



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

Claim Number: 41846
 MLA Name: Stewart, Ben VM150058 HWR Claim Date: September 30, 2018
 Constituency: Kelowna West
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: West Kelowna Travel To: Victoria
 Trip Details:



Date	Expenses	Amount
September 30, 2018	24(km)	\$12.96
October 04, 2018	24(km)	\$12.96
September 30, 2018	Airfare - oneway	\$298.33 ✓
September 30, 2018	Car Rental	\$39.60 ✓
September 30, 2018	Fuel	\$4.00 ✓
September 30, 2018	Hotel Victoria - With Receipts	\$737.76 ✓
September 30, 2018	MLA Per Diem - Victoria	\$61.00
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Airfare - oneway	\$310.93 ✓
October 04, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 04, 2018	Taxi	\$65.00 ✓

Total Payable \$1774.04

Date 10 Oct 2018

Signature [REDACTED]

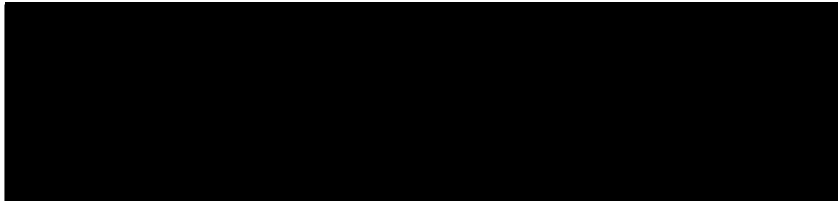
correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date OCT 15 2018

Signature [REDACTED]



Ben Stewart MLA

Res. # [REDACTED]
 Checked in Sun September 30, 2018 - [REDACTED]
 Checked out Thu October 4, 2018 - [REDACTED]
 Room Rate 159.00
 Room [REDACTED]

. V8V 1X4

Date	Description	Reference	Charges	Credits
Sep30	Room Charge - Member		159.00	
Sep30	3% Hotel Tax		4.77	
Sep30	5% GST		7.95	
Sep30	8% PST		12.72	
Oct1	Room Charge - Member		159.00	
Oct1	3% Hotel Tax		4.77	
Oct1	5% GST		7.95	
Oct1	8% PST		12.72	
Oct2	Room Charge - Member		159.00	
Oct2	3% Hotel Tax		4.77	
Oct2	5% GST		7.95	
Oct2	8% PST		12.72	
Oct3	Room Charge - Member		159.00	
Oct3	3% Hotel Tax		4.77	
Oct3	5% GST		7.95	
Oct3	8% PST		12.72	
Oct4	Direct Billing To Member Accou			737.76
	Total Outstanding	0.00	737.76	737.76

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

Charge Summary:
 5% GST 31.80
 8% PST 50.88

Rental Car - Fuel

Janes Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9220118
TYPE: PURCHASE
ACCT: VISA
CARD NUMBER: ***** [REDACTED]
DATE: 30/09/2018
TIME: [REDACTED]
REF #: 66264477 0015870070 C
AUTH #: 015514
VISA CREDIT
AID: A0000000031010
0080003000
F800
VERIFIED BY PIN

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

Pump # : 5-REG
Vol : 2.858L
Price/L : \$1.399
Total : \$4.00

Fuel Includes:
GST(5.000%): \$0.19
Tax Total: \$0.19
HST # [REDACTED]

Pump # : 5-REG
Vol : 2.858L
Price/L : \$1.399
Total : \$4.00

Fuel Includes:
GST(5.000%): \$0.19
Tax Total: \$0.19
HST # [REDACTED]

VICTORIA TAXI
2925 DOUGLAS ST
VICTORIA, BC. V8T 4M8
250-380-7111

SALE

Server #: 000001

REF#: 00000001

Batch #: 279

10/04/18

APPR CODE: 095145

Trace: 1

VISA

Proximity
/

AMOUNT

\$65.00

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY



RA # [REDACTED]

Bill Ref# 15026701889

Renter Name BEN STEWART
[REDACTED]

BC [REDACTED]

3ST/HST [REDACTED]

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

30-SEP-2018 [REDACTED]
Phone (250)656 2541

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA
Hope you enjoyed your free upgrade861213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	33.95	33.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			29.93	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			33.95	2.38
GOODS AND SERVICES TAX @5.000 %			35.45	1.77

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven IFAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 36
M/Kms Out 12173
M/Kms In 12209

Rate Info

Messages

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

Total Charges				CAD 39.60
Payments				
Visa				
AUTH: 096917 30-SEP-2018	379.20	Payment		-39.60

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00



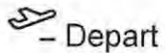
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 25 Sep, 2018

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

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



Economy - Comfort

Thursday
04 Oct, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



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



0hr28
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr02

Thursday
04 Oct, 2018

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



[REDACTED] 1 day
Kelowna
(YLW), BC



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

Total duration

2hr25

Passengers

Benjamin Richard Stewart

Seats

Ticket Number

AC [REDACTED]
AC [REDACTED]

Air Canada - Aeroplan



Purchase summary

Visa ***** Amount paid: \$310.93 Tax Information GST/HST no. [REDACTED] \$14.81	1 adult Air Transportation Charges Base Fare 262.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 14.81 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 15.00 <hr/> Total airfare and taxes before options \$310 ⁹³ <hr/> GRAND TOTAL (Canadian dollars) \$310 ⁹³
---	--



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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


Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 21 Sep, 2018

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

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


- Depart
Economy - Comfort

 Sunday
30 Sep, 2018

[REDACTED]
Kelowna
(YLW), BC

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

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

Layover in Vancouver

0hr38

 Sunday
30 Sep, 2018

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


[REDACTED]
Victoria
Victoria Int. (YYJ), BC

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

Total duration

2hr05

Passengers

 **Benjamin Stewart**

Ticket Number

[REDACTED]

