



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43738
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** June 01, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Vernon
Trip Details: Trip to Army Camp in Vernon for the Changeover of Commanding Officer of the BC Dragoons

Date	Expenses	Amount
June 01, 2019 Home to Vernon	61(km)	\$33.55
June 01, 2019 Vernon to Home	61(km)	\$33.55
June 01, 2019	Lunch only	\$27.00
June 01, 2019	Miscellaneous Expense underpayment of [REDACTED] hotel on claim 43483	\$0.60
Total Payable		\$94.70

Date 09 Aug 2019

Signature *See attached.*
 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]			

Date Aug 9 2019

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44087
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** April 18, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna West **Travel To:** Victoria
Trip Details: Travel by MLA around British Columbia

Date	Expenses	Amount
June 08, 2019	78(km) Home to See Ya Later Ranch	\$42.90
June 08, 2019	78(km) See Ya Later Ranch to Home	\$42.90
June 14, 2019	25(km) Home to Kelowna Airport	\$13.75
June 16, 2019	25(km) Kelowna Airport to Home	\$13.75
June 17, 2019	119(km) Home to Spirit Ridge Osoyoos for Interior Lumber Manufacturers Event with MLA Rustad and Tegart	\$65.45
June 18, 2019	119(km) Spirit Ridge to Home	\$65.45
June 24, 2019	25(km) Home to Kelowna Airport	\$13.75
June 30, 2019	25(km) Kelowna Airport to Home	\$13.75
July 04, 2019	100(km) Home to Armstrong for SIDIT Meeting with chair of the board Chris Piper along with MLA Thomson	\$55.00
July 04, 2019	100(km) Return from SIDIT meeting in Armstrong to home	\$55.00
July 09, 2019	285(km) Business Tour West Kelowna to Cache Creek via Merritt, Lytton and Lilloet	\$156.75
July 10, 2019	255(km)	\$140.25





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

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MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** April 18, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel

Date	Expenses	Amount
	Business Tour Cache Creek to Merritt stopping in Ashcroft and Logan Lake	
July 11, 2019	124(km) Business Tour Merritt to West Kelowna	\$68.20
July 15, 2019	25(km) Home to Kelowna Airport	\$13.75
July 15, 2019	25(km) Kelowna Airport to Home	\$13.75
July 27, 2019	53(km) Home to Penticton for Soke Cup International with [REDACTED]	\$29.15
July 27, 2019	53(km) Return home from Soke Cup International	\$29.15
July 28, 2019	25(km) Home to Kelowna Airport	\$13.75
July 31, 2019	25(km) Kelowna Airport to Home	\$13.75
April 18, 2019	airfare - round trip Missed Taxes for flights in April and May Confirmation # [REDACTED]	\$160.51
May 06, 2019	Airfare Change Fee	\$66.15
May 31, 2019	Public Transportation Compass Card	\$3.35
June 08, 2019	Breakfast & Dinner Only	\$48.50
June 14, 2019	airfare - round trip Seafood Festival Flights Booking Reference [REDACTED]	\$429.71



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44087

MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** April 18, 2019

Constituency: Kelowna West

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 14, 2019	Breakfast & Lunch only	\$39.50 ✓
June 14, 2019	Car Rental	\$94.88 ✓
June 14, 2019	Taxi	\$28.00 ✓
June 15, 2019	Breakfast & Lunch only	\$39.50 ✓
June 15, 2019	Taxi	\$39.35 ✓
June 16, 2019	Accommodation Expenses [REDACTED]	\$280.00 ✓
June 16, 2019	Fuel	\$11.46 ✓
June 16, 2019	MLA Per Diem	\$61.00
June 17, 2019	Breakfast only	\$27.00 ✓
June 18, 2019	Accommodation Expenses [REDACTED]	\$371.29 ✓
June 18, 2019	Breakfast & Dinner Only	\$48.50 ✓
June 24, 2019	airfare - round trip WestJet [REDACTED] <i>actual 915.86</i>	\$727.78 ✓
June 24, 2019	Breakfast only <i>with credit on account that was reimbursed \$188.08.</i>	\$27.00
June 24, 2019	Car Rental	\$264.92 ✓
June 25, 2019	Breakfast & Lunch only	\$39.50 ✓
June 25, 2019	Parking	\$3.00 ✓
June 26, 2019	Lunch & Dinner only	\$48.50 ✓
June 26, 2019	Public Transportation Compass Card	\$2.30 ✓
June 26, 2019	Taxi	\$26.00 ✓
June 27, 2019	Breakfast only	\$27.00 ✓
June 27, 2019	Parking	\$4.00 ✓
June 28, 2019	Accommodation Expenses [REDACTED]	\$726.12 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44087

