



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50195  
**MLA Name:** Stewart, Ben VM150058 HWR      **Claim Date:** April 06, 2023  
**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:** MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 02, 2023	28(km) Home to Kelowna Airport	\$15.96
April 06, 2023	28(km) Kelowna Airport to Home	\$15.96
April 02, 2023	Dinner Only - Victoria	\$36.00
April 02, 2023	Fuel for car rental	\$6.16
April 03, 2023	Car Rental	\$52.14
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 05, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 06, 2023	Hotel Victoria - With Receipts	\$1016.16
April 06, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	Taxi	\$73.50
<b>To Payable</b>		<span style="background-color: black; color: black;">[REDACTED]</span> 1434.88

Date 02 May 2023

Signature

Stewart, Ben VM150058 H  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

TRANSACTION RECORD

ESSO 7-ELEVEN 37898

\*\*\*\*\*  
3201 DOUGLAS ST  
VICTORIA BC V8Z 3K8

ESSO EXPRESS PAY

2023-04-02 [REDACTED]

TRANS #: 422934  
STATION#: 00302481  
GST #: [REDACTED]  
GSTU #: [REDACTED]

PUMP 2  
EREG \$ 6.16  
3.426L AT \$1.799/L

GST INCLUDED \$ 0.29  
TOTAL : CAD\$ 6.16  
VISA \$ 6.16

TYPE: PURCHASE  
VISA  
\*\*\*\*\* [REDACTED]  
REFERENCE #: [REDACTED]  
66448170 0010014900C  
INVOICE NO: 551110  
AUTH: 027949

VISA CREDIT  
A0000000031010  
0080008000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS  
FUELLED YOUR POINTS?  
ONLY ESSO AND MOBIL  
GAS EARNS YOU PC  
OPTIMUM POINTS.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776

RECONCILIATION ID:  
0087869

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

- CUSTOMER'S COPY -

BILL TO CARD MEMBER

VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
VICTORIA, BC V8L 5V4  
PH: 250-656-2541

# Customer Invoice

Date: 03/04/2023

Invoice Date: 03/04/2023

STEWART, BEN

STEWART, BEN

License Information:

PO Number:

Agreement Number:

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
			02/04/2023	03/04/2023

1 Day(s) @38.00

Charged 1 Day(s)

Description	Amount
RATE CHARGE	38.00
CONCESSION RECOUP FE	5.35
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.16
GST	2.33
<b>Total Charges</b>	<b>52.14</b>

Driver Total: 52.14

Driver Payments: 52.14

Tax ID:

Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL  
1640 ELECTRA BLVD  
SUITE 132  
VICTORIA, BC V8L 5V4

DUE UPON RECEIPT

Agreement Number:

STEWART, BEN

Please Pay This Amount: 0.00

Mr Ben Stewart MIA

Res. # [REDACTED]  
 Checked in 2, 2023 [REDACTED]  
 Checked out Thu Apr 6, 2023 [REDACTED]  
 Room Rate 219.00  
 Room [REDACTED]

Canada  
 [REDACTED]

Date	Description	Reference	Charges	Credits
Apr2	Room Charge - Member		219.00	
Apr2	3% Hotel Tax		6.57	
Apr2	5% GST		10.95	
Apr2	8% PST		17.52	
Apr3	Room Charge - Member		219.00	
Apr3	3% Hotel Tax		6.57	
Apr3	5% GST		10.95	
Apr3	8% PST		17.52	
Apr4	Room Charge - Member		219.00	
Apr4	3% Hotel Tax		6.57	
Apr4	5% GST		10.95	
Apr4	8% PST		17.52	
Apr5	Room Charge - Member		219.00	
Apr5	3% Hotel Tax		6.57	
Apr5	5% GST		10.95	
Apr5	8% PST		17.52	
Apr6	Visa through SONA			1016.16
	Total Outstanding	0.00	1016.16	<u>1016.16</u>

