



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46160
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** March 14, 2021
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna West **Travel To:** Victoria
Trip Details: Kelowna West to Victoria round-trip for session.

Date	Expenses	Amount
March 14, 2021	46(km) Kelowna West to Kelowna airport round-trip (rtrn on 19th).	\$25.30
March 14, 2021	Airfare Kelowna to Victoria (round-trip total claimed on #46123- \$581.34).	\$0.00
March 14, 2021	Dinner Only - Victoria	\$36.00
March 14, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$835.20
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	MLA Per Diem - Victoria	\$61.00
March 19, 2021	Airfare - oneway Victoria to Kelowna.	\$313.77
March 19, 2021	Breakfast Only - Victoria	\$27.00
[REDACTED]	[REDACTED] Previously claimed	[REDACTED]



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$298.82	\$14.95	\$313.77	\$313.77	\$0.00

Passenger(s)

STEWART, BENJAMIN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Mar 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STEWART, BENJAMIN	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	STEWART, BENJAMIN	ENCORE FARE	\$237.00	\$11.85	\$248.85
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	\$17.00	\$0.85	\$17.85
1	STEWART, BENJAMIN	Carbon Surcharge	\$8.70	\$0.44	\$9.14
Total			\$298.82	\$14.95	\$313.77

Leq

YELLOW CAB #50
1084 NEWTON PLACE V8M1G3
VICTORIA BC
23782466
GH2378246601

*** PURCHASE ***

03-19-2021

Acct # ***** RF

Card Type VI

A0000000031010 VISA CREDIT

Operator: 050

Trace # 2288

Inv. # 50

Auth # 092508 RRN 001132001

Purchase	\$62.00
Tip	\$0.00
Total	\$62.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222



Mr Ben Stewart MLA



Res. # [REDACTED]
 Checked in Sun Mar 14, 2021 [REDACTED]
 Checked out Fri Mar 19, 2021 [REDACTED]
 Room Rate 144.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Mar14	Room Charge - Member		144.00	
Mar14	3% Hotel Tax		4.32	
Mar14	5% GST		7.20	
Mar14	8% PST		11.52	
Mar15	Room Charge - Member		144.00	
Mar15	3% Hotel Tax		4.32	
Mar15	5% GST		7.20	
Mar15	8% PST		11.52	
Mar16	Room Charge - Member		144.00	
Mar16	3% Hotel Tax		4.32	
Mar16	5% GST		7.20	
Mar16	8% PST		11.52	
Mar17	Room Charge - Member		144.00	
Mar17	3% Hotel Tax		4.32	
Mar17	5% GST		7.20	
Mar17	8% PST		11.52	
Mar18	Visa through Moneris			835.20
Mar18	Room Charge - Member		144.00	
Mar18	3% Hotel Tax		4.32	
Mar18	5% GST		7.20	
Mar18	8% PST		11.52	
Total Outstanding			0.00	
			-----	-----
			835.20	835.20



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$282.82	\$14.15	\$296.97	\$296.97	\$0.00

Passenger(s)

Seat(s)

STEWART, BENJAMIN	[REDACTED]
-------------------	------------

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Apr 2021	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STEWART, BENJAMIN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	STEWART, BENJAMIN	ENCORE FARE	\$210.00	\$10.50	\$220.50
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	\$17.00	\$0.85	\$17.85
1	STEWART, BENJAMIN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$282.82	\$14.15	\$296.97



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

BEN STEWART

Renter Address

KELOWNA, BC [REDACTED]
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: 7TY220

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate SUV 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Trip Information

Pickup

☐ Sunday, April 18, 2021

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental

Return

☐ Monday, April 19, 2021

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	3.24 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.48 CAD
	Goods And Services Tax (5.00%)	2.39 CAD
Total		53.41 CAD

(Subject to audit)

Amount charged on April 19, 2021 to VISA [REDACTED]

(53.41 CAD)

Amount Due**0.00 CAD**

TRANSACTION RECORD

ESSO 7-ELEVEN 37902

3775 CAREY RD
VICTORIA BC V8Z 3L8DATE: 2021-04-18 TIME: 

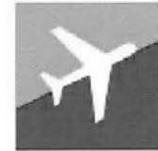
Station No. 00302467 Cashier: manager

GST:

GSTV:

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 5			
EREG	4.898	1.479	7.24
TOTAL	CAD	\$	7.24
CREDIT CARD		\$	7.24



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$272.82	\$13.65	\$286.47	\$286.47	\$0.00

Passenger(s)

Seat(s)

STEWART, BENJAMIN

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Apr 2021	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STEWART, BENJAMIN	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	STEWART, BENJAMIN	ENCORE FARE	\$210.00	\$10.50	\$220.50
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	\$17.00	\$0.85	\$17.85
1	STEWART, BENJAMIN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$272.82	\$13.65	\$286.47

Mr Ben Stewart MLA

Res. # [REDACTED]
 Checked in Sun Apr 18, 2021 [REDACTED]
 Checked out Fri Apr 23, 2021 [REDACTED]
 Room Rate 144.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Apr18	Room Charge - Member		144.00	
Apr18	3% Hotel Tax		4.32	
Apr18	5% GST		7.20	
Apr18	8% PST		11.52	
Apr19	Room Charge - Member		144.00	
Apr19	3% Hotel Tax		4.32	
Apr19	5% GST		7.20	
Apr19	8% PST		11.52	
Apr20	Room Charge - Member		144.00	
Apr20	3% Hotel Tax		4.32	
Apr20	5% GST		7.20	
Apr20	8% PST		11.52	
Apr21	Room Charge - Member		144.00	
Apr21	3% Hotel Tax		4.32	
Apr21	5% GST		7.20	
Apr21	8% PST		11.52	
Apr22	Room Charge - Member		144.00	
Apr22	3% Hotel Tax		4.32	
Apr22	5% GST		7.20	
Apr22	8% PST		11.52	
Apr23	Room charge	Room charge		
Apr23	Gratuity to staff	[REDACTED] kitchen staff		
Apr23	Visa through Moneris	Grat to kitchen		
Total Outstanding			0.00	

835.20

YELLOW CAB #50
1084 NEWTON PLACE V8M1G3
VICTORIA BC
23782466
GH2378246601

PURCHASE

04-23-2021

Acct # **** * [REDACTED] RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 050

Trace # 2456

Inv. # 050

Auth # 041898

RRN 001145001

Purchase	\$65.00
Tip	\$0.00
Total	\$65.00



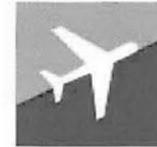
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46301
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** April 25, 2021
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna West **Travel To:** Victoria
Trip Details: Kelowna West to Victoria round-trip for session.



Date	Expenses	Amount
April 25, 2021	46(km) Kelowna West to Kelowna airport round-trip (returning on 30th).	\$25.30
April 25, 2021	airfare - round trip Kelowna West to Victoria round-trip (return on 30th).	\$640.14
April 25, 2021	Car Rental Victoria airport to accommodation.	\$53.41
April 25, 2021	Dinner Only - Victoria	\$36.00
April 25, 2021	Fuel Fuel for rental vehicle.	\$4.43
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	MLA Per Diem - Victoria	\$61.00
April 30, 2021	Breakfast Only - Victoria	\$27.00
April 30, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$835.20
April 30, 2021	Taxi Accommodation to Victoria airport.	\$65.00

██████████ **\$1930.48**



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$609.64	\$30.50	\$640.14	\$640.14	\$0.00

Passenger(s)

Seat(s)

STEWART, BENJAMIN



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 Apr 2021	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	30 Apr 2021	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STEWART, BENJAMIN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	STEWART, BENJAMIN	ENCORE FARE	\$237.00	\$11.85	\$248.85
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	\$17.00	\$0.85	\$17.85
1	STEWART, BENJAMIN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	STEWART, BENJAMIN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	STEWART, BENJAMIN	ENCORE FARE	\$237.00	\$11.85	\$248.85
2	STEWART, BENJAMIN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	STEWART, BENJAMIN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	STEWART, BENJAMIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	STEWART, BENJAMIN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$609.64	\$30.50	\$640.14



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

BEN STEWART

Renter Address

KELOWNA, BC [REDACTED]

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: 7TYTR5

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Trip Information

Pickup

☐ Sunday, April 25, 2021 [REDACTED]