Air Canada - Aeroplan

Seats

AC [REDACTED]

AC [REDACTED]



Purchase summary

Visa

 Amount paid: \$298.33
 Tax information
 GST/HST no. [REDACTED]
 \$14.21

1 adult

Air Transportation Charges

Base Fare 250.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 14.21

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options \$298³³

GRAND TOTAL (Canadian dollars) \$298³³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

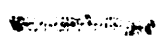
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

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

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41860
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** October 14, 2018
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Kelowna **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 14, 2018	24(km)	\$12.96
October 18, 2018	24(km)	\$12.96
October 14, 2018	airfare - round trip	\$571.46 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Hotel Victoria - With Receipts	\$866.96 ✓✓
October 14, 2018	Taxi	\$63.00 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1794.84**

Date 22 Oct 2018

Signature _____

[REDACTED]
Stewart, Ben and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

--	--	--	--

Date OCT 23 2018

Signature _____

[REDACTED]
Spending Authority

Mr Benjamin Stewart

Kelowna BC
Canada

Room :
Arrival Date : 10/14/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 39
Billing Date : 10/18/18
A/R Number :

MLA

Date	Description	Debit	Credit
10/14/18	Room Charge	185.00	
10/14/18	Destination Marketing Fee	1.85	
10/14/18	Provincial Room Tax	20.55	
10/14/18	Room GST	9.34	
10/15/18	Room Charge	185.00	
10/15/18	Destination Marketing Fee	1.85	
10/15/18	Provincial Room Tax	20.55	
10/15/18	Room GST	9.34	
10/16/18	Room Charge	185.00	
10/16/18	Destination Marketing Fee	1.85	
10/16/18	Provincial Room Tax	20.55	
10/16/18	Room GST	9.34	
10/17/18	Room Charge	185.00	
10/17/18	Destination Marketing Fee	1.85	
10/17/18	Provincial Room Tax	20.55	
10/17/18	Room GST	9.34	
10/18/18	Visa XXXXXXXXXXXXXXX		866.96
Room H/GST Total - 37.36		Total	866.96
Other H/GST Total - 0.00			
H/GST # PST#		Balance	0.00

To use WestJet.com you agree to the website terms of use, the privacy policy, and the use of cookies.

Close X

< Confirmation

▼ Step 7 of 7



Booking complete. We've sent a copy of your itinerary to: [REDACTED]@gmail.com

Reservation code

KJHEOE

Flights

Kelowna, BC (YLW) to Victoria, BC (YYJ)
Round trip 1 guest
Sun., Oct. 14 to Thu., Oct. 18

554.66 CAD

Seats

[REDACTED] Kelowna to Victoria
1 seat
[REDACTED] Victoria to Kelowna
1 seat

16.80 CAD

Payment

Payment card

571.46 CAD
Visa ending in [REDACTED]

Total:

571.46
CAD

Rent a car

Pick-up

Victoria - Airport (YYJ)

Sun Oct. 14, [REDACTED]

Drop-off

Victoria - Airport (YYJ)

Thu Oct. 18, [REDACTED]



Earn extra WestJet dollars when you add your WestJet Rewards ID to your rental

Kylo/Stewart

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400D1

PURCHASE

10-14-2018

Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 207

Trace # 12175

Inv. # 9246

Auth # 007615

RRN 001317010

Total \$63.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41943
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** October 21, 2018
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Kelowna **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 21, 2018	24(km)	\$12.96
October 25, 2018	24(km)	\$12.96
October 21, 2018	airfare - round trip	\$600.86 ✓
October 21, 2018	Car Rental	\$79.20 ✓
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Hotel Victoria - With Receipts	\$866.96 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1840.44

Date 29 Oct 2018

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

ACCOUNTS OFFICE USE ONLY

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

Date 31 Oct 2018

Signature [REDACTED]

Mr Benjamin Stewart

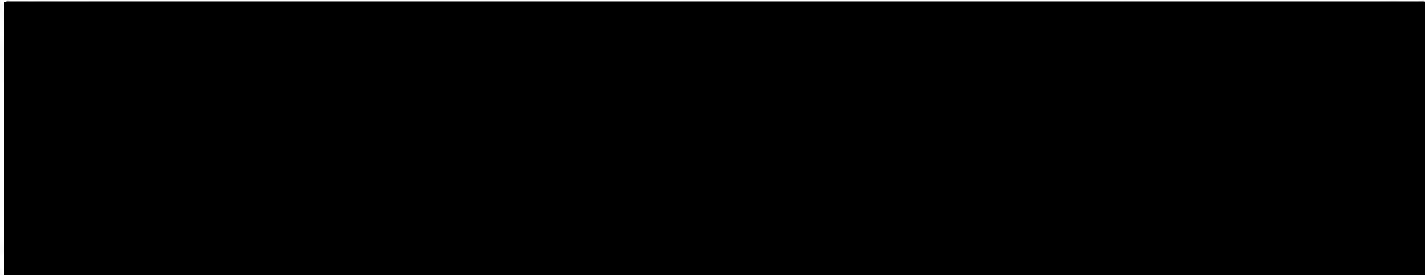
Kelowna BC
Canada

Room : [REDACTED]
Arrival Date : 10/21/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 104
Billing Date : 10/26/18
A/R Number

MLA

Date	Description	Debit	Credit
10/21/18	Room Charge	185.00	
10/21/18	Destination Marketing Fee	1.85	
10/21/18	Provincial Room Tax	20.55	
10/21/18	Room GST	9.34	
10/22/18	Room Charge	185.00	
10/22/18	Destination Marketing Fee	1.85	
10/22/18	Provincial Room Tax	20.55	
10/22/18	Room GST	9.34	
10/23/18	Room Charge	185.00	
10/23/18	Destination Marketing Fee	1.85	
10/23/18	Provincial Room Tax	20.55	
10/23/18	Room GST	9.34	
10/24/18	Room Charge	185.00	
10/24/18	Destination Marketing Fee	1.85	
10/24/18	Provincial Room Tax	20.55	
10/24/18	Room GST	9.34	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/25/18	Visa XXXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]	[REDACTED]
Room H/GST Total - 37.36		Total	[REDACTED]
Other H/GST Total - 0.00			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