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

Charge Summary:  
 5% GST 43.80  
 8% PST 70.08

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

**Purchase**

Apr 08,2023

VISA

\*\*\*\*\*

TID: V4884543

Entry: Tap EMV (H)

Sequence: 001 297

Auth#: 050570

Response: 01-027

Batch: 001

Amount

\$ 73.50

**Total**

**\$ 73.50**

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**  
Signature Not Required

Important Retain this copy for your record

Cardholder copy



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50196  
**MLA Name:** Stewart, Ben VM150058 HWR      **Claim Date:** April 22, 2023  
**Constituency:** Kelowna West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kelowna      **Travel To:** Victoria /Vancouver  
**Trip Details:** MLA travel for sitting of Legislature  
MLA travel for outreach events/meetings

Date	Expenses	Amount
April 12, 2023	56(km) Home to Kelowna airport - return same day	\$31.92
April 16, 2023	28(km) Home to Kelowna Airport	\$15.96
April 20, 2023	28(km) Kelowna Airport to Home	\$15.96
April 22, 2023	56(km) Home to Kelowna airport - return same day	\$31.92
April 12, 2023	airfare - round trip AC # [REDACTED] - Kelowna to Vancouver return - stakeholder meeting	\$743.66
April 12, 2023	Car Rental for travel to and from outreach event and took 3 other MLA's	\$59.82
April 12, 2023	Fuel	\$8.25
April 12, 2023	Lunch & Dinner only	\$48.50
April 12, 2023	Parking	\$19.55
April 16, 2023	Airfare - oneway AC # [REDACTED] - Kelowna to Victoria - claimed on travel claim	\$0.00
April 16, 2023	Dinner Only - Victoria	\$36.00
April 16, 2023	Fuel for car rental	\$5.00
April 17, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 17, 2023	Car Rental	\$52.14
April 18, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 19, 2023	MLA Per Diem - Victoria	\$61.00



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

**Claim Number:** 50196  
**MLA Name:** Stewart, Ben VM150058 HWR    **Claim Date:** April 22, 2023  
**Constituency:** Kelowna West  
**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 20, 2023 AC # [REDACTED]	Airfare - oneway - Victoria to Kelowna - already claimed on #49822	\$0.00
April 20, 2023	Hotel Victoria - With Receipts	\$1155.36
April 20, 2023	MLA Per Diem - Victoria	\$61.00
April 22, 2023 AC # [REDACTED]	airfare - round trip - Kelowna to Vancouver return - outreach event	\$1164.71
April 22, 2023	Lunch & Dinner only	\$48.50
April 22, 2023	Taxi YVR to Surrey meeting place for outreach event	\$47.80
<b>Total Payable</b>		<b>\$3704.05</b>

Date 05 May 2023

[REDACTED]  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 05 Apr, 2023

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

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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Comfort

Wednesday  
12 Apr, 2023

**Kelowna**  
(YLW),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr01**  
Cabin : Economy Class(S)  
Operated by: Air Canada | 737 MAX 8



## Return

Economy - Comfort

Wednesday  
12 Apr, 2023

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Kelowna**  
(YLW),  
British Columbia



**0hr56**  
Cabin : Economy Class(S)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

Benjamin [REDACTED] Stewart

Seats

Ticket number

AC [REDACTED]

AC [REDACTED]

Air Canada - Aeroplan



## Purchase summary

Visa

Amount paid \$743.66

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort	316.00
Base fare - Return Economy - Comfort	316.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	35.41
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$743.66

GRAND TOTAL (Canadian dollars)

\$743.66

**\$743.66**



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

**PETRO-CANADA**

2670 DOUGLAS ST.  
VICTORIA  
BRITISH COLUMBIA  
V8T4M1  
(250)-386-2312

GST: [REDACTED] PST: [REDACTED]  
DATE: 2023-04-16 TIME: [REDACTED]  
TERMINAL: 019120054 TRANS #: 575657  
INVOICE NO: 861595