MLA Name: Stewart, Ben VM150058 HWR Claim Date: April 18, 2019

Constituency: Kelowna West

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 28, 2019	Fuel	\$35.00 ✓
June 28, 2019	MLA Per Diem	\$61.00
June 28, 2019	Parking	\$2.25 ✓
June 29, 2019	Breakfast & Lunch only	\$39.50
June 30, 2019 [REDACTED]	Accommodation Expenses-	\$457.28 ✓
June 30, 2019	Breakfast only	\$27.00
June 30, 2019	Car Rental	\$74.72 ✓
June 30, 2019	Fuel	\$7.49 ✓
July 09, 2019 [REDACTED]	Accommodation Expenses	\$89.27 ✓
July 09, 2019	Lunch & Dinner only	\$48.50
July 10, 2019	Breakfast & Dinner Only	\$48.50
July 11, 2019 [REDACTED]	Accommodation Expenses	\$160.99 ✓
July 11, 2019	MLA Per Diem	\$61.00
July 14, 2019	Airfare - oneway Original Flight to Prince George for Rural Caucus. Credit Attached. Booking Reference [REDACTED] <i>on file for use on future travel.</i>	\$471.58 ✓
July 15, 2019 [REDACTED]	Airfare - oneway Kelowna to Prince George for Rural Caucus Booking Reference	\$413.83 ✓
July 15, 2019 [REDACTED]	Airfare - oneway Prince George to Kelowna Return from Rural Caucus Booking Reference	\$335.08 ✓
July 15, 2019	MLA Per Diem	\$61.00 ✓
July 15, 2019	Taxi	\$39.00 ✓
July 27, 2019 [REDACTED]	Airfare - oneway Air Canada Flight Kelowna to Prince George Booking Reference	\$473.68 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44087
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** April 18, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel

Date	Expenses	Amount
July 28, 2019	Airfare - oneway Changes to Flights Kelowna to Terrace Booking Reference [REDACTED]	\$273.00 No.
July 28, 2019	Airfare - oneway Booking Reference [REDACTED]	\$299.25 ✓
July 28, 2019	Car Rental	\$154.25 ✓
July 28, 2019	Lunch & Dinner only	\$48.50 ✓
July 29, 2019	Accommodation Expenses [REDACTED]	\$157.07 ✓
July 29, 2019	MLA Per Diem	\$61.00 ✓
July 30, 2019	MLA Per Diem	\$61.00 ✓
July 31, 2019	Accommodation Expenses [REDACTED]	\$431.64 ✓
July 31, 2019	Airfare - oneway Booking Reference [REDACTED]	\$467.38 ✓
July 31, 2019	Breakfast & Lunch only	\$39.50 ✓
July 31, 2019	Fuel	\$24.16 ✓

~~\$9428.44~~ 8994.93

Date 13 Aug 2019

Signature [REDACTED]
 Stewart, Ben VM1
 certified that the amount is correct, and is in accordance
 with appropriate standards of propriety for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

Name: Benjamin [REDACTED] Stewart

E-mail: [REDACTED]

Payment: CCVXXXXXXXXXXXXXXXX [REDACTED]
 CC VXXXXXXXXXXXXXXXX [REDACTED]

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

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

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

Flight Itinerary

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

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Flex (U)	Confirmed
<i>Operated by:</i>	Sun 26-May 2019	Sun 26-May 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (U)	Confirmed
<i>Operated by:</i>	Sun 26-May 2019	Sun 26-May 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Comfort (L)	Confirmed
<i>Operated by:</i>	Thu 13-Jun 2019	Thu 13-Jun 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy Comfort (L)	Confirmed
<i>Operated by:</i>	Tue 18-Jun 2019	Tue 18-Jun 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Benjamin [REDACTED] Stewart

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

06-May 2019

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)
 Airport Improvement Fee - Canada (SQ)

*Paid as part of
Claim 43414 →*

1,339.00

0.65
5.00

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

*May 6, 2019
Change
fee*

bb15
 13.65A
 50.00
 2.50

Ticket particularities:

CAD1283.00 NONREF-BG:AC

***Fare calculation:**

12MAY19YLW AC X/YVR Q12.00AC YYJ R250.00/-YLW AC X/YVR
 Q12.00AC YYJ R356.00/-YLW AC X/YVR Q12.00AC YYJ R321.00/-YLW
 AC YVR Q12.00R176.00AC YLW Q12.00R176.00CAD1339.00 END
 ROE1.00 PD14.25CA71.26XG80.00SQ

Missing taxes

~~14.25
80.00
71.25
Total ~~265.50~~
160.51~~

April 18

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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



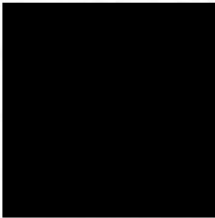
Member Name: Ben Stewart

Travel Claim Form Number	44087
Expense Description	Public transit
Vendor	Skytrain
Amount	\$3.35
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Booking Confirmation

Trip to Seafood Festival
Courtenay B.C.
June 14-16, 2019



Booking Reference: [REDACTED]

Date of issue: 04 May, 2019

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

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

- Depart

Economy - Flex

Friday
14 Jun, 2019

[REDACTED]
Kelowna
(YLW), BC



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



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

Layover in Vancouver

0hr45

Friday
14 Jun, 2019

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



[REDACTED]
Comox
(YQQ), BC



0hr44
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr24

- Return

Economy - Flex

Sunday
16 Jun, 2019

[REDACTED]
Comox
(YQQ), BC



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



0hr38
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr07

Sunday
16 Jun, 2019

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



[REDACTED]
Kelowna
(YLW), BC




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

Total duration

2hr42

Passengers

 Benjamin Stewart

Seats

Ticket Number

[Redacted]

Air Canada - Aeroplan

[Redacted]

 [Redacted]

Seats

Ticket Number

[Redacted]



Purchase summary

Visa
***** [Redacted]
Amount paid: \$859.42
Tax information
GST no. [Redacted]
\$40.92

2 adults

Air Transportation Charges	
Base Fare - Depart - Economy - Flex	173.00
Base Fare - Return - Economy - Flex	173.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [Redacted]	20.46
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	5429 ⁷¹
Number of passengers	X 2
Total	\$859 ⁴²
GRAND TOTAL (Canadian dollars)	\$859 ⁴²



