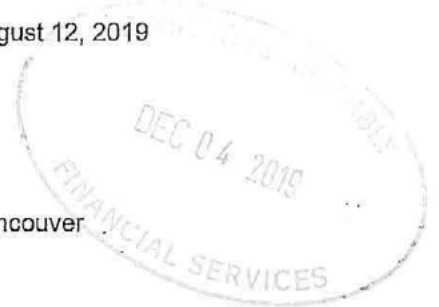




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44519
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** August 12, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vancouver
Trip Details: Misc. Expenses: Jan-Sept



Date	Expenses	Amount
June 24, 2019	Airfare Change fee; Ref [REDACTED]	\$67.20 ✓
August 12, 2019	Accommodation Expenses Meetings with BC Wildlife and MLA Wilkinson; from Jan 11, 2019 - found recently	\$222.07 ✓
August 12, 2019	Accommodation Expenses Hotel in Vancouver; Forestry Meeting	\$653.74 ✓
August 12, 2019	Airfare Change fee; Ref [REDACTED] from August 8, 2019 - found recently	\$171.15 ✓
August 12, 2019	Car Rental PAID 42975 From Mar 3, 2019 - found recently	[REDACTED] ✓
August 12, 2019	Ferry 42975 Reservation fee plus ferry fees; from Feb 18, 2019 - found recently	[REDACTED] ✓
August 12, 2019	Fuel 42975 For car rental on Mar 3, 2019 - found recently	[REDACTED] ✓
August 12, 2019	Public Transportation	\$8.00 ✓
August 12, 2019	Public Transportation	\$3.00 ✓
August 12, 2019	Taxi 42975 Airport - Home; from Feb 21, 2019 - found recently	[REDACTED] ✓
August 13, 2019	Car Rental Meeting with Teal-Jones Group	\$60.92 ✓
August 13, 2019	Fuel	\$12.66 ✓
August 13, 2019	Public Transportation	\$8.00 ✓
August 13, 2019	Public Transportation	\$1.25 ✓

Sept 27/19



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 44519

MLA Name: Stewart, Ben VM150058 HWR Claim Date: August 12, 2019

Constituency: Kelowna West

Type Of Trip: MLA Travel

Date	Expenses	Amount
August 13, 2019	Public Transportation	\$3.00
September 27, 2019	Airfare	\$26.25
	Change fee; Ref [REDACTED]	
September 27, 2019	Taxi	\$15.00
	Travel between UBCM venues	

Total Payable [REDACTED]

Date 03 Dec 2019

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.

1252.24



eTicket Receipt

Prepared For
STEWART/BENJAMIN [REDACTED] MR [M]

[TICKET EXCHANGED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	20Jun19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MP3
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jun19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status EXCHANGED Fare Basis YA0D0FLS Not Valid Before 24JUN19 Not Valid After 24JUN20
28Jun19	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status EXCHANGED Fare Basis MA0D0FHS Not Valid Before 28JUN19 Not Valid After 24JUN20
30Jun19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Class ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status EXCHANGED Fare Basis SAND0FHS Not Valid Before 30JUN19 Not Valid After 24JUN20

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YVR337.00WS YYJ260.00WS YLW249.00CAD846.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 846.00
Change Fee	CAD 0.00

Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 44.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 983.06
Total Additional Collection	CAD 67.20



Room : [REDACTED]
Folio # :
Invoice # :
Cashier # : 604751
Page # : 1 of 1

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

Arrival : 01-11-19
Departure : 01-12-19

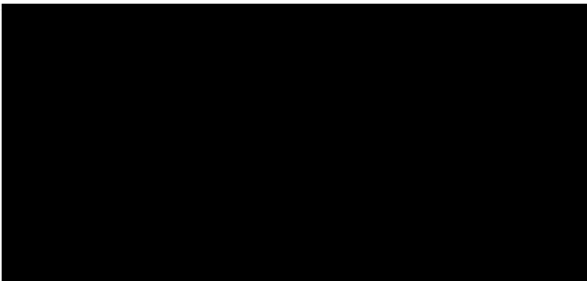
Date	Description	Additional Information	Charges	Credits
01-11-19	Room Charge		189.00	
01-11-19	Destination Marketing Fee		2.44	
01-11-19	Room PST		21.06	
01-11-19	Room GST		9.57	
01-12-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		222.07
Total			222.07	222.07
Balance Due			0.00	

GST Summary

Room : 9.57
F&B : 0.00
Other : 0.00
Total : 9.57

HST Summary

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



Room :
 Folio # :
 Invoice # :
 Cashier # : 225692
 Page # : 1 of 1

Govt BC
 Mr Benjamin Stewart

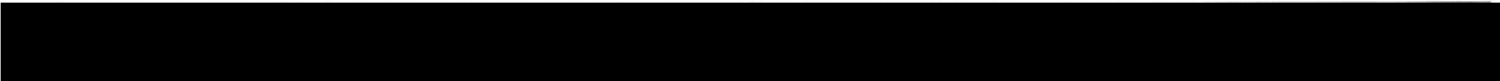
 West Kelowna BC
 Canada

Arrival : 08-12-19
 Departure : 08-14-19

Date	Description	Additional Information	Charges	Credits
08-12-19	Room Charge		279.00	
08-12-19	Destination Marketing Fee		2.79	
08-12-19	Municipal Room tax		8.45	
08-12-19	Provincial Room tax		22.54	
08-12-19	Room GST		14.09	
08-13-19	Room Charge		279.00	
08-13-19	Destination Marketing Fee		2.79	
08-13-19	Municipal Room tax		8.45	
08-13-19	Provincial Room tax		22.54	
08-13-19	Room GST		14.09	
08-14-19	Visa	XXXXXXXXXXXX XX/XX		653.74
Total			653.74	653.74
Balance Due			0.00	

GST Summary

Room : 28.18
 F&B : 0.00
 Other : 0.00
 Total : 28.18



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: CCVXXXXXXXXXXXX [REDACTED]
 CC VXXXXXXXXXXXX [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
AC [REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Comfort (H)	Confirmed
<i>Operated by:</i> Mon 12-Aug 2019		Mon 12-Aug 2019			
<i>Air Canada Express-Jazz</i> [REDACTED]		[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested: [REDACTED]					
AC [REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy Comfort (L)	Confirmed
<i>Operated by:</i> Sun 18-Aug 2019		Sun 18-Aug 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 08-Aug 2019