FUEL	(L)	(\$/L)	(\$)
Pump 4			
REGULAR	2.779	1.798	5.00

**TOTAL CAD \$ 5.00**

VISA SALE 5.00

Taxes are included in the price of Fuel  
Tax paid by Customer:

GST INCLUDED IN FUEL 0.24  
PST INCLUDED IN FUEL 0.00

**PURCHASE**

VISA \*\*\*\*\* [REDACTED] H  
Reference #: 0010010010  
AUTH #: 009628  
Systrace: 861595

VISA CREDIT  
A0000000031010

01/027 APPROVED THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---

\*\*\* DUPLICATE \*\*\*



You could have earned 28 Petro-Points  
Redeem points for free gas & more.  
Join today - it's fast, free and easy.  
Download the Petro-Canada app to join.

Loyalty Trans [REDACTED]

B - PST&GST, P - PST, G - GST  
V - VPST, V - VGST



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 21 Apr, 2023

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

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Comfort

Saturday  
22 Apr, 2023

**Kelowna**  
(YLW),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**0hr56**  
Cabin : Economy Class (W)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400



## Return

Economy - Latitude

Saturday  
22 Apr, 2023

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Kelowna**  
(YLW),  
British Columbia



**0hr56**  
Cabin : Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Benjamin Stewart**

Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]

AC [REDACTED]

## Purchase summary

Visa

Amount paid \$1164.71

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 369.00

Base fare - Return Economy - Latitude 664.00

Carrier surcharges 32.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 55.46

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) \$1164.71

**GRAND TOTAL (Canadian dollars)**

\$1164.71

*\$ 1164.71*



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

<sup>1</sup>From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

BONNY'S TAXI B 40  
5759 SIDLEY STREET  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2023/04/22  
TIME 29 13 [REDACTED]  
RECEIPT NUMBER  
H85026973-001-541-003-0

PURCHASE  
TOTAL

**\$47.80**

VISA CREDIT  
A0000000031010  
0F359A50D63D870D  
0000000000-

**APPROVED**

AUTH# 016277 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PETRO-CANADA  
5111 CRT MCCONACI  
RICHMOND  
BRITISH COLUMBIA  
V7B1K3  
(604)-231-8748

GST #: [REDACTED]  
PST #: [REDACTED]  
PC975766: 016812601  
PAYPOINT: 016812601  
TERMINAL: 016812655  
INVOICE NO: 016579

2023-04-12 [REDACTED]

PUMP 5  
REGULAR  
4.321L AT \$1.909/L

FUEL SALES \$ 8.25

GST INCLUDED \$0.39

TOTAL \$8.25

VISA \$8.25

TYPE: PURCHASE

VISA  
\*\*\*\*\* [REDACTED]  
REFERENCE #: 0010010010  
AUTH #: 070132  
SYSTRACE: 016579  
VISA CREDIT  
A0000000031010  
FF / DT 20

01/027 APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
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RECEIPT  
IMPARK

Impark [REDACTED]  
www.impark.com

Licence Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

APR 13, 2023

Purchase Date/Time: [REDACTED] Apr 12, 2023  
Total Parking: \$15.02  
Total TAX: \$4.53  
Total Due: \$19.55  
Total Paid: \$19.55  
Ticket #: 00008542  
Rate: \$15.00 - For 1 Day  
Pmt Type: CC (Swipe)

#\*\*\*\* [REDACTED] Visa

Auth #: 054052

Thank You!  
Please come again

ENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT



Rental Agreement # [REDACTED]  
 Invoice # 15031916699

### Renter Information

**Renter Name**

BEN STEWART

**Renter Address**

[REDACTED]

CAN

**Contract**

GOVERNMENT OF BC

### Vehicle Information

[REDACTED]

License #: [REDACTED]