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 # 15027992744

Renter Information

Renter Name
BEN STEWART

Renter Address

[REDACTED]
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 30,937 Ending: 31,065

Total: 128

Trip Information

Pickup

Friday, June 14, 2019 [REDACTED]

COMOX VALLEY ARPT (YQQ) [REDACTED]

106-1250 KNIGHT ROAD

COMOX, BC V9M 4H2

CAN

Return

Sunday, June 16, 2019 [REDACTED]

COMOX VALLEY ARPT (YQQ) [REDACTED]

106-1250 KNIGHT ROAD

COMOX, BC V9M 4H2

CAN

Rental Charges

Rental Rate	Time & Distance 2 Day at 40.95 CAD / Day	81.90 CAD
	Free Distance	Included

Coverages	Loss Damage Waiver Full	Included
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Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Provincial Sales Tax (7.00%)	5.73 CAD
	Goods And Services Tax (5.00%)	4.25 CAD
	Veh License Recovery 1.15/day	Included
	Concession Recovery Fee 13.44 Pct	Included

Total		94.88 CAD
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(Subject to audit)

Amount charged on June 16, 2019 to VISA [REDACTED] (94.88 CAD)

Amount Due		0.00 CAD
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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](#)

B.C. ~~Redwood Express~~

COM. TAXI
1199 BRAIDWOOD RD
COURTENAY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/06/14
TIME 0232 [REDACTED]
RECEIPT NUMBER
H84072947-001-001-121-0

PURCHASE
TOTAL

\$28.00

VISA CREDIT
A0000000031010
957A20CDEA21F2A7
0000000000-



APPROVED

AUTH# 095846 01-027



THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

COMOX TAXI
1199 BRAIDWOOD RD
COURTENAY BC

CARD *****
CARD TYPE VISA
DATE 2019/06/15
TIME 1683 
RECEIPT NUMBER
H84066739-001-001-752-0

PURCHASE
AMOUNT \$35.35
TIP \$4.00
TOTAL

\$39.35

VISA CREDIT
A0000000031010
69124A29487672B3
000000000000-



APPROVED

AUTH# 052682 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

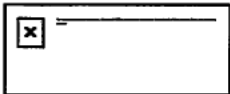
From: Ben Stewart [REDACTED]
Sent: Sunday, June 16, 2019 [REDACTED]
To: [REDACTED]
Subject: Fwd: Receipt for Your Payment to [REDACTED]

Accommodation receipt for [REDACTED]

Ben Stewart

----- Forwarded message -----

From: service@intl.paypal.com <service@intl.paypal.com>
Date: Sun, 16 Jun 2019 at 09:30
Subject: [REDACTED]
To: Ben Stewart Exp [REDACTED]



16-Jun-2019 [REDACTED] GMT-04:00
Transaction ID: 787829162X123890V

Hello Ben Stewart Exp,

You sent a payment of \$280.00 CAD to [REDACTED]
[REDACTED]

It may take a few moments for this transaction to appear in your account.

Merchant
[REDACTED]

Instructions to merchant
You haven't entered any instructions.

Shipping address - confirmed
Ben Stewart Exp
[REDACTED]
Canada

Shipping details
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
one night room rent	\$140.00 CAD	2	\$280.00 CAD

WELCOME

Shell Canada
2052 COMOX AVENUE
V9M 3M6

COMOX BC
(250) 339 0255

BRONZE	
PUMP No.	07
LITRES	7.645
PRICE/L	\$1.499
TOTAL FUEL	\$11.46

TOTAL SALE	\$11.46
VISA	\$11.46

FUEL INCLUDES
GST - Fuel \$0.55
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 006246
TERMINAL No.
89470400
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records ✓

XXXXXXXXXXXX [REDACTED]
VISA
PURCHASE C

INV No. 4704093172
2019/06/16 [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: C47040
TRAN: 2819453
6/16/2019 [REDACTED]

INVOICE

Ben Stewart

Canada

Confirmation No.

Group Name

Room No.

Arrival 06-17-19

Departure 06-18-19

Folio Window 1

Folio No.

Date	Description	Charges	Credits
06-17-19	Accommodation	319.00	
06-17-19	DMF 3%	9.57	
06-17-19	GST 5%	16.43	
06-17-19	PST 8%	26.29	
06-18-19	XXXXXXXXXXXX [REDACTED] XX/XX		371.29

Total 371.29 371.29

Balance 0.00

GST Summary:	
Rooms	0.00
Food & Beverage	0.00
Other	0.00
Total	0

Registration Number: [REDACTED]

WE HOPE YOU ENJOYED YOUR STAY WITH US!



eTicket Receipt

Prepared For
STEWART/BENJAMIN ■ MR

RESERVATION CODE	■■■■■■■
ISSUE DATE	20Jun19
TICKET NUMBER	■■■■■■■■■■■■■■■■■■■■
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■■■■■■■■■■■■■■■■

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jun19	WESTJET ■■■■■■■ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ■■■■■■■	VANCOUVER BC, CANADA Time ■■■■■■■ Terminal MAIN TERMINAL	Class ECONOMY Seat Number ■■■■■- (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 24JUN20
28Jun19	WESTJET ■■■■■■■ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ■■■■■■■ Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time ■■■■■■■	Class ECONOMY Seat Number ■■■■■- (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FHS Not Valid After 24JUN20
30Jun19	WESTJET ■■■■■■■ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ■■■■■■■	KELOWNA BC, CANADA Time ■■■■■■■	Class ECONOMY Seat Number ■■■■■- (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis SAND0FHS Not Valid After 24JUN20

