



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45695
MLA Name: Stewart, Ben VM150058 HWR Claim Date: June 21, 2020
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna Travel To: Victoria
Trip Details: Session Week #1

Date	Expenses	Amount
June 22, 2020 Victoria - return	944(km)	\$519.20
June 21, 2020	Accommodation Expenses HWR	\$501.12 ✓
June 21, 2020	Ferry Ferry (paid in person) and reservation (paid online)	\$90.50 ✓
June 21, 2020	Lunch and Dinner Only-Victoria	\$48.50
June 22, 2020	Lunch and Dinner Only-Victoria	\$48.50
June 23, 2020	Lunch and Dinner Only-Victoria	\$48.50
June 24, 2020	Fuel ferry Ferry (paid in person) and reservation (paid online)	\$83.50 ✓
June 24, 2020	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1388.32

Ben Stewart MLA

Res. # [REDACTED]

Checked in Sun Jun 21, 2020 [REDACTED]

Checked out Wed Jun 24, 2020 [REDACTED]

Room Rate 144.00

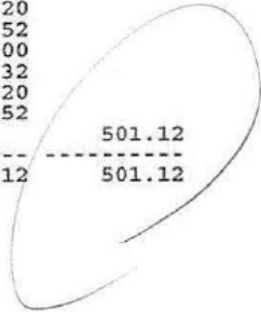
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Jun21	Room Charge - Member		144.00	
Jun21	3% Hotel Tax		4.32	
Jun21	5% GST		7.20	
Jun21	8% PST		11.52	
Jun22	Room Charge - Member		144.00	
Jun22	3% Hotel Tax		4.32	
Jun22	5% GST		7.20	
Jun22	8% PST		11.52	
Jun23	Room Charge - Member		144.00	
Jun23	3% Hotel Tax		4.32	
Jun23	5% GST		7.20	
Jun23	8% PST		11.52	
Jun24	Visa through Moneris			501.12
	Total Outstanding	0.00	501.12	501.12

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

Charge Summary:

5% GST	21.60
8% PST	34.56



Tsawwassen
 To
 Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
 Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 80.50

Prepayment 17.00

Visa
 ***** [REDACTED] 73.50

8UTH 85359 44387722 0010819158 H

VISA CREDIT

000000000000 / 0000000000 /

NO SIGNATURE TRANSACTION

OK APPROVED - THANK YOU 827

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total 83.50

Prepayment 10.00

Visa

***** [REDACTED] 73.50

ALTM 65909 44307709 6016915828 H

VISA CREDIT

800000001010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 007

CHANGE DUE 0.00



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 45763
MLA Name: Stewart, Ben VM150058 HWR Claim Date: July 05, 2020
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna Travel To: Victoria
Trip Details: Session Week #2

Date	Expenses	Amount
July 05, 2020	944(km) Victoria - return	\$519.20
July 05, 2020	Accommodation Expenses <i>HWR</i> Subtracted \$10 gratuity	\$483.72
July 05, 2020	Ferry	\$73.50 ✓
July 05, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 06, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 07, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 08, 2020	Ferry Ferry (paid in person) and reservation (paid online)	\$90.50 ✓
July 08, 2020	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1360.92

Ben Stewart MLA

Res. #

Checked in Sun Jul 5, 2020

Checked out Wed Jul 8, 2020

Room Rate 139.00

Room

Date	Description	Reference	Charges	Credits
Jul5	Room Charge - Member		139.00	
Jul5	3% Hotel Tax		4.17	
Jul5	5% GST		6.95	
Jul5	8% PST		11.12	
Jul6	Room Charge - Member		139.00	
Jul6	3% Hotel Tax		4.17	
Jul6	5% GST		6.95	
Jul6	8% PST		11.12	
Jul7	Room Charge - Member		139.00	
Jul7	3% Hotel Tax		4.17	
Jul7	5% GST		6.95	
Jul7	8% PST		11.12	
Jul8	Visa *****			
	Total Outstanding	0.00		

Not to be claimed

Our G.S.T. # is

Charge Summary:

5% GST	20.85
8% PST	33.36

483.72

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05

20'	Undersize Vohl	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50

Visa
*****[REDACTED] 73.50

AUTH 056412 60307722 0010014720 M
VISA CREDIT

/ ##### /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 02/

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8N 0S7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/08

BOOKING-

REF#:

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 80.50

Prepayment 17.00

Visa

***** 73.50

AUTH 023691 6430760 031011600 M

VISA CREDIT

0000000010 / 000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 007

CHANGE DUE 0.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45764
MLA Name: Stewart, Ben VM150058 HWR Claim Date: July 12, 2020
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna Travel To: Victoria
Trip Details: Session Week #3; credit used for flight July 16, Victoria - Kelowna

Date	Expenses	Amount
July 12, 2020 Home - Airport	24(km)	\$13.20
July 16, 2020 Airport - Home	24(km)	\$13.20
July 12, 2020	Accommodation Expenses HWR	\$668.16 ✓
July 12, 2020 Kelowna - Victoria; ref [REDACTED]	Airfare - oneway	\$191.97 ✓
July 12, 2020	Car Rental	\$39.60 ✓
July 12, 2020	Fuel	\$4.07 ✓
July 12, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 13, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 14, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 15, 2020	Car Rental	\$40.72 ✓
July 15, 2020	Fuel	\$11.02 ✓
July 15, 2020	Lunch and Dinner Only-Victoria	\$48.50

Total Payable

\$1175.94

Ben Stewart MLA

Res. # [REDACTED]

Checked in Sun Jul 12, 2020 [REDACTED]

Checked out Thu Jul 16, 2020 [REDACTED]

Room Rate 144.00

Room [REDACTED]

Date	Description	Reference	Charges	Credits
Jul12	Room Charge - Member		144.00	
Jul12	3% Hotel Tax		4.32	
Jul12	5% GST		7.20	
Jul12	8% PST		11.52	
Jul13	Room Charge - Member		144.00	
Jul13	3% Hotel Tax		4.32	
Jul13	5% GST		7.20	
Jul13	8% PST		11.52	
Jul14	Room Charge - Member		144.00	
Jul14	3% Hotel Tax		4.32	
Jul14	5% GST		7.20	
Jul14	8% PST		11.52	
Jul15	Room Charge - Member		144.00	
Jul15	3% Hotel Tax		4.32	
Jul15	5% GST		7.20	
Jul15	8% PST		11.52	
Jul16	[REDACTED] Visa ***** [REDACTED]			668.16
	Total Outstanding	0.00	668.16	668.16

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

Charge Summary:

5% GST 28.80
8% PST 46.08



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$182.82	\$9.15	\$191.97	\$191.97	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Jul 2020	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STEWART, BENJAMIN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	STEWART, BENJAMIN	GOVT - CLASSIC	\$115.00	\$5.75	\$120.75
1	STEWART, BENJAMIN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	STEWART, BENJAMIN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	STEWART, BENJAMIN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	STEWART, BENJAMIN	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	STEWART, BENJAMIN	Carbon Surcharge	\$8.70	\$0.44	\$9.14
		Total	\$182.82	\$9.15	\$191.97

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 July 2020	Benjamin Stewart	\$191.97	VISA		3268862	020943

Tax Registration: [REDACTED]



**Book Your
Stay Now!**

Renter Information**Renter Name**

BEN STEWART

Renter AddressKELOWNA, BC [REDACTED]
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 #: 7R6HG6

Vehicle # [REDACTED]

Vehicle Class Driven

Intermediate Car 2 or 4-Door/

Automatic/Air

Vehicle Class Charged

Intermediate Car 2 or 4-Door/

Automatic/Air

Odometer Mileage/Kilometers

Starting: 23,216 Ending: 23,263

Total: 47

Trip Information**Pickup**

Sunday, July 12, 2020 ① [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental**Return**

Monday, July 13, 2020 ② [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Renter Charges

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

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

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

Total		39.60 CAD
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(Subject to audit)

Amount charged on July 13, 2020 to VISA [REDACTED] (39.60 CAD)

Amount Due		0.00 CAD
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Thank you for renting
with National Car Rental

We appreciate your business!