VICTORIA ARPT (YYJ) ✈️

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental

Return

☐ Monday, April 26, 2021 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	3.24 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Goods And Services Tax (5.00%)	2.39 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.48 CAD
Total		53.41 CAD

(Subject to audit)

Amount charged on April 26, 2021 to VISA [REDACTED]

(53.41 CAD)

Amount Due**0.00 CAD**

TRANSACTION RECORD

ESSO 7-ELEVEN 37902

3775 CABREY RD
VICTORIA BC V8Z 3L8

ESSO EXPRESS PAY

2021-04-25

TRANS #: 009639
STATION#: 00302482
GST #:
GSTU #:

PUMP 2
EREG \$ 4.43
2.996L AT \$1.479/L

GST INCLUDED \$ 0.21
TOTAL : CAD\$ 4.43
VISA \$ 4.43

TYPE: PURCHASE
VISA

REFERENCE #: 66441663 0010014980C
INVOICE NO: 283245
AUTH: 020994

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

YELLOW CAB #50
1084 NEWTON PLACE V8M1G3
VICTORIA BC
23782466
GH2378246601

*** PURCHASE ***

04-30-2021
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 050
Trace # 2489
Inv. # 050
Auth # 083855 RRN 001148004

Purchase \$65.00
Tip \$0.00
Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R0
TEL: 250-381-2222

UNION CLUB OF BRITISH
COLUMBIA
805 GORDON STREET
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2021/04/29
TIME 2956
RECEIPT NUMBER
C85043349-001-962-004-0

PURCHASE
TOTAL

\$835.20

VISA CREDIT
A0000000031010
8638BB2DE167546E
0080008000-E800
9F5216BA228AF056
0080008000-F800

APPROVED

AUTH# 022444 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mr Ben Stewart MLA

Res. #

Checked in Sun Apr 25, 2021

Checked out Fri Apr 30, 2021

Room Rate 144.00

Room

Date	Description	Reference	Charges	Credits
Apr25	Room Charge - Member		144.00	
Apr25	3% Hotel Tax		4.32	
Apr25	5% GST		7.20	
Apr25	8% PST		11.52	
Apr26	Room Charge - Member		144.00	
Apr26	3% Hotel Tax		4.32	
Apr26	5% GST		7.20	
Apr26	8% PST		11.52	
Apr27	Room Charge - Member		144.00	
Apr27	3% Hotel Tax		4.32	
Apr27	5% GST		7.20	
Apr27	8% PST		11.52	
Apr28	Room Charge - Member		144.00	
Apr28	3% Hotel Tax		4.32	
Apr28	5% GST		7.20	
Apr28	8% PST		11.52	
Apr29	Visa through Moneris	Room		835.20
Apr29	Gratuity to staff	████████ kitchen staff		
Apr29	Visa through Moneris	Grat ██████████ kitchen		
Apr29	Room Charge - Member		144.00	
Apr29	3% Hotel Tax		4.32	
Apr29	5% GST		7.20	
Apr29	8% PST		11.52	
Total Outstanding			0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46343
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** May 09, 2021
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna West **Travel To:** Victoria
Trip Details: Kelowna West to Victoria round-trip for session.



Date	Expenses	Amount
May 09, 2021	46(km) Kelowna West to Kelowna airport round-trip (return on 14th).	\$25.30
May 09, 2021	airfare - round trip Kelowna West to Victoria round-trip for session (return on 14th).	\$583.44
May 09, 2021	Car Rental	\$53.41
May 09, 2021	Dinner Only - Victoria	\$36.00
May 09, 2021	Fuel Fuel for rental vehicle.	\$7.01
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	MLA Per Diem - Victoria	\$61.00
May 14, 2021	Breakfast Only - Victoria	\$27.00
May 14, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$835.20
May 14, 2021	Taxi Victoria accommodation to Victoria airport.	\$65.00

Total Available [REDACTED] **\$1876.36**



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$555.64	\$27.80	\$583.44	\$583.44	\$0.00

Passenger(s)