State/Province: AB

Unit #: [REDACTED]

Vehicle #: [REDACTED]

**Vehicle Class Driven**

[REDACTED]

[REDACTED]

**Vehicle Class Charged**

Intermediate 2/4 door/Automatic/Air

**Odometer Mileage/Kilometers**

Starting: 11,555 Ending: 11,749

Total: 194

**Fuel**

Starting: Full Ending: Full

### Trip Information

**Pickup**

Wednesday, April 12, 2023

VANCOUVER INTL ARPT MAIN

(YVR) ✈

VANCOUVER INTL AIRPORT

3211 GRANT MCCONACHIE WAY

RICHMOND, BC V7B 0A4

CAN

**Return**

Wednesday, April 12, 2023

VANCOUVER INTL ARPT MAIN (YVR)

✈

VANCOUVER INTL AIRPORT

3211 GRANT MCCONACHIE WAY

RICHMOND, BC V7B 0A4

CAN

### Renter Charges

Rental Rate	Free Distance	Included
	Time & Distance 1 Day at 52.00 CAD / Day	52.00 CAD
Coverages	Cdw-allocated Inclusive	Included
	Premium Location Charge 19.15 Pct	Included
	Vlf Rec 0.42/day	Included
	Goods And Services Tax (5.00%)	2.68 CAD
	Customer Facility Charge 5.75/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	3.64 CAD

**Total 59.82 CAD**

(Subject to audit)

Amount charged on April 12, 2023 to VISA ([REDACTED]) (59.82 CAD)

**Amount Due 0.00 CAD**

## Thank you for renting with National Car Rental

We appreciate your business!

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

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

VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
VICTORIA, BC V8L 5V4  
PH: 250-656-2541

# Customer Invoice

Date: 17/04/2023  
Invoice Date: 17/04/2023

STEWART, BEN

STEWART, BEN

License Information:

PO Number:

Agreement Number:

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
			16/04/2023	17/04/2023

1 Day(s) @38.00

Charged 1 Day(s)

Description	Amount
RATE CHARGE	38.00
INTL D/L DED 1500	0.00
LDW14C DEDUCTIBLE 1500 CAD PER INCIDENT	0.00
CONCESSION RECOUP FE	5.35
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.16
GST	2.33
<b>Total Charges</b>	<b>52.14</b>

Driver Total: 52.14  
Driver Payments: 52.14  
Net Due From Driver: 0.00

Tax ID:

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL  
1640 ELECTRA BLVD  
SUITE 132  
VICTORIA, BC V8L 5V4

DUE UPON RECEIPT

Agreement Number:

STEWART, BEN

Please Pay This Amount: 0.00



Mr Ben Stewart MLA

Res. # [REDACTED]  
 Checked in [REDACTED] r 16, 2023  
 Checked out Thu Apr 20, 2023  
 Room Rate [REDACTED]  
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Apr16	Room Charge - Member		249.00	
Apr16	3% Hotel Tax		7.47	
Apr16	5% GST		12.45	
Apr16	8% PST		19.92	
Apr17	Room Charge - Member		249.00	
Apr17	3% Hotel Tax		7.47	
Apr17	5% GST		12.45	
Apr17	8% PST		19.92	
Apr18	Room Charge - Member		249.00	
Apr18	3% Hotel Tax		7.47	
Apr18	5% GST		12.45	
Apr18	8% PST		19.92	
Apr19	Room Charge - Member		249.00	
Apr19	3% Hotel Tax		7.47	
Apr19	5% GST		12.45	
Apr19	8% PST		19.92	
Apr20	Visa through SONA			1155.36
	Total Outstanding	0.00	1155.36	1155.36

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

Charge Summary:

5% GST	49.80
8% PST	79.68

Members Of The Legislative Assembly  
Travel Claim Form

**Claim Number:** 50197  
**MLA Name:** Stewart, Ben VM150058 HWR **Claim Date:** April 27, 2023  
**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:** MLA travel for sitting of Legislature