Fare Amount in Canadian dollars: 1,502.00

(including navigation & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

Ticket particularities:

CAD1442.00 NONREF-BG:AC

*Fare calculation:

12AUG19YLW 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 Q12.00R341.00AC YLW Q12.00R174.00CAD1502.00 END ROE1.00 PD14.25CA71.91XG85.00SQ

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])

8.15
171.15A
[REDACTED]

WAS NOT CHARGED ON CREDIT CARD

Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

Seat Assignment and Flight Confirmation


- 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, to ensure a child is seated with a parent, guardian or tutor, 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.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink


Mon 12 Aug 19 

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

Compass Ticket #: 
**** *
**** *
**** *

Credit Card #: 
**** *
**** *
**** *

Auth #: 078301
Ref #: TVVD974CRF8A
Receipt #: 173315

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Mon 12 Aug 19 [REDACTED] M

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 3.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 087932
Ref #: TUC7A84CSV15
Receipt #: 147368

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

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

Thank You!

Budget®

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: BENJAMIN [REDACTED] STEWART
RapidRez Number: [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Customer Status: FASTBREAK
Method of Payment: VISA X [REDACTED]

Your Vehicle Information

Vehicle Number: 34448234
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 1824
Odometer In: 1915
Total Drivers: 81
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: AUG 13, 2019 [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-668-7000

Return Date/Time: AUG 13, 2019 [REDACTED]
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-668-7000

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:		Free Kilometres: Time and Kilometres:	
Kilometres:	Hourly: 34.69 Daily: 46.25 Weekly: 275.19 Monthly: .00	100 Your Discount: 200 MIN 1DY/01C 91FM = 1400	46.25
		Time and Kilometres:	46.25

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

AIRPORT FACILITY CHRG 5.75/D	5.75
ENERGY RECOVERY FEE 0.98/DY	.98
Sub-total-Charges:	52.98
PST 7.000%	3.71

Your Non-Taxable Products/Services

GST TAX 5.00 %	2.65
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges paid: 60.92
Prepayment: 0.00

Net Charges: [REDACTED] CAD 60.92
Your Total Due: [REDACTED] 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by [REDACTED]

PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BC V7B 1K3
(604) 231-8748

GST [REDACTED]
PST [REDACTED]
PC0299808:6812601
TERMINAL: 016812651
PAYPOINT: 016812601

2019-08-13 [REDACTED]

PUMP 01
REGULAR
LITRES L 8.618
PRICE/L \$ 1.469
FUEL SALES \$ 12.66*

TOTAL OWED \$ 12.66

TOTAL PAID
CREDIT CARD \$ 12.66

* GST INCL. \$ 0.60

UISA

***** [REDACTED] T
INVOICE 017391
AUTH 045832
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
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Tue 13 Aug 19

Payment Type:

VISA

Purchase:

1 Zone Ticket

Product Price:

\$ 3.00

Compass Ticket #:

**** *
**** *
**** *

Credit Card #:

**** *
**** *
**** *

Auth #:

097236

Ref #:

TUC7A74DUXNE

Receipt #:

306242

Card Entry:

Chip

AID:A0000000031010

IVR:0080008000

TSI:F800

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

Thank You!

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: Mr Benjamin Stewart
E-mail: [REDACTED]
Payment: CCVIXXXXXXXXXXXXX [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
AC [REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy Comfort (H)	Confirmed
<i>Operated by:</i>	Fri 27-Sept 2019	Fri 27-Sept 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Mr Benjamin Stewart
Ticket number: [REDACTED]
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

26-Sept 2019

Fare Amount in Canadian dollars:

686.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional collection

Options

Change fee in Canadian dollars

25.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

1.25

Ticket particularities:

CAD662.00 NONREF-BG:AC

*Fare calculation:

27SEP19YLW AC YVR Q12.00R333.00AC YLW Q12.00R329.00CAD686.00

END ROE1.00 PD14.25CA36.26XG25.00SQ

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

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

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.

BLACK TOP & CHECKER CABS

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 20103699

Total **CA\$15.00**

CREDIT CARD SALE CA\$15.00

VISA [REDACTED]

Station: BT225

27-Sep-2019 [REDACTED]

CA\$15.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Ref #: 927000938180

Auth #: 037923

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

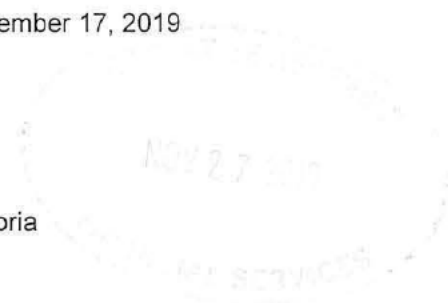
NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44792
MLA Name: Stewart, Ben VM150058 HWR Claim Date: November 17, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna Travel To: Victoria
Trip Details: Session Week #4 ✓



Date	Expenses	Amount
November 09, 2019	120(km) Vernon - return; First Nations Dedication	\$66.00 ✓
November 09, 2019	Lunch only	\$27.00 ✓
November 17, 2019	airfare - round trip Victoria - return;	\$545.21 ✓
November 17, 2019	Dinner Only - Victoria	\$36.00
November 17, 2019	Hotel Victoria - With Receipts	\$773.24 ✓
November 17, 2019	Taxi Home - Airport	\$62.00 ✓
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2019	Breakfast Only - Victoria	\$27.00
November 21, 2019	Car Rental	\$40.72 ✓
November 21, 2019	Fuel	\$4.34 ✓
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Taxi Airport - Home	\$57.80 ✓
Total		\$1748.81

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 30 Oct, 2019

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

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


– Depart

Economy - Comfort

 Sunday
17 Nov, 2019

 [REDACTED]
Kelowna
(YLW), BC

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

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

Layover in Vancouver

1hr25

 Sunday
17 Nov, 2019

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

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

0hr29
Economy S
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

2hr54


– Return

Economy - Comfort

 Thursday
21 Nov, 2019

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

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

0hr31
Economy T
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

1hr09

 Thursday
21 Nov, 2019

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

 [REDACTED]
Kelowna
(YLW), BC

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

Total duration

2hr36

Passengers

 Benjamin Stewart

Seats

Ticket Number

AC

AC

Air Canada - Aeroplan

AC

AC



Purchase summary


Visa

Amount paid: \$545.21

Tax Information

GST no. \$25.96


1 adult

 Air Transportation Charges

Base Fare - Depart - Economy - Comfort 235.00

Base Fare - Return - Economy - Comfort 211.00

Surcharges 24.00

 Taxes, fees and charges

Goods and Services Tax - Canada - 25.96

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 35.00

Total airfare and taxes before options **\$545²¹**

GRAND TOTAL (Canadian dollars) **\$545²¹**



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.



