



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47325
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** February 03, 2022
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna West **Travel To:** Vancouver and Victoria
Trip Details: Kelowna to Vancouver for Caucus to Victoria for session.

Date	Expenses	Amount
February 03, 2022	50(km) Kelowna West to Kelowna airport round-trip.	\$27.50
February 03, 2022	Airfare - oneway Kelowna to Vancouver for Caucus.	\$479.98
February 03, 2022	Dinner Only	\$36.00
February 04, 2022	MLA Per Diem	\$61.00
February 05, 2022	Accommodation Expenses Overnight accommodation while in Vancouver for Caucus.	\$252.88
February 06, 2022	Dinner Only - Victoria	\$36.00
February 06, 2022	Ferry Vancouver to Victoria.	\$17.60
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Airfare - oneway Victoria to Kelowna.	\$309.88
February 10, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$1062.56
February 10, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Taxi Legislative precinct to Victoria airport.	\$66.30
Total Payable		\$2593.70

1 adult

 Air transportation charges

Base fare Economy - Comfort

240.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - XXXXXXXXXX

14.41

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$302⁵³

GRAND TOTAL (Canadian dollars)

\$302⁵³

+ 177.45

\$479.98

and boarding gate deadlines

Date	Description	Additional Information	Charges	Credits
02/03/22	Room Rate		109.00	
02/03/22	GST Room Tax		5.45	
02/03/22	PST Room Tax		8.72	
02/03/22	MRDT		3.27	
02/04/22	Room Rate		109.00	
02/04/22	GST Room Tax		5.45	
02/04/22	PST Room Tax		8.72	
02/04/22	MRDT		3.27	

[REDACTED]

[REDACTED]

02/06/22	Visa	[REDACTED] XXXXX [REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]

Total [REDACTED] [REDACTED]

Balance 0.00 CAD [REDACTED]

Tax Summary:

GST/HST: 16.35 CAD

\$252.88

Tsawwassen
To
Swartz Bay



FOOT AREA 4S

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/06

1	Adult	17.60
	Total	17.60

Visa

Date	Description	Reference	Charges	Credits
Feb6	Room Charge - Member		229.00	
Feb6	3% Hotel Tax		6.87	
Feb6	5% GST		11.45	
Feb6	8% PST		18.32	
Feb7	Room Charge - Member		229.00	
Feb7	3% Hotel Tax		6.87	
Feb7	5% GST		11.45	
Feb7	8% PST		18.32	
Feb8	Room Charge - Member		229.00	
Feb8	3% Hotel Tax		6.87	
Feb8	5% GST		11.45	
Feb8	8% PST		18.32	
Feb9	Room Charge - Member		229.00	
Feb9	3% Hotel Tax		6.87	
Feb9	5% GST		11.45	
Feb9	8% PST		18.32	
Feb10	Visa through SONA			1062.56
	Total Outstanding	0.00	1062.56	1062.56

1 adult

 Air transportation charges

Base fare Economy - Comfort 257.00

Carrier surcharges 16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - XXXXXXXXXX 14.76

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) **\$309⁸⁸**

GRAND TOTAL (Canadian dollars) **\$309⁸⁸**

Yellow cab of victoria50

1084 NEWTON PL

BRENTWOOD BAY, BC V8M 1G3

2502164609

Cashier: [REDACTED]

Transaction 000862

Total CA\$66.30

CREDIT CARD SALE CA\$66.30

VISA [REDACTED]

10-Feb.-2022 [REDACTED]

CA\$66.30 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47376
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** February 13, 2022
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
February 13, 2022	50(km) Kelowna West to Kelowna airport round-trip for session.	\$27.50
February 13, 2022	airfare - round trip Kelowna to Victoria round-trip.	\$719.51
February 13, 2022	Dinner Only - Victoria	\$36.00
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$1062.56
February 17, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Taxi Legislative precinct to Victoria airport.	\$68.30
Total Payable		\$2157.87

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort	327.00
Base fare - Return Economy - Comfort	272.00
Carrier surcharges	32.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	34.26
Airport Improvement Fee - Canada	40.00
Total before options (per passenger)	\$719⁵¹
GRAND TOTAL (Canadian dollars)	\$719⁵¹

