



# Members Of The Legislative Assembly

## Travel Claim Form

**Claim Number:** 46564

**MLA Name:** Stewart, Ben VM150058 HWR      **Claim Date:** July 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:** Penticton

**Trip Details:** Kelowna West to Penticton round-trip for meeting.

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Date	Expenses	Amount
July 14, 2021	105(km)	\$57.75
<hr/>		
<b>Total Payable</b>		<b>\$57.75</b>



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 46572  
**MLA Name:** Stewart, Ben VM150058 HWR      **Claim Date:** July 28, 2020  
**Constituency:** Kelowna West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kelowna West      **Travel To:** Penticton  
**Trip Details:** Kelowna West to Penticton round-trip for meeting.

Date	Expenses	Amount
July 28, 2020	Lunch only	\$27.00
14th	Accompanying mileage (105 kms) previously claimed on expense claim #46564.	
<b>Total Payable</b>		<b>\$27.00</b>



Members Of The Legislative Assembly  
Travel Claim Form

**Claim Number:** 46521  
**MLA Name:** Stewart, Ben VM150058 HWR    **Claim Date:** June 13, 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 13, 2021	46(km) Kelowna West to Kelowna airport round-trip.	\$25.30
June 13, 2021	airfare - round trip Kelowna West to Victoria round-trip.	\$583.44
June 13, 2021	Car Rental Victoria airport to Victoria accommodation.	\$52.14
June 13, 2021	Dinner Only - Victoria	\$36.00
June 13, 2021	Fuel Fuel for rental vehicle.	\$15.26
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	MLA Per Diem - Victoria	\$61.00
June 18, 2021	Breakfast Only - Victoria	\$27.00
June 18, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$1328.20
June 18, 2021	Taxi Victoria accommodation to Victoria airport.	\$65.00

**Total Payable** [REDACTED] **\$2376.34**

## 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
		<b>Total</b>	\$555.64	\$27.80	\$583.44

## Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 May 2021	STEWART, BENJAMIN	\$583.44	VISA		3345924	002240



Rental Agreement # [REDACTED]  
 Invoice # 15030013740

### Renter Information

**Renter Name**  
 BEN STEWART

**Renter Address**  
 [REDACTED]  
 CAN

**Contract**  
 PROVINCIAL GOVERNMENT OF BC

**Rental Credits**  
 1 credit has been awarded for this rental

### Vehicle Information

[REDACTED]

**License #:** [REDACTED]  
**State/Province:** BC  
**Unit #:** 7V2SQK  
**Vehicle #:** [REDACTED]

**Vehicle Class Driven**  
 Intermediate SUV 4 door/Automatic/Air

**Vehicle Class Charged**  
 Compact 2 Door/Automatic/Air

**Odometer Mileage/Kilometers**  
**Starting:** 4,571    **Ending:** 4,611  
**Total:** 40

### Trip Information

**One Way Rental**

**Pickup**  
 Sunday, June 13, 2021 [REDACTED]

**Start Charges**  
 Sunday, June 13, 2021 [REDACTED]  
**VICTORIA ARPT (YYJ)** ✈  
 1640 ELECTRA BLVD  
 SUITE 132  
 VICTORIA, BC V8L 5V4  
 CAN

**Return**  
 Monday, June 14, 2021 [REDACTED]  
**VICTORIA DWTN DOUGLAS ST**  
 767 DOUGLAS STREET  
 VICTORIA, BC V8W 2B4  
 CAN

### Renter Charges

<b>Rental Rate</b>	Time & Distance 1 Day at 38.00 CAD / Day	38.00 CAD
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.35 CAD
	Goods And Services Tax (5.00%)	2.33 CAD
	Provincial Sales Tax (7.00%)	3.16 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
<b>Total</b>		<b>52.14 CAD</b>
	(Subject to audit)	
	Amount charged on June 14, 2021 to VISA [REDACTED]	(52.14 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

**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

VICTORIA BC  
(250) 382-1813

BRONZE  
PUMP NO. 11  
LITRES 10.047  
PRICE/L \$1.519  
TOTAL FUEL \$15.26

TOTAL SALE \$15.26  
VISA \$15.26

FUEL INCLUDES  
GST - Fuel \$0.73  
No. 137400032RT

OO APPROVED - THANK  
YOU 001  
APPROVAL NO. 091946  
TERMINAL NO.  
89470520  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
VISA  
PreAuth Completion C

Date	Description	Reference	Charges	Credits
Jun13	Room Charge - Member		229.00	
Jun13	3% Hotel Tax		6.87	
Jun13	5% GST		11.45	
Jun13	8% PST		18.32	
Jun14	Room Charge - Member		229.00	
Jun14	3% Hotel Tax		6.87	
Jun14	5% GST		11.45	
Jun14	8% PST		18.32	
Jun15	Room Charge - Member		229.00	
Jun15	3% Hotel Tax		6.87	
Jun15	5% GST		11.45	
Jun15	8% PST		18.32	
Jun16	Room Charge - Member		229.00	
Jun16	3% Hotel Tax		6.87	
Jun16	5% GST		11.45	
Jun16	8% PST		18.32	
Jun17	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun17	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun17	Visa through Moneris	Room charge	[REDACTED]	1328.20
Jun17	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun17	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun17	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun17	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total Outstanding		0.00	[REDACTED]	[REDACTED]

23782466  
GH2378246601

\*\*\*\* PURCHASE \*\*\*\*

06-18-2021

Acct # \*\*\*\*\* RF

Card Type VI

A0000000031010 VISA CREDIT

Operator: 050

Trace # 2678

Inv. # 050

Auth # 083174 RRN 001162002

Purchase	\$65.00
Tip	\$0.00
<b>Total</b>	<b>\$65.00</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

YELLOW CAB MAIN OFFICE  
817 FISGUARD STREET