Date	Expenses	Amount
April 23, 2023	28(km) Home to Kelowna Airport	\$15.96
April 23, 2023	Airfare - oneway previously paid AC # [REDACTED] - Kelowna to Victoria	\$331.93
April 23, 2023	Dinner Only - Victoria	\$36.00
April 23, 2023	Fuel for car rental	\$13.33
April 24, 2023	Car Rental	\$45.15
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	Lunch and Dinner Only-Victoria	\$48.50
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	[REDACTED] - With Receipts	\$1155.36
April 27, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$ [REDACTED] 1497.30</b>

Date 01 May 2023

Signature

Stewart,  
certified t  
with appr

VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
VICTORIA, BC V8L 5V4  
PH: 250-656-2541

# Customer Invoice

Date: 24/04/2023  
Invoice Date: 24/04/2023

STEWART, BEN

STEWART, BEN

License Information:

PO Number:

Agreement Number:

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
			23/04/2023	24/04/2023

1 Day(s) @38.00

Charged 1 Day(s)

Description	Amount
RATE CHARGE	38.00
Credit to FUEL CHARGE	-6.66
INTL D/L DED 1500	0.00
LDW14C DEDUCTIBLE 1500 CAD PER INCIDENT	0.00
CONCESSION RECOUP FE	5.35
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.16
GST	2.00
<b>Total Charges</b>	<b>45.15</b>

Driver Total: 45.15

Driver Payments: 45.15

Tax ID:

Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL  
1640 ELECTRA BLVD  
SUITE 132  
VICTORIA, BC V8L 5V4

DUE UPON RECEIPT

Agreement Number:

STEWART, BEN

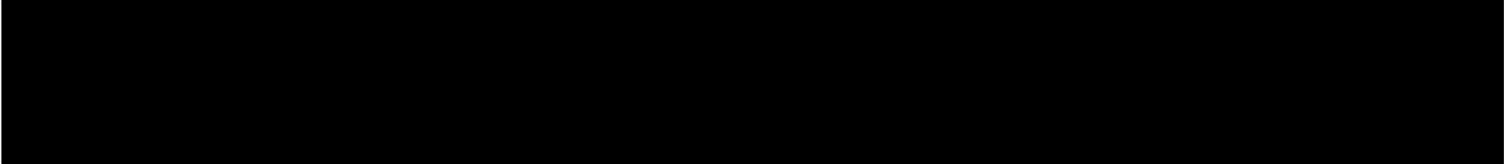
Please Pay This Amount: 0.00

Mr. Ben Stewart MLA

Bc  
Canada

Res. # [REDACTED]  
 Checked in Sun Apr 23, 2023 [REDACTED]  
 Checked out Fri Apr 28, 2023 [REDACTED]  
 Room Rate 249.00  
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Apr23	Room Charge - Member		249.00	
Apr23	3% Hotel Tax		7.47	
Apr23	5% GST		12.45	
Apr23	8% PST		19.92	
Apr24	Room Charge - Member		249.00	
Apr24	3% Hotel Tax		7.47	
Apr24	5% GST		12.45	
Apr24	8% PST		19.92	
Apr25	Room Charge - Member		249.00	
Apr25	3% Hotel Tax		7.47	
Apr25	5% GST		12.45	
Apr25	8% PST		19.92	
Apr26	Room Charge - Member		249.00	
Apr26	3% Hotel Tax		7.47	
Apr26	5% GST		12.45	
Apr26	8% PST		19.92	



Total Outstanding 0.00

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

Charge Summary:

5% GST 62.25  
 8% PST 99.60

1155.36

TRANSACTION RECORD

ESSO 7-ELEVEN 37902

\*\*\*\*\*  
3775 CAMEY RD  
VICTORIA BC V8Z 3L0

ESSO EXPRESS PAY

2023-04-23

TRANS #: 408649  
STATION#: 00302482  
OST #:   
OSTU #:

PUMP 6  
EREB \$ 13.33  
7.018L AT \$1.899/L

OST INCLUDED \$ 0.63  
TOTAL : CAD \$ 13.33  
VISA \$ 13.33

TYPE: PURCHASE  
VISA

\*\*\*\*\*  
REFERENCE #:  
66441667 0010019990C  
INVOICE NO: 572647  
AUTH: 076496

VISA CREDIT  
A0000000031010  
0000000000  
EB00

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS  
FUELLED YOUR POINTS?  
ONLY ESSO AND MOBIL  
GAS EARNS YOU PC  
OPTIMUM POINTS.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776

RECONCILIATION ID:  
0327741

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

- CUSTOMER'S COPY -



TRANSACTION RECORD

ESSO 7-ELEVEN 37902

\*\*\*\*\*  
2775 CAREY RD  
VICTORIA BC V8Z 3L8

ESSO EXPRESS PAY

2023-04-30

TRANS #: 412904  
STATION#: 00302402  
GST #:   
GSTU #:

PUMP 6  
EREG \$ 3.23  
1.717L AT \$1.879/L

GST INCLUDED \$ 0.15  
TOTAL : CAD\$ 3.23  
VISA \$ 3.23

TYPE: PURCHASE  
VISA

\*\*\*\*\*  
REFERENCE #:   
66441667 0010014750C  
INVOICE NO: 575703  
AUTH: 027118

VISA CREDIT  
A0000000031010  
0000000000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS  
FUELLED YOUR POINTS?  
ONLY ESSO AND MOBIL  
GAS EARNS YOU PC  
OPTIMUM POINTS.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776

RECONCILIATION ID:  
0331133

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

- CUSTOMER'S COPY -

VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
VICTORIA, BC V8L 5V4  
PH: 250-656-2541

# Customer Invoice

Date: 01/05/2023  
Invoice Date: 01/05/2023

STEWART, BEN

STEWART, BEN

License Information:

PO Number:

Agreement Number:

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
			30/04/2023	01/05/2023

1 Day(s) @38.00

Charged 1 Day(s)

Description	Amount
RATE CHARGE	38.00
CONCESSION RECOUP FE	5.35
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.16
GST	2.33
<b>Total Charges</b>	<b>52.14</b>

Driver Total: 52.14

Driver Payments: 52.14

Tax ID:

Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL  
1640 ELECTRA BLVD  
SUITE 132  
VICTORIA, BC V8L 5V4

DUE UPON RECEIPT

Agreement Number:

STEWART, BEN

Please Pay This Amount: 0.00



Mr Ben Stewart MLA

[REDACTED]  
 Bc  
 Canada  
 [REDACTED]

Res. # [REDACTED]  
 Checked in Sun Apr 30, 2023 [REDACTED]  
 Checked out Thu May 4, 2023 [REDACTED]  
 Room Rate 301.50  
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Apr30	Room Charge - Member		249.00	
Apr30	3% Hotel Tax		7.47	
Apr30	5% GST		12.45	
Apr30	8% PST		19.92	
May1	Room Charge - Member		319.00	
May1	3% Hotel Tax		9.57	
May1	5% GST		15.95	
May1	8% PST		25.52	
May2	Room Charge - Member		319.00	
May2	3% Hotel Tax		9.57	
May2	5% GST		15.95	
May2	8% PST		25.52	
May3	Room Charge - Member		319.00	
May3	3% Hotel Tax		9.57	
May3	5% GST		15.95	
May3	8% PST		25.52	
May4	Visa through SONA			1398.96
	Total Outstanding	0.00	1398.96	1398.96

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

Charge Summary:

5% GST	60.30
8% PST	96.48





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

**Claim Number:** 50358  
**MLA Name:** Stewart, Ben VM150058 HWR    **Claim Date:** May 12, 2023  
**Constituency:** Kelowna West  
**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
May 12, 2023	Ferry	\$100.00
May 12, 2023	Hotel Victoria - With Receipts	\$1850.20
May 12, 2023	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>2048.59</b>

Date 17 May 2023

I hereby certify that the amount to be paid is correct, and is in accordance with the provisions of the *Members of the Legislative Assembly Act*.