Date	Description	Reference	Charges	Credits
Feb13	Room Charge - Member		229.00	
Feb13	3% Hotel Tax		6.87	
Feb13	5% GST		11.45	
Feb13	8% PST		18.32	
Feb14	Room Charge - Member		229.00	
Feb14	3% Hotel Tax		6.87	
Feb14	5% GST		11.45	
Feb14	8% PST		18.32	
Feb15	Room Charge - Member		229.00	
Feb15	3% Hotel Tax		6.87	
Feb15	5% GST		11.45	
Feb15	8% PST		18.32	
Feb16	Room Charge - Member		229.00	
Feb16	3% Hotel Tax		6.87	
Feb16	5% GST		11.45	
Feb16	8% PST		18.32	
Feb17	Visa through SONA			1062.56
			-----	-----
	Total Outstanding	0.00	1062.56	1062.56

Yellow cab of victoria50
108-1 NEWTON PL
BRENTWOOD BAY, BC V8M 1G3
2502164604

Cashier: [REDACTED]

Transaction 000927

Total **CAS68.30**

CREDIT CARD SALE **CAS68.30**

VISA [REDACTED]

17-Feb-2022 [REDACTED]

CAS68.30 | Method:

CONTACTLESS

VISA XXXXXXXXXXXXX [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47111
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** November 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. / *Critic meetings in Vancouver*

Date	Expenses	Amount
October 31, 2021	53(km) Kelowna West to Kelowna airport round-trip.	\$29.15
October 31, 2021	Airfare - oneway Kelowna to Victoria.	\$325.32
October 31, 2021	Dinner Only - Victoria	\$36.00
November 01, 2021	Car Rental Victoria airport to Victoria accommodation.	\$53.41
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Airfare - oneway Victoria to Vancouver for Critic meetings.	\$375.00
November 04, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$1062.56
November 04, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Taxi Legislative precinct to Victoria Helijet.	\$15.00
November 06, 2021	Airfare - oneway Vancouver to Kelowna.	\$382.33
	Total Payable	\$2522.77

subject to change without notice.

BEECH 1900 CONFIRMED

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STEWART, BEN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	STEWART, BEN	ENCORE FARE	\$237.00	\$11.85	\$248.85
1	STEWART, BEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	STEWART, BEN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	STEWART, BEN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	STEWART, BEN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
		Total	\$309.82	\$15.50	\$325.32

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Ben Stewart	\$325.32	VISA			

ax Registration: [REDACTED]



Renter Information

Renter Name

BEN STEWART

Renter AddressKELOWNA, BC [REDACTED]
CAN**Contract**

GOVERNMENT OF BC

Rental Credits

[REDACTED] credit has been awarded for this rental

Vehicle Information

[REDACTED]
License #: [REDACTED]

State/Province: BC

Unit #: 7VJ7F5

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Trip Information

Pickup

Sunday, October 31, 2021

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

Monday, November 1, 2021

VICTORIA ARPT (YYJ) →

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

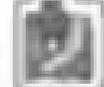
CAN

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
	Provincial Sales Tax (7.00%)	3.24 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	2.39 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
Total		53.41 CAD

Thursday, November 4, 2021



 Victoria Harbour / [Map](#) 

 Vancouver Harbour / [Map](#) 

35 minutes

Invoice # 

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Date	Description	Reference	Charges	Credits
Oct31	Room Charge - Member		229.00	
Oct31	3% Hotel Tax		6.87	
Oct31	5% GST		11.45	
Oct31	8% PST		18.32	
Nov1	Room Charge - Member		229.00	
Nov1	3% Hotel Tax		6.87	
Nov1	5% GST		11.45	
Nov1	8% PST		18.32	
Nov2	Room Charge - Member		229.00	
Nov2	3% Hotel Tax		6.87	
Nov2	5% GST		11.45	
Nov2	8% PST		18.32	
Nov3	Room Charge - Member		229.00	
Nov3	3% Hotel Tax		6.87	
Nov3	5% GST		11.45	
Nov3	8% PST		18.32	
Nov4	Visa through Moneris			1062.56



Member Name: Ben Stewart

Travel Claim Form Number	47111
Expense Description	Taxi fare
Vendor	Yellow Cab
Amount	\$15.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

1 adult

 Air transportation charges

Base fare Economy - Comfort

336.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 

18.21

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$382³³

GRAND TOTAL (Canadian dollars)