\$ 860.90





Rental Agreement # [REDACTED]
Invoice # 15026850643

Renter Information

Renter Name

BEN STEWART

Renter Address

[REDACTED]
CAN

Renter Address

[REDACTED]
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED] SEDAN

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 16,418 Ending: 16,818

Total: 400

Trip Information

Pickup

Sun, Oct 21 2018 [REDACTED]

VICTORIA ARPT (YYJ) →
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Return

Tue, Oct 23 2018 [REDACTED]

VICTORIA ARPT (YYJ) →
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Rental Charges

Rental Rate	Time & Distance 2 Day at 33.95 CAD / Day	67.90 CAD
	Free Distance	Included
Taxes and Fees	Goods And Services Tax (5.00%)	3.55 CAD
	Provincial Sales Tax (7.00%)	4.75 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Concession Recoup Fee 13.44pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
Total		79.20 CAD
	(Subject to audit)	
	Amount charged on Oct 23 2018 to VISA [REDACTED]	(79.20 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

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

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



eTicket Receipt

Prepared For
STEWART/BENJAMIN R MR

RESERVATION CODE	██████████
ISSUE DATE	17Oct18
TICKET NUMBER	8382142084057
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Oct18	WESTJET WS ██████████	KELOWNABC, CANADA Time ██████████	VICTORIA BC, CANADA Time ██████████	Seat Number ██████████ (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA0D0PLS Not Valid Before 21OCT18 Not Valid After 21OCT18
25Oct18	WESTJET WS ██████████	VICTORIA BC, CANADA Time ██████████	KELOWNABC, CANADA Time ██████████	Seat Number ██████████ (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis NA7D0FLS Not Valid After 21OCT19

Allowances

<p>Baggage Allowance</p> <p>YLW to YYJ - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>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</p> <p>Carry On Allowances</p> <p>YLW to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges</p> <p>YLW to YYJ , YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ269.00WS YLW235.00CAD504.00END
Fare	CAD 504.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 27.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 600.86

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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

[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42062
MLA Name: Stewart, Ben ~~VM150058 HWR~~ **Claim Date:** October 21, 2018
Constituency: Kelowna West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: West Kelowna **Travel To:** Victoria
Trip Details:



V100271

Date	Expenses	Amount
October 21, 2018	27(km)	\$14.85
October 23, 2018	27(km)	\$14.85
October 21, 2018	Accommodation Expenses	\$162.85 ✓
October 21, 2018	Airfare	\$263.68 ✓
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Parking	\$28.50 ✓
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 22, 2018	Relative/Friend Accom. Allow.	\$30.75
October 23, 2018	Airfare	\$218.69 ✓
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Fuel	\$9.19 ✓

Total: [REDACTED] **\$888.86**

Date 29 Oct 2018

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

Date 29 Oct 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



eTicket Receipt

Prepared For

RESERVATION CODE	[REDACTED]
ISSUE DATE	15Oct18
TICKET NUMBER	8382142012043
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Oct18	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA3D0ELS Not Valid Before 21OCT18 Not Valid After 21OCT18

Allowances

<p>Baggage Allowance YLV to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YLV to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLV to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLV WS YYJ217.00CAD217.00END
Fare	CAD 217.00

	CHARGES)
	CAD 11.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 263.68

Positive identification required for airport check in

Notice:

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

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

Fuel for rental

Car
CA Conference
WELCOME

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

Bronze
PUMP No. 03
LITRES 6.130
PRICE/L \$1.499
TOTAL FUEL \$9.19

TOTAL SALE \$9.19
MASTERCARD \$9.19

FUEL INCLUDES
GST - Fuel \$0.44
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 09712Z
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE C

INV No. 4704797345
2018/10/23 [REDACTED]
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

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

THANK YOU
Questions?
1-800-661-1600

STORE: C47047
TRAN: 4916182
10/23/2018 [REDACTED]

CA Conference.
Parking

Welcome To The
[REDACTED]

Station Name:
Pay Station #2
Entered:2018/10/21 [REDACTED]
Exited:2018/10/23 [REDACTED]

Daily Ticket:
260256821

Amount Paid:\$ 28.50
Fee:\$ 28.50

Credit Crd:-■

GST:Included
GST# [REDACTED]

***** [REDACTED] C
MASTERCARD
Seq 706001001026 ROYALSC5
Purchase 18/10/23 [REDACTED]
Auth 072532
A0000000041010
0000000000 E800
APPROVED 001/00



1.800.663.2872

[LOGIN](#)
[Modify/View YOUR EXISTING BOOKING](#)
[Member Login](#)
[Agent Login](#)

[Dates](#)
[Flights](#)
[Passengers](#)
[Add Ons](#)
[Payment](#)
[Confirmation](#)
[Finish](#)

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

[REDACTED]

CC Authorization Number:

[REDACTED]

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Check-in 60 minutes prior to scheduled departure time.
- Failure to be checked-in 20 minutes prior to the scheduled departure time may result in the cancellation of your entire reservation. Check-in will not be permitted once flight boarding has commenced.
- Checked-in passengers not present at the boarding gate a minimum of 15 minutes prior to flight departure will be denied boarding.
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Tuesday, October 23, 2018	8P [REDACTED]	[REDACTED] YYJ	[REDACTED] YLW	BEECH 1900	0

Total: \$218.69 CAD

Primary Passenger Information

Title: [REDACTED]
 First Legal Name: [REDACTED]
 Address Line 1: [REDACTED]
 City: [REDACTED]
 Province: BRITISH COLUMBIA
 Email: [REDACTED]@leg.bc.ca