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 4724
Page # : 1 of 2

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

Reference No.
Arrival : 11/17/19
Departure : 11/21/19

Date	Description	Additional Information	Charges	Credits
11/17/19	Room Charge-Provincial Gov		165.00	
11/17/19	Destination Marketing Fee		1.65	
11/17/19	Hotel Room Tax		18.33	
11/17/19	Room GST		8.33	
11/18/19	Room Charge-Provincial Gov		165.00	
11/18/19	Destination Marketing Fee		1.65	
11/18/19	Hotel Room Tax		18.33	
11/18/19	Room GST		8.33	
11/19/19	Room Charge-Provincial Gov		165.00	
11/19/19	Destination Marketing Fee		1.65	
11/19/19	Hotel Room Tax		18.33	
11/19/19	Room GST		8.33	
11/20/19	Room Charge-Provincial Gov		165.00	
11/20/19	Destination Marketing Fee		1.65	
11/20/19	Hotel Room Tax		18.33	
11/20/19	Room GST		8.33	
11/21/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		773.24

Leg. Home to Y/LW

west
C A B S

MLA claimed \$62.00

WEST CABS 110

101-B 1979 OLD OKANAGAN HWY
WEST KELOWNA, BC V4T 3R4
7787548888

<http://www.westcabs.ca>

"Thank You For Your Business"

Cashier: [REDACTED]

Transaction 000632

Total CA\$62.00

Tip CA [REDACTED]

CREDIT CARD SALE CA [REDACTED]

VISA [REDACTED]

17-Nov-2019 [REDACTED] M

CA\$67.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXXX [REDACTED]

Ref #: 932100501290

Auth #: 022834

MID: *****4620

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

"We Appreciate Your Feedback"

GST# [REDACTED]



Rental Agreement # [REDACTED]
Invoice # 15029022433

Renter Information

Renter Name

BEN STEWART

Renter Address

KELOWNA, BC V1Z 3P5
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED] 4DR SEDAN

License #: [REDACTED]

State/Province: BC

Unit #: 7S544Q

Vehicle #: YYJA2169

Vehicle Class Driven

Intermediate Car 2 or 4-Door/
Automatic/Air

Vehicle Class Charged

Intermediate Car 2 or 4-Door/
Automatic/Air

Odometer Mileage/Kilometers

Starting: 19,081 Ending: 19,081

Total:

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

We appreciate your business!

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

Trip Information

Pickup

Thursday, November 21, 2019

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Return

Thursday, November 21, 2019

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 34.95 CAD / Day	34.95 CAD
	Free Distance	Included
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Goods And Services Tax (5.00%)	1.82 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.45 CAD
Total		40.72 CAD
	(Subject to audit)	
	Amount charged on November 21, 2019 to VISA ([REDACTED])	(40.72 CAD)
Amount Due		0.00 CAD

WELCOME

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

Bronze	
PUMP No.	07
LITRES	3.215
PRICE/L	\$1.349
TOTAL FUEL	\$4.34

TOTAL SALE	\$4.34
VISA	\$4.34

FUEL INCLUDES
GST - Fuel \$0.21
No. XXXXXXXXXX

00 APPROVED - THANK
YOU 001
APPROVAL No. 035235
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

MLA claimed \$57.80

KELOWNA CABS #62
3312 APPALOSSA ROA V1V2W5
KELOWNA BC
23672840
GH2367284001

**** PURCHASE ****

11-21-2019

Acct # [REDACTED] RF

Card Type VI

A0000000031010 VISA CREDIT

Trace # 4000

Inv. # 4549

Auth # 087780 RRN 001080012

TTQ B2A0C000 CTQ 3000

Purchase \$57.80

Tip [REDACTED]

Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your
records
Merchant copy



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44825

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

Constituency: Kelowna West

Type Of Trip: MLA Travel

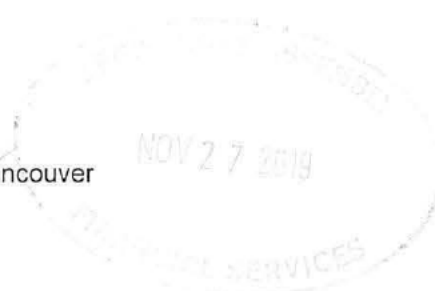
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Vancouver

Trip Details: BC Cabinet and First Nations Leaders Gathering



Date	Expenses	Amount
November 04, 2019 Home - Airport	24(km)	\$13.20
November 06, 2019 Airport - Home	24(km)	\$13.20
November 04, 2019	Accommodation Expenses	\$444.14 ✓
November 04, 2019 Vancouver - return;	airfare - round trip	\$700.61 ✓
November 04, 2019	Lunch & Dinner only	\$48.50
November 04, 2019	Public Transportation	\$11.90
November 06, 2019 Change fee; Ref [REDACTED]	Airfare	\$157.50 ✓

\$1389.05

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 137
Page # : 1 of 1

Mr Benjamin Stewart

[REDACTED]
West Kelowna BC [REDACTED]
Canada

Arrival : 11-04-19
Departure : 11-06-19

Date	Description	Additional Information	Charges	Credits
11-04-19	Room Charge - Provincial Govt		189.00	
11-04-19	Destination Marketing Fee		2.44	
11-04-19	Hotel Room Tax		21.06	
11-04-19	Room GST		9.57	
11-05-19	Room Charge - Provincial Govt		189.00	
11-05-19	Destination Marketing Fee		2.44	
11-05-19	Hotel Room Tax		21.06	
11-05-19	Room GST		9.57	
11-06-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		444.14
Total			444.14	444.14
Balance Due			0.00	