\$382³³



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47113
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** November 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
November 14, 2021	53(km) Kelowna to Kelowna airport round-trip.	\$29.15
November 14, 2021	Airfare - oneway Kelowna to Victoria.	\$325.32
November 14, 2021	Car Rental Car rental for drive from Victoria airport to Victoria accommodation.	\$53.41
November 14, 2021	Dinner Only - Victoria	\$36.00
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Airfare - oneway Victoria to Kelowna.	\$241.63
November 18, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$1062.56
November 18, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Taxi Legislative precinct to Victoria airport.	\$70.00

Total Available

\$2062.07

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STEWART, BEN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	STEWART, BEN	ENCORE FARE	\$237.00	\$11.85	\$248.85
1	STEWART, BEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	STEWART, BEN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	STEWART, BEN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	STEWART, BEN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
		Total	\$309.82	\$15.50	\$325.32

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Ben Stewart	\$325.32	VISA			

Renter Information

Renter Name

BEN STEWART

Renter AddressKELOWNA, BC [REDACTED]
CAN**Contract**

GOVERNMENT OF BC

Rental Credits

[REDACTED] credit has been awarded for this rental

Vehicle Information

[REDACTED]
License #: [REDACTED]**State/Province:** BC**Unit #:** 7V0WVK**Vehicle #:** [REDACTED]**Vehicle Class Driven**

Compact SUV 4 door/Automatic/Air

Trip Information

One Way Rental**Pickup**

[REDACTED] Sunday, November 14, 2021

VICTORIA ARPT (YYJ) ✈️

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

[REDACTED] Monday, November 15, 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	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	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
	Provincial Sales Tax (7.00%)	3.24 CAD

Total**53.41 CAD**

1 adult

 Air transportation charges

Base fare

208.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - XXXXXXXXXX

11.51

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$241⁶³

GRAND TOTAL (Canadian dollars)

\$241⁶³

Date	Description	Reference	Charges	Credits
			229.00	
Nov14	Room Charge - Member		6.87	
Nov14	3% Hotel Tax		11.45	
Nov14	5% GST		18.32	
Nov14	8% PST		229.00	
Nov15	Room Charge - Member		6.87	
Nov15	3% Hotel Tax		11.45	
Nov15	5% GST		18.32	
Nov15	8% PST		229.00	
Nov16	Room Charge - Member		6.87	
Nov16	3% Hotel Tax		11.45	
Nov16	5% GST		18.32	
Nov16	8% PST		229.00	
Nov17	Room Charge - Member		6.87	
Nov17	3% Hotel Tax		11.45	
Nov17	5% GST		18.32	
Nov17	8% PST		229.00	
			-----	-----
			1062.56	0.00
	Total Outstanding	1,062.56		



Member Name: Ben Stewart

Travel Claim Form Number	47113
Expense Description	Taxi fare
Vendor	Yellow Cab
Amount	\$70.00
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: 47428
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** February 21, 2022
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
February 21, 2022	50(km) Kelowna to Kelowna airport round-trip.	\$27.50
February 21, 2022	Airfare - oneway Vancouver to Victoria [REDACTED]	\$620.68
February 21, 2022	Airfare - oneway Kelowna to Vancouver [REDACTED]	\$410.68
February 21, 2022	Dinner Only - Victoria	\$36.00
February 22, 2022	Car Rental Rental vehicle while in Victoria for session.	\$53.41
February 22, 2022	Fuel For rental vehicle.	\$6.22
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Airfare - oneway Victoria to [REDACTED] Kelowna	\$488.38
February 24, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$796.92
February 24, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Taxi Legislative precinct to Victoria airport.	\$70.00
Total		\$2692.79

1 adult

 Air transportation charges

Base fare Economy - Latitude 543.00

Carrier surcharges 18.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 29.56

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) \$620⁶⁸

GRAND TOTAL (Canadian dollars) \$620⁶⁸

1 adult



Air transportation charges

Base fare Economy - Comfort

363.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

19.56

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$410⁶⁸

GRAND TOTAL (Canadian dollars)

\$410⁶⁸

Renter Information

Renter Name

BEN STEWART

Renter Address

KELOWNA, BC [REDACTED]
CAN

Contract

BC GOVERNMENT DAILY

Rental Credits

[REDACTED] credit has been awarded for this rental

Vehicle Information

[REDACTED]

License #: [REDACTED]

State/Province: BC

Unit #: 7VPPRF

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Trip Information

Pickup

Monday, February 21, 2022

VICTORIA ARPT (YYJ) ✈️

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental

Return

Tuesday, February 22, 2022

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

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	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
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.48 CAD