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:

- 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:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
 /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED] - CAD 727.78
	CREDIT TRAVEL BANK : XXXXXXXXXXXX [REDACTED] - CAD [REDACTED]
Fare Calculation Line	YLW WS YVR273.00WS YYJ260.00WS YLW249.00CAD782.00END
Fare	CAD [REDACTED]
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 41.61 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))
Total Fare	CAD [REDACTED]

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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



Rental Agreement # [REDACTED]
 Invoice # 15028071299

Renter Information

Renter Name
 BEN STEWART

Renter Address
 [REDACTED]
 CAN

Contract
 PROVINCIAL GOVERNMENT OF BC

Rental Credits
 1 credit has been awarded for this rental

Vehicle Information

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

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

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

Odometer Mileage/Kilometers
 Starting: 5,229 Ending: 5,506
 Total: 277

Trip Information

Pickup		Return
Monday, June 24, 2019	[REDACTED]	Friday, June 28, 2019
VANCOUVER INTL ARPT MAIN (YVR) ↗		VANCOUVER INTL ARPT MAIN (YVR) ↗
3866 MCDONALD RD S		3866 MCDONALD RD S
RICHMOND, BC V7B 1L8		RICHMOND, BC V7B 1L8
CAN		CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 5 Day at 45.90 CAD / Day	229.50 CAD
Coverages	Cdw-allocated Inclusive	Included
Taxes and Fees	Premium Location Charge 17.21 Pct	Included
	Vif Rec 1.10/day	Included
	Goods And Services Tax (5.00%)	11.85 CAD
	Customer Facility Charge 5.75/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD
	Provincial Sales Tax (7.00%)	16.07 CAD
Total		264.92 CAD
(Subject to audit)		
Amount charged on June 28, 2019 to VISA (9665)		(264.92 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](#)

U DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE

RECEIPT



License Plate Number



Expiration Date/Time



JUN 25, 2019

Purchase Date/Time:  Jun 25, 2019

Total Due: \$3.00

Rate: \$3.00 - 30 Minutes

Total Paid: \$3.00

Prnt Type: CC (Swipe)

Ticket #: 00035042

S/N #: 520014280566

Setting: 

Mach Name: 



Auth #: 029982

Thank You!
Please come again



Member Name: Ben Stewart

Travel Claim Form Number	44087
Expense Description	Public transit
Vendor	Skytrain
Amount	\$2.30
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 006056

REF#: 00000011

Batch #: 360

SEQ: 360001001011

06/26/19

APPR CODE: 083305

VISA

AMOUNT

\$26.00

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #036
COQUITLAM BC

CUSTOMER COPY

RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT

RECEIPT



Stall #



Expiration Date/Time



JUN 27, 2019

Purchase Date/Time: Jun 27, 2019



Total Due: \$4.00 Rate: \$4.00 -



Total Paid: \$4.00 Pmt Type: CC (Tap

Ticket #: 00007826

S/N #: 520119080181

Setting

Mach Name:

**** Visa








Auth #: 03867

Thank You!
Please come again

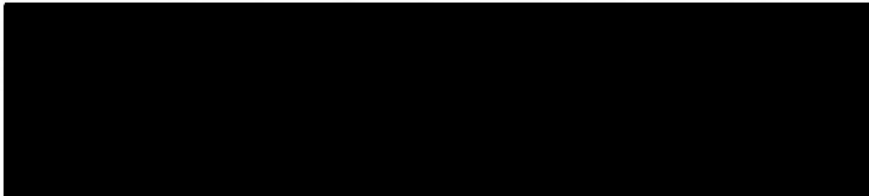
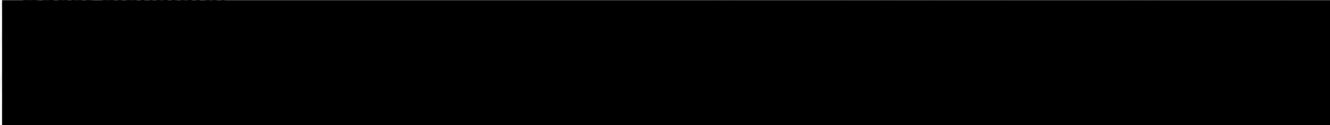


08-02-19

Ben Stewart  Canada	Folio No. :		Cashier No. :	8	Room No. :	
	A/R Number :				Arrival :	06-24-19
	Group Code :				Departure :	06-28-19
	Company :				Conf. No. :	
	Membership No. :				Rate Code :	CG
	Invoice No. :				Page No. :	1 of 1


Date	Description	Charges	Credits
06-24-19	Room Charge	160.65	
06-24-19	GST	8.03	
06-24-19	PST	12.85	
06-25-19	Room Charge	160.65	
06-25-19	GST	8.03	
06-25-19	PST	12.85	
06-26-19	Room Charge	160.65	
06-26-19	GST	8.03	
06-26-19	PST	12.85	
06-27-19	Room Charge	160.65	
06-27-19	GST	8.03	
06-27-19	PST	12.85	
06-28-19	Visa XXXXXXXXXXXXX 		726.12
Total		726.12	726.12
Balance		0.00	

Guest Signature:



PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BC U7B 1K3
(604) 231-8748

GST 0897092912
PST 1007-5133
PC0226947:6812601
TERMINAL: 016812658
PAYPOINT: 016812601

2019-06-28 

PUMP 08
REGULAR
LITRES L 23.043
PRICE/L \$ 1.519
FUEL SALES \$ 35.00*

TOTAL OWED \$ 35.00

TOTAL PAID
CREDIT CARD \$ 35.00

* GST INCL. \$ 1.67

UISA  T

INVOICE 020801
AUTH 077218
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

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

LEARN HOW TO
SAVE 3 CENTS/L
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GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIO

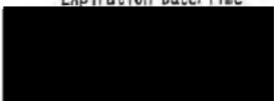
RECEIPT



Stall



Expiration Date/Time



JUN 28, 2019

Purchase Date/Time: [Redacted] Jun 28, 2019

Total Due: \$2.25 Rate: \$2.25 - [Redacted]

Total Paid: \$2.25 Pmt Type: CC (Tap)

Ticket #: 00007879

S/N #: 520119080181

Setting [Redacted]

Mach Name: [Redacted]

#**** [Redacted] Visa

Auth #: 08092

Thank You!
Please come again



Guest Folio

Ben Stewart

Arrival Date: 28 Jun 2019
Departure Date: 30 Jun 2019

Room Type: QD



Folio: [Redacted]

Room: [Redacted]

Canada

CC Number: *****[Redacted]

Date	Folio	Reference	Amount	Tax	Total
28 Jun 2019	1	Room Charge	\$197.10	\$31.54	\$228.64
29 Jun 2019	1	Room Charge	\$197.10	\$31.54	\$228.64
30 Jun 2019	1	Check-Out (Payment: VISA)	\$-457.28	\$0.00	\$-457.28
Room Charges			\$394.20	\$63.08	\$457.28
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-457.28	\$0.00	\$-457.28
Balance					\$0.00

GST # [Redacted]	5.00 %	\$394.20	\$19.72
PST # [Redacted]	8.00 %	\$394.20	\$31.54
MST # [Redacted]	3.00 %	\$394.20	\$11.82



Thank you for staying with us and we hope to welcome you back soon!



Rental Agreement # [REDACTED]
Invoice # 15028079883

Renter Information

Renter Name
BEN STEWART

Renter Address

[REDACTED]
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED]
License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 9,221 Ending: 9,277

Total: 56

Trip Information

Pickup

Friday, June 28, 2019

Start Charges

Friday, June 28, 2019

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

Sunday, June 30, 2019

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 2 Day at 31.95 CAD / Day	63.90 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	4.47 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Goods And Services Tax (5.00%)	3.35 CAD
	Concession Recoup Fee 13.44pct	Included
Total		74.72 CAD
(Subject to audit)		
	Amount charged on June 30, 2019 to VISA [REDACTED]	(74.72 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](#)

TRANSACTION RECORD

PAT BAY ESSO 37903

XXXXXXXXXXXX

2471 MOUNT NEWTON CROSS
SARNICHTON BC V8H 2B7

ESSO EXPRESS PAY

2019-06-30 [REDACTED]

TRANS #: 290265
STATION#: 00302315
GST #: [REDACTED]

PUMP 6
REGLR \$ 7.49
5.677L AT \$1.319/L

GST INCLUDED \$ 0.36
TOTAL : CAD\$ 7.49

TYPE: PURCHASE
VISA

***** [REDACTED]

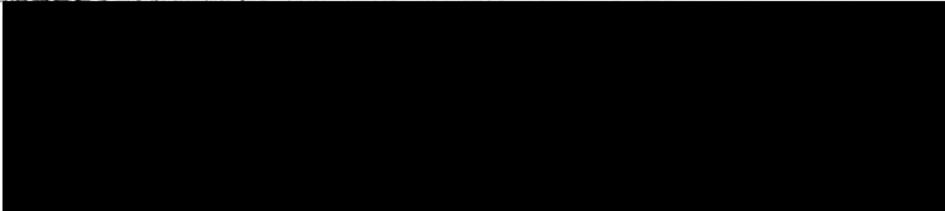
REFERENCE #: [REDACTED]
66448106 0010010540C
INVOICE NO: 072470
AUTH: 015307

VISA CREDIT
A00000000031010
0080008000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO



GUEST REGISTRATION CARD

CLERK	[REDACTED]	ROOM#	ROOM RATE	NUMBER IN PARTY	
NAME (please print) <i>Benjamin Stewart</i>					
ADDRESS [REDACTED]					
CITY	<i>Kelowna</i>	PROVINCE	<i>BC</i>	POSTAL CODE [REDACTED]	
VEHICLE LICENSE				YEAR	
MAKE/COLOUR [REDACTED]					
DRIVER'S LICENS [REDACTED]				DEPOSIT RECEIVED <i>\$100-00</i>	
ARRIVAL DATE	<i>July 09</i>	DEPARTURE DATE	<i>July 10</i>	# OF NIGHTS <i>1</i>	
DATE	ROOM RATE	GST	PST	TOTAL	AMT RCD.
<i>July 09</i>	<i>79-0</i>			<i>89-27</i>	
CHECK OUT TIME 11:00AM					

METHOD OF PAYMENT: CASH VISA MASTER CARD AMEX INTERACT

G.S.T. [REDACTED]

NOTICE TO GUESTS: THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES TO RIGHT TO REFUSE SERVICE TO ANYONE AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND.