STEWART, BENJAMIN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 May 2021	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	14 May 2021	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STEWART, BENJAMIN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	STEWART, BENJAMIN	ENCORE FARE	\$210.00	\$10.50	\$220.50
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	\$17.00	\$0.85	\$17.85
1	STEWART, BENJAMIN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	STEWART, BENJAMIN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	STEWART, BENJAMIN	ENCORE FARE	\$210.00	\$10.50	\$220.50
2	STEWART, BENJAMIN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	STEWART, BENJAMIN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	STEWART, BENJAMIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	STEWART, BENJAMIN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$555.64	\$27.80	\$583.44



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

BEN STEWART

Renter Address

KELOWNA, BC [REDACTED]

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: 7S97NG

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Trip Information

Pickup

☐ Sunday, May 9, 2021 [REDACTED]

VICTORIA ARPT (YYJ) ✈️

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental

Return

☐ Monday, May 10, 2021 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	5.48 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Goods And Services Tax (5.00%)	2.39 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	3.24 CAD

Total 53.41 CAD

(Subject to audit)

Amount charged on May 10, 2021 to VISA [REDACTED] (53.41 CAD)

Amount Due 0.00 CAD

TRANSACTION RECORD

ESSO 7-ELEVEN 37902

3775 CAREY RD
VICTORIA BC V8Z 3L8

ESSO EXPRESS PAY

2021-05-09 [REDACTED]

TRANS #: 017140
STATION#: 00302482
GST #: [REDACTED]
GSTU #: [REDACTED]

PUMP 8
EREG \$ 7.01
4.494L AT \$1.559/L

GST INCLUDED \$ 0.33
TOTAL : CAD\$ 7.01
VISA \$ 7.01

YELLOW CAB #50
1084 NEWTON PLACE V8M1G3
VICTORIA BC
23782466
GH2378246601

**** PURCHASE ****

05-14-2021 [REDACTED]
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 050
Trace # 2535
Inv. # 050
Auth # 005321 RRN 001152001

Purchase \$65.00
Tip \$0.00
Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your

Mr Ben Stewart MLA

Res. # [REDACTED]
 Checked in Sun May 9, 2021 [REDACTED]
 Checked out Fri May 14, 2021 [REDACTED]
 Room Rate 144.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
May9	Room Charge - Member		144.00	
May9	3% Hotel Tax		4.32	
May9	5% GST		7.20	
May9	8% PST		11.52	
May10	Room Charge - Member		144.00	
May10	3% Hotel Tax		4.32	
May10	5% GST		7.20	
May10	8% PST		11.52	
May11	Room Charge - Member		144.00	
May11	3% Hotel Tax		4.32	
May11	5% GST		7.20	
May11	8% PST		11.52	
May12	Room Charge - Member		144.00	
May12	3% Hotel Tax		4.32	
May12	5% GST		7.20	
May12	8% PST		11.52	
May13	Visa through Moneris	Room charge		835.20
May13	Visa through Moneris	Grat to [REDACTED] Kitchen		[REDACTED]
May13	Gratuity to staff	Grat to [REDACTED] itchen		[REDACTED]
May13	Room Charge - Member		144.00	
May13	3% Hotel Tax		4.32	
May13	5% GST		7.20	
May13	8% PST		11.52	
Total Outstanding			0.00	[REDACTED]



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 46382
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** May 16, 2021
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna West **Travel To:** Victoria
Trip Details: Kelowna West to Victoria round-trip.

Date	Expenses	Amount
May 16, 2021	46(km) Kelowna West to Kelowna airport round-trip.	\$25.30
May 16, 2021	airfare - round trip Kelowna West to Victoria round-trip for session.	\$688.44
May 16, 2021	Car Rental Victoria airport to Victoria accommodation.	\$52.14
May 16, 2021	Dinner Only - Victoria	\$36.00
May 17, 2021	Fuel Fuel for rental vehicle.	\$7.86
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	Breakfast & Lunch Only-Victoria	\$39.50
May 19, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$796.92
May 19, 2021	Taxi Victoria accommodation to Victoria airport.	\$66.00

Total Payable

\$1834.16



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$655.64	\$32.80	\$688.44	\$688.44	\$0.00

Passenger(s)