Total

53.41 CAD

TRANSACTION RECORD

ESSO 7-ELEVEN 37902

3775 CAREY RD

VICTORIA BC V8Z 3L8

DATE: 2022-02-21 TIME: [REDACTED]

Faypoint: (6C TRANS #: 175872
 Station#: 10302487 Cashier: manager

IST: [REDACTED]
 GSTV: [REDACTED]

*** DUPLICATE ***

	(L)	(\$/L)	(\$)
FUEL			
Fund 6			
REG	3.459	1.799	6.22
TOTAL	CAD	\$	6.22
(CREDIT CARD)		\$	6.22

1 adult



Air transportation charges

Base fare Economy - Comfort

427.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

23.26

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$488³⁸

GRAND TOTAL (Canadian dollars)

\$488³⁸

Date	Description	Reference	Charges	Credits
Feb21	Room Charge - Member		229.00	
Feb21	3% Hotel Tax		6.87	
Feb21	5% GST		11.45	
Feb21	8% PST		18.32	
Feb22	Room Charge - Member		229.00	
Feb22	3% Hotel Tax		6.87	
Feb22	5% GST		11.45	
Feb22	8% PST		18.32	
Feb23	Room Charge - Member		229.00	
Feb23	3% Hotel Tax		6.87	
Feb23	5% GST		11.45	
Feb23	8% PST		18.32	
Feb24	Visa through SONA			796.92
			-----	-----
	Total Outstanding	0.00	796.92	796.92

Leq

Yellow cab of victoria50

1084 NEWTON PL
BRENTWOOD BAY, BC V8M 1G3
2502164609

Cashier: [REDACTED]

Transaction 001018

Total CA\$70.00

CREDIT CARD SALE CA\$70.00

VISA [REDACTED]

24-Feb.-2022 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47521
MLA Name: Milobar, Peter VM150112 **Claim Date:** March 01, 2022
Constituency: Kamloops - North Thompson
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kamloops-North Thompson **Travel To:** Victoria and Vancouver
Trip Details: Kamloops-North Thompson to Victoria (for session) and Vancouver (for tour).

Date	Expenses	Amount
February 27, 2022	402(km) Kamloops to Victoria for session.	\$221.10
March 04, 2022	91(km) Victoria to Vancouver for campus tour.	\$50.05
March 05, 2022	91(km) Vancouver back to Victoria for session.	\$50.05
February 27, 2022	Ferry Vancouver to Victoria.	\$165.00
February 27, 2022	Lunch Only - Victoria	\$27.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 04, 2022	Ferry Victoria to Vancouver for campus tour; [REDACTED] passengers: MLA Milobar and MLA Stewart plus vehicle.	\$182.75
March 04, 2022	MLA Per Diem [REDACTED]	\$61.00
March 05, 2022	Accommodation Expenses Overnight accommodation while in Vancouver for campus tour.	\$163.33
March 05, 2022	Ferry Vancouver back to Victoria for session; fare = 4x passengers: MLA Milobar, MLA Stewart, MLA Doerkson and MLA Kylo plus vehicle.	\$131.05
March 05, 2022	Lunch Only - Victoria	\$27.00
Total Payable		\$1322.33

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90

Total 165.00

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/04

1	Priority Load	87.20
20'	Undersize Vehi	58.50
2	Adult	35.20
	Fuel Surcharg	0.85

Total 182.75

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAR-22	RT1763	Room Chrg - Grp - Government	139.00	
04-MAR-22	RT1763	11% HRT On Room & DMF	15.49	
04-MAR-22	RT1763	5% GST On Room & DMF	7.04	
04-MAR-22	RT1763	1.293% Destination Mktg Fee	1.80	
05-MAR-22	MC	MasterCard-CDN Funds- [REDACTED]		-163.33

For Authorization Purpose Only

xxxxxx [REDACTED]

Date	Time	Code	Authorized
04-MAR-22	[REDACTED]	[REDACTED]	164.02

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/05

4	Adult	70.40
20	Undersize Veh1	59.50
	Fuel Surcharg	1.15
	Total	131.05

Master Card

*****5425

131.05



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47572
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** March 01, 2022
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 (for session) to Vancouver (for outreach/tour).