SIGNATURE: X [REDACTED]

NO REFUND AFTER CHECK-IN.
NO GUESTS ALLOWED AFTER 10:00PM

23201707
GE2320170701

**** PURCHASE ****

07-09-2019
Acct # *****
Card Type VI
Name: BEN STEWART
A0000000031010

VISA CREDIT

Operator: 6415
Trace # 1689
Inv. # 1400
Auth # 075442

Total \$89.27

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



C/O 07/11/2019 [REDACTED] kap

Room # [REDACTED]

Registered To:

Conf # [REDACTED]
Arrival 07/10/19
Departure 07/11/19

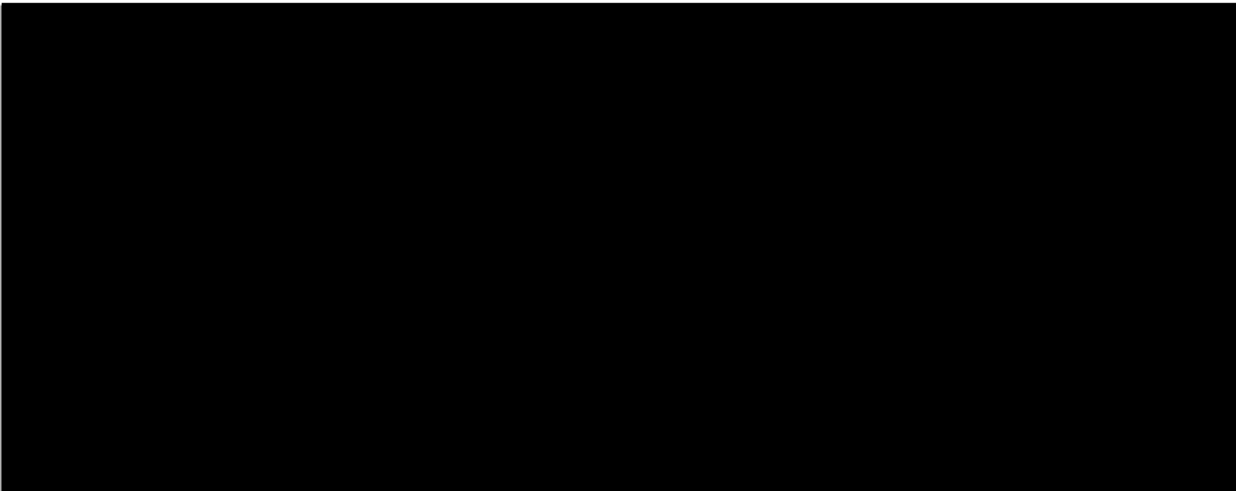
Stewart, Ben

Room Type H/CNK-Handicap Equipped
Guests 2 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/10/19	[REDACTED]	RC	ROOM CHRG REVENUE			\$139.99
07/10/19	[REDACTED]	9	PST			\$11.20
07/10/19	[REDACTED]	91	GST			\$7.00
07/10/19	[REDACTED]	92	TOURISM LEVY			\$2.80
07/11/19	[REDACTED]	VS	PAYMENT VISA/MC		9665 - 059141	(\$160.99)

Balance Due	\$0.00
-------------	--------





eTicket Receipt

Prepared For
STEWART/BENJAMIN ■ MR

RESERVATION CODE	■■■■■
ISSUE DATE	03Jul19
TICKET NUMBER	■■■■■
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Jul19	WESTJET ■■■■■ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ■■■■■	VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL	Class ECONOMY Seat Number ■■■■■ (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QA5D0FHS Not Valid After 14JUL20
14Jul19	WESTJET ■■■■■ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ■■■■■ Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time ■■■■■	Class ECONOMY Seat Number ■■■■■ (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QA5D0FHS Not Valid After 14JUL20

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS X/YVR WS YXS410.00CAD410.00END
Fare	CAD 410.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 21.46 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 471.58

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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.

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



Itinerary/Receipt

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

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

Main Contact Information

Name: BENJAMIN STEWART

Email: [REDACTED]

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Kelowna 15 Jul 2019	[REDACTED] Prince George 15 Jul 2019	Beech1900D	CONFIRMED

Name

STEWART BENJAMIN

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
STEWART,BENJAMIN	YLW - Kelowna AIF	\$20.00	1.0000	1.0000	\$21.00
STEWART,BENJAMIN	D - FLEX - D	\$336.00	16.8000	16.8000	\$352.80
STEWART,BENJAMIN	ATSC	\$7.12	0.3600	0.3600	\$7.48
STEWART,BENJAMIN	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
STEWART,BENJAMIN	Airports Surcharge	\$15.00	0.7500	0.7500	\$15.75
STEWART,BENJAMIN	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$394.12	\$19.71	\$0.00	\$413.83

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
11 Jul 2019	Benjamin Stewart	\$413.83	VISA



Itinerary/Receipt

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

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

Main Contact Information

Name: BENJAMIN STEWART

Booking Reference: [REDACTED]

Email: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] - Prince George 15 Jul 2019	[REDACTED] - Kelowna 15 Jul 2019	Beech1900D	CONFIRMED

Name

STEWART BENJAMIN

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
STEWART,BENJAMIN	YXS - Prince George AIF	\$25.00	1.2500	1.2500	\$26.25
STEWART,BENJAMIN	Z - FLEX - Z	\$256.00	12.8000	12.8000	\$268.80
STEWART,BENJAMIN	ATSC	\$7.12	0.3600	0.3600	\$7.48
STEWART,BENJAMIN	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
STEWART,BENJAMIN	Airports Surcharge	\$15.00	0.7500	0.7500	\$15.75
STEWART,BENJAMIN	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$319.12	\$15.96	\$0.00	\$335.08

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
03 Jul 2019	Benjamin Stewart	\$335.08	VISA

PRINCE GEORGE TAXI #003
331 1st AVE

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

TERM ID: B7797184

BATCH#: 423
SHIFT#: 001

Sale

INV#: 000000001

VISA

Proximity

SEQ#: 423001001001

Application Label: VISA CREDIT

AID: A0000000031010

TVR:00 00 00 00 00

TST:00 00

Total: CAD\$ 39.00

APPROVED 062528

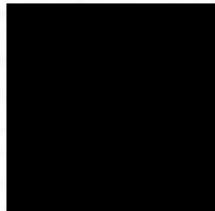
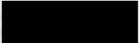
001/00

NO SIGNATURE REQUIRED

15-Jul -19

MERCHANT COPY
THANK YOU!