GST Summary

Room : 19.14
F&B : 0.00
Other : 0.00
Total : 19.14

HST Summary

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



Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 30 Oct, 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

Monday
04 Nov, 2019

[REDACTED]
Kelowna
(YLW), BC



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



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

- Return

Economy - Comfort

Wednesday
06 Nov, 2019

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



[REDACTED]
Kelowna
(YLW), BC



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

Passengers

Benjamin Stewart

Seats

Ticket Number

AC [REDACTED]

Air Canada - Aeroplan

AC [REDACTED]



Purchase summary

Visa

 Amount paid: \$700.61
 Tax Information
 GST no.
 \$33.36

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Comfort	307.00
Base Fare - Return - Economy - Comfort	297.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada -	33.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options	\$700⁶¹
GRAND TOTAL (Canadian dollars)	\$700⁶¹



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.



Member Name: Ben Stewart

Travel Claim Form Number	44825
Expense Description	Public transportation
Vendor	Translink
Amount	\$11.90
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

AIRPORT FEE RECEIPT

PNR RECLOC: [REDACTED]

TICKET NO: [REDACTED]

ISSUED BY :

YVR1S



NAME: STEWART/BENJAMINMR

DATE OF ISSUE: 06NOV2019

	AMOUNT	TAX	TOTAL
SAME DAY CHANGE FEE	150.00	07.50XG	157.50

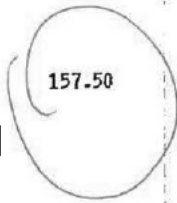
GRAND TOTAL	150.00	07.50	157.50
-------------	--------	-------	--------

FORM OF PAYMENT: IN CANADIAN DOLLARS

VISA [REDACTED]

GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]

FEES ARE NON-REFUNDABLE





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44870

MLA Name: Stewart, Ben VM150058 HWR Claim Date: November 24, 2019

Constituency: Kelowna West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Victoria

Trip Details: Session Week #5



Date	Expenses	Amount
November 24, 2019 Home - Airport	24(km)	\$13.20
November 29, 2019 Airport - Home	24(km)	\$13.20
November 24, 2019	Airfare - oneway	\$356.08 ✓
November 24, 2019	Dinner Only - Victoria	\$36.00
November 24, 2019	Hotel Victoria - With Receipts	\$966.55 ✓
November 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 28, 2019	MLA Per Diem - Victoria	\$61.00
November 29, 2019	Airfare - oneway	[REDACTED]
November 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50

[REDACTED] 1643.53



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 05 Nov, 2019

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

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- Depart

Economy - Comfort

Sunday
24 Nov, 2019

[REDACTED]
Kelowna
(YLW), BC



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



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

Layover in Vancouver

1hr25

Sunday
24 Nov, 2019

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



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



0hr29
Economy V
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

2hr54

Passengers

Benjamin Stewart

Seats

Ticket Number

AC [REDACTED]
AC [REDACTED]

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$356.08

Tax information

GST no. [REDACTED]

\$16.96

1 adult



Air Transportation Charges

Base Fare

300.00

Surcharges

12.00



Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]

16.96

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

20.00

Total airfare and taxes before options

\$356⁰⁸

GRAND TOTAL (Canadian dollars)

\$356⁰⁸



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.

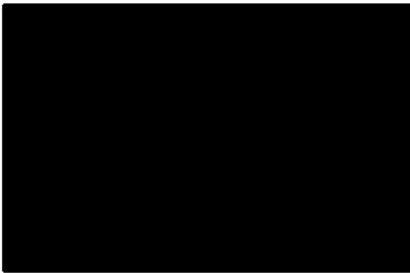
15

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.



Room : [Redacted]
 Folio # : [Redacted]
 Cashier # : 227217
 Page # : 1 of 2

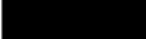
Mr Benjamin Stewart
 [Redacted]
 West Kelowna BC
 [Redacted] Canada

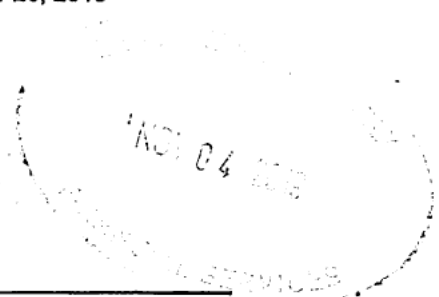
Reference No.
 Arrival : 11/24/19
 Departure : 11/29/19

Date	Description	Additional Information	Charges	Credits
11/24/19	Room Charge-Provincial Gov		165.00	
11/24/19	Destination Marketing Fee		1.65	
11/24/19	Hotel Room Tax		18.33	
11/24/19	Room GST		8.33	
11/25/19	Room Charge-Provincial Gov		165.00	
11/25/19	Destination Marketing Fee		1.65	
11/25/19	Hotel Room Tax		18.33	
11/25/19	Room GST		8.33	
11/26/19	Room Charge-Provincial Gov		165.00	
11/26/19	Destination Marketing Fee		1.65	
11/26/19	Hotel Room Tax		18.33	
11/26/19	Room GST		8.33	
11/27/19	Room Charge-Provincial Gov		165.00	
11/27/19	Destination Marketing Fee		1.65	
11/27/19	Hotel Room Tax		18.33	
11/27/19	Room GST		8.33	
11/28/19	Room Charge-Provincial Gov		165.00	
11/28/19	Destination Marketing Fee		1.65	
11/28/19	Hotel Room Tax		18.33	
11/28/19	Room GST		8.33	
11/29/19	Visa	XXXXXXXXXXXX [Redacted]		966.55



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

Claim Number: 44696
 MLA Name: Stewart, Ben VM150058 HWR Claim Date: October 20, 2019
 Constituency: Kelowna West
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Kelowna Travel To: Victoria
 Trip Details: Session Week #2