Date	Expenses	Amount
February 27, 2022	50(km) Kelowna West to Kelowna airport round-trip.	\$27.50
February 27, 2022	Airfare - oneway Kelowna to Vancouver (Booking Ref: [REDACTED]; Flight #: [REDACTED])	\$419.08
February 27, 2022	Airfare - oneway Vancouver to Victoria (Booking Ref: [REDACTED]; Flight #: [REDACTED]).	\$371.83
February 27, 2022	Dinner Only - Victoria	\$36.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 04, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$1328.20
March 04, 2022	MLA Per Diem Mileage incurred on MLA Milobar's travel claim #47521 (MLAs carpoled to Vancouver together).	\$61.00
March 05, 2022	Accommodation Expenses Overnight accommodation while in Vancouver for outreach.	\$149.64
March 05, 2022	Lunch and Dinner Only-Victoria Mileage incurred on MLA Milobar's expense claim #47521 (MLAs carpoled back to Victoria together).	\$48.50
Total Payable		\$2685.75

1 adult

 Air transportation charges

Base fare Economy - Comfort 351.00

Carrier surcharges 16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 19.96

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) \$419⁰⁸

GRAND TOTAL (Canadian dollars) **\$419⁰⁸**

1 adult



Air transportation charges

Base fare Economy - Comfort

326.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

17.71

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$371⁸³

GRAND TOTAL (Canadian dollars)

\$371⁸³

Date	Description	Reference	Charges	Credits
Feb27	Room Charge - Member		229.00	
Feb27	3% Hotel Tax		6.87	
Feb27	5% GST		11.45	
Feb27	8% PST		18.32	
Feb28	Room Charge - Member		229.00	
Feb28	3% Hotel Tax		6.87	
Feb28	5% GST		11.45	
Feb28	8% PST		18.32	
Mar1	Room Charge - Member		229.00	
Mar1	3% Hotel Tax		6.87	
Mar1	5% GST		11.45	
Mar1	8% PST		18.32	
Mar2	Room Charge - Member		229.00	
Mar2	3% Hotel Tax		6.87	
Mar2	5% GST		11.45	
Mar2	8% PST		18.32	
Mar3	Room Charge - Member		229.00	
Mar3	3% Hotel Tax		6.87	
Mar3	5% GST		11.45	
Mar3	8% PST		18.32	
Mar4	Visa through SONA			1328.20
	Total Outstanding	0.00	----- 1328.20	----- 1328.20

Date	Description	Additional Information	Charges	Credits
03/04/22	Room Rate - Government		129.00	
03/04/22	GST Room Tax		6.45	
03/04/22	PST Room Tax		10.32	
03/04/22	MRDT		3.87	
03/05/22	Visa	<div style="background-color: black; color: red; display: inline-block; padding: 2px;">[REDACTED]</div> XXXXXXXXXX <div style="background-color: black; color: red; display: inline-block; padding: 2px;">[REDACTED]</div>	<div style="background-color: black; color: red; display: inline-block; padding: 2px;">[REDACTED]</div>	149.64
<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> Total			149.64	149.64



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47676
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** March 07, 2022
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kelowna West
Trip Details: Victoria (for session) to Kelowna.

Date	Expenses	Amount
March 06, 2022	MLA Per Diem - Victoria Estimates prep at the Legislative precinct.	\$61.00
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	Airfare - oneway Victoria to Kelowna.	\$443.23
March 09, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$1062.56
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	Taxi Legislative precinct to Victoria airport.	\$70.00
Total Payable		\$1819.79

1 adult



Air transportation charges

Base fare Economy - Comfort	384.00
Carrier surcharges	18.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	21.11
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$443²³
GRAND TOTAL (Canadian dollars)	\$443²³

Date	Description	Reference	Charges	Credits
Mar5	Room Charge - Member		229.00	
Mar5	3% Hotel Tax		6.87	
Mar5	5% GST		11.45	
Mar5	8% PST		18.32	
Mar6	Room Charge - Member		229.00	
Mar6	3% Hotel Tax		6.87	
Mar6	5% GST		11.45	
Mar6	8% PST		18.32	
Mar7	Room Charge - Member		229.00	
Mar7	3% Hotel Tax		6.87	
Mar7	5% GST		11.45	
Mar7	8% PST		18.32	
Mar8	Room Charge - Member		229.00	
Mar8	3% Hotel Tax		6.87	
Mar8	5% GST		11.45	
Mar8	8% PST		18.32	
Mar9	Visa through SONA			1062.56
	Total Outstanding	0.00	----- 1062.56	----- 1062.56

Yellow cab of victoria50

[REDACTED]

Cashier: [REDACTED]