Booking Confirmation


 Booking Reference: 

Date of issue: 17 Jul, 2019

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

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


- Depart
Economy - Comfort

 Saturday
27 Jul, 2019


Kelowna
 (YLW), BC


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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

Layover in Vancouver

0hr49

 Saturday
27 Jul, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


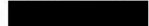

Prince George
 (YXS), BC

1hr15
 Economy V
 Operated by: Air Canada Express -
 Jazz | Q400

Total duration

3hr00

Passengers

 **Benjamin Stewart**
Seats
Ticket Number


Air Canada - Aeroplan





Purchase summary

Visa
 Amount paid: \$473.68
 Tax information
 GST no.
 \$22.56

1 adult

Air Transportation Charges

Base Fare - Economy - Comfort	412.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	22.58
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$473.68
GRAND TOTAL (Canadian dollars)	\$473.68



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: 

Date of issue: 17 Jul, 2019


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- Depart

Economy - Latitude

Sunday
28 Jul, 2019


Kelowna
(YLW), BC




Vancouver
Vancouver Int. (YVR), BC
Terminal M



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

Layover in Vancouver

0hr34

Sunday
28 Jul, 2019


Vancouver
Vancouver Int. (YVR), BC
Terminal M




Terrace
(YXT), BC




1hr38
Economy Y
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr08

Passengers

 Benjamin Stewart

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Tax Information

GST no [REDACTED]
\$14.25

Additional Charges

adult

Air Transportation Charges

Base Fare	260.00
Goods and Services Tax - Canada - [REDACTED]	13.00
Total Additional Fare - per passenger	273.00
Extras (Change Fee)	
Change Fee	25.00
Goods and Services Tax - Canada - [REDACTED]	1.25
Total Extras (Change Fee) - per passenger	26.25
Total (per passenger)	299.25

Seat selection

BENJAMIN STEWART	
[REDACTED] Standard Seat (Aisle)	0.00
[REDACTED] Standard Seat (Aisle)	0.00
GRAND TOTAL(Canadian dollars)	\$299²⁵



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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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 # 15028275378

Renter Information

Renter Name
BEN STEWART

Renter Address

[REDACTED]
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

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

Vehicle Class Driven

Compact SUV 4-Door/Automatic/Air

Vehicle Class Charged

Compact Car 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 35,472 Ending: 35,675

Total: 203

Trip Information

Pickup

Sunday, July 28, 2019 [REDACTED]
TERRACE KITIMAT ARPT (YXT) →
#111-4401 BRISTOL ROAD
TERRACE, BC V8G 1P8
CAN

Return

Wednesday, July 31, 2019 [REDACTED]
TERRACE KITIMAT ARPT (YXT) →
#111-4401 BRISTOL ROAD
TERRACE, BC V8G 1P8
CAN

Rental Charges

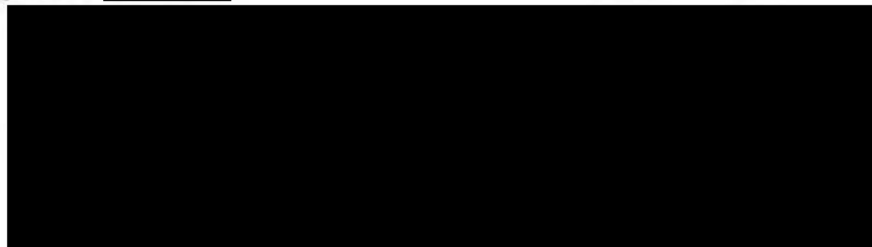
Rental Rate	Time & Distance 3 Day at 44.50 CAD / Day	133.50 CAD
	Free Distance	Included
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Vehicle License Recoupment 3.99/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
	Concession Recoup Fee 11 Pct	Included
	Goods And Services Tax (5.00%)	6.90 CAD
	Provincial Sales Tax (7.00%)	9.35 CAD
Total		154.25 CAD
(Subject to audit)		
	Amount charged on July 31, 2019 to VISA [REDACTED]	(154.25 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](#)



Folio#: [Redacted]	CRS # [Redacted]
Stewart, Ben	
, Company:	

Room: [Redacted]
 Arrival: 7/28/19
 Departure: 7/29/19

Trans #	Date	Posting Description	Charges	Payments	Balance
1201535	7/28/2019	Rm: [Redacted] Best Available Rate	\$139.00	\$0.00	\$139.00
1201536	7/28/2019	GST - [Redacted]	\$6.95	\$0.00	\$145.95
1201537	7/28/2019	Room Tax PST	\$11.12	\$0.00	\$157.07
1201623	7/29/2019	CC-Visa	\$0.00	\$157.07	\$0.00
				Balance:	\$0.00

Membership Tier:
 Membership#:
 Method of Pay: Credit Card

Signature:

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$139.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$18.07
Less Payments:	\$157.07
Total Amount Due:	\$0.00

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.