**WEST CABS**

Cashier: [REDACTED]  
Transaction 003371

Total CA\$68.20  
Tip [REDACTED]  
CREDIT CARD SALE [REDACTED]  
VISA [REDACTED]

Retain this copy for statement  
validation

07 May 2023 [REDACTED]  
[REDACTED] Method.  
CONTACTLESS  
VISA XXXXXXXXXXXX [REDACTED]  
Reference ID: 312700503311  
Auth ID 096657  
MID: \*\*\*\*\*9703  
AID: A0000000031010  
AuthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

[REDACTED]

WELCOME

Shell Canada  
100 ESQUIMALT RD  
V9A 3K9  
Victoria BC  
(250) 382-1813

REGULAR  
PUMP No. 03  
LITRES 3.477  
PRICE/L \$1.829  
TOTAL FUEL \$6.36

TOTAL SALE \$6.36  
VISA \$6.36

FUEL INCLUDES  
GST - F  
No. [REDACTED]

TYPE: PURCHASE

VISA  
XXXXXXXXXXXX [REDACTED]

AMT: \$ 6.36  
DATE: 2023/05/07  
TIME: [REDACTED]  
TERM: 8981401C  
REF: 0016730120 C  
AUTH: 057883

VISA CREDIT  
AID: A0000000031010  
IVR: 0080008000  
TSI: E800

VERIFIED BY PIN  
01 APPROVED - THANK  
YOU 027

INVOICE NUMBER:  
8265706

-- IMPORTANT --  
Retain this copy for  
your records

\*\*\* CUSTOMER COPY  
\*\*\*

\*\*\*\*\*

[REDACTED]

\*\*\*\*\*

[REDACTED]

THANK YOU  
Questions?  
1-800-661-1600

STORE: C47052  
TRAN: 8265706  
5/7/2023 [REDACTED]

VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
VICTORIA, BC V8L 5V4  
PH: 250-656-2541

# Customer Invoice

Date: 08/05/2023  
Invoice Date: 08/05/2023

STEWART, BEN

STEWART, BEN

License Information:

PO Number:

Agreement Number:

Vehicle Number	Vehicle Type	Vehicle Plate	Date Rented	Date Returned
			07/05/2023	08/05/2023

1 Day(s) @38.00

Charged 1 Day(s)

Description	Amount
RATE CHARGE	38.00
CONCESSION RECOUP FE	5.35
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.16
GST	2.33
<b>Total Charges</b>	<b>52.14</b>

Driver Total: 52.14

Driver Payments: 52.14

Tax ID:

Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

NATIONAL CAR AND TRUCK RENTAL  
1640 ELECTRA BLVD  
SUITE 132  
VICTORIA, BC V8L 5V4

DUE UPON RECEIPT

Agreement Number:

STEWART, BEN

Please Pay This Amount: 0.00



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 21 Mar, 2023

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

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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Comfort

Sunday  
07 May, 2023

[REDACTED]  
**Kelowna**  
(YLW),  
British Columbia



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



**0hr56**  
Cabin : Economy Class (S)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Sunday  
07 May, 2023

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



[REDACTED]  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**0hr29**  
Cabin : Economy Class (S)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400



## Return

Economy - Latitude

Thursday  
11 May, 2023

[REDACTED]  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



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



**0hr30**  
Cabin : Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Thursday  
11 May, 2023

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



[REDACTED]  
**Kelowna**  
(YLW),  
British Columbia



**0hr56**  
Cabin : Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

Benjamin [REDACTED] Stewart

Ticket number

[REDACTED]  
Air Canada - Aeroplan

Seats

[REDACTED]  
AC [REDACTED]  
AC [REDACTED]  
AC [REDACTED]  
AC [REDACTED]