Transaction 001140

Total CA\$70.00

CREDIT CARD SALE CA\$70.00

VISA [REDACTED]

09-Mar.-2022 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47693
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** March 27, 2022
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 27, 2022	56(km) Kelowna West to Kelowna airport round-trip for session.	\$30.80
March 27, 2022	Airfare Kelowna to Vancouver.	\$242.68
March 27, 2022	Airfare Vancouver to Victoria.	\$239.53
March 27, 2022	Dinner Only - Victoria	\$36.00
March 28, 2022	Car Rental For drive from Victoria airport to overnight accommodation.	\$53.67
March 28, 2022	Fuel For rental vehicle.	\$18.28
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	Taxi Legislative precinct to Government House for event.	\$14.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Airfare Victoria to Kelowna.	\$422.23
March 31, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$1062.56
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2363.75

1 adult

 Air transportation charges

Base fare Economy - Comfort 183.00

Carrier surcharges 16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 11.56

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) \$242⁶⁸

GRAND TOTAL (Canadian dollars) **\$242⁶⁸**

1 adult



Air transportation charges

Base fare Economy - Comfort	200.00
Carrier surcharges	16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	11.41
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$239⁵³
GRAND TOTAL (Canadian dollars)	\$239⁵³



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

BEN STEWART

Renter Address

KELOWNA, BC [REDACTED]
CAN

Contract

GOVERNMENT OF BC

Rental Credits

[REDACTED] credit has been awarded for this rental

Vehicle Information

[REDACTED]
License #: [REDACTED]

State/Province: BC

Unit #: 7V0RVY

Vehicle #: [REDACTED]

Vehicle Class Driven

Midsized SUV AWD 4 door/Automatic/
Air

Vehicle Class Charged

Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Trip Information

Pickup

[REDACTED] Sunday, March 27, 2022 [REDACTED]

Start Charges

[REDACTED] Sunday, March 27, 2022 [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental

Return

[REDACTED] Monday, March 28, 2022 [REDACTED]

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 49.00 CAD / Day	49.00 CAD
	Free Distance	Included
Coverages	Loss Damage Waiver Full	Included
Add-Ons	Discount (20.00%)	(9.80 CAD)
Taxes and Fees	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Provincial Sales Tax (7.00%)	3.26 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	2.40 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.51 CAD

Total

53.67 CAD

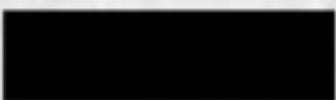
XXXXXXXXXXXXXXXXXXXX

3201 DOUGLAS ST

VICTORIA BC V8Z 3K8

ESSO EXPRESS PAY

2022-03-27



TRANS #: 188333

STATION#: 00302481

GST #:

GSTU #:

PUMP 2

EREG \$ 18.28

9.379L AT \$1.949/L

GST INCLUDED \$ 0.87

TOTAL : CAD\$ 18.28

UISA \$ 18.28

L.B.

Leg

----- TRANSACTION RECORD -----
VICTORIA TAXI #38
101-3045 DOUGLAS ST
VICTORIA BC

Purchase

Mar 29, 2022

VISA

TID: V4884543

Sequence: 001 743

Auth#: 054592

Batch: 001

[Redacted]

Entry: Tap ENV (H)

Response: 01-027

Amount

\$ 14.00

Total

\$ 14.00

1 adult



Air transportation charges

Base fare Economy - Comfort

364.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

20.11

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$422²³

GRAND TOTAL (Canadian dollars)

\$422²³

Date	Description	Reference	Charges	Credit
Mar27	Room Charge - Member		229.00	
Mar27	3% Hotel Tax		6.87	
Mar27	5% GST		11.45	
Mar27	8% PST		18.32	
[REDACTED]				
Mar28	Room Charge - Member		229.00	
Mar28	3% Hotel Tax		6.87	
Mar28	5% GST		11.45	
Mar28	8% PST		18.32	
Mar29	Room Charge - Member		229.00	
Mar29	3% Hotel Tax		6.87	
Mar29	5% GST		11.45	
Mar29	8% PST		18.32	
Mar30	Room Charge - Member		229.00	
Mar30	3% Hotel Tax		6.87	
Mar30	5% GST		11.45	
Mar30	8% PST		18.32	
Mar31	Visa through SONA			[REDACTED]
	Total Outstanding	0.00	[REDACTED]	[REDACTED]
			[REDACTED]	
	Our G.S.T. # is	[REDACTED]		1062.56