Last Name: [REDACTED]
 Address Line 2: [REDACTED]
 Country: CANADA
 Postal Code: [REDACTED]
 Verify Email: [REDACTED]@leg.bc.ca

[REDACTED]

M [REDACTED]
3 - 2429 Dobbin Road
Westbank BC V4T 2L4
Canada

Room : [REDACTED]
Arrival Date : 10/21/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 10/22/18
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		162.85
Room H/GST Total - 7.02		Total	162.85	162.85
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42060
MLA Name: Stewart, Ben ~~V115038~~ HWR **Claim Date:** October 21, 2018
Constituency: Kelowna West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: West Kelowna **Travel To:** Victoria
Trip Details:



V 100396

Date	Expenses	Amount
October 21, 2018	Accommodation Expenses	\$325.70 ✓
October 21, 2018	Airfare	\$318.28 ✓
October 21, 2018	Dinner Only	\$36.00
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 22, 2018	Taxi	\$7.90 ✓
October 23, 2018	Airfare	\$221.84 ✓
October 23, 2018	Breakfast & Dinner Only	\$48.50

Total Payable \$1019.22

Date 29 Oct 2018

Signature _____

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

Date 29 Oct 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

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

Date NOV 27 2018

Signature _____

Spending Signature

██████████
Kelowna BC
Canada

Room : ██████████
Arrival Date : 10/21/18
Invoice No. : ██████████
Folio No. : ██████████
Conf. No. : ██████████
Cashier No. : 67
Billing Date : 10/29/18
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Visa	XXXXXXXXXXXX ██████████ XX/XX		325.70
Room H/GST Total - 14.04		Total	325.70	325.70
Other H/GST Total - 0.00				
H/GST # ██████████	PST# ██████████	Balance	0.00	



eTicket Receipt

Prepared For

RESERVATION CODE	[REDACTED]
ISSUE DATE	17Oct18
TICKET NUMBER	8382142078078
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Oct18	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance [REDACTED] Booking Status OK TO FLY Fare Basis RA0D0PLS Not Valid Before 21OCT18 Not Valid After 21OCT18

Allowances

Baggage Allowance YLW to YYJ - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances YLW to YYJ - 1 Piece (WS - WESTJET)
Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ269.00CAD269.00END
Fare	CAD 269.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.41 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 318.28

Positive identification required for airport check in

Notice:

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

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](#)

TRANSACTION RECORD

VICTORIA TAXI #50
VICTORIA TAXI #50 VRTAMR
VICTORIA BC
21423848
GH2142384801

PURCHASE

10-22-2018

Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 4215

Inv. # 4605

Auth # 230356

RRN 001377030

Purchase \$6.90

Tip \$1.00

Total \$7.90

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$211.27	\$10.57	\$221.84	\$221.84	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	23 Oct 2018	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	CLASSIC FARE	\$155.00	\$7.75	\$162.75
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$211.27	\$10.57	\$221.84

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 October 2018	[REDACTED]	\$221.84	VISA		2886354	07265F

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 17 Oct, 2018

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

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

- Depart

Economy - Flex

Thursday
01 Nov, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



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



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

- Return

Economy - Flex

Sunday
04 Nov, 2018

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



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



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

Passengers

 **Benjamin [REDACTED] Stewart**

Ticket Number
0142102152652

Air Canada - Aeroplan
[REDACTED]

Seats

AC [REDACTED]

AC [REDACTED]



Purchase summary

Visa

 Amount paid: \$484.38
Tax information
 GST/HST no.
 \$22.11

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex	254.00
Base Fare - Return - Economy - Flex	130.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. Air Travellers Security Charge - Canada	22.11 14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options **\$484³⁶**

GRAND TOTAL (Canadian dollars) \$464³⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name
BEN STEWART

Renter Address

[REDACTED]
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR SEDAN

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven

Compact 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Economy 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 37,340 Ending: 37,378

Total: 38

Trip Information

Pickup

Sun, Nov 04 2018 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Return

Mon, Nov 05 2018 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
	Free Distance	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	2.24 CAD
	Concession Recoup Fee 13.44pct	Included
	Goods And Services Tax (5.00%)	1.67 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day	Included
Total		37.36 CAD
	(Subject to audit)	
	Amount charged on Nov 05 2018 to VISA ([REDACTED])	(37.36 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

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

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

James Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9224326
TYPE: PURCHASE
ACCT: VISA
CARD NUMBER: ***** [REDACTED]
DATE: 04/11/2018
TIME: [REDACTED]
REF #: 66264425 0016400210 C
AUTH #: 016226
VISA CREDIT
AID: A0000000031010
0080008000
F800
VERIFIED BY PIN

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

Pump # : 3-REG
Vol : 3.476L
Price/L : \$1.439
Total : \$5.00

Fuel Includes:
GST(5.000%): \$0.24
Tax Total: \$0.24
HST # [REDACTED]

Pump # : 3-REG
Vol : 3.476L
Price/L : \$1.439
Total : \$5.00

Fuel Includes:
GST(5.000%): \$0.24
Tax Total: \$0.24
HST # [REDACTED]

Mr. Ben Stewart
Kelowna
Bc

Res. # [REDACTED]
Checked in Sun November 4, 2018 - 5:
Checked out Thu November 8, 2018 - 8:
Room Rate 139.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Nov4	Room Charge - Government		139.00	
Nov4	3% Hotel Tax		4.17	
Nov4	5% GST		6.95	
Nov4	8% PST		11.12	
	[REDACTED]	[REDACTED]		[REDACTED]
Nov5	Room Charge - Government		139.00	
Nov5	3% Hotel Tax		4.17	
Nov5	5% GST		6.95	
Nov5	8% PST		11.12	
Nov6	Room Charge - Government		139.00	
Nov6	3% Hotel Tax		4.17	
Nov6	5% GST		6.95	
Nov6	8% PST		11.12	
Nov7	Room Charge - Government		139.00	
Nov7	3% Hotel Tax		4.17	
Nov7	5% GST		6.95	
Nov7	8% PST		11.12	
Nov8	Elavon Visa	***** [REDACTED]		[REDACTED]
	Total Outstanding	0.00	[REDACTED]	[REDACTED]

