536

Card Entry: Chip AID: A0000000031010 IVR: 0080088000 ISI: E800

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

Thank You!

Transl tok Mon 18 Sep 23

Payment Type:

Purchase:

1 Zone Ticket

VISA

Product Price: \$ 2.10

Compass licket #:

**** ****

Credit Card #:

Auth #: 0551/1 Ref #: TUU46V9MKX6R Receipt #: 66571

Card Entry: Chip AID:A0000000031010 TVR:0080000000 TSI:E800

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

Thank You!

Iranslink Inu 21 Sep 23

Payment Type:

Purchase:

1 Zone Ticket

VISA

Product Price: \$ 2.10

Compass licket #:

Credit Card #:

Auth #: 023080 Ref #: TUU46V9NUP4F Receipt #: 66662

Card Entry: Chip AID: AD000000031010 TVR: 0080808000 TSI: E800

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

Thank You!

YELLOW CAB COMPANY LTD 1441 CLARK DR VANCOUVER BC V5L 3K9 604-6811111

Thu 09/21/2023

Ixn ID: #b83a9db/

Type: CREDIT

PURCHASE VISA CREDIT

Number: ***** Card Type: VISA Entry Mode: Contactless Mode: Issuer VISA CREDIT AID: AD000000031010 TVR: 0000000000 TAD: 06011203A00000 TSI: 0000 ATC: 0055 TC: C15138236C8D8641 UN: 29DDD88F Response: APPROVED Approval Code: 072735 \$14.90 Sub Total. Tip: \$0.00

Thank You for using

\$14.90

Total:

Ben Stewart INVOICE

 Canada
 Room No. :
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Page No. : 1
Folio No. : Invoice No.

Conf. No. : 239

Custom Ref.

Company Name Caucus

Group Name
Guest Name
Account Number

Date	Description	Charges	Credits
09-17-23	Room Rate - Caucus	199.00	
09-17-23	PST Room Tax	15.92	
09-17-23	MRDT	5.97	
09-17-23	Major Event MRDT	4.98	
09-17-23	GST Tax Other	1.34	
09-17-23	GST Room Tax	9.95	
09-18-23	Room Rate - Caucus	189.00	
09-18-23	PST Room Tax	15.12	
09-18-23	MRDT	5.67	
09-18-23	Major Event MRDT	4.73	
09-18-23	GST Tax Other	1.28	
09-18-23	GST Room Tax	9.45	
09-19-23	Room Rate - Caucus	189.00	
09-19-23	PST Room Tax	15.12	
09-19-23	MRDT	5.67	
09-19-23	Major Event MRDT	4.73	
09-19-23	GST Tax Other	1.28	
09-19-23	GST Room Tax	9.45	
09-20-23	Room Rate - Caucus	189.00	
09-20-23	PST Room Tax	15.12	
09-20-23	MRDT	5.67	
09-20-23	Major Event MRDT	4.73	
09-20-23	GST Tax Other	1.28	
09-20-23	GST Room Tax	9.45	
09-21-23	Visa		912.91
	XXXXXXXXXX XXXX		



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51026

MLA Name:

Stewart, Ben VM150058 HWR

Claim Date:

September 27, 2023

Constituency: Type Of Trip: Kelowna West

Down and Down

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly
Travel From: Kelowna

Travel To:

Surrey

Travel From: Trip Details:

MLA travel for Caucus meetings

Date Expenses		Amount
September 25, 2023 345(km) Kelowna to Surrey		\$210.45
September 27, 2023 Surrey to Kelo	345(km) wna	\$210.45
September 25, 2023	Lunch & Dinner only	\$48.50
September 26, 2023	- Dinner Only	\$36.00
September 27, 2023	Accommodation Expenses	\$554.48
September 27, 2023	Dinner Only	\$36.00

Total Pavable \$1095.88
Signatur
Stewart

Date 13 Oct 2023

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

STEWART, BEN

WEST KELOWNA BO CANADA

Room No: Arrival Date: Departure Date: Adult/Child: Cashier ID: Room Rate:

239.00

9/25/2023

9/27/2023

1/0

AL: HH# VAT#

Folio No/Che 397579 A

TAX #:

Confirmation Number:

9/27/202

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/25/2023	GUEST ROOM		1498171	\$239.00		
9/25/2023	ROOM GST		1498171	\$11.95		
9/25/2023	HOTEL ROOM TAX		1498171	\$19.12		
9/25/2023	MUNICIPAL TAXES		1498171	\$7.17		
9/26/2023	GUEST ROOM		1498369	\$239.00		
W26/2023	ROOM GST		1498369	\$11.95		
9/26/2023	HOTEL ROOM TAX		1498369	\$19.12		
9/26/2023	MUNICIPAL TAXES		1498369	\$7.17		-
9/27/2023	vs		1498402		(\$554.4)	8)
		_	**BALANCE*			\$0.00

EXPENSE REPORT SUMMARY

9/25/2023 9/26/2023 STAY TOTAL **ROOM AND TAX** \$277.24 \$277.24 \$554.48 DAILY TOTAL \$554.48 \$277.24 \$277.24 Total Invoice Amount \$478.00 \$76.48

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER TRANSACTION ID 084190

1498402

MERCHANT ID EXP DATE TRANS TYPE





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51141

MLA Name: Stewart, Ben

Claim Date:

October 19, 2023

Constituency: Kelowna West

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Kelowna

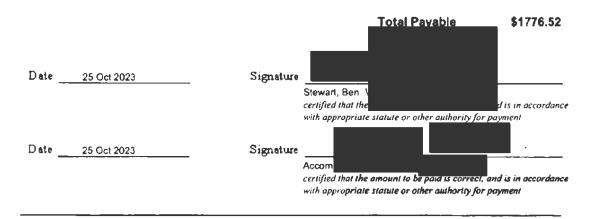
Claimant Name: Travel To:

Victoria

Travel From: Trip Details:

Accompanying person travel(CA)for CA Conference

Date	Expenses	Amount
October 16, 2023	29(km)	\$17.69
Home to Kelo	owna Airport	
October 19, 2023	29(km)	\$17.69
Kelowna Airr	port to Home	
October 16, 2023	Dinner Only	\$36.00
October 16, 2023	Taxi	\$80.00
October 17, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2023	Accommodation Expenses	\$769.74
October 19, 2023	airfare - round trip	\$619.15
PCA#	- Kelowna to Victoria return October 19	
October 19, 2023	Breakfast & Lunch only	\$39.50
October 19, 2023	Parking	\$74.75







Reservation Confirmation Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$589.65	\$29.50	\$619,15	\$619.15	\$0.00
Passenger(s)	Seat(s)				
1					

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		16 Oct 2023	- KELOWNA	- VICTORIA	SAAB 340A	CONFIRMED
2		19 Oct 2023	- VICTORIA	KELOWNA	SAAB 340A	CONFIRMED
SD fliv	tht numbers operat	ed by Pacific Coasta	Airlines			

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

Purchase Summary

	o o airiinai j					
Leg	Passenger	Description		Amount	GST	Total
1		AIF - YLW		\$25.00	\$1.25	\$26.25
1		B - CLASSIC FARE		\$152.00	\$7.60	\$159.60
1		Security Surcharge		\$7.12	\$0.36	\$7.48
1		Fuel Surcharge		\$25.00	\$1.25	\$26.25
1		Nav Canada Fee		\$17,00	\$0.85	\$17.85
1		Seat Assignment		\$9.51	\$0.48	\$9.99
1		Carbon Surcharge		\$14.95	\$0.75	\$15.70
2		AIF - YYJ		\$15.00	\$0.75	\$15.75
2		Y1 - ENCORE FARE		\$260.00	\$13.00	\$273.00
2		Security Surcharge		\$7.12	\$0.36	\$7.48
2		Fuel Surcharge		\$25.00	\$1,25	\$26.25
2		Nav Canada Fee		\$17.00	\$0.85	\$17.85
2		Carbon Surcharge		\$14.95	\$0.75	\$15.70
	-		Total	\$589.65	\$29.50	\$619.15

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 October 2023		\$619.15	MASTERCARD		3789371	01048Z
Tax Registration:						

Canada

: BC United Caucus

Arrival Departure

: 10-16-23 : 10-19-23

Group Name Company Name

: BC United

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus		2.19	
	tax			
10-16-23	Hotel Room Tax		24.33	
10-16-23	Room GST		11.06	
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus		2.19	
	tax			
10-17-23	Hotel Room Tax		24.33	
10-17-23	Room GST		11.06	
10-18-23	Room Charge		219.00	
10-18-23	Destination Marketing Fee 1% plus		2.19	
	tax			
10-18-23	Hotel Room Tax		24.33	
10-18-23	Room GST		11.06	
10-19-23	Mastercard	XXXXXXXXXXX		769.74
	GST Summary	Total Charges	769.74	
Roor		Total Credits		769.74
F&B	0.00			
Othe	er 0.00	_		
Tota		Balance		0.00

GST S	ummary	Total Charges	769.74	
Room	33.18	Total Credits		769.74
F&B	0.00			
Other	0.00	_		
Total	33.18	Balance		0.00

1 5533 Airport Way 258-765-5612 ST Exit Lane DATE: 19/10/23 TIME:

97/776/86/1 Receipt No.

* Copy *
Ticket: 10534552
Entry: 16/18/23 LPR 71.19

Net: Tax 5.0% Fee:

Credit:

3.56 74.75

Trans ID : 3748 Card No. : xxxxxxxxxxxxx Card Type: MASTER CARD

GST Number #

16/10 010534552

> YLW Welcome!

Please keep ticket with you.



010534552

Yellow Cab of Victoria

Frangassijon 002654

Total

CA\$80.00

CREDIT CARD SALE MINTEDEADD

CA\$80.00

Retain this copy for statement peterhiles.