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Renter Information

Renter Name
BEN STEWART

Renter Address
KELOWNA, BC V1Z 3P5
CAN

Contract
GOVERNMENT OF BRITISH
COLUMBIA

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE
License [REDACTED]
State/Province: BC
Unit #: 7TYTQ4
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: 2,853 Ending: 2,999
Total: 146

Trip Information

	One Way Rental
Pickup	Return
<input checked="" type="checkbox"/> Wednesday, July 15, 2020	<input type="checkbox"/> Thursday, July 16, 2020
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 34.95 CAD / Day	34.95 CAD
	Free Distance	Included
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.45 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	1.82 CAD
Total		40.72 CAD
(Subject to audit)		
Amount charged on July 16, 2020 to VISA [REDACTED]		(40.72 CAD)
Amount Due		0.00 CAD

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with National Car Rental

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Member Name: Ben Stewart

Travel Claim Form Number	45764
Expense Description	Fuel for rental car
Vendor	Esso
Amount	\$4.01
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Ben Stewart

Travel Claim Form Number	45764
Expense Description	Fuel for rental car
Vendor	Shell
Amount	\$11.02
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45897
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** August 11, 2020
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session Week #6

Date	Expenses	Amount
August 11, 2020 Home - Airport	24(km)	\$13.20
August 14, 2020 Airport - Home	24(km)	\$13.20
August 11, 2020 Victoria - return; ref [REDACTED]	airfare - round trip	\$531.56
August 11, 2020	Car Rental	\$40.07
August 11, 2020 Missed receipt from Feb 23	Fuel	\$4.44
August 11, 2020	Hotel Victoria - With Receipts	\$501.12
August 11, 2020	Lunch and Dinner Only-Victoria	\$48.50
August 11, 2020	Public Transportation	\$9.25
August 11, 2020	Public Transportation	\$3.00
August 12, 2020	Fuel	\$12.25
August 12, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	MLA Per Diem - Victoria	\$61.00
August 14, 2020	Car Rental	\$30.54
August 14, 2020	Fuel	\$2.56
August 14, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable: [REDACTED] **\$1392.69**

and confirm any accessibility-related services.

Fare rules Summary

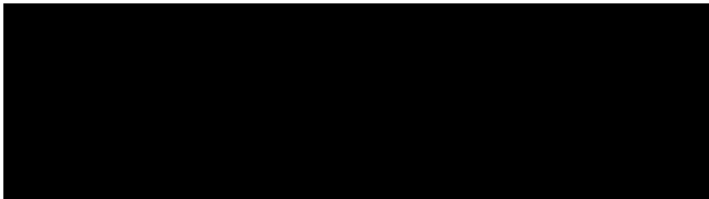
Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. 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.

FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXX [REDACTED]	Air Transportation Charges:	CAD 447.00
	XXXX [REDACTED]	Taxes, Fees and Charges:	
Endorsements:	AC ONLY -BG AC	Air Travellers Security Charge - Canada(CA)	CAD 14.25
		Goods and Services Tax - Canada -	CAD 25.31
		[REDACTED]	
		Airport Improvement Fee - Canada(SQ)	CAD 45.00
		Total Amount:	CAD 531.56



Ben Stewart MLA
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Res. # [REDACTED]
Checked in Tue Aug 11, 2020 [REDACTED]
Checked out Fri Aug 14, 2020 [REDACTED]
Room Rate 144.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Aug11	Room Charge - Member		144.00	
Aug11	3% Hotel Tax		4.32	
Aug11	5% GST		7.20	
Aug11	8% PST		11.52	
Aug12	Room Charge - Member		144.00	
Aug12	3% Hotel Tax		4.32	
Aug12	5% GST		7.20	
Aug12	8% PST		11.52	
Aug13	Room Charge - Member		144.00	
Aug13	3% Hotel Tax		4.32	
Aug13	5% GST		7.20	
Aug13	8% PST		11.52	
Aug14	[REDACTED] Visa ***** [REDACTED]			501.12
Total Outstanding			0.00	
			501.12	501.12

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

Charge Summary:

5% GST	21.60
8% PST	34.56



Rental Agreement # [REDACTED]
Invoice # 15029666723

Renter Information

Renter Name
BEN STEWART

Renter Address
KELOWNA, BC [REDACTED]
CAN

Contract
EMERALD CLUB MEMBERS

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

[REDACTED] 4DR SEDAN
License #: [REDACTED]
State/Province: BC
Unit #: 7S02QG
Vehicle #: [REDACTED]

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

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

Odometer Mileage/Kilometers
Starting: 23,856 Ending: 23,894
Total: 38

Trip Information

Pickup
Tuesday, August 11, 2020 [REDACTED]

Start Charges
Tuesday, August 11, 2020 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

One Way Rental

Return
Wednesday, August 12, 2020 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 32.00 CAD / Day	32.00 CAD
Add-Ons	Discount (10.00%)	(3.20 CAD)
Taxes and Fees	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.79 CAD
	Provincial Sales Tax (7.00%)	2.41 CAD
	Concession Recoup Fee 13.44pct (13.44%)	4.07 CAD
Total		40.07 CAD
(Subject to audit)		
	Amount charged on August 12, 2020 to VISA [REDACTED]	(40.07 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental
We appreciate your business!
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Rental Agreement # [REDACTED]
 Invoice # 15029670954

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 #: 7TDLXT
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: 9,239 Ending: 9,239

Total:

Trip Information

One Way Rental

Pickup [REDACTED] Friday, August 14, 2020 [REDACTED]
Return [REDACTED] Friday, August 14, 2020 [REDACTED]
 VICTORIA ARPT (YYJ) →
 1640 ELECTRA BLVD
Start Charges [REDACTED] Friday, August 14, 2020 [REDACTED]
 SUITE 132
 VICTORIA DWTN DOUGLAS ST VICTORIA, BC V8L 5V4
 767 DOUGLAS STREET CAN
 VICTORIA, BC V8W 2B4
 CAN

Renter Charges

Rental Rate	Free Distance	Included
	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	1.35 CAD
	Gas Allowance ((6.50 CAD) / Rental)	(6.50 CAD)
	Provincial Sales Tax (7.00%)	2.24 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
Total		30.54 CAD
(Subject to audit)		
	Amount charged on August 14, 2020 to VISA [REDACTED]	(30.54 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

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If you have any questions about your rental, please view our Frequently

MCA - Auto

23894 Km

PETRO-CANADA
2670 DOUGLAS ST.
VICTORIA
BC V8T 4M1
(250) 386-2312

GST [REDACTED]
PST [REDACTED]
PC0082364:9120001
TERMINAL: 019120051
PAYPOINT: 019120001

2020-08-12 [REDACTED]

PUMP 01
REGULAR
LITRES L 9.575
PRICE/L \$ 1.279
FUEL SALES \$ 12.25*

TOTAL DVED \$ 12.25

TOTAL PAID
CREDIT CARD \$ 12.25

* GST INCL. \$ 0.58

Rental refund.

WELCOME

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

Bronze
PUMP No. 06
LITRES 2.002
PRICE/L \$1.279
TOTAL FUEL \$2.56

TOTAL SALE \$2.56
VISA \$2.56

FUEL INCLUDES
GST - Fuel \$0.12
No. [REDACTED]

00 APPROVED - THANK
YOU 001
APPROVAL No. 067990
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
VISA
PreAuth Completion C

DATE: 2020/08/14

MLA

Canada Line

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 YVR-Airport Stn
 TVM73114
 Tue 11 Aug 20 [REDACTED]

Payment Type: VISA
 Purchase: 2 Zone Ticket with YVR
 Product Price: \$ 9.25

MLA

Canada Line

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 Vancouver City Centre St
 n
 TVM51111
 Tue 11 Aug 20 [REDACTED]

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

TRANSACTION RECORD

ESSO 7-ELEVEN 37902

1775 CAPEL RD

VICTORIA

BC V8Z 5L8

ESSO EXPRESS PAY

2020-02-23

TRANS #: 385862

STATION#: 00302482

GST #: [REDACTED]

GSTU #: [REDACTED]

PUMP 6

REGLR \$ 4.44

3.131L AT \$1.419/L

GST INCLUDED \$ 0.21

TOTAL : CAD\$ 4.44