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

\$045.26

Charge Summary:
5% GST 27.80
8% PST 44.48

Van to YVR
KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/04
TIME 6641 [REDACTED]
CLERK ID 130
RECEIPT NUMBER
C85060289-001-448-001-0

PURCHASE
TOTAL

\$36.00

VISA CREDIT
A0000000031010
926D44E2109A29FB
0080008000-E800
0B196E66EE1724E2
0080008000-F800

APPROVED

AUTH# 081723 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

BEN STEWART

Renter Address

KELOWNA, BC [REDACTED]
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED] AT SEDAN

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 21,696 Ending: 21,772

Total: 76

Trip Information

Pickup

Wed, Nov 07 2018 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CAN

Return

Thu, Nov 08 2018 [REDACTED]
VICTORIA ARPT (YYJ) →
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 1 Day at 34.95 CAD / Day	34.95 CAD
Taxes and Fees	Veh Lic Fee Recovery 1.50/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.82 CAD
	Provincial Sales Tax (7.00%)	2.45 CAD
Total		40.72 CAD
(Subject to audit)		
Amount charged on Nov 08 2018 to VISA [REDACTED]		(40.72 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

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

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

Victoria 4/1/15

WELCOME

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

Bronze	
PUMP No.	05
LITRES	8.490
PRICE/L	\$1.399
TOTAL FUEL	\$11.88

TOTAL SALE	\$11.88
VISA	\$11.88

FUEL INCLUDES
GST - Fuel \$0.57
No. [REDACTED]

01 APPROVED - THANK
YOU 001
APPROVAL No. 035819
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
VISA
PURCHASE C

INV No. 4704791890
2018/11/08 [REDACTED]
VISA CREDIT
AID A00000000031010
TVR 0080008000
TSI F800

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

THANK YOU
Questions?
1-800-661-1600

STORE: C47047
TRAN: 4940330
11/8/2018 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42250
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** November 18, 2018
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Kelowna **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 18, 2018	24(km)	\$12.96
November 22, 2018	24(km)	\$12.96
November 18, 2018	airfare - round trip	\$474.86 ✓
November 18, 2018	Car Rental	\$39.05 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Fuel	\$6.75 ✓
November 18, 2018	Hotel Victoria - With Receipts	\$552.16 ✓
November 19, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2018	Lunch Only - Victoria	\$27.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Car Rental	\$40.72 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1372.96

Date 26 Nov 2018

Signature [REDACTED]
Stewart, Ben, MLA, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date NOV 27 2018

Signature [REDACTED]



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 01 Nov, 2018

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

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

- Depart

Economy - Comfort

Sunday
18 Nov, 2018

[REDACTED]
Kelowna
(YLW), BC



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



0hr59
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr16

Sunday
18 Nov, 2018

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



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



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

Total duration

2hr45

- Return

Economy - Comfort

Thursday
22 Nov, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



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



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

Layover in Vancouver

0hr45

Thursday
22 Nov, 2018

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



[REDACTED]
Kelowna
(YLW), BC



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

Total duration

2hr11

Passengers

Benjamin Stewart

Ticket Number
0142102844868

Air Canada - Aeroplan

Seats

AC
AC
AC
AC



Purchase summary

Visa

Amount paid: \$474.86

Tax information

GST/HST no.

\$22.61

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Comfort	242.00
Base Fare - Return - Economy - Comfort	142.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	22.61
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options **\$474.86**

GRAND TOTAL (Canadian dollars) \$474.86



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name
BEN STEWART

Renter Address
[REDACTED]
CAN

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

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

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

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

Odometer Mileage/Kilometers
Starting: 99,999 **Ending:** 99,999

Total:

Trip Information

Pickup
 Sun, Nov 18 2018 [REDACTED]
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Return
 Mon, Nov 19 2018 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 28.00 CAD / Day	28.00 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	1.75 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	3.96 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.34 CAD
Total		39.05 CAD
(Subject to audit)		
	Amount charged on Nov 19 2018 to VISA [REDACTED]	(39.05 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

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

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

Janes Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9225950
TYPE: PURCHASE
ACCT: VISA
CARD NUMBER: *****
DATE: 19/11/2018
TIME:
REF #: 66264477 0016340050 C
AUTH #: 024030
VISA CREDIT
AID: A0000000031010
000000000
F800
VERIFIED BY PIN

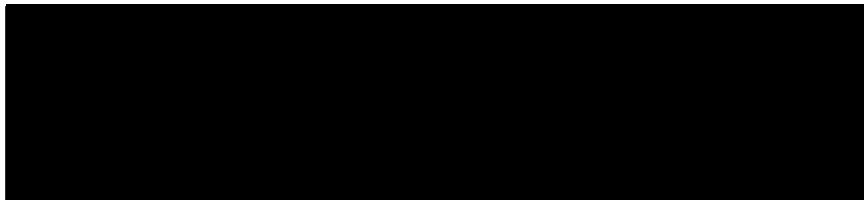
01 APPROVED - THANK YOU 027
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 5-REG
Vol : 5.004L
Price/L : \$1.349
Total : \$6.75