1/ O + 2022

COUTACTIFOR

MISSELLOGIO XXXXXXXXXXXXXX Reference ID: 329000500664 And ID COLORS MID ******** AID: A0000000011010 MASTERCARD NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51142

MLA Name: Stewart, Ben Claim Date:

October 18, 2023

Constituency: Kelowna West

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Travel From:

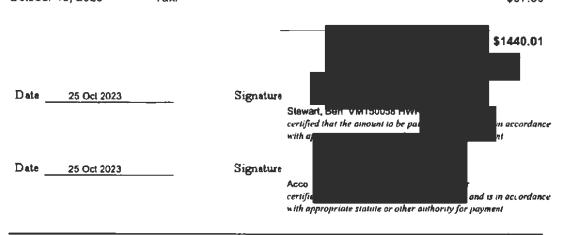
Kelowna

Claimant Name: Victoria

Travel To:

Trip Details: Accompanying person travel(CA)for CA Conference

Date	Expenses	Amount
October 15, 2023	355(km)	\$216.55
West Kelowr	na to Cloverdale - walked on ferry	
October 18, 2023	355(km)	\$216.55
Cloverdale to	West Kelowna	
October 15, 2023	Ferry	\$19.20
October 15, 2023	Taxi	\$81.35
October 16, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 17, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 18, 2023	Accommodation Expenses	\$513.16
October 18, 2023	Breakfast & Lunch only	\$39.50
October 18, 2023	Ferry	\$19.20
October 18, 2023	Taxi	\$115.00
October 18, 2023	Taxi	\$97.50



Page # : 1 of 2

Arrival : 10-15-23 Departure : 10-18-23

Group Name : BC United Caucus

Company Name : BC United

Date	Description	Additional information	Charges	Credits
10-15-23	Room Charge		219.00	
10-15-23	Destination Marketing Fee 1% plus		2.19	
	tax			
10-15-23	Hotel Room Tax		24.33	
10-15-23	Room GST		11.06	
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus		2.19	
	tax			O. N.C. autono
10-16-23	Hotel Room Tax		24.33	2 Nights
10-16-23	Room GST		11.06	
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus		2.19	
	lax			
10-17-23	Hotel Room Tax		24,33	
10-17-23	Room GST		11.06	
10-18-23	Mastercard	XXXXXXXXXXXXX		769.74
	GST Summary	Total Charges	769.74	
Roor	•	Total Credits		769,74
F&B	0,00			
Othe				
Tota		Balance		0.00

Swartz Bay To Tsawwassen

Suite 508 - 1321 Blanshard Street Victoria BC Canada VBN 087 FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/18

Adult Fuel Surcharg 0.70

Total

Master Card 19. RUTH 83889J 66336644 6810912858 H

MASTERCARD
MASTERCARD
MOGGEDBOUTIES / 0880608081 /
MD SIGNATURE TRANSACTION
61 APPROVED - THANK YOU 827

CHANGE DUE

0.00

19.20

***CARDHOLDER COR SWB 18 Oct 2023

Swartz Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/15

Adult Fuel Surcharg 18.50

Total Master Card 19.20

MUSTIC 0037271 0000173 Mestercerd RESECUED / 888868881 / NO SIONATURE TRANSACTION 81 APPROVED - THRMK YOU 827

CHANGE DUE

***CARDHOLDER COPY**

SEE REVERSE SIDE OF TICKET



NEWTON WHALLEY HI-WAY TAXI LTD.

107-13119 84TH AVENUE SURREY, BC V3W 1B3 6045811111

Transaction 7706346

Total

CA\$115.00

CREDIT CARD SALE

CA\$115.00

4

2 4

Retain this copy for statement validation

Station: Cab

18-Oct-2023

CA\$115.00 | Method. CONTACTLESS

Mastercard XXXXXXXXXXX

Reference ID: 329100501980

Auth ID: 09354Z MID: *******1315 AID: A0000000041010

AthNtwkNm. MASTERCARD NO CARDHOLDER VERIFICATION

Thank you for Riding with us. Please Call again We Love to serve you YELLOW CAB #4
817 FISGARD STREET V8W1R9
VICTORIA BC
23786244
GH2378624401

tttt

PURCHASE

10-18-2023

A00000000041010

Mastercard

Operator: 004 Trace # 9537 Inv. # 004

Auth # 078812 RRN 001265003

Purchase Tip

\$97.50

Total

\$97.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Bluebird Cab

2nd 2612 Quadra St VICTORIA, BC V8T 4E4 2509206282

Cashier

Transaction 001193

Total Tip \$81.35

CREDIT CARD SALE

Retain this copy for statement validation

15-Oct.-2023

Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 328900502915

Auth ID: 04729Z MID: *******2168 AID: A0000000041010

AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51153

MLA Name: Stewart, Ben VM150058 HWR Claim Date:

October 19, 2023

Constituency: Type Of Trip:

Kelowna West **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Travel To:

Victoria

Trip Details:

MLA travel for sitting of the Legislature

Date	Expenses	Amount
October 15, 2023 Home to Kel	28(km) owna Airport	\$17.08
October 19, 2023 Kelowna Air	28(km) port to Home	\$17.08
October 15, 2023 AC #	Airfare - oneway - Kelowna to Vancouver then Vancouver to Victoria	\$1085.83
October 15, 2023	Dinner Only	\$36.00
October 15, 2023 for car renta	Fuel	\$4.70
October 16, 2023	Car Rental	\$53.41
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2023 PCA #	Airfare - oneway - Victoria to Kelowna	\$303.53
October 19, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2023	Hotel Victoria - With Receipts	\$1201.76
October 19, 2023	Taxi	\$77.15

Total Payable \$3015.54 Date 26 Oct 2023 Signature Stewart, Ben V

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



Booking Confirmation



Booking Reference

Date of issue: 12 Oct, 2023

This is your official dimerary/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 fam's that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice. Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the camer or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is coffected, stored, used disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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



Depart

Business Class (flexible) Ohr53 Sunday 15 Oct. 2023 Kelowna Vancouver Cabin: Business Class (C) (YLW). Vancouver Int. (YVR), Operated by: Air Canada Express -British Columbia M IsommeT Jazz | CRJ900 | ... WI-FI Snack LAST SEAT AVAILABLE Sunday 15 Oct 2023 Cabin : Economy Class (Y) Operated by: Air Canada Express -Vancouver Victoria Vancouver Int. (YVR). Victoria Int. (YYJ). Jazz | De Havilland Dash 8-400 You will be sealed in Economy Class,

Passengers



Purchase summary

Visa		1 adult
Amount pard \$1085,83	Flights	
	Air transportission code, as a	
	Base fare Business Class (flexible)	985.00
	Camer surcharges	16.00
	Towas, least and clinings.	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	51.71
	Airport Improvement Fee - Canada	25.00
	Total before options (per passenger)	\$1085 ⁸³
	GRAND TOTAL (Canadian dollars)	\$1085 ⁶³

9

Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposted all checked bags at the baggage drop-off counter before the end of the check-in paried for your flight
30 minutes	Boarding gate deadline This is the talest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

wa	in Passenge						
Name	e		Total Charges	GST	Total Amount	Total Payments	Balance Due
STEV	WART, BEN		\$289.07	\$14.46	\$303.53	\$303.53	\$0.00
Pas	ssenger(s)		Seat(s)				
STEV	WART, BEN						
Flig	t Itinerary						
Leg	Flight Number	Date	Departure		Arrival	Aircraft	Status
1		19 Oct 2023	VICTORIA		- KELOWNA	SAAB 340A	CONFIRMED
		ed by Pacific Coastal le subject to change v		115			
Pur	chase Sumn	nary					
Leg	Pas	senger	Description	on	Amount	GST	Total

Leg	Passenger	Description		Amount	GST	Total
1	STEWART, BEN	AIF - YYJ		\$15.00	\$0.75	\$15.75
-1	STEWART, BEN	Q - ENCORE FARE		\$210.00	\$10.50	\$220,50
1	STEWART, BEN	Security Surcharge		\$7.12	\$0.36	\$7.48
1	STEWART, BEN	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	STEWART, BEN	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	STEWART, BEN	Carbon Surcharge		\$14,95	\$0.75	\$15.70
			Total	\$289.07	\$14.46	\$303.53

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 October 2023	Ben Stewart	\$303.53	VISA		3786839	036563

Tax Registration:

Online Check-In

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

60 ⇒ 40 ⇒ 30
minutes minutes

Recommended Check-In Closes

Recommended Check-In Closes



RENTAL INVOICE

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

RENTAL INVOICE NUMBER: RENTAL INVOICE DATE: 16/10/2023 RENTAL AGREEMENT NUMBER:

RESERVATION NUMBER:

RENTAL LOCATION: VICTORIA AIRPORT 1640 ELECTRA BLVD **SUITE 132** V8L 5V4 VICTORIA, BC RENTAL DATE/TIME: 15/10/2023

RENTER NAME BEN STEWART

RETURN LOCATION:

250-656-2541

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

RETURN DATE/TIME:

GOVERNMENT OF BC

COMPANY NAME AND ADDRESS

16/10/2023

VEHICLE INFORMATION

Unit License Plate:

State/Province: BC

Model: Class Driven: IFDR Class Charged: FCAR

KM Out: 13729 KM In: 13763 KM Driven:34

Fuel Out: F

Fuel In: F

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	39.00
INTL D/L DED 1500	0.00
LDW14C DEDUCTIBLE 1500 CAD PER	0.00
CONCESSION RECOUP FE	5.48
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.24
GST	2.39
Total Charges	53.41

PAYMENTS

Date

СС Турв

VΙ

CC Number

Auth Code

Auth Amount (CAD) Payment Amount

16/10/2023

XXXX-XXXX-XXX XXXX-XXXX-XXX AUTH#:057826

100.00

53.41

Total Payments: Total Amount Due: 53.41 0.00

Yellow cab of victoria50

WWW.NONE.COM

Cashier:

Transaction 006367

Total

CA\$77.15

CREDIT CARD SALE

CA\$77.15

VISA

Retain this copy for statement validation

19-Oct.-2023

CA\$77.15 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID: 329200512008

Auth ID: 053489

MID: ******6071

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

WELCOME

Shell Canada 1321 YATES STREET VBS 2A1 VICTORÍA 250-381-5369

REGULAR PUMP No. LITRES PRICE/L TOTAL FUEL \$2.477 \$1.899 \$4.70 \$4.70 \$4.70 TOTAL SALE Visa

FUEL INCLUDES GST - FUEL \$0.22 No. 137400032 RT

TYPE: PURCHASE

Visa

AMI: \$4.70 DATE: 2023/10/15 TIME: 0018690440 C AUTH: 085880

VISA CREDIT AID: A0000000031010 TVR: 0080008000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK

INVOICE NUMBER: 8663298

-- IMPORTANT --Retain this copy for your records

*** CUSTOMER COPY

Pay from your phone with Shell EasyPay! www.shell.ca/app

THANK YOU Questions? 1-800-661-1600

STORE: C01231 TRAN: 866330 10/15/2023

Mr Ben Stewart MLA

West Kelowna Bc

Canada

Res. #
Checked in Sun Oct 15, 2023
Checked out Thu Oct 19, 2023
Room Rate 259.00

Room

Oct15 Oct15 Oct15 Oct16 Oct16 Oct16 Oct16 Oct16 Oct17 Oct17 Oct17	Description Room Charge - Me 3% Hotel Tax 5% GST 8% PST Room Charge - Me 3% Hotel Tax 5% GST 8% PST Room Charge - Me 3% Hotel Tax 5% GST 8% PST Room Charge - Me 5% GST 8% PST	ember	Reference	Charges 259.00 7.77 12.95 20.72 259.00 7.77 12.95 20.72 259.00 7.77 12.95 20.72	Credits
Oct18 Oct18 Oct18 Oct18	Room Charge - Me 3% Hotel Tax 5% GST 8% PST Visa through SON			259.00 7.77 12.95 20.72	1201.76
	Total Outstandin	ng	0.00	1201.76	1201.76