STEWART, BENJAMIN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 May 2021	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	19 May 2021	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STEWART, BENJAMIN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	STEWART, BENJAMIN	ENCORE FARE	\$260.00	\$13.00	\$273.00
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	\$17.00	\$0.85	\$17.85
1	STEWART, BENJAMIN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	STEWART, BENJAMIN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	STEWART, BENJAMIN	ENCORE FARE	\$260.00	\$13.00	\$273.00
2	STEWART, BENJAMIN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	STEWART, BENJAMIN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	STEWART, BENJAMIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	STEWART, BENJAMIN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$655.64	\$32.80	\$688.44



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

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

License #: [REDACTED]

State/Province: BC

Unit #: 7TYTP2

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Compact 2 Door/Automatic/Air

Odometer Mileage/Kilometers

Trip Information

Pickup Sunday, May 16, 2021

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental**Return** Monday, May 17, 2021

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 38.00 CAD / Day	38.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	5.35 CAD
	Provincial Sales Tax (7.00%)	3.16 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Goods And Services Tax (5.00%)	2.33 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
Total		52.14 CAD

(Subject to audit)

Amount charged on May 17, 2021 to VISA [REDACTED] (52.14 CAD)

Amount Due 0.00 CAD

YELLOW CAB #50
1084 NEWTON PLACE V8W1G3
VICTORIA BC
23782466
GM2378246601

||||

PURCHASE

||||

05-19-2021
Acct #
Card Type VI
A0000000031010

VISA CREDIT

operator: 050
Trace # 2568
Inv. # 050
Auth # 011983

RRN 001152000

Purchase
TIP

\$66.00
\$0.00

Total

\$66.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222

UNION CLUB OF BRITISH
COLUMBIA
805 GORDON STREET
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2021/05/19
TIME
RECEIPT NUMBER 2903
C85043349-001-969-001-0

PURCHASE
TOTAL

\$796.92

VISA CREDIT
A0000000031010
664FBBDS06A19245
0080008000-E800
43E8FB94B999E106
0080008000-F800

APPROVED

AUTH# 092499
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

WELCOME

1321 SNELL CROOKS
VICTORIA B.C.
250-381-5369

BCOONS	
PUMP No.	5.10
TYRES	1.00
PRICE/L	5.39
TOTAL FUEL	\$7.86
TOTAL SALE	\$7.86
VISA	\$7.86

FUEL INCLUDES
GST - FUEL \$0.37
No. [REDACTED]

TYPE: PURCHASE

Mr Ben Stewart MLA

Res. #

Checked in Sun May 16, 2021

Checked out Wed May 19, 2021

Room Rate 229.00

Room

Date	Description	Reference	Charges	Credits
May16	Room Charge - Member		229.00	
May16	3% Hotel Tax		6.87	
May16	5% GST		11.45	
May16	8% PST		18.32	
May17	Room Charge - Member		229.00	
May17	3% Hotel Tax		6.87	
May17	5% GST		11.45	
May17	8% PST		18.32	
May18	Room Charge - Member		229.00	
May18	3% Hotel Tax		6.87	
May18	5% GST		11.45	
May18	8% PST		18.32	
May19	Gratuity to staff	and Kitchen		
May19	Visa through Moneris	Accommodation		796.92
May19	Visa through Moneris	Gratuity for staff		
Total Outstanding			0.00	



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 46435
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** June 01, 2021
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna West **Travel To:** Victoria
Trip Details: Kelowna West to Victoria round-trip for session.



Date	Expenses	Amount
May 30, 2021	46(km) Kelowna West to Kelowna airport round-trip.	\$25.30
May 30, 2021	airfare - round trip Kelowna West to Victoria round-trip for session.	\$688.44
May 30, 2021	Car Rental Victoria airport to Victoria accommodation.	\$52.14
May 30, 2021	Dinner Only - Victoria	\$36.00
May 30, 2021	Fuel Fuel for rental vehicle.	\$5.07
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	MLA Per Diem - Victoria	\$61.00
June 04, 2021	Breakfast Only - Victoria	\$27.00
June 04, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$1328.20
June 04, 2021	Taxi Victoria accommodation to Victoria airport.	\$65.00

Total Payable **\$2471.15**



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

BEN STEWART

Renter Address

KELOWNA, BC [REDACTED]
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: 7V7C34

Vehicle #: Y [REDACTED]

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Compact 2 Door/Automatic/Air