Fuel Includes:
GST(5.000%): \$0.32
Tax Total: \$0.32
HST #

Pump # : 5-REG
Vol : 5.004L
Price/L : \$1.349
Total : \$6.75

Fuel Includes:
GST(5.000%): \$0.32
Tax Total: \$0.32
HST #



Ben Stewart MLA
 .
 .
 .
 .
 . V8V 1X4

Res. # [REDACTED]
 Checked in Sun Nov 18, 2018 [REDACTED]
 Checked out Thu Nov 22, 2018 [REDACTED]
 Room Rate 119.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Nov18	Room Charge - Member		119.00	
Nov18	3% Hotel Tax		3.57	
Nov18	5% GST		5.95	
Nov18	8% PST		9.52	
Nov19	Room Charge - Member		119.00	
Nov19	3% Hotel Tax		3.57	
Nov19	5% GST		5.95	
Nov19	8% PST		9.52	
Nov20	Room Charge - Member		119.00	
Nov20	3% Hotel Tax		3.57	
Nov20	5% GST		5.95	
Nov20	8% PST		9.52	
Nov21	Room Charge - Member		119.00	
Nov21	3% Hotel Tax		3.57	
Nov21	5% GST		5.95	
Nov21	8% PST		9.52	
Nov22	Elavon Visa ***** [REDACTED]			552.16
Total Outstanding			0.00	
			552.16	552.16

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

Charge Summary:
 5% GST 23.80
 8% PST 38.08



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

BEN STEWART

Renter Address

[REDACTED]
CAN

Contract

GOVERNMENT OF BRITISH COLUMBIA

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED] AT SEDAN

License # [REDACTED]

State/Province: BC

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 32,407 Ending: 32,438

Total: 31

Thank you for renting with National Car Rental

We appreciate your business!

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

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

Trip Information

Pickup

Thu, Nov 22 2018 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W2B4

CAN

Return

Thu, Nov 22 2018 [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Rental Charges

Total

40.72 CAD

(Subject to audit)

Amount charged on Nov 22 2018 to VISA [REDACTED]

(40.72 CAD)

Amount Due

0.00 CAD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42056
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** October 28, 2018
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Kelowna **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 28, 2018	24(km)	\$12.96 ✓
October 28, 2018	airfare - round trip roundtrip from Victoria--> Kelowna (october 28-November 8)	\$445.46 ✓
October 28, 2018	Car Rental	\$37.36 ✓
October 28, 2018	Dinner Only - Victoria	\$36.00 ✓
October 28, 2018	Hotel Victoria - With Receipts	\$866.96 ✓
October 29, 2018	Fuel	\$9.25 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Accommodation Expenses	\$194.88 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00
November 02, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1895.37**

Date 05 Nov 2018

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

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



eTicket Receipt

Prepared For
STEWART/BENJAMIN [REDACTED] MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	17Oct18
TICKET NUMBER	8382142084645
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Oct18	WESTJET WS [REDACTED]	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance [REDACTED] Booking Status OK TO FLY Fare Basis SAND0FLS Not Valid After 28OCT19
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	
08Nov18	WESTJET WS [REDACTED]	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance [REDACTED] Booking Status OK TO FLY Fare Basis LAQF4FHW Not Valid After 14FEB19
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ217.00WS YLW139.00CAD356.00END
Fare	CAD 356.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 19.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 445.46

Positive identification required for airport check in

Notice:

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

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](#)



RA # [REDACTED]

Bill Ref# 15026889575

Renter Name BEN STEWART [REDACTED]

BC [REDACTED]

3ST/HST [REDACTED]

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

28-OCT-2018 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Phone (250)656 2541

Return Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

29-OCT-2018 [REDACTED]

Hope you enjoyed your free upgrade861213

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

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 30
M/Kms Out 6903
M/Kms In 6933

Rate Info

Messages

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

Total Charges CAD 37.36

Payments
Visa

AUTH: 096534 29-OCT-2018 337.36 Payment -37.36

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

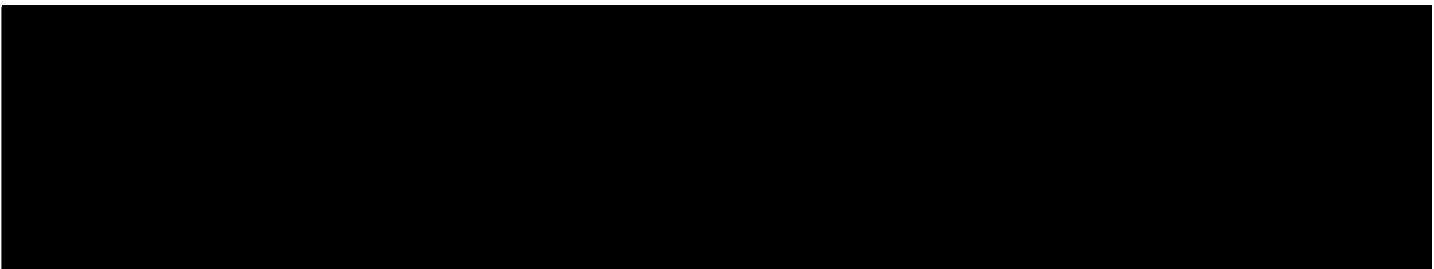
Amount Due

CAD 0.00

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

Room : [REDACTED]
Arrival Date : 10/28/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 104
Billing Date : 11/01/18
A/R Number

Date	Description	Debit	Credit
10/28/18	Room Charge	185.00	
10/28/18	Destination Marketing Fee	1.85	
10/28/18	Provincial Room Tax	20.55	
10/28/18	Room GST	9.34	
10/29/18	Room Charge	185.00	
10/29/18	Destination Marketing Fee	1.85	
10/29/18	Provincial Room Tax	20.55	
10/29/18	Room GST	9.34	
10/30/18	Room Charge	185.00	
10/30/18	Destination Marketing Fee	1.85	
10/30/18	Provincial Room Tax	20.55	
10/30/18	Room GST	9.34	
10/31/18	Room Charge	185.00	
10/31/18	Destination Marketing Fee	1.85	
10/31/18	Provincial Room Tax	20.55	
10/31/18	Room GST	9.34	
11/01/18	Visa XXXXXXXXXXXXXXX [REDACTED] XX/XX		866.96
Room H/GST Total - 37.36		Total	866.96
Other H/GST Total - 0.00			866.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Janes Bay
308 Henzies St.
Victoria, BC
CANADA