Printed: 02/08/2019

Folio (Detailed)

Name: STEWART, BEN

Confirmation Number: [REDACTED]

ACCOUNT/ INVOICE#: [REDACTED]

Room: [REDACTED] Room Type: NQQ1, 2 QUEEN BEDS, NON- Smoking Nights: 2 Guests: 1/0
Rate Plan: LNGC Daily Rate: \$189.00 + \$26.82 Tax GTD: VI - VISA
Arrival: 29/07/2019 (Mon) Departure: 31/07/2019 (Wed) XXXX XXXX XXXX [REDACTED]

Room Rate:

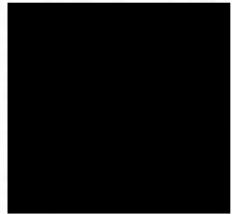
29/07/2019 (Mon) - 30/07/2019 (Tue) \$189.00 + \$26.82 Tax per night.

Date	Code	Description	Amount	Balance
29/07/2019	RM	ROOM CHARGE	\$189.00	\$189.00
29/07/2019	TAX1	GST	\$9.45	\$198.45
29/07/2019	TAX2	PST	\$15.12	\$213.57
29/07/2019	TAX3	COMMON GROUND	\$2.25	\$215.82
30/07/2019	RM	ROOM CHARGE	\$189.00	\$404.82
30/07/2019	TAX1	GST	\$9.45	\$414.27
30/07/2019	TAX2	PST	\$15.12	\$429.39
30/07/2019	TAX3	COMMON GROUND	\$2.25	\$431.64
31/07/2019	VI	VISA [REDACTED]	-\$431.64	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$378.00	\$53.64	\$0.00	\$0.00	-\$431.64	\$0.00	\$0.00

Booking Confirmation




Booking Reference: [Redacted]

Date of issue: 17 Jul, 2019

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- Depart

Economy - Comfort

Wednesday
31 Jul, 2019

[Redacted]
Terrace
(YXT), BC



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



1hr32
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

2hr28

Wednesday
31 Jul, 2019

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



[Redacted]
Kelowna
(YLW), BC




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

Total duration

4hr57

Passengers

 **Benjamin Stewart**

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa
 Amount paid: \$467.38
 Tax Information
 GST no.
 \$22.26

1 adult

Air Transportation Charges

Base Fare - Economy - Comfort	413.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	22.26
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options	\$467³⁸
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GRAND TOTAL (Canadian dollars)	\$467³⁸
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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.

TRANSACTION RECORD

11184 MAC'S CONVENIE

4065 OLD LAHELSE DR
TERRACE BC V8G 3T9

ESSO EXPRESS PAY

2019-07-31

TRANS #: 135485
STATION#: 00303923
GST #: [REDACTED]

PUMP 3
EREG \$ 24.16
10.044L AT \$1.339/L

GST INCLUDED \$ 1.15
TOTAL : CAD\$ 24.16

TYPE: PURCHASE

VISA

***** [REDACTED]

REFERENCE #:
66442122 0010010750C
INVOICE NO: 031429
AUTH: 021815

VISA CREDIT
A0000000031010
0000000000
F000

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS? EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES?
CARDS ARE FREE
IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44103
MLA Name: Stewart, Ben ~~VM150058 HWF~~ **Claim Date:** June 14, 2019
Constituency: Kelowna West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Kelowna West **Travel To:** Courtenay [REDACTED]
Trip Details: Seafood Festival in Courtenay

AUG 09 2019
 CES

Date	Expenses	Amount
June 14, 2019	airfare - round trip	\$429.71

Total Payable **\$429.71**

Date 08 Aug 2019

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

Date 08 Aug 2019

Signature [REDACTED]
 Accompanying Person (CA) - Cheryl Doll
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
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[REDACTED]

Date Aug 9 2019

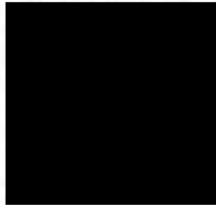
Signature [REDACTED]
 Spending Authority Signature

8/9/19



Booking Confirmation

Trip to Seafood Festival
Courtenay B.C.
June 14-16, 2019



Booking Reference: [REDACTED]

Date of issue: 04 May, 2019

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✈ - Depart

Economy - Flex

Friday
14 Jun, 2019

[REDACTED]
Kelowna
(YLW), BC



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



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

Layover in Vancouver

0hr45

Friday
14 Jun, 2019

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



[REDACTED]
Comox
(YQQ), BC



0hr44
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr24

✈ - Return

Economy - Flex

Sunday
16 Jun, 2019

[REDACTED]
Comox
(YQQ), BC



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



0hr38
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr07

Sunday
16 Jun, 2019

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



[REDACTED]
Kelowna
(YLW), BC



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

Total duration

2hr42

Passengers

Benjamin Stewart

Ticket Number

Air Canada - Aeroplan

Seats

Benjamin Stewart

Ticket Number

Seats



Purchase summary

Visa
Amount paid: \$859.42
Tax information
GST no.
\$40.92

2 adults

Air Transportation Charges

Base Fare - Depart - Economy - Flex	173.00
Base Fare - Return - Economy - Flex	173.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no	20.46
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options (per passenger) **5429.71**

Number of passengers

Total

GRAND TOTAL (Canadian dollars)



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.