Date	Expenses	Amount
October 20, 2019	24(km) Home - Airport	\$13.20
October 24, 2019	24(km) Airport - Home	\$13.20
October 20, 2019	Accommodation Expenses HWR Hotel in Victoria	\$866.96 ✓
October 20, 2019	airfare - round trip Victoria - return	\$682.03 ✓
October 20, 2019	Dinner Only - Victoria	\$36.00
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2019	MLA Per Diem - Victoria	\$61.00

\$1842.89

Date 01 Nov 2019

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 _____ STOP Code _____ Amount _____



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2013
Page # : 1 of 2

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

Reference No.
Arrival : 10/20/19
Departure : 10/24/19

Date	Description	Additional Information	Charges	Credits
10/20/19	Room Charge-Provincial Gov		185.00	
10/20/19	Destination Marketing Fee		1.85	
10/20/19	Hotel Room Tax		20.55	
10/20/19	Room GST		9.34	
10/21/19	Room Charge-Provincial Gov		185.00	
10/21/19	Destination Marketing Fee		1.85	
10/21/19	Hotel Room Tax		20.55	
10/21/19	Room GST		9.34	
10/22/19	Room Charge-Provincial Gov		185.00	
10/22/19	Destination Marketing Fee		1.85	
10/22/19	Hotel Room Tax		20.55	
10/22/19	Room GST		9.34	
10/23/19	Room Charge-Provincial Gov		185.00	
10/23/19	Destination Marketing Fee		1.85	
10/23/19	Hotel Room Tax		20.55	
10/23/19	Room GST		9.34	
10/24/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		866.96



eTicket Receipt

Prepared For
STEWART/BENJAMIN [REDACTED] MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	17Oct19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YA0D0FLS Not Valid After 30APR20
24Oct19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QA5D0FLS Not Valid After 30APR20

Allowances

<p>Baggage Allowance</p> <p>YLW to YYJ - 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> <p>1. 50.00 CAD 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> <p>1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <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>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ323.85WS YLW252.45CAD576.30END
Fare	CAD 576.30
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 30.73 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 682.03

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



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 44697
MLA Name: Stewart, Ben VM150058 HWR Claim Date: October 27, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna Travel To: Victoria
Trip Details: Session Week #3

12/24/2019
RECEIVED

Date	Expenses	Amount
October 27, 2019 Home - Airport	24(km)	\$13.20
October 31, 2019 Airport - Home	24(km)	\$13.20
October 27, 2019 Hotel in Victoria	Accommodation Expenses <i>HWR.</i>	\$866.96 ✓
October 27, 2019 Kelowna - Victoria	Airfare - oneway	\$467.38 ✓
October 27, 2019 Airport - Hotel	Car Rental	\$39.60 ✓
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Fuel	\$7.07 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 29, 2019 To Pegasus Recovery Tour	Taxi	\$14.30 ✓
October 29, 2019 From Pegasus Recovery Tour	Taxi	\$13.70 ✓
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019 Victoria - Kelowna	Airfare - oneway	\$373.93 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2076.84

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2013
Page # : 1 of 2

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

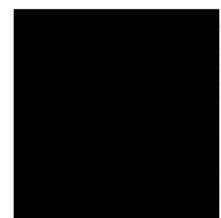
Reference No.
Arrival : 10/27/19
Departure : 10/31/19

Date	Description	Additional Information	Charges	Credits
10/27/19	Room Charge-Provincial Gov		185.00	
10/27/19	Destination Marketing Fee		1.85	
10/27/19	Hotel Room Tax		20.55	
10/27/19	Room GST		9.34	
10/28/19	Room Charge-Provincial Gov		185.00	
10/28/19	Destination Marketing Fee		1.85	
10/28/19	Hotel Room Tax		20.55	
10/28/19	Room GST		9.34	
10/29/19	Room Charge-Provincial Gov		185.00	
10/29/19	Destination Marketing Fee		1.85	
10/29/19	Hotel Room Tax		20.55	
10/29/19	Room GST		9.34	
10/30/19	Room Charge-Provincial Gov		185.00	
10/30/19	Destination Marketing Fee		1.85	
10/30/19	Hotel Room Tax		20.55	
10/30/19	Room GST		9.34	
10/31/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		

866.96



Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 24 Oct, 2019

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

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Economy - Comfort

Sunday
27 Oct, 2019

[REDACTED]
Kelowna
(YLW), BC



[REDACTED]
Calgary
Calgary Int. (YYC), AB



1hr06
Economy M
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Calgary

1hr24

Sunday
27 Oct, 2019

[REDACTED]
Calgary
Calgary Int. (YYC), AB



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



1hr53
Economy M
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

4hr23

Passengers

Benjamin Stewart

Seats

Ticket Number

AC [REDACTED]
AC [REDACTED]

Air Canada - Aeroplan





Purchase summary

Visa

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

1 adult

Air Transportation Charges

Base Fare	406.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada -	22.26
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$467³⁸
GRAND TOTAL (Canadian dollars)	\$467³⁸



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 # 15028890088

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

4DR ALL-WHEEL DRIVE

License #: [REDACTED]

State/Province: BC

Unit #: 7S49SN

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate Car 2 or 4-Door/
Automatic/Air

Odometer Mileage/Kilometers

Starting: 16,643 Ending: 16,673

Total: 30

Trip Information

Pickup

Sunday, October 27, 2019 [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

Monday, October 28, 2019 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Bill-To: PROVINCIAL GOVERNMENT OF BC

Subtotal

Renter Charges

Rental Rate	Free Distance	Included
	Time & Distance 1 Day at 33.95 CAD / Day	33.95 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Concession Recoup Fee 13.44pct	Included
	Goods And Services Tax (5.00%)	1.77 CAD
	Provincial Sales Tax (7.00%)	2.38 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
Total		39.60 CAD
(Subject to audit)		
	Amount charged on October 28, 2019 to VISA ([REDACTED])	(39.60 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

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

James Bay
308 Kenzies St.
Victoria, BC
CANADA

INVOICE: 9264194
TYPE: PURCHASE
ACCT: VISA
CARD NUMBER: *****
DATE: 27/10/2019
TIME:
REF #: 66264425 0019690270 C
AUTH #: 047592
VISA CREDIT
AID: 8000300031010
000000000
F000
VERIFIED BY PIN