Odometer Mileage/Kilometers

Trip Information

Pickup

Sunday, May 30, 2021 [REDACTED]

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

One Way Rental

Return

Monday, May 31, 2021 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 38.00 CAD / Day	38.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	5.35 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	2.33 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Provincial Sales Tax (7.00%)	3.16 CAD

Total **52.14 CAD**

(Subject to audit)

Amount charged on May 31, 2021 to VISA [REDACTED] (52.14 CAD)

Amount Due **0.00 CAD**



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$655.64	\$32.80	\$688.44	\$688.44	\$0.00

Passenger(s)

STEWART, BENJAMIN

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 May 2021	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	04 Jun 2021	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STEWART, BENJAMIN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	STEWART, BENJAMIN	ENCORE FARE	\$260.00	\$13.00	\$273.00
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	\$17.00	\$0.85	\$17.85
1	STEWART, BENJAMIN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	STEWART, BENJAMIN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	STEWART, BENJAMIN	ENCORE FARE	\$260.00	\$13.00	\$273.00
2	STEWART, BENJAMIN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	STEWART, BENJAMIN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	STEWART, BENJAMIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	STEWART, BENJAMIN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$655.64	\$32.80	\$688.44

WELCOME

Shell Canada
100 ESQUIMALT RD
V9A 3K9

Victoria BC
(250) 382-1813

Bronze	
PUMP No.	05
LITRES	3.337
PRICE/L	\$1.519
TOTAL FUEL	\$5.07

TOTAL SALE	\$5.07
VISA	\$5.07

FUEL INCLUDES
GST - Fuel \$0.24
No. 

YELLOW CAB #50
1084 NEWTON PLACE V8M1G3
VICTORIA BC
23782466
GM2378246601

PURCHASE

06-04-2021

Acct # RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 050

Trace # 2619

Inv. # 050

Auth # 041287

RRN 001157006

Purchase	\$65.00
Tip	\$0.00
Total	\$65.00

(001) APPROVED-THANK YOU

UNION CLUB OF BRITISH
COLUMBIA
805 GORDON STREET
VICTORIA BC

CARD *****

CARD TYPE VISA

DATE 2021/06/03

TIME 0988

RECEIPT NUMBER

C85043349-001-975-002-0

PURCHASE

TOTAL

\$1,328.20

VISA CREDIT

A0000000031010

1DAAE551F328CCF9

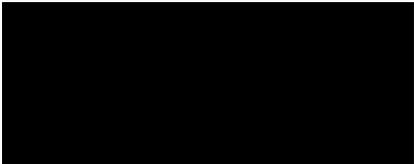
0080008000-E800

C512ABA8ACE4B3DD

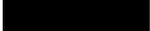
0080008000-F800



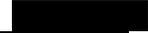
Mr Ben Stewart MLA



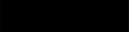
Res. #



Checked in Sun May 30, 2021

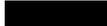


Checked out Fri Jun 4, 2021



Room Rate 229.00

Room



Date	Description	Reference	Charges	Credits
May30	Room Charge - Member		229.00	
May30	3% Hotel Tax		6.87	
May30	5% GST		11.45	
May30	8% PST		18.32	
May31	Room Charge - Member		229.00	
May31	3% Hotel Tax		6.87	
May31	5% GST		11.45	
May31	8% PST		18.32	
Jun1	Room Charge - Member		229.00	
Jun1	3% Hotel Tax		6.87	
Jun1	5% GST		11.45	
Jun1	8% PST		18.32	
Jun2	Room Charge - Member		229.00	
Jun2	3% Hotel Tax		6.87	
Jun2	5% GST		11.45	
Jun2	8% PST		18.32	
Jun3	Visa through Moneris	Room charge		1328.20
Jun3	Visa through Moneris	Grat [redacted] itchen		[redacted]
Jun3	Gratuity to staff	[redacted] itchen	[redacted]	
Jun3	Room Charge - Member		229.00	
Jun3	3% Hotel Tax		6.87	
Jun3	5% GST		11.45	
Jun3	8% PST		18.32	
Total Outstanding			0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46477
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** June 06, 2021
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna West **Travel To:** Victoria
Trip Details: Kelowna West to Victoria round-trip for session.