 Purchase summary

Visa

1 adult

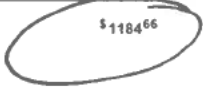
Amount paid \$1184.66

Flights

Base fare - Depart Economy - Comfort	350.00
Base fare - Return Economy - Latitude	692.00
Carrier surcharges	32.00
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada	56.41
Airport Improvement Fee - Canada	40.00
Total before options (per passenger)	\$1184.66

GRAND TOTAL (Canadian dollars)

\$1184.66



1184.86



Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

**When to arrive at the airport**

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security

**45**  
minutes

**Check-in and baggage drop-off deadline**

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**  
minutes

**Boarding gate deadline**

This is the latest you should be at the departure gate, ready for boarding.

**15**  
minutes

**Boarding gate closes**

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

MAY 7 - KELOWNA TO VICTORIA  
FLIGHT TAKEN

MAY 11 - VICTORIA TO KELOWNA  
FLIGHT CANCELLED

1184.86 submitted & paid # 49822  
- 425.66 - MAY 7 flight  
759.20 - CANCELLED MAY 11 FLIGHT  
& REFUNDED BACK TO CC  
DEDUCTED ON # 50358

[REDACTED]

---

**From:** Ben Stewart [REDACTED] >  
**Sent:** May 11, 2023 3:43 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - 07 May 2023: Kelowna - Victoria (Booking Reference: [REDACTED]) - Your booking has been cancelled

Cancelled and refunded flight

Ben Stewart

----- Forwarded message -----

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** Mon, May 8, 2023 at 5:59 PM  
**Subject:** Air Canada - 07 May 2023: Kelowna - Victoria (Booking Reference: [REDACTED]) - Your booking has been cancelled  
**To:** <[REDACTED]>



## Your booking has been cancelled

Booking reference: [REDACTED]

Date of issue: 21 Mar, 2023

Benjamin [REDACTED] Stewart

Ticket #: [REDACTED]

**Refund**

Date of issue: 09 May, 2023

**CA \$759.20**



Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$759.20 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

## Purchase summary

1 Adult

### Air transportation charges

Base Fare CA \$708.00

### Taxes, fees and charges

Airport Improvement Fee - Canada CA \$15.00

Goods and Services Tax - Canada - [REDACTED] CA \$16.25

---

**Total amount paid** CA \$739.25

**Balance (refund)** CA \$759.20



Canada, U.S.: 1 (888) 247-2262  
[Other numbers](#) Opens in a new window



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#).

To ensure delivery to your inbox, please add [confirmation@aircanada.ca](mailto:confirmation@aircanada.ca) to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit [aircanada.com](http://aircanada.com).

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/12  
BOOKING-  
REF#:

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
2	BC Senior	37.00
	Fuel Surcharg	3.25
	Total Prepaid	138.95

\$ 100.00  
CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 12 May 2023

SEE REVERSE SIDE OF TICKET

**Yellow cab of victoria50**

Cashier

Transaction 005460

Total

**CA\$45.00**

CREDIT CARD SALE

CA\$45.00

VISA

Retain this copy for statement  
validation

11 May-2023

CA\$45.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID: 313200505923

Auth ID: 056568

MID: \*\*\*\*\*6071

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

**Stewart, Ben**

---

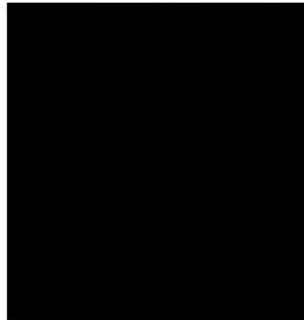
**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** May 11, 2023 7:56 AM  
**To:** Stewart, Ben