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

Pump # : 3-REG
Vol : 4.626L
Price/L : \$1.529
Total : \$7.07

BLUEBIRD CABS #17
2612 QUADRA ST
VICTORIA BC

CARD



CARD TYPE

VISA

DATE

2019/10/29

TIME

0722



RECEIPT NUMBER

H85000579-001-719-010-0

PURCHASE

AMOUNT

\$12.30

TIP

\$2.00

TOTAL

\$14.30

VISA CREDIT

A0000000031010

0039A6790B84BF7A

0000000000-

APPROVED

AUTH# 060574

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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Peagus Recovery
Kyllo
Thornthwaite

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240081

**** PURCHASE ****

10-29-2019

Acct # ***** RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 081

Trace # 5552

Inv. # 081

Auth # 099269 RRN 001918004

Total \$13.70

(001) APPROVED-THANK YOU

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records

Customer copy

www.yellowcabvictoria.com
250-381-2222

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: Mr Benjamin Stewart

E-mail: [REDACTED]

Payment: CC VXXXXXXXXXXXX [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
AC [REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Comfort (Q)	Confirmed
<i>Operated by:</i>	Thu 31-Oct 2019	Thu 31-Oct 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
AC [REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy Comfort (Q)	Confirmed
<i>Operated by:</i>	Thu 31-Oct 2019	Thu 31-Oct 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 **Mr Benjamin Stewart**

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	24-Oct 2019
Fare Amount in Canadian dollars:	334.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	17.81
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	373.93

Ticket particularities:
AC ONLY/NONREF/CHG FEE -BG:AC

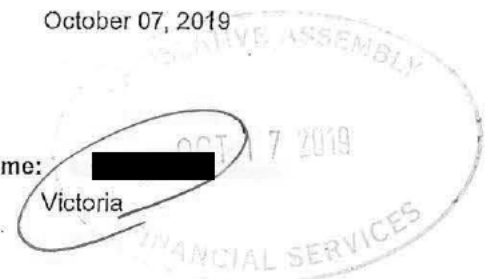
*Fare calculation:
31OCT19YYJ AC X/YVR AC YLW Q12.00R322.00CAD334.00 END ROE1.00

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])



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44471
MLA Name: Stewart, Ben *MM150058 PWR* **Claim Date:** October 07, 2019
Constituency: Kelowna West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Kelowna **Travel To:** Victoria
Trip Details: CA Conference



Y100271

Date	Expenses	Amount
October 06, 2019 Hotel in Victoria	Accommodation Expenses	\$553.32 ✓
October 06, 2019 Victoria - return	airfare - round trip	\$695.36 ✓
October 07, 2019	Dinner Only	\$36.00
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Lunch & Dinner only	\$48.50 ✓
October 09, 2019 From hotel to airport	Taxi	\$72.30 ✓

[REDACTED] **\$1441.48**

Room # [REDACTED] Invoice # 391359
Arrive 10/06/19 Depart 10/09/19

[REDACTED]
KAMLOOPS, BRITISH COLUMBIA
[REDACTED]

Date	Clerk	Department	Description	Reference	Amount
10/06/19	[REDACTED]	2-Room	Charg		159.00
10/06/19	[REDACTED]	3-Room	Tax		12.72
10/06/19	[REDACTED]	21-MRDT 3%	On Room Charge		4.77
10/07/19	[REDACTED]	2-Room	Charg		159.00
10/07/19	[REDACTED]	3-Room	Tax		12.72
10/07/19	[REDACTED]	21-MRDT 3%	On Room Charge		4.77
10/08/19	[REDACTED]	2-Room	Charg		159.00
10/08/19	[REDACTED]	3-Room	Tax		12.72
10/08/19	[REDACTED]	21-MRDT 3%	On Room Charge		4.77
10/09/19	[REDACTED]	93-Mastercard			-553.32
			GST On Room Charge		23.85
			Tax Reg. # [REDACTED]		

[REDACTED]
CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/10/09
TIME 9540 [REDACTED]
RECEIPT NUMBER
C84155258-001-347-010-0

PRE-AUTH COMPLETION
TOTAL

\$553.32

Balance: 0.00

MASTERCARD
A0000000041010

APPROVED

AUTH# 01928S 01-027
THANK YOU

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	03Oct19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Oct19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1D0ELS Not Valid Before 06OCT19 Not Valid After 06OCT19
09Oct19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 06OCT20
09Oct19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 06OCT20

Allowances

Baggage Allowance

YLV to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ283.00WS X/YVR WS YLW306.00CAD589.00END
Fare	CAD 589.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 31.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 695.36

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,

CA Conference

KELOWNA CABS CAR #16
-3312 APPALOOSA RD V1V2W5
KELOWNA BC
20853283
GH2085328301

*** PURCHASE ***

10-09-2019

Acct # ***** RF

Card Type MC

A0000000041010 MasterCard

Trace # 3394

Inv. # 3691

Auth # 00121Z RRN 001536052

Purchase \$67.30

Tip \$5.00

Total \$72.30

(001) APPROVED-THANK YOU

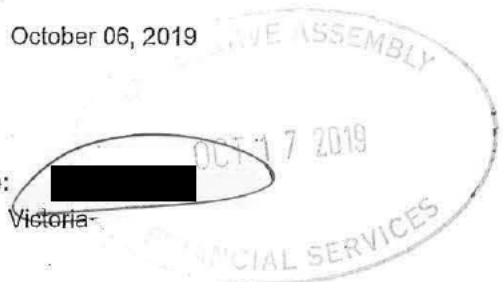
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Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 44473
MLA Name: Stewart, Ben ~~YM150058 HWR~~ Claim Date: October 06, 2019
Constituency: Kelowna West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
Travel From: Kelowna Travel To: Victoria
Trip Details: CA Conference



V134121

Date	Expenses	Amount
October 06, 2019 Hotel in Victoria	Accommodation Expenses	\$564.93 ✓
October 06, 2019 Victoria - return	airfare - round trip	\$633.41 ✓
October 07, 2019	Dinner Only	\$36.00
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Breakfast & Dinner Only	\$48.50