Date	Expenses	Amount
June 06, 2021	46(km) Kelowna West to Kelowna airport round-trip.	\$25.30
June 06, 2021	airfare - round trip Kelowna West to Victoria round-trip for session.	\$583.44
June 06, 2021	Car Rental Victoria airport to Victoria accommodation.	\$52.14
June 06, 2021	Dinner Only - Victoria	\$36.00
June 06, 2021	Fuel Fuel for rental vehicle.	\$5.03
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	MLA Per Diem - Victoria	\$61.00
June 11, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$1328.20
June 11, 2021	Taxi Victoria accommodation to Victoria airport.	\$67.00

[REDACTED] e **\$2341.11**



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$555.64	\$27.80	\$583.44	\$583.44	\$0.00

Passenger(s)

STEWART, BENJAMIN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Jun 2021	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	11 Jun 2021	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STEWART, BENJAMIN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	STEWART, BENJAMIN	ENCORE FARE	\$210.00	\$10.50	\$220.50
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	\$17.00	\$0.85	\$17.85
1	STEWART, BENJAMIN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	STEWART, BENJAMIN	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	STEWART, BENJAMIN	ENCORE FARE	\$210.00	\$10.50	\$220.50
2	STEWART, BENJAMIN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	STEWART, BENJAMIN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	STEWART, BENJAMIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	STEWART, BENJAMIN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$555.64	\$27.80	\$583.44

Payment Information



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

BEN STEWART

Renter Address

KELOWNA, BC [REDACTED]
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: 7VHMKB

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate SUV 4 door/Automatic/Air

Vehicle Class Charged

Compact 2 Door/Automatic/Air

Odometer Mileage/Kilometers

Trip Information

Pickup

Sunday, June 6, 2021 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

One Way Rental

Return

Monday, June 7, 2021 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 38.00 CAD / Day	38.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.35 CAD
	Provincial Sales Tax (7.00%)	3.16 CAD
	Goods And Services Tax (5.00%)	2.33 CAD
Total		52.14 CAD
	(Subject to audit)	
	Amount charged on June 7, 2021 to VISA [REDACTED]	(52.14 CAD)
Amount Due		0.00 CAD

WELCOME

Shell Canada
100 ESQUIMALT RD
V9A 3K9

Victoria BC
(250) 382-1813

Bronze		
PUMP No.		07
LITRES	3.310	
PRICE/L	\$1.519	
TOTAL FUEL	\$5.03	

TOTAL SALE	\$5.03	
VISA	\$5.03	

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

Mr Ben Stewart MLA

Res. # [REDACTED]
 Checked in Sun Jun 6, 2021 [REDACTED]
 Checked out Fri Jun 11, 2021 [REDACTED]
 Room Rate 229.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Jun6	Room Charge - Member		229.00	
Jun6	3% Hotel Tax		6.87	
Jun6	5% GST		11.45	
Jun6	8% PST		18.32	
Jun7	Room Charge - Member		229.00	
Jun7	3% Hotel Tax		6.87	
Jun7	5% GST		11.45	
Jun7	8% PST		18.32	
Jun8	Room Charge - Member		229.00	
Jun8	3% Hotel Tax		6.87	
Jun8	5% GST		11.45	
Jun8	8% PST		18.32	
Jun9	Room Charge - Member		229.00	
Jun9	3% Hotel Tax		6.87	
Jun9	5% GST		11.45	
Jun9	8% PST		18.32	
Jun10	Visa through Moneris	Rm charges		1328.20
Jun10	Visa through Moneris	[REDACTED] kitchen grat		[REDACTED]
Jun10	Gratuuity to staff	[REDACTED] kitchen		[REDACTED]
Jun10	Room Charge - Member		229.00	
Jun10	3% Hotel Tax		6.87	
Jun10	5% GST		11.45	
Jun10	8% PST		18.32	
Total Outstanding			0.00	

YELLOW CAB #50
1084 NEWTON PLACE V8M1G3
VICTORIA BC
23782466
GH2378246601

PURCHASE

06-11-2021

Acct # *****

RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 050

Trace # 2644

Inv. # 050

Auth # 048765

RRN 001159007

Purchase \$67.00

Tip \$0.00

Total \$67.00