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

Charge Summary: 5% GST 8% PST 51.80 82.88



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49600

MLA Name: Stewart, Ben VM150058 HWR Claim Date: November 24, 2022

Constituency: Kelowna West
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna West Travel To: Victoria
Trip Details: MLA travel for sitting of the Legislature - some flight portions

Date	Expenses	Amount
	Airfare - oneway nim #49125 - WJ# - Kelowna to Victoria - ravel bank - Travel bank purchased:	\$314.08
November 20, 2022 WJ # Travel bank pu	Airfare - oneway - Kelowna to Victoria - \$357.13 from Travel bank - rchased:	\$357.13
November 24, 2022 WJ # remaining \$32.	Airfare - oneway - Victoria to Kelowna \$360.28 claimed on #49201 55 from Travel bank - travel bank purchased: 522 officer	\$32.55



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



eTicket Receipt

Prepared For

STEWART/BENJAMIN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

21 Nov 22

WESTJET

WestJet/SDX

Itinerary Details

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

Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET

Prices of additional baggage pieces:

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

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

INTERNET, ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXX
	CREDIT CARD - VISA : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW305.00CAD305.00END
Fare	CAD 305.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 360.28

Positive identification required for airport check in Notice:

QST # GST #

#360.20 #321.23 on cc all inches) and not weighing more than 23 kilograms

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

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

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

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

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eTicket Receipt

Prepared For STEWART/BENJAMIN MF

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

01 Nov 22

WESTJET

WestJet/SDX



Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Nov 22	WESTJET WS	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number Baggage Allowance 1 PIECE
	Operated by: WESTJET ENCORE	Time	Time	Booking Status OK TO FLY Fare Basis SANDOLFK Not Valid After 20 DEC 22

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXX
Fare Calculation Line	YLW WS YYJ251.00CAD251.00END
Fare	CAD 251.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 13.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 314.08
	# 0 02

Positive identification required for airport check in

#314,08

Notice:

QST#

GST#

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Important Legal Notices



eTicket Receipt

Prepared For STEWART/BENJAMIN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

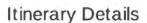
ISSUING AGENT

FREQUENT FLYER NUMBER

15 Nov 22

WESTJET

WestJet/SDX



TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Nov 22	WESTJET WS	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED
	Operated by: WESTJET ENCORE	Time	Time	Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis QA5D0LFK Not Valid After 20 DEC 22

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX
Fare Calculation Line	YLW WS YYJ292.00CAD292.00END
Fare	CAD 292.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 15.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 357.13

Positive identification required for airport check in Notice:

QST#	GST#
42. "	001 #

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Important Legal Notices



eTicket Receipt

Prepared For STEWART/BENJAMIN

RESERVATION CODE

ISSUE DATE

TICKET NUMBER ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

30 Dec 19

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

05Mar20

WESTJET WS

VICTORIABC, CANADA

KELOWNABC.

Cabin ECONOMY Seat Number

CANADA

(CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVF4FLS

Not Valid After 05MAR21

Operated by: **WESTJET ENCORE** Time

Time

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

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Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA: XXXXXXXXXXXX

Fare Calculation Line

YYJ WS YLW189.00CAD189.00END

Fare

CAD 189.00

Taxes/Fees/Carrier-Imposed Charges

CAD 12.00 YQI (OTHER AIR TRANSPORTATION

CHARGES)

CAD 10.41 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

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

Total Fare CAD 234.28

Positive	identification	required	for	airport	check	ir
Notice:						

QST # GST #

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States,

Latin America and the Caribbean will pay baggage fees in USD. Please see https://www.westiet.com/en-ca/travel-info/fares/service-fees for more information

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Important Legal Notices



eTicket Receipt

Prepared For STEWART/BENJAMIN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

30 Dec19

WESTJET

WestJet/MOF

Itinerary Details

TRAVEL

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

13Feb20

WESTJET

VICTORIABC, CANADA

KELOWNABC, CANADA Fare Family EconoFlex Seat Number

Seat Number (CONFIRMED)

(CONFIRMED)
Baggage Allowance 1PC
Booking Status OK TO FLY

Fare Basis LAVF4FHS Not Valid After 13FEB21

Operated by: WESTJET ENCORE



Time

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 CARDFORM 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: XXXXXXXXXXXXXX

Fare Calculation Line

YYJ WS YLW196.00CAD196.00END

Fare

CAD 196.00

Taxes/Fees/Carrier-Imposed Charges

CAD 12.00 YQI (OTHER AIR TRANSPORTATION

CHARGES)

oTini-1

CAD 10.76 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))

CAD 241.63

Total Fare

Positive identification required for airport check in

Notice:

OST #

GST#

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Important Legal Notices



eTicket Receipt

Prepared For STEWART/BENJAMIN MF

[TICKET EXCHANGED]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

03Feb21

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

09May21

WESTJET WS KELOWNA BC. CANADA

VICTORIABC, CANADA

1

VICTORIA BC, CANADA

Seat Number CHECK-IN

REQUIRED Baggage Allowance 1PC

Booking Status

EXCHANGED

Fare Basis LAVDOLFS Not Valid After 09MAY22

Seat Number CHECK-IN

REQUIRED

Baggage Allowance 1PC

Booking Status

EXCHANGED

Fare Basis LAVDOLFS Not Valid After 09MAY22

13May21 WESTJE

Time

Time

Time

KELOWNABC,

CANADA

Allowances

Baggage Allowance

YLW to YYJ - 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

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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Taxes/Fees/Carrier-Imposed Charges

Form of Payment

Fare Calculation Line

Fare

CREDIT CARD - VISA : XXXXXXXXXXXX

CAD 123.90

TRAVEL BANK : XXXXXXXXXXXXXX

CAD 468.56

YLW WS YYJ239.00WS YLW239.00CAD478.00END

CAD 478.00

CAD 32.00 YQI (OTHER AIR TRANSPORTATION

CHARGES)

CAD 26.21 XG8 (GOODS AND SERVICES TAX

(GST))

CAD 14.25 CA4 (AIR TRAVELLERS SECURITY

CHARGE)

CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE

(AIF))

CAD 2.00 XG9 (GOODS AND SERVICES TAX

(GST))

CAD 592,46

Total

Positive identification required for airport check in

Notice:

QST #

GST #

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States,

Latin America and the Caribbean will pay baggage fees in USD. Please see https://www.westiet.com/en-ca/travel-info/fares/service-fees for more information.

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

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



eTicket Receipt

Prepared For STEWART/BENJAMIN MR [TICKET EXCHANGED]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

15Apr21

WESTJET

WestJet/GCC

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Jun21	WESTJET WS	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status EXCHANGED Fare Basis LAVDOLFG Not Valid Before 06JUN21 Not Valid After 06SEP21
10Jun21	WESTJET W:	VICTORIA BC, CANADA Time	KELOWNA BC, CANADA Time	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status EXCHANGED Fare Basis LAVDOLFG Not Valid Before 10JUN21 Not Valid After 06 SEP21

Payment/Fare Details

Fare Calculation Line	YLW WS YYJ190.00WS YLW190.00CAD380.00END				
Exchanged Ticket					
Fare	CAD 380.00				
Change Fee	CAD 0.00				
Tax on change fee	CAD 0.00				
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)				
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)				
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE				
	CAD 21.31 XG8 (GOODS AND SERVICES TAX				

(GST))

CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 489.56

Positive identification required for airport check in Notice:

QST #	GST #	
Q31 A	G51 #	

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States,

Latin America and the Caribbean will pay baggage fees in USD. Please see https://www.westiet.com/en-ca/travel-info/fares/service-lees for more information.

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



eTicket Receipt

Prepared For STEWART/BENJAMIN MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

18May21

WESTJET

WestJet/GOS

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03Oct21	WESTJET WS Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time	VICTORIABC, CANADA	Fare Econo Flex Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVDOLFS Not Valid Before 03OCT21 Not Valid After 03OCT22
08Oct21	WESTJET WS Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time	KELOWNABC, CANADA Time	Fare Econo Flex Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVD0HFS Not Valid Before 08OCT21 Not Valid After 03OCT22

Payment/Fare Details

Form of Payment	CAD 102.90			
	CREDIT CARD - VISA : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
Fare Calculation Line	YLW WS YYJ244.00WS YLW251.00CAD495.00END			
Exchanged Ticket				
Fare	CAD 495.00			
Change Fee	CAD 0.00			
Tax on change fee	CAD 0.00			
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)			
	CAR 14 25 CAA (AID TOAVELLEDS SECURITY			

	CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 27.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 610.31
Total Additional Collection	CAD 120.75

Positive identification required for airport check in

Notice:

QST # GST #

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see https://www.westjet.com/en-ca/travel-info/fares/service-fees for more information.

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

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Important Legal Notices



ETicket Receipt

Prepared For

STEWART/BENJAMIN

06Oct21

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Oct21	WESTJET WS Operated by: WESTJET ENCORE	VICTORIA BC, CANADA	CALGARY INTL AB, CANADA Time	Cabin ECONOMY Seat Number (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis XAQDOLFS Not Valid After 29OCT22
29Oct21	WESTJET	CALGARYINTLAB, CANADA	KELOWNABC, CANADA	Cabin ECONOMY Seat Number (CONFIRMED) Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis XAQDOLFS Not Valid After 29OCT22

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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	CREDIT CARD - VISA : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YYJ WS X/YYC WS YLW267.00CAD267.00END
Fare	CAD 267.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.51 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))
Total	CAD 320.38

Other Charges

SEAT ASSIGNMENT (YYC-YLW/QTY1)	CAD 30.00
Taxes	CAD 1.50
Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX
Total	CAD 31.50
Total Fare and Other Charges	CAD 351.88

Positive identification required for airport check in Notice:

QST # GST #

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50680

Date 09 Nov 2023

MLA Name: Stewart, Ben VM150058 HWR Claim Date: July 29, 2023

Constituency: Kelowna West Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria Travel To: Powell River

Trip Details: MLA travel from SSC FG&S meetings in Victoria to Powell River for stakeholder

meetings as Shadow Minister critic

Date	Expenses	Amount
July 29, 2023 Powell I Horsesh	512(km) River to Saltery Bay then Earls Cove to Langdale then oe Bay to Kelowna	\$312.32
July 20, 2023 HA #	Airfare - oneway - Vancouver to Powell River	\$261.54
	Miscellaneous Expense ler of MLA per diem Dinner of \$36.00 as B & L per diem of laimed on #50679	\$12.5 0
July 21, 2023	Accommodation Expenses	\$217.35
July 21, 2023	Car Rental	\$67.76
July 21, 2023 for car re	Fuel ental	\$6.20
July 21, 2023	MLA Per Diem	\$61.00
	Total Paya	ble \$938.67

Signature

150058 | certified that the amount to be with appropriate statute or other authority

From: Sent: reservation@harbourair.com July 24, 2023 10:10 AM

To:

Subject:

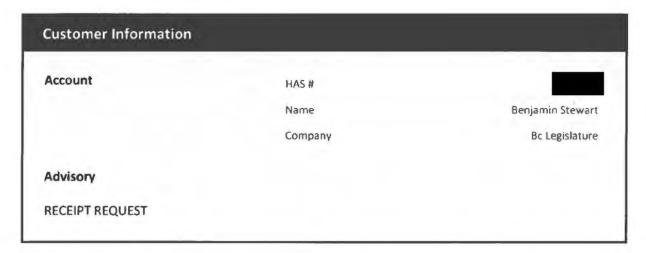
Flight Itinerary. Thanks for choosing Harbour Air!