[REDACTED] \$1318.84

Date	Clerk	Department	Description	Reference	Amount
10/06/19	[REDACTED]	2-Room	Charg		162.33
10/06/19	[REDACTED]	3-Room	Tax		12.99
10/06/19	[REDACTED]	21-MRDT	3% On Room Charge		4.87
10/07/19	[REDACTED]	2-Room	Charg		162.33
10/07/19	[REDACTED]	3-Room	Tax		12.99
10/07/19	[REDACTED]	21-MRDT	3% On Room Charge		4.87
10/08/19	[REDACTED]	2-Room	Charg		162.33
10/08/19	[REDACTED]	3-Room	Tax		12.99
10/08/19	[REDACTED]	21-MRDT	3% On Room Charge		4.87
10/09/19	[REDACTED]	94-Amer.	Ex.		-564.93
				GST On Room Charge	24.36
				Tax Reg. # [REDACTED]	

CARD TYPE *****
 AMEX
 DATE 2019/10/06
 TIME 1269
 RECEIPT NUMBER [REDACTED]
 C84155258-001-344-072-0

PRE-AUTHORIZATION
 TOTAL
 \$564.93

AMERICAN EXPRESS
 A00000025010801
 3543CAABF2D2E551
 000008000-E800
 4955A483DDF8EB07
 0000008000-F800

APPROVED
 AUTH# 822368 00-025
 THANK YOU

CARDHOLDER COPY
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eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	02Oct19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/ME7

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Oct19	WESTJET [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis HA1D0ELS Not Valid Before 06OCT19 Not Valid After 06OCT19
09Oct19	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis QA5F5ELS Not Valid Before 09OCT19 Not Valid After 09OCT19
09Oct19	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis QA5F5ELS Not Valid Before 09OCT19 Not Valid After 09OCT19

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLV WS YYJ283.00WS X/YVR WS YLV247.00CAD530.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 530.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00

Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 28.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 633.41
Total Additional Collection	CAD 27.30

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 <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: 44510
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** October 06, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session Week #1



Date	Expenses	Amount
October 06, 2019	24(km) Home - Airport	\$13.20
October 10, 2019	24(km) Airport - Home	\$13.20
October 06, 2019	Accommodation Expenses <i>HWR</i> Hotel in Victoria	\$866.96 ✓ ✓
October 06, 2019	Airfare - oneway Kelowna - Victoria	\$362.38 ✓
October 06, 2019	Car Rental Airport - Hotel	\$39.60 ✓
October 06, 2019	Dinner Only - Victoria	\$36.00
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 07, 2019	Fuel Rental Car	\$6.31 ✓
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	Dinner Only - Victoria	\$36.00
October 10, 2019	Airfare - oneway Victoria - Kelowna	\$355.03 ✓
October 10, 2019	Car Rental Hotel - Airport	\$45.82 ✓
October 10, 2019	Fuel Rental Car	\$5.09 ✓
October 10, 2019	MLA Per Diem - Victoria	\$61.00

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 5020
Page # : 1 of 2

Reference No.

Arrival : 10/06/19
Departure : 10/10/19

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

Date	Description	Additional Information	Charges	Credits
10/06/19	Room Charge-Provincial Gov		185.00	
10/06/19	Destination Marketing Fee		1.85	
10/06/19	Hotel Room Tax		20.55	
10/06/19	Room GST		9.34	
10/07/19	Room Charge-Provincial Gov		185.00	
10/07/19	Destination Marketing Fee		1.85	
10/07/19	Hotel Room Tax		20.55	
10/07/19	Room GST		9.34	
10/08/19	Room Charge-Provincial Gov		185.00	
10/08/19	Destination Marketing Fee		1.85	
10/08/19	Hotel Room Tax		20.55	
10/08/19	Room GST		9.34	
10/09/19	Room Charge-Provincial Gov		185.00	
10/09/19	Destination Marketing Fee		1.85	
10/09/19	Hotel Room Tax		20.55	
10/09/19	Room GST		9.34	
10/10/19	Visa	XXXXXXXXXXXX [REDACTED] XXXX		866.96



eTicket Receipt

Prepared For
STEWART/BEN ■ MR

RESERVATION CODE	■■■■■■■■■■
ISSUE DATE	03Oct19
TICKET NUMBER	■■■■■■■■■■■■■■■■■■■■
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■■■■■■■■■■■■■■■■

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Oct19	WESTJET ■■■■■■■■■■ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ■■■■■■■■■■	VICTORIA BC, CANADA Time ■■■■■■■■■■	Cabin ECONOMY Seat Number ■■■■■■■■■■ (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis MA0D0FLS Not Valid After 06OCT20

Allowances

<p>Baggage Allowance YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 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 YLW to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ■■■■■■■■■■
Fare Calculation Line	YLW WS YYJ306.00CAD306.00END
Fare	CAD 306.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 16.26 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 362.38

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 <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](#)



Rental Agreement # [REDACTED]

Invoice # 15028759482

Renter Information

Renter Name

BEN STEWART

Renter Address

KELOWNA, BC [REDACTED]
CAN

Renter Address

WEST KELOWNA, BC [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

Unit #: 7R1DCQ

Vehicle #: YYJA1942

Vehicle Class Driven

Intermediate Car 2 or 4-Door/
Automatic/Air

Vehicle Class Charged

Intermediate Car 2 or 4-Door/
Automatic/Air

Odometer Mileage/Kilometers

Starting: 19,928 Ending: 19,978

Total: 50

Thank you for renting
with National Car Rental

We appreciate your business!