INVOICE: 9223516

TYPE: PURCHASE

ACCT: VISA

CARD NUMBER: *****

DATE: 29/10/2018

TIME:

REF #: 66264425 0016340090 C

AUTH #: 090193

VISA CREDIT

AID: A000000031010

000000000

F800

VERIFIED BY PIN

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

Pump # : 3-REG
Vol : 6.257L
Price/L : \$1.479
Total : \$9.25

Fuel Includes:

GST(5.00%): \$0.44

Tax Total: \$0.44

HST #

Pump # : 3-REG
Vol : 6.257L
Price/L : \$1.479
Total : \$9.25

Fuel Includes:

GST(5.00%): \$0.44

Tax Total: \$0.44

HST #

Mr Ben Stewart

Victoria
Canada

Room Number: [REDACTED]
Arrival Date: 11/01/18
Departure Date: 11/04/18
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.:
Custom Ref. No.:
Invoice No.:
Cashier No.: 56

Group:

Account No.:

INFORMATION INVOICE 11/04/18

Date	Description	Additional Information	Charges	Credits
11/01/18	Room Rate - Caucus		168.00	
11/01/18	GST Room Tax		8.40	
11/01/18	PST Room Tax		13.44	
11/01/18	MRDT		5.04	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total			[REDACTED]	[REDACTED]
Balance			[REDACTED]	0.00 CAD

\$194.88

Tax Summary:
GST/HST: 25.20 CAD
PST ROOM: 40.32 CAD
PST OTHER: 0.00 CAD
MRDT: 15.12 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 80.64 CAD

GST #: [REDACTED]

[REDACTED]



BILL TO:
 BC Liberal Government
 [Redacted] Parliament Buildings
 Victoria
 V8V 1X4
 Attention: [Redacted]

INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[Redacted]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT



9/10/2018	Stewart, Ben	[Redacted]	Room Charge*	\$279.00	[Redacted]
9/10/2018		[Redacted]	Room PST	\$27.90	[Redacted]
9/10/2018		[Redacted]	Resort Fee	\$15.00	[Redacted]
9/10/2018		[Redacted]	Resort Fee - PST	\$1.50	[Redacted]
			(Add: udf.) Routed From Stewart Ben Of		
			(Add: udf.) Routed From Stewart Ben Of		

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
 TRAVEL CLAIM FORM**

MLA NAME: <i>Stewart, Ben</i>	CONSTITUENCY: [Redacted]
----------------------------------	-----------------------------

[Redacted Signature]

MEMBER'S SIGNATURE

DATE YYYY/MM/DD

CA'S SIGNATURE

DATE YYYY/MM/DD

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42316
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** November 25, 2018
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Kelowna **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 25, 2018	24(km)	\$12.96
November 30, 2018	24(km)	\$12.96
November 25, 2018	Airfare - oneway	\$331.93 ✓
November 25, 2018	Airfare - oneway Vancouver to Kelowna	\$305.68 ✓
November 25, 2018	Car Rental	\$39.60 ✓
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Hotel Victoria - With Receipts	\$414.12 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	Airfare - oneway	\$325.00 ✓
November 28, 2018	MLA Per Diem	\$61.00
November 28, 2018	Taxi	\$10.00 ✓
November 29, 2018	MLA Per Diem	\$61.00
November 30, 2018	Accommodation Expenses	\$796.64 ✓
November 30, 2018	Dinner Only	\$36.00
November 30, 2018	Miscellaneous Expense Translink	\$4.20 ✓
November 30, 2018	MLA Per Diem	\$61.00

Total Payable \$2630.09

Date 07 Dec 2018

Signature [REDACTED]

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



YOUR BOOKING IS CONFIRMED

Booking Reference : [REDACTED]

Travel booked/ticket issued on: 20 November 2018

Passengers

Mr. Benjamin [REDACTED]
Stewart

Ticket Number
0142103732202

Seats

AC [REDACTED]
AC [REDACTED]

Aeroplan
[REDACTED]

✈ Depart

Economy - Comfort

Sunday
25 Nov, 2018

[REDACTED]
Kelowna
(YLW), Canada



[REDACTED]
Vancouver
Vancouver Int. (VVR), Canada
Terminal M

0 hr 59
AC [REDACTED] Economy (Q)
Operated by Air Canada Express - Jazz Q400

Vancouver
Vancouver Int. (YVR), Canada
Terminal M



Victoria
Victoria Int. (YYJ), Canada

 **0 hr 30**
AC  Economy (Q)
Operated by Air Canada Express - Jazz Q400

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare	282.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada <small>no.</small> 	15.81
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
GRAND TOTAL - Canadian dollars	\$331⁹³

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

Kelowna(YLW) > Victoria(YYJ)



Rental Agreement # [REDACTED]

Invoice # 15027033953

Renter Information

Renter Name
BEN STEWART

Renter Address
KELOWNA, BC [REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

[REDACTED] SEDAN
License #: [REDACTED]
State/Province: BC

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

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

Odometer Mileage/Kilometers
Starting: 15,584 Ending: 15,615
Total: 31

Thank you for renting with National Car Rental

We appreciate your business!