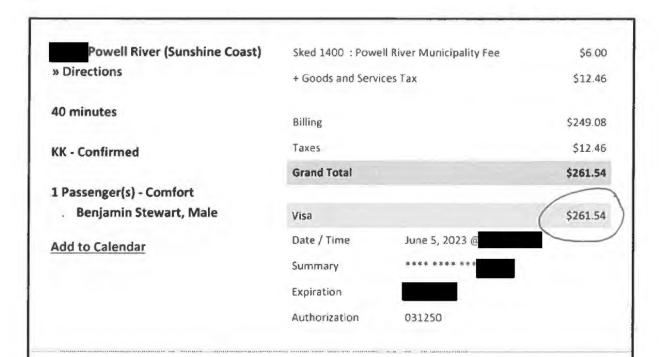
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!



Thursday, July 20, 2023	Invoice #7724366	
ett. La d	Air Transportation Charges	
Flight #	Sked 1400 to 100 : Thru Fare goFLEX / Adult	\$217.73
Departure:	Taxes, Fees and Charges	
ancouver Harbour	Sked 100 : VHFC Terminal Fee	\$10.85
» Directions	Sked 1400 to 100 : Thru Fare Carbon Offset	\$1.00
Arrival:	Sked 1400 to 100 : Thru Fare Fuel Surcharge	\$13.50



Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in <u>20 minutes</u> before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

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

Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 I bs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.

TRANSACTION RECORD

PETRO-CAMADA 4441 JOYCE AUE POWELL RIVER BRITISH COLUMBIA U8A3A7 (604)-485-7718

GST #:

PST #:

PC301562: ***991401 PAYPOINT: ***991401 TERMINAL: *****1455 INUOICE NO: 00000881

54

2023-07-.1

PUMP 5 RECJLAR

J.147L AT \$1.999/L

FUEL SALES \$ 6.29 RBC 3 CPL

\$-0.09

GST INCLUDED \$0.30

TOTAL

\$6.20

MISA

\$6.20

TYPE: PURCHASE

MISA

REFERENCE #: ****1455 0010011030H INVOICE NO:

088952

0000008154 AUTH #:

VISA CREDIT

A0000000031010

61/027 APPROVED THANK YOU

FF / DT 28

-- IMPORTANT --

GSTA

Receipt # 3593850

Suite 4 Rental

\$189 00 L

1 Item

Subtotal \$189.00 + GST \$9.45 + PSTH \$18.60 Total Sale \$217.35

Paid Credit \$217.35 Card/sa #X-2118 Fendered Dital \$217.35 Change Due \$0.00

Total Sale: \$217.35

our Sales Person was, Lane 3

*** Transaction Record ***

TERMINAL ID 84042014
PURCHASE
CARD NUMBER
CARD TYPE
CREDIT
ACCT TYPE

VISA ENTRY METHOD M

DATE 07 20/2023

TIME

RECEIPT NUMBER# M84042014-U01-001-157-0 SEQUENCE # 0010011570

THUOMA

CAD \$217.35

APPROVED THANK YOU

ISO 01 APPROVAL LODE 061368

IMPORTANT RETAIN THIS COPY FOR YOUR RECORDS

RESP CO 027

*** Customer Copy ***



Thursday, July 20, 2023



LICENSEE: Coast Auto Centre

4494 Joyce Ave, Powell River, BC

P 25175

RENTER	604.485.7927			Bow Ste	WART MAR	e LEG !	54. CA	
BENJAMIN STEWART		UNIT NO		Delit	UNIT NO			
DENJOMIN STEWART		UC NO	-	-	LIC NO			
V.a		MAKE	-	-				
DRIVERSLIC NO.	2024 Juny 31	TWEETH	-					12
WORK NO						50	4.22	10
HOMA NO		TIME OUT				5	14.2	12
		ACTVU TAN			1	44	63	54
ADDRESS		FOX OUT			KIN OUT	44	100	9
	A	M DRIVEN			KM DRIVEN	+7	1 2	19
				RENTA	L RATES		CHARGES	
OTHER LD		Upon payment of tees for the Collis	ion					
OTHER LD		Damage Walver and subject to cla		O/T HRS				
RES BY		4 and 13, the responsibility of the renter for Collision		1 04	154.98		54.9	3
ADD. CONDITIONS		Damages to the r		weeks •		1		
WINDSHIELD AND TIRE DAMAGE WAIVER	ACCEPTS:	occurrence shall exceed:		MO	ms e	1		
By his initials Renter accepts the Windshield and Tire		S APPLICABLE	TAXES	27 💥	:154		4.05	ç.
Walver.	Initial: X	CONFIRMED		-	COWL			_
ADDITIONAL DRIVERS MAKE PHONE		X			\$7.95	-		_
ADORES		Be aware that you ance or gold cred	ur insur- it card	DAYS	PAP 0			
DR. LIC. NO.		may not cover yo full value of vehic	u to the	SUB TOTA		\$	59.	cc
DRIVERTS BRINATURE	-			MISCELLA	SI-80		1.5	0
		DEPOSIT		SUB TOTA		8		-
PERSONAL ACCIDENT PROTECTION P		ACCEPT	8:		SERVICES TAX	-	100.	50
By his inflicits rectar accepts (PAP) at the daily rate shown in the proof of coverage under policy issued to leasor. As outlined in	s sparate synopsis.	Initial: X			57.		3.0	33
CETTEND TO	ADD DEPOSIT	Pec #		PHOVINC	AL SALES TAX	/	4.7	3
BULE NO 10	ADD DEPOSIT	Rec #		SH 140 LIA 340 GAVT 140 SM 340	V2 50 34 70 6		1.1	13
NOT TO BE RETURNED TO	DATE DUE OATE	TIME		TOTAL SA		-	-	9
have reed and agree to the terms on both sides of this agreement	. It this rental is to be charged on a	credit card, my spread	chaross			1	le7:	76
			a credi	LESS DE	POSIT	1		
twesterion. D.W. chast be void if reviser uses vehicle for a prohibited use or in the contract of the contrac	breach of this contract Operation agrees that there will be no other	drivers, unless agree	nyone no	NET DUE	- 1	K	_	_
and by the leaser, Note: version is deemed to be unaways corrected in past maintain all fluid inveit. I past maintain all fluid inveit.		-		PETAL	REPURDED	CHARG		
t an responsible for all perting, traffic and mutures violators of Practices has to pay on my behalf, I authorize the charging of the Practices has to pay on my behalf, I authorize the charge will be applied it i choose to return the	he applicable service fee. I vehicle with less fuel than when	rented.			-		80	PAID
ver 8 above the signed voucher which need to be charged in on needed to be vald if renter uses vehicle for a prohibited use or in add on the rents agreement submarketly voids the C.O.W. Renter and the part of the control of the control of the unlawfully converted it is part malmost at 1 fluid timetic. I must prepare this for all touring charges. I may responsible for all touring charges. I may responsible for all touring on any behalf, i authorize the charging of the President has to pay on my behalf, i authorize the charging of the A refueling service charge will be applied it I choose to return the	have read and agree to the above to if read use, damage to the interior o	erms; Initial: X L		RENTAL PR	EPARED RV.		1	_
toward of common design	if read use, damage to the exertor of I nearest Practical office the COW v	i tor haven't amenda						
ACCIDENTS: # acc	Bigneturi			CHECKED IN BY:				
90008-P-2003-05 VV	COPY CANARY	- FILE COP	7	PINK - C	LIENT COP	_		



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51027

MLA Name: Stewart, Ben VM150058 HWR Claim Date: October 05, 2023

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

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna Travel To: Victoria/Vancouver

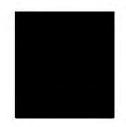
Trip Details:

MLA travel for sitting of the Legislature MLA travel for retirement event for Public Service Employee

Date	Expenses	Amount
October 02, 2023	28(km)	\$17.08
Home to Keld	owna Airport	
October 05, 2023 Kelowna Airp	28(km) port to Home	\$17.08
October 02, 2023 AC ; MLA Lee - Va	Airfare - oneway - Kelowna to Vancouver - received ride on ferry with ancouver to Victoria	\$479.98 、
October 02, 2023	Ferry	\$19.20
October 02, 2023 YVR to event	Public Transportation	\$7.10
October 03, 2023	Hotel Victoria - With Receipts	\$740.08
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2 <u>023</u> HJ #	Airfare - oneway Victoria Harbour to Vancouver Harbour for event	\$228.99
October 04, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 04, 2023	Taxi	\$33.05
October 05, 2023	Accommodation Expenses	\$228.08
October 05, 2023 HJ #	Airfare - oneway - Vancouver Harbour to Victoria Harbour	\$255.00
October 05, 2023 AC #	Airfare - oneway - Victoria to Vancouver then Vancouver to Kelowna	\$469.48
October 05, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	Тахі	\$78.35



Booking Confirmation



Booking Reference

Date of issue: 29 Sep. 2023

This is your official filterary/receipt. You must bring it with you to the auport 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 tants that apply to the ackets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored used disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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



Depart

Economy - Comfort

Monday 02 Oct 2023





Vancouver Vancouver Int. (YVR),



Ohr58
Cabin Economy Class (U)
Operated by Air Canada Express Jazz | De Havilland Dash 8-400

Passengers

A Benjamin Stewart

Ticket number

Air Canada - Aeroplan

Seats

Purchase summary

Visa
Amount paid \$479.98

1 adult	
409.00	
16 00	
7.12	
22.86	
25,00	
\$47998	
147916	

Subject:

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, <u>Helijet Charters</u> and our new partner <u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	Ben Stewart

Booking #			
Wednesday, October 4, 2023	Invoice #733835		
	SALE - Seat Sale \$	229	\$218.09
	+ GST		\$10.90
Departure: Victoria Harbour	Billing		\$218.09
» Directions	Taxes		\$10.90
Arrival:	Grand Total		\$228.99
Vancouver Harbour » Directions	Visa		\$228.99
35 minutes	Date / Time Summary	October 4, 2023 @	
Confirmed	Expiration		

Authorization

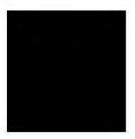
031284

1 Passengers - SuperSale

. Ben Stewart, Male

Corp Account Manager: 52555

Add to Calendar



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILIT Y:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

Mr Ben Stewart

Kelowna BC Canada

Arrival

10-04-23

Departure

10-05-23

Date	Description	Additional Information		Charges	Credits
10-04-23	Room Charge			189.00	
10-04-23	Destination Marketing Fee			2.38	
10-04-23	Room PST			15.31	
10-04-23	Room GST			10.87	
10-04-23	Room MRDT			5.74	
10-04-23	Room ME MRDT			4.78	
10-05-23	Visa	XXXXXXXXXXX	XX/XX		228.08
		Total		228.08	228.08
		Balance Due		0.00	

GST Summary PST Summary Room: 10.87 PST:

15.31 F&B: MRDT: 0.00 5.74 Other: 0.00 **ME MRDT:** 4.78 Total: 10.87 Total: 25.83 Subject:

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, <u>Helijet Charters</u> and our new partner <u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	Ben Stewart

Thursday, October 5, 2023	Invoice #733836		
	SALE - Seat Sale \$	255	\$242.86
	+ GST		\$12.14
Departure:			
Vancouver Harbour	Billing		\$242.86
» Directions	Taxes		\$12.14
Same and the same	Grand Total		\$255.00
Arrival:			
Victoria Harbour » Directions	Visa		\$255.00
" Directions			
35 minutes	Date / Time	October 5, 2023 @	
	Summary	**** *** ***	

Expiration

1 Passengers - SALES
. Ben Stewart, Male

Authorization

046073

Corp Account Manager: 52555

Add to Calendar



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

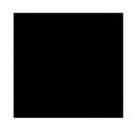
ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE



Booking Confirmation



Booking Reference

Date of issue: 29 Sep, 2023

This is your official finerary:receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable taniffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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



Depart

Economy - Comfort Thursday 05 Oct 2023 Victoria Vancouver Cabin Economy Class (U) Victoria Int. (YYJ), Vancouver Int, (YVR) Operated by Air Canada Express -British Columbia Terminal M Jazz | De Havilland Dash 8-400 Thursday 05 Oct 2023 Ohr56 Cabin: Economy Class (U) Vancouver Kelowna Operated by Air Canada Express -Jazz | De Havilland Dash 8-400 Vancouver Int. (YVR). (YLW), Terminal M British Columbia

Passengers





Visa		1 adult
	Faghts	
Amount paid \$469 48	An Universitätion ölkiyyiv	
	Base fare Economy - Comfort	409.00
	Carner surcharges	16.00
	Taxes less and charons	
	Air Travellers Security Charge - Canada	7.12
	Goods and Sepurces Tex - Canada -	22.36
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$46948
	GRAND TOTAL (Canadian dollars)	\$46948

(1)

Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left, This will ensure you have plenty of time to check in, drop off your checked bags and pass through security,
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposted all checked bags at the baggage drop-off counter before the end of the check-in period for your fight
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding
15 minutes	Boarding gate closes Armong after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation

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

You must tap in and out as required by Transl.Ink's Transit Tariff.

Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.

Tickets expire at the end of service on the day of purchase even if not tapped.

Use of this Compass ticket is deemed acceptance of the larans and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit twew.translink.cn.

When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years, possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff, Proof of Concession Sare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compess Inquiries TransLink Customer Information Transi Police 504.398.2042 www.compasscard.ca 604.953.3333 www.translink.ca 604.515.8300 Text 87.77.77

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-19-11 Compass No:

Icansl ink

Mon 02 Oct 23

Payment Type:

Compass Card

Purchase:

1 Zone Ticket with YVR

Product Price: \$ 7.10

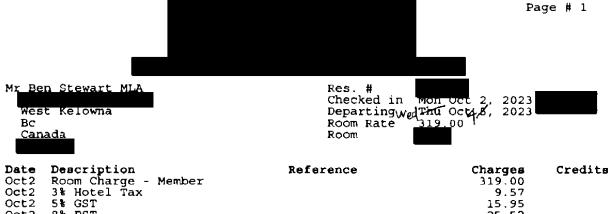
Compass licket #:

Receipt 4:

129406

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

Thank You!



Oct2 Oct2 8% PST Oct2 25.52 Room Charge - Member 3% Hotel Tax 319.00 Oct3 Oct3 9.57 5% GST 8% PST 15.95 Oct3 Oct3 25.52 ------Total Outstanding 740.08 740.08 0.00

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

Charge Summary: 5% GST 8% PST 31.90 51.04



VICTORIA TAXI #36 101-3045 DOUGLAS ST VICTORIA BC

Purchase

Oct 05:2023 VISA TID V4864543

******** Entry: Tap EMV (H)

Sequence 001 901 Auth#: 061957

Response: 01-027

Batch 001 Amount

\$ 78 35

Total

\$ 78.35

A0000000031010 VISA CREDIT TVR 0000000000

> Approved Signature Not Required

Important Retain this copy for your record

Cardholder copy

NORTH SHORE TAXI 1986 LTD 264 PEMBERTON AVE NORTH VANCOUVEC

Purchase

Tsawwassen To Swartz Bay

SUITS 588 - 1321 Blanshard Street

Victoria BC Canada VBW 987

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/02

Adult Fuel Surcharg

0.70

19.20

Total Visa

....

19.20
AUTH 832989 66338182 8818911868 H
PISA CREDIT
R088888831818 / /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 02 Oct 2023

SEE REVERSE'SIDE OF TICKET





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51154

Stewart, Ben VM150058 HWR

Claim Date:

October 26, 2023

Constituency: Kelowna West Type Of Trip:

MLA Name:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Travel To:

Victoria

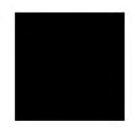
Trip Details:

MLA Travel for sitting of the Legislature

Date	Expenses	Amount
October 22, 2023 Home to Kelo	28(km) wna Airport	\$17.08
October 26, 2023	28(km)	\$17.08
Kelowna Airpe	· ·	\$17.00
October 22, 2023 AC #	Airfare - oneway - Kelowna to Vancouver then Vancouver to Victoria	\$485.23
October 22, 2023	Dinner Only	\$36.00
October 23, 2023	MLA Per Diem - Victoria	\$61.00
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	Dinner Only - Victoria	\$36.00
October 26, 2023 PCA #	Airfare - oneway - Victoria to Kelowna	\$303.53
October 26, 2023	Hotel Victoria - With Receipts	\$1201.76
October 26, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2023	Taxi	\$77.15
	Total Payable	\$2344.33
Date14 Nov 2023	Signature	
	Stewart, per vivir 30000 certified that the amount to be paid t	rrect, and is in accordance
	with appropriate statute or other author	



Booking Confirmation



Booking Reference

Date of issue: 19 Oct, 2023

This is your official dinerally/roca pt. You must bring it with you to the sirport 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 lands that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your risp.

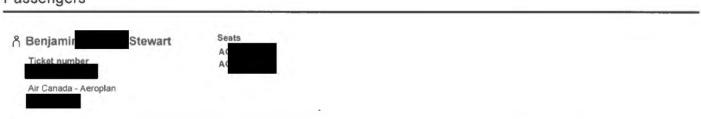
Data Protection Notice. Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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



Depart Sunday 22 Oct 2023 0hr53 Kelowna Cabin Economy Class (U) Vancouver (YLW), British Columbia Vancouver Int. (YVR), Operated by Air Canada Express - Jazz [CRJ900] ... Wi-Fi Sunday 22 Oct 2023 0hr29 Cabin Economy Class (U) Vancouver Victoria Victoria Int. (YYJ). Vancouver Int. (YVR). Operated by Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers



Purchase summary

Visa		1 adult
*********	Flights	
Amount paid \$485.23	As vantoodson threefth	
	Base fare Economy - Comfort	414.00
	Carner surcharges	16.00
	Entover respondictions	
	Air Travellers Security Charge - Canada	7 12
	Goods and Services Tax - Canada -	23.11
	Airport Improvement Fee - Canada	25.00
	Total before options (per passenger)	\$48523
	GRAND TOTAL (Canadian dollars)	\$48523

(1) Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats. (he cancellation of reservations, and/or ineligibility for denied boarding compensation.)

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

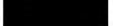




Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Land Land and Control						
Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BEN		\$289.07	\$14.46	\$303.53	\$303.53	\$0.00
Passenger(s)		Seat(s)				
STEWART, BEN						
Flight Itinerary						
Leg Flight Number	Date	Departure		Arrival	Aircraft	Status
1	26 Oct 2023	VICTORIA		KELOWNA	SAAB 340A	CONFIRMED
8P flight numbers opera Aircraft type and schedu			4 1/2			

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	STEWART, BEN	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	STEWART, BEN	Q - ENCORE FARE		\$210.00	\$10.50	\$220.50
1	STEWART, BEN	Security Surcharge		\$7.12	\$0,36	\$7.48
1	STEWART, BEN	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	STEWART, BEN	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	STEWART, BEN	Carbon Surcharge		\$14,95	\$0.75	\$15.70
			Total	\$289.07	\$14.46	\$303.53

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 October 2023	Ben Stewart	\$303.53	VISA		3794735	053795

Tax Registration:

Online Check-In

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

60 → 40 → 30
minutes minutes

Recommended Check-In Closes

Recommended Check-In Closes

MLA B STEWART

Transaction 006406 Transaction 006406 CREDIT CARD SALE CA\$77.15 Retain this copy for statement

CONTACTIFIC VICA CPENIT XXXXXXXXXXXXXXX116 Reference ID. 329900501803 AID: ADDODODODO 1010 AID: ADDODODOD 1010 AID: ADDODODOD 1010

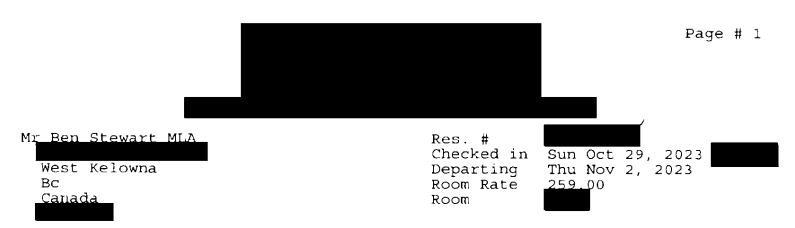
NO CARDHOLDER VERIFICATION

Mr Ben Stewart MLA	Res. #
	Checked in Sun Oct 22, 2023
West Kelowna	Checked out Thu Oct 26, 2023
Bc	Room Rate <u>259.</u> 00
Canada	Room

Date Description Oct22 Room Charge -	Member	Reference	Charges 259.00	Credits
Oct22 3% Hotel Tax			7.77	
Oct22 5% GST			12.95	
Oct22 8% PST			20.72	
Oct23 Room Charge -	Member		259.00	
Oct23 3% Hotel Tax			7.77	
Oct23 5% GST			12.95	
Oct 23 8% PST			20.72	
Oct24 Room Charge -	Member		259.00	
Oct24 3% Hotel Tax			7.77	
Oct24 5% GST			12.95	
Oct24 8% PST			20.72	
Oct25 Room Charge -	Member		259.00	
Oct25 3% Hotel Tax			7.77	
Oct25 5% GST			12.95	
Oct25 8% PST			20.72	
Oct26 Direct Billin	g To Member Ac	cou		1201.76
Total Outstan	ding	0.00	1201.76	1201.76

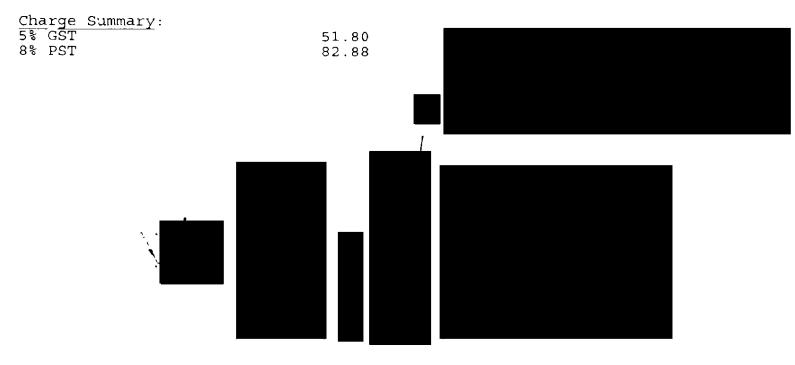
Our G.S.T. # is Thank you for letting history be your host!

Charge Summary: 5% GST 8% PST 51.80 82.88



Oct29 3% Hot Oct29 5% GST Oct29 8% PST Oct30 Room C Oct30 3% Hot Oct30 5% GST Oct30 8% PST Oct31 Room C Oct31 3% Hot Oct31 5% GST Oct31 8% PST	Charge - Member el Tax Charge - Member	Reference	Charges 259.00 7.77 12.95 20.72 259.00 7.77 12.95 20.72 259.00 7.77 12.95 20.72 259.00 7.77 12.95 20.72	Credits
Nov1 8% PST			20.72	
Total	Outstanding 1	,201.76	1201.76	0.00

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





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51280

MLA Name: Stewart, Ben VM150058 HWR Claim Date: November 01, 2023

Constituency: Kelowna West Type Of Trip: MLA Travel

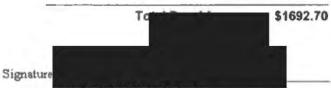
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna Travel To: Victoria

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
October 29, 2023	28(km)	\$17.08
Home to Kelo		
October 29, 2023	Airfare - oneway	\$507.28
AC#	- Kelowna to Vancouver then Vancouver to Victoria	
October 29, 2023	Dinner Only - Victoria	\$36.00
October 29, 2023	Fuel	\$7.11
October 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2023	Car Rental	\$53.41
October 31, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	Hotel Victoria - With Receipts	\$901.32
November 01, 2023	MLA Per Diem - Victoria	\$61.00



Date 14 Nov 2023

SIEWA . EN VM 150058 HVVK

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



Booking Confirmation



Booking Reference

Date of issue: 26 Oct, 2023

This is your official dinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of 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 tipp.

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 wew Air Canada's Privacy Policy directly.

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



Depart

Sunday 29 Oct 2023 Kelowna Vancouver Cabin : Economy Class (M) (YLW). Vancouver Int. (YVR), Operated by Air Canada Express -Jazz | De Havilland Dash 8-400 Sunday 29 Oct 2023 Ohr31 Vancouver ictoria Cabin Economy Class (M) Vancouver Int. (YVR) Victoria Int. (YYJ). Operated by Air Canada Express -Jazz | De Havilland Dash 8-400 British Columb

Passengers



Purchase summary

Visa		1 adult
Amount paid \$507.28	FI g7 ts	
	Base fare Economy - Comfort	435 00
	Carner surcharges	16 00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	24.16
	Airport Improvement Fee - Canada	25 00
	Total before options (per passenger)	\$50726
	GRAND TOTAL (Canadian dollars)	\$507 ²⁶

(1)

Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at feft. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in ioblained your boarding pass and deposited all checked bags at the baggage grop-off counter before the end of the check in period for your flight
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate ready for boarding.
15 minutes	Boarding gate closes Arriving after this finite will result in reassignment of any reserved seats. The cartuellation of reservations, and for the gibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage cros-off dead inei 20 minutes



RENTAL INVOICE

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

RENTAL INVOICE NUMBER RENTAL INVOICE DATE: 30/10/2023 RENTAL AGREEMENT NUMBER RESERVATION NUMBER:

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

RENTAL DATE/TIME: 29/10/2023

RENTER NAME **BEN STEWART**

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

RETURN DATE/TIME: 30/10/2023

COMPANY NAME AND ADDRESS GOVERNMENT OF BC

VEHICLE INFORMATION

Unit License Plate: State/Province: BC

Model Class Driven: IFDR Class Charged: FCAR KM Out: 29399 KM In: 29432 KM Driven: 33

Fuel Out: F Fuel In: F

CHARGES DESCRIPTION

Description Amount (CAD) RATE CHARGE 39.00 CONCESSION RECOUP FE 5.48 PROV VEHICLE RENTAL 1.50 VEH LIC FEE RECOVERY 1.80 **PST** 3.24 GST 2.39 **Total Charges** 53.41

PAYMENTS

30/10/2023

Date

CC Type VΙ

CC Number XXXX-XXXX-XXX

XXXX-XXXX-XXX

Auth Code AUTH#:090257 Auth Amount (CAD) Payment Amount

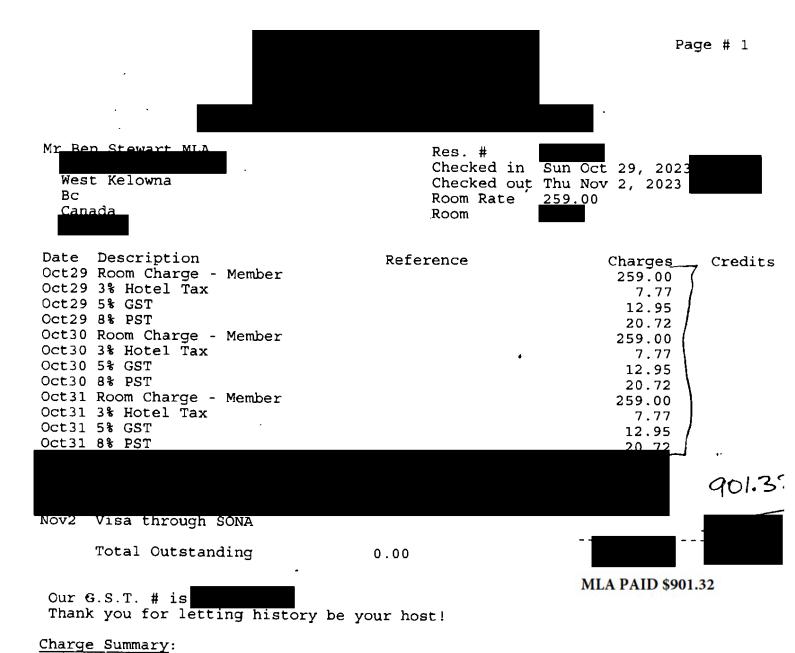
100.00

53.41

Total Payments: Total Amount Due:

53.41 0.00

MESSAGES:

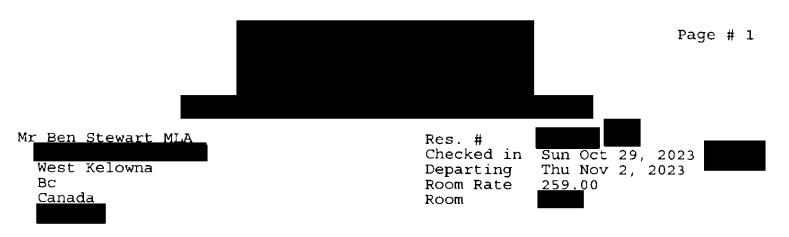


51.80

82.88

5% GST

8% PST



Date	Description	Reference	Charges	Credits
Oct29	Room Charge - Member		259.00	
Oct29	3% Hotel Tax		7.77	
Oct29	5% GST		12.95	
Oct29	8% PST		20.72	
Oct30	Room Charge - Member		259.00	
	3% Hotel Tax		7.77	
Oct30	5% GST		12.95	
Oct30	8% PST		20.72	
Oct31	Room Charge - Member		259.00	
	3% Hotel Tax		7.77	
Oct31	5% GST		12.95	
Oct31	8% PST		20.72	
Nov1	Room Charge - Member		259.00	
	3% Hotel Tax		7.77	
Nov1	5% GST		12.95	
Nov1	8% PST		20.72	
	Total Outstanding	1,201.76	1201.76	0.00

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

Charge Summary: 5% GST 8% PST

51.80 82.88



TRANSACTION RECORD SHELL CANADA PRODUCTS 1321 YATES STREET VICTORIA, BC VBS 2A1 250-381-5369 (DINDI TOATE DECEIPT)

Tax Description Qty	Amount
F REGULAR No. 3	
3.887 L @ \$1.829/ L	\$7.11
Sub Total	\$7.11
5.0% GST tax on \$0.00	\$0.00
7.0% PST tax on \$0.00	\$0.00
5.0% GST VP tax on \$0.00	\$0.00
20.0% PST VP tax on \$0.00	\$0.00
TOTAL	\$7.11
Visa:	\$7.11
Change	\$0.00
Fuel Includes GST 5.0%	\$0.34
Fuel Includes PST 7.0%	\$0.00
GST - Fuel - BC No. 137400	0032 RT

TYPE: PURCHASE

Visa

XXXXXXXXXXX

AMT: \$ 7.11

DATE: 2023/10/29 TIME:

TERM: 8903E71C REF: 0018690500 C

AUTH: 032771

VISA CREDIT

AID: A0000000031010 TVR: 0080008000

TSI: E800

VERIFIED BY PIN

OI APPROVED - THANK YOU 027

INVOICE NUMBER: 8682951

-- IMPORTANT --Retain this copy for your records

*** CUSTOMER COPY

Download the Shell app and pay from your phone with Shell EasyPay! www.shell.ca/app



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51293

MLA Name: Stewart, Ben VM150058 HWR Claim Date: November 09, 2023

Constituency: Kelowna West
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

Trip Details: MLA travel for sitting of the Legislature

MLA travel for outreach and stakeholder meetings in Vancouver

Date	Expenses	Amount
November 09, 2023 Kelowna Airpo	28(km) ort to home	\$17.08
November 02, 2023 HJ #	Airfare - oneway Victoria to Vancouver	\$228.99
November 03, 2023	MLA Per Diem	\$61.00
November 04, 2023	Accommodation Expenses	\$496.45
November 05, 2023 HJ #	Airfare - oneway Vancouver to Victoria	\$189.00
November 05, 2023 Worked in Vic	MLA Per Diem - Victoria toria office on Sunday	\$61.00
November 06, 2023	MLA Per Diem - Victoria	\$61.00
November 07, 2023	Breakfast Only - Victoria	\$27.00
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November 09, <u>2023</u> AC #	Airfare - oneway Victoria to Vancouver then Vancouver to Kelowna	\$808.63
November 09, 2023	Hotel Victoria - With Receipts	\$830.56
November 09, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023 Also took MLA	Taxi s Merrifield & Davies to airport	\$81.45



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

Ben Stewart

INFORMATION INVOICE

Kelowna BC Canada

Room No. Arrival 11-02-23 Departure 11-05-23 Page No. 1 of 2

Folio No. Invoice No.

Conf. No.

Cashier No. : 19 Custom Ref.

Company Name Caucus

Group Name **Guest Name** Account Number

Date	Description	Charges	Credits
11-02-23	Room Rate - Caucus	199.00	
11-02-23	PST Room Tax	15.92	
11-02-23	MRDT	5.97	
11-02-23	Major Event MRDT	4.98	
11-02-23	GST Tax Other	1.34	
11-02-23	GST Room Tax	9.95	
11-03-23	Room Rate - Caucus	199.00	
11-03-23	PST Room Tax	15.92	
11-03-23	MRDT	5.97	
11-03-23	Major Event MRDT	4.98	
11-03-23	GST Tax Other	1.34	
11-03-23	GST Room Tax	9.95	
11-03-23	Parking (guest)	17.00	
11-03-23	Translink Parking Tax	4.08	
11-03-23	GST Tax Other	1.05	



XXXXXXXXXXX XXXX

496.45

Subject:

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, <u>Helijet Charters</u> and our new_partner_<u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	Benjamin Stewart

Booking		
Thursday, November 2, 2023	Invoice #745244	
	SALE - Seat Sale \$229	\$218.09
	+ GST	\$10.90
Departure: /ictoria Harbour » Directions	Billing Taxes	\$218.09 \$10.90
Arrival:	Grand Total	\$228.99
Vancouver Harbour » Directions	Visa	\$228.99
35 minutes	Date / Time November 2, 2023 Summary	@
Confirmed	Expiration	

Authorization

046518

1 Passengers - SuperSale

. Benjamin Stewart, Male

Corp Account Manager:



Add to Calendar



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILIT Y:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

Subject:

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, <u>Helijet Charters</u> and our new_partner_<u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	Benjamin Stewart

		•
Sunday, November 5, 2023	Invoice #745245	
	SALE - Seat Sale \$189	\$180.00
	+ GST	\$9.00
Departure:		
Vancouver Harbour	Billing	\$180.00
» Directions	Taxes	\$9.00
	Grand Total	\$189.00
Arrival:		
Victoria Harbour	Visa	\$189.00
» Directions		
35 minutes	Date / Time November 5, 20	23 @
33 minutes	Summary **** **** ****	

Expiration

1 Passengers - SuperSale
. Benjamin Stewart, Male

Authorization

074390

Corp Account Manager:



Add to Calendar



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 6S+, Children and Infants Under 13 years.

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILIT Y:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.43S4 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE



Booking Confirmation



Booking Reference:

Date of issue: 07 Nov. 2023

This is your official funerary/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 tanks that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information refated to your tipp.

Data Protection Notice. Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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



Depart

Economy - Latitude

Thursday 09 Nov. 2023







Vancouver Vancouver Int. (YVR), Terminal M



Ohr32

Cabin : Economy Class (Y)

Operated by Air Canada Express Jazz | De Havilland Dash 8-400

Thursday 09 Nov. 2023





Kelowna (YLW), British Columbia



Ohr55
Cabin Economy Class (Y)
Operated by Air Canada Express Jazz | CRJ900 | > Wi-Fi

Passengers

↑ Benjamin

Air Canada - Aeroplan

Seats

AC AC

Purchase summary

Visa		1 adult
Amount paid \$808 63	Flights	
	Base fare Economy - Lalitude	732.00
	Carner surcharges	16 00
	Air Travellers Secunty Charge - Canada	7.12
	Coods and Services Tax · Canada -	38.51
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	2808 ₆₃
	GRAND TOTAL (Canadian dollars)	\$808e3

(1)

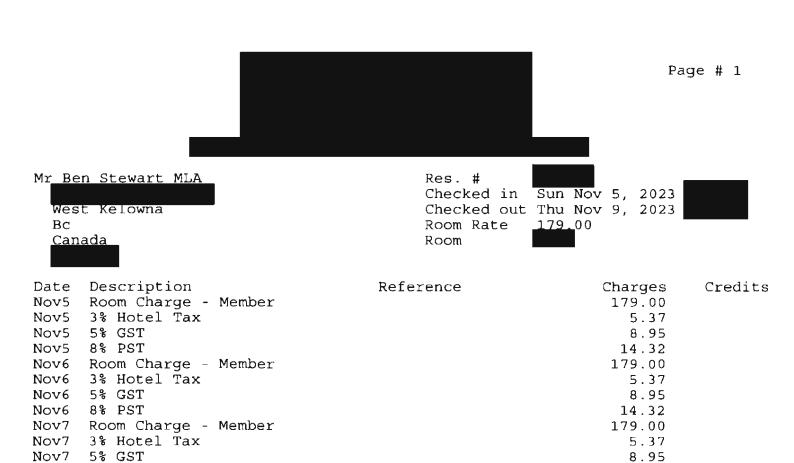
Check-in and boarding gate deadlines

\$ 808.63

Milhia	Canada
5.4 [(4)))]	C-911904

90 menutes	When to arrive at the airport You should arrive no later than the time and cated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45	Check-in and baggage drop-off deadline You must have checked in lobtaned your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check in period for your fight
30 moules	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding
15 minutes	Boarding gate closes Arriving after this time will result in leass-gnment of any laserved seats, the cancellation of revervations, and/or ideligibility for denied boarding compensation

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



to the staff

0.00

14.32

5.37

8.95

830.56

14.32

179.00

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

Charge Summary:

Nov7

Nov8

Nov8

Nov8

Nov8

Nov9 Nov9

Nov9

8% PST

5% GST

8% PST

3% Hotel Tax

5% GST 35.80 8% PST 57.28

Debit Card through SONA

Room Charge - Member

Visa through SONA

Gratuity to staff

Total Outstanding

Yellow cab of victoria50

WWW.NONE.COM

Cashier:

Transaction 006481

Total

CA\$81.45

CREDIT CARD SALE

CA\$81.45

Retain this copy for statement validation

09-Nov.-2023

CA\$81.45 | Method:

CONTACTLESS
VISA CREDIT

XXXXXXXXXX

Reference ID: 331400511057

Auth ID: 049846 MID: ******6071 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51347

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

Constituency: Kelowna West Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna Travel To: Victoria

Trip Details: MLA travel for sitting of the Legislature

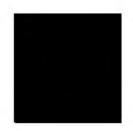
Date	Expenses	Amount
November 19, 2023 Home to Kelov	28(km) wna Airport	\$17.08
November 23, 2023 Kelowna Airpo	28(km) ort to Home	\$17.08
November 19, 2023 AC	Airfare - oneway - Kelowna to Victoria	\$521.98
November 19, 2023	Dinner Only - Victoria	\$36.00
November 19, 2023 for car rental	Fuel	\$4.87
November 20, 2023	Car Rental	\$53.41
November 20, 2023	MLA Per Diem - Victoria	\$61.00
November 21, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 22, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 23, 2023 AC #	Airfare - oneway - Kelowna to Vancouver then Vancouver to Victoria	\$429.58
November 23, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 23, 2023	Hotel Victoria - With Receipts	\$830.56
November 23, 2023	Taxi	\$7 6.55



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



Booking Confirmation



Booking Reference

Date of issue: 08 Nov. 2023

This is your official dinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tarriffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your top.

Data Protection Notice Your personal data will be processed in accordance with the applicable camer'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 camer 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 Ax Canada's Privacy Policy directly.

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



Depart

Economy - Comfort Sunday 19 Nov. 2023 Cabin : Economy Class (B) Kelowna Vancouver (YLW). Vancouver Int. (YVR), Operated by Air Canada Express -Jazz | CRJ900 | ... Wi-Fi Sunday 19 Nov. 2023 0hr31 Cabin Economy Class (B) Operated by Air Canada Express -Jazz | De Havilland Dash 8-400 Vancouver Int. (YVR), Victoria Int. (YYJ),

Passengers



Purchase summary

Visa		1 adult
	Flights	
Amount paid \$521.98	Air transportation changes	
	Base fare Economy - Comfort	449.00
	Carner surcharges	16.00
	Air Travellers Secunty Charge - Canada	7.12
	Goods and Services Tax - Canada -	24.86
	Airport Improvement Fee - Canada	25.00
	Total before options (per passenger)	\$52198
	GRAND TOTAL (Canadian dollars)	\$ ₅₂₁ 98

Check-in and boarding gate deadlines

#521.98

_	
Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes'	Check-In and baggage drop-off deadline You must have checked in obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight
30 minutes	Boarding gate deadline This is the latest you should be at the departure gale, ready for boarding
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding companisation

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



RENTAL INVOICE

H.A.L.T. Holdings Ltd. 1602 Northfield Road Nanaimo BC V9S 3A7 GST: 122251432 RT0001

RENTAL INVOICE NUMBER: RENTAL INVOICE DATE: 20/11/2023

RENTAL AGREEMENT NUMBER

RESERVATION NUMBER:

RENTAL LOCATION: VICTORIA AIRPORT 1640 ELECTRA BLVD **SUITE 132**

RENTAL DATE/TIME: 19/11/2023

RENTER NAME

BEN STEWART

V8L 5V4 VICTORIA, BC

250-656-2541

RETURN DATE/TIME:

20/11/2023

COMPANY NAME AND ADDRESS

GOVERNMENT OF BC

RETURN LOCATION:

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

VEHICLE INFORMATION

Unit

License Plate:

State/Province: BC

Model: Class Driven: IFDR

Class Charged: FCAR

KM Out: 20280

KM In: 20307

KM Driven:27

Fuel Out: F

Fuel In: F

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	39.00
INTL D/L DED 1500	0.00
LDW14C DEDUCTIBLE 1500 CAD PER	0.00
CONCESSION RECOUP FE	5.48
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.24
GST	2.39
Total Charges	53.41

PAYMENTS

Date

CC Type

CC Number

Auth Code

Auth Amount (CAD) Payment Amount

20/11/2023

VΙ

XXXX-XXXX-XXX XXXX-XXXX-XXX

AUTH#:017362

100.00

53.41

Total Payments:

53.41

Total Amount Due:

0.00

Yellow cab of victoria50

WWW.NONE.COM

Cashier:

Transaction 006563

Total

CA\$76.55

CREDIT CARD SALE

CA\$76.55

Retain this copy for statement validation

23-Nov.-2023

CA\$76.55 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference ID: 332800512926

Auth ID: 056418

MID: ******6071

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

TRANSACTION RECORD

ESSO 7-ELEUEN 37902

3775 CAREY RO UICTORIA RC WZ 3LA

ESSO EXPRESS PAY

2023-11-19

TRANS #: STATION#: 529976 00302482

GST #: GSTU #:

:

PUMP 4 EREG

REG \$ 4.87 2.708L AT \$1.799/L

GST INCLUDED \$ 0.23 TOTAL : CAD\$ 4.87

TYPE: PURCHASE

MZZ

REFERENCE #: ****1665 0010013770C INVOICE NO: 660359 AUTH: 009119

UISA CREDIT A00000000031010 0080008000 E800

UERIFIED BY PIN

B1/827 APPROVED THANK YOU

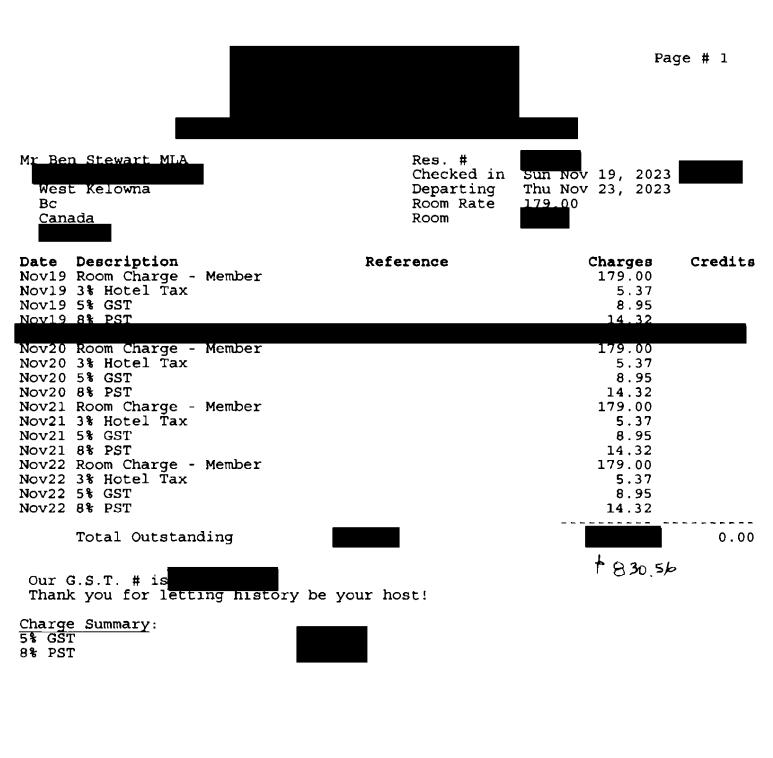
LOYALTY: NO

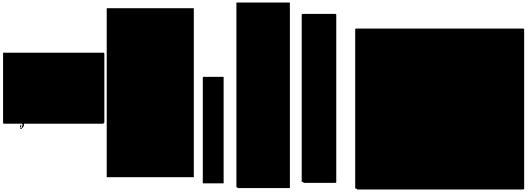
WHAT IF BUYING GAS
FUELLED YOUR POINTS?
ONLY ESSO AND MOBIL
GAS EARNS YOU PC
OPTIMUM POINTS.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

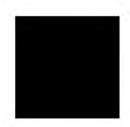
- CUSTOMER'S COPY -







Booking Confirmation



Booking Reference:

Date of issue: 08 Nov. 2023

This is your official firmerary, iterage. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tanifs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Depart

Thursday 23 Nov 2023 VICTOFIA Victoria Int. (YYJ). British Columbia Vancouver Int. (YVR). Terminal M Vancouver Int. (YVR). Vancouver Int. (YVR). Terminal M Vancouver Int. (YVR). Vancouver Int. (

Passengers



Purchase summary

Vişa		1 adult
Amount pard \$429.58	Flights	
	Base fare Economy - Comfort	371,00
	Carne surcharges	16.00
	Air Travellers Secunty Charge - Canada	7 12
	Goods and Services Tax - Canada -	20.46
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$ ₄₂₉ \$4
	GRAND TOTAL (Canadian dollars)	\$429 ⁵⁸

(1) Check-in and boarding gate deadlines

\$ 429,58

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in lightle and your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight
30 mautes	Boarding gate deadline This is the latest you should be at the departure gate liready for boarding
15 minutes	Boarding gate closes Activing after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or net gibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline 23 minutes



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Victoria

Claim Number: 51348

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

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

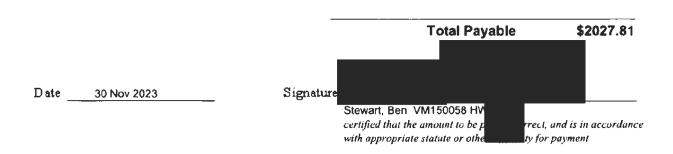
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna Travel To:

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
November 26, 2023	28(km)	\$17.08
Home to Kelov	vna Airport	
November 30, 2023	28(km)	\$17.08
Kelowna Airpo	rt to Home	
November 26, 2023	Airfare - oneway	\$337.18
AC#	- Kelowna to Vancouver then Vancouver to Victoria	
November 26, 2023	Dinner Only - Victoria	\$36.00
November 26, 2023	Fuel	\$6.02
for car rental		
November 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2023	Car Rental	\$53.41
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 30, 2023	Airfare - oneway	\$511.48
AC#	Victoria to Vancouver and Vancouver to Kelowna	
November 30, 2023	Hotel Victoria - With Receipts	\$830.56
November 30, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023	Taxi	\$0.00
Received ride f	from MLA Merrifield to airport	





Booking Confirmation



Booking Reference

Date of issue: 08 Nov, 2023

This is your efficial dinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tantfs that apply to the tickets, bookings and air services detailed below, as well as beggage, dangerous goods and other important information related to your trip.

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Depart

0hr59 Sunday 26 Nov. 2023 Kelowna Cabin : Economy Class (S) vancouver (YLW), British Columbia Vancouver Int. (YVR), Operated by: Air Canada Express -Terminal M Jazz | CRJ900 | M WI-FI Sunday 26 Nov 2023 Ohr31 Vancouver victoria Cabin : Economy Class (S) Victoria Int. (YYJ), Vancouver Int. (YVR), Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers



Purchase summary

VIsa		1 adult
Amount and 537 19	Filgras	
Amount paid \$337,18	A transportation charges	
	Base fare Economy - Comfort	273.00
	Carner surcharges	16.00
	Air Travellers Security Charge - Canada	7_12
	Goods and Senuces Tax - Canada -	16.06
	Airport Improvement Fee - Canada	25.00
	Total before options (per passenger)	\$33718
	GRAND TOTAL (Canadian dollars)	\$33718

Check-in and boarding gate deadlines

#337.18

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ansure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposted all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



RENTAL INVOICE

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

RENTAL INVOICE NUMBER: **RENTAL INVOICE DATE: 27/11/2023** RENTAL AGREEMENT NUMBERS **RESERVATION NUMBER:**

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

RENTAL DATE/TIME: 26/11/2023

RENTER NAME **BEN STEWART**

RETURN LOCATION:

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

RETURN DATE/TIME: 27/11/2023

COMPANY NAME AND ADDRESS GOVERNMENT OF BC

VEHICLE INFORMATION

License Plate:

State/Province: BC

Model Class Driven: IFDR Class Charged: FCAR KM Out: 23580 KM In: 23609 KM Driven: 29

Fuel Out: F Fuel In: F

CHARGES DESCRIPTION

Description Amount (CAD) RATE CHARGE 39.00 CONCESSION RECOUP FE 5.48 PROV VEHICLE RENTAL 1.50 VEH LIC FEE RECOVERY 1.80 PST 3.24 **GST** 2.39 **Total Charges** 53.41

PAYMENTS

Date

CC Type

VΙ

CC Number XXXX-XXXX-XXX

XXXX-XXXX-XXX

Auth Code AUTH#:086794

Auth Amount (CAD) Payment Amount 100.00

53.41

27/11/202

53.41 0.00

Total Amount Due:

MESSAGES:

Total Payments:

TRANSACTION RECORD

ESSO 7-ELEVEN 37902

3775 CAREY AD
UICTORIA BC UBZ 3LB

ESSO EXPRESS PAY

2023-11-26

TRANS #: 534143 STATION#: 00302482

GST #: GSTV #:

PUMP 6 EREG \$ 6.02 3.348L AT \$1.799/L

GST INCLUDED \$ 6.20 TOTAL : CAD\$ 6.82

TYPE: PURCHASE

REFERENCE #: ****1667 0010011900C INUDICE NO: 663455 RUTH: 067209

UISA CREDIT A0000000031010 000000000 E800

VERIFIED BY PIN

01/027 APPROVED THANK YOU

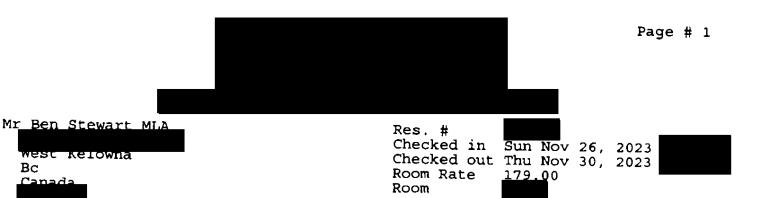
LOYALTY: NO

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

RECONCILIATION ID:

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- CUSTOMER'S COPY -



Date Description Nov26 Room Charge - Mem Nov26 3% Hotel Tax Nov26 5% GST Nov26 8% PST	Reference mber	Charges 179.00 5.37 8.95	Credits
Nov27 Room Charge - Mem Nov27 3% Hotel Tax Nov27 5% GST Nov27 8% PST	mber	14.32 179.00 5.37 8.95	
Nov28 Room Charge - Mem Nov28 3% Hotel Tax Nov28 5% GST Nov28 8% PST	nber	14.32 179.00 5.37 8.95	
Nov29 Room Charge - Mem Nov29 3% Hotel Tax Nov29 5% GST Nov29 8% PST		14.32 179.00 5.37 8.95 14.32	
Nov30 Visa through SONA		************	830.56
Total Outstanding	0.00	830.56	830.56

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

Charge Summary: 5% GST 8% PST

Вc

35.80 57.28





Booking Confirmation



Booking Reference:

Date of issue: 08 Nov, 2023

This is your official filnerary/recept. 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 top.

Data Protection Notice. Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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



Depart

Economy - Comfort

Thursday 30 Nov 2023

Victoria Victoria Int. (YYJ), British Columbia

Vancouver Vancouver Int. (YVR)



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

Thursday 30 Nov 2023

vancouver Vancouver Int. (YVR). Terminal M



(YLW).



Ohr55 Cabin Economy Class (B) Operated by Air Canada Express - Jazz | CRJ900 | Wi-Fi

Passengers

⁸ Benjamin

Stewart

Ticket number

Aeroplan

Seats

Purchase summary

Visa		1 adult
	Flights	
Amount paid \$511,48	Air transportation charges	
	Base fare Economy - Comfort	449.00
	Carrier surchurges	16,00
	Taxes fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	24.36
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$51148
	GRAND TOTAL (Canadian dollars)	\$51148

Check-in and boarding gate deadlines

\$511.48

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have shecked in obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding
15 minutes	Boarding gate closes Arriving after this time will result in ressignment of any reserved seats, the cancellation of reservations, and/or metigibility for denied boarding compensation.

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