Trip Information

Pickup

Sunday, October 6, 2019 [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

Monday, October 7, 2019 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Bill-To: PROVINCIAL GOVERNMENT OF BC

Subtotal

Renter Charges

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

Coverages	Loss Damage Waiver Full	Included

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

Total **39.60 CAD**

(Subject to audit)

Amount charged on October 7, 2019 to VISA [REDACTED] (39.60 CAD)

Amount Due **0.00 CAD**

Janes Bay
383 Henzies St.
Victoria, BC
CANADA

INVOICE: 9261885

TYPE: PURCHASE

ACCT: VISA

CARD NUMBER: #####

DATE: 07/10/2019

TIME:

REF #: 66264425 0019500200 C

AUTH #: 041059

VISA CREDIT

AID: A0000000031010

0000000000

F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Purp # : 3-REG
Vol : 4.211L
Price/L : \$1.499
Total : \$6.31

Fuel Includes:

GST(5.000%):

\$0.30

Tax Total:

\$0.30

HST #

Pump # : 3-REG
Vol : 4.211L
Price/L : \$1.499
Total : \$6.31

Fuel Includes:

GST(5.000%):

\$0.30

Tax Total:

\$0.30

HST #



eTicket Receipt

Prepared For
STEWART/BEN ■ MR

RESERVATION CODE	■■■■■
ISSUE DATE	03Oct19
TICKET NUMBER	■■■■■■■■■■
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	■■■■■■■■■■

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Oct19	WESTJET ■■■■■ Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time ■■■■■	KELOWNA BC, CANADA Time ■■■■■	Cabin ECONOMY Seat Number ■■■■ - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QA5D0FHS Not Valid After 10OCT20

Allowances

<p>Baggage Allowance YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ■■■■
Fare Calculation Line	YYJ WS YLW304.00CAD304.00END
Fare	CAD 304.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 16.16 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 355.03

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.

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[Important Legal Notices](#)



Rental Agreement # [REDACTED]

Invoice # 15028779799

Renter Information

Renter Name

BEN STEWART

Renter Address

KELOWNA, BC [REDACTED]
CAN

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED] 4DR SEDAN

License #: [REDACTED]

State/Province: BC

Unit #: 7RGY50

Vehicle #: YYJA2236

Vehicle Class Driven

Intermediate Car 2 or 4-Door/
Automatic/Air

Vehicle Class Charged

Intermediate Car 2 or 4-Door/
Automatic/Air

Odometer Mileage/Kilometers

Starting: 15,343 Ending: 99,999

Total: 84,656

Trip Information

Pickup

Thursday, October 10, 2019

Return

Thursday, October 10, 2019

Start Charges

Thursday, October 10, 2019
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

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

Renter Charges

Rental Rate	Time & Distance 1 Day at 38.00 CAD / Day	38.00 CAD
Taxes and Fees	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	2.05 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.77 CAD
Total		45.82 CAD
	(Subject to audit)	
	Amount charged on October 10, 2019 to VISA [REDACTED]	(45.82 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

WELCOME

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

BRONZE	
PUMP No.	07
LITRES	3.562
PRICE/L	\$1.429
TOTAL FUEL	\$5.09

TOTAL SALE	\$5.09
VISA	\$5.09

FUEL INCLUDES
GST - FUEL \$0.24
No. [REDACTED]

00 APPROVED - THANK
YOU 001
APPROVAL No. 052799
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
VISA
PreAuth Completion C

DATE: 2019/10/10



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44520
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** September 23, 2019
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vancouver
Trip Details: UBCM

Date	Expenses	Amount
September 23, 2019 Home - Airport	24(km)	\$13.20
September 27, 2019 Airport - Home	24(km)	\$13.20
September 23, 2019 Hotel in Vancouver	Accommodation Expenses	\$1264.28
September 23, 2019 Kelowna - Vancouver	airfare - round trip	\$761.51
September 23, 2019	Lunch & Dinner only	\$48.50
September 23, 2019	Public Transportation	\$16.70
September 24, 2019	Breakfast & Dinner Only	\$48.50
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	Breakfast & Dinner Only	\$48.50
September 27, 2019	Lunch only	\$27.00
Total Payable		\$2289.89

Mr. Ben Stewart
Canada

Arrival 09/23/19
Departure 09/27/19
Room No. [REDACTED]
Folio No. [REDACTED]

Guest Name: Mr. Ben Stewart

INFORMATION INVOICE

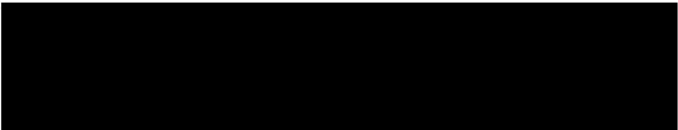
Page No.

1 of 1

Date	Description	Reference	Charges	Payments
09/23/19	Room Charge		269.00	
09/23/19	Room DMF		3.48	
09/23/19	Room GST		13.62	
09/23/19	Room MRDT		8.17	
09/23/19	Room PST		21.80	
09/24/19	Room Charge		269.00	
09/24/19	Room DMF		3.48	
09/24/19	Room GST		13.62	
09/24/19	Room MRDT		8.17	
09/24/19	Room PST		21.80	
09/25/19	Room Charge		269.00	
09/25/19	Room DMF		3.48	
09/25/19	Room GST		13.62	
09/25/19	Room MRDT		8.17	
09/25/19	Room PST		21.80	
09/26/19	Room Charge		269.00	
09/26/19	Room DMF		3.48	
09/26/19	Room GST		13.62	
09/26/19	Room MRDT		8.17	
09/26/19	Room PST		21.80	
09/27/19	Visa	XXXXXXXXXXXX[REDACTED] XX/XX		1,264.28

GST Summary: [REDACTED]	
Rooms GST:	54.48
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00



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: Mr Benjamin Stewart
E-mail: [REDACTED]
Payment: CC VXXXXXXXXXXXXX[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
AC [REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Flex (U)	Confirmed
<i>Operated by:</i>	Mon 23-Sept 2019	Mon 23-Sept 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
AC [REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy Comfort (H)	Confirmed
<i>Operated by:</i>	Fri 27-Sept 2019	Fri 27-Sept 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 **Mr Benjamin Stewart**

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	23-Sept 2019
Fare Amount in Canadian dollars:	686.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	36.26
Airport Improvement Fee - Canada (SQ)	25.00
Total Fare in Canadian dollars:	761.51

Ticket particularities:
AC ONLY/NONREF/CHGE FEE
-BG:AC

**Fare calculation:*
23SEP19YLW AC YVR Q12.00R333.00AC YLW Q12.00R329.00CAD686.00
END ROE1.00

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

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.



Member Name: Ben Stewart

Travel Claim Form Number	44520
Expense Description	Public transit
Vendor	Skytrain
Amount	\$16.70
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.