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

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

Trip Information

Pickup

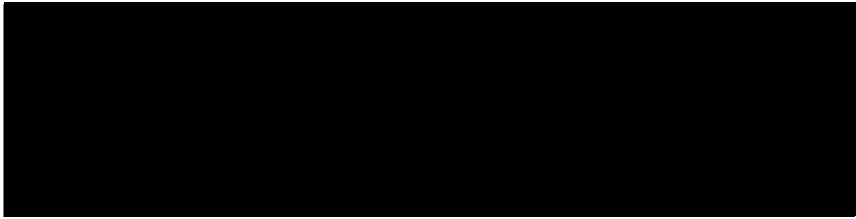
Sun, Nov 25 2018 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CAN

Return

Mon, Nov 26 2018 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 33.95 CAD / Day	33.95 CAD
	Free Distance	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	2.38 CAD
	Goods And Services Tax (5.00%)	1.77 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Concession Recoup Fee 13.44pct	Included
Total		39.60 CAD
	(Subject to audit)	
	Amount charged on Nov 26 2018 to VISA [REDACTED]	(39.60 CAD)
Amount Due		0.00 CAD



Ben Stewart MLA
. . .
. V8V 1X4

Res. # [redacted]
Checked in Sun Nov 25, 2018 [redacted]
Checked out Wed Nov 28, 2018 [redacted]
Room Rate 119.00
Room [redacted]

Date	Description	Reference	Charges	Credits
Nov25	Room Charge - Member		119.00	
Nov25	3% Hotel Tax		3.57	
Nov25	5% GST		5.95	
Nov25	8% PST		9.52	
Nov26	Room Charge - Member		119.00	
Nov26	3% Hotel Tax		3.57	
Nov26	5% GST		5.95	
Nov26	8% PST		9.52	
Nov27	Room Charge - Member		119.00	
Nov27	3% Hotel Tax		3.57	
Nov27	5% GST		5.95	
Nov27	8% PST		9.52	
Nov28	Elavon Visa ***** [redacted]			414.12
Total Outstanding			0.00	
			-----	-----
			414.12	414.12

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

Charge Summary:
5% GST 17.85
8% PST 28.56

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Fri 30 Nov 18 [REDACTED]

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: \$ 4.20

Compass Ticket #: ***** [REDACTED]

Credit Card #: ***** [REDACTED]

Auth #: 093356

Ref #: TUU4583FKD2H

Receipt #: 76207

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

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

Thank You!

Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING
GREATER VICTORIA
SINCE 1946

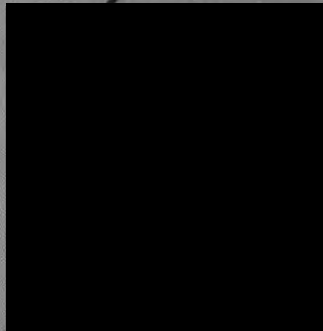
250-382-3611

ACCOUNTS

Date Nov. 28, 2018 Amount \$ 10.00

From Parl. Bldg To Helipad

Driver  Car # 9

Fare includes G.S.T. G.S.T. # 

Download our App to book and track your cab on your phone!

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

Arrival : 11-28-18
Departure : 11-30-18

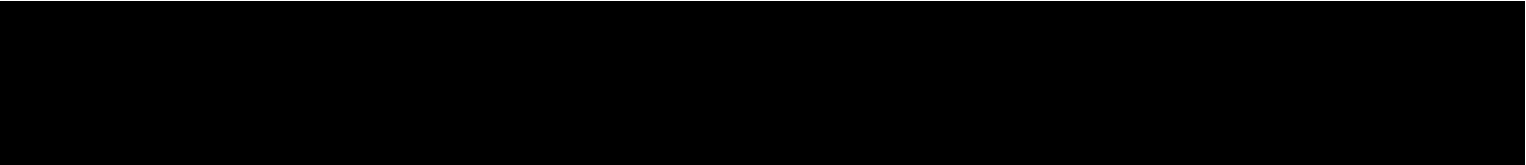
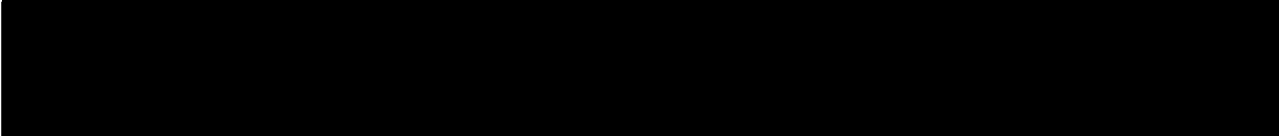
Date	Description	Additional Information	Charges	Credits
11-28-18	Room Charge		339.00	
11-28-18	Destination Marketing Fee		4.38	
11-28-18	Room GST		17.17	
11-28-18	Room Tax		37.77	
11-29-18	Room Charge		339.00	
11-29-18	Destination Marketing Fee		4.38	
11-29-18	Room GST		17.17	
11-29-18	Room Tax		37.77	
11-30-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		796.64
Total			796.64	796.64
Balance Due			0.00	

GST Summary

Room : 34.34
F&B : 0.00
Other : 0.00
Total : 34.34

HST Summary

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



From: passengerservices@helijet.com
Sent: Monday, November 19, 2018 5:57 PM
To: [REDACTED]@gmail.com; [REDACTED]
Subject: 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!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Ben Stewart

Booking [REDACTED]	
Wednesday, November 28, 2018	Invoice #352659
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Full-Fare	Grand Total \$325.00
Ben Stewart, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.
Add to Calendar	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.



YOUR BOOKING IS CONFIRMED

Booking Reference: [REDACTED]

Travel booked/ticket issued on: 19 November 2018

Passengers

Mr. Benjamin Stewart

Ticket Number
0142103704065

Seats

AC [REDACTED] [REDACTED]

Aeroplan
[REDACTED]

Depart

Economy - Comfort

Friday
30 Nov, 2018

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



[REDACTED]
Kelowna
(YLW), Canada

0 hr 56
AC [REDACTED] Economy (Q)
Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	267.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	14.56
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
GRAND TOTAL - Canadian dollars	\$305.68

Baggage allowance

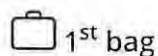
Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

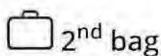
Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver(YVR) > Kelowna(YLW)



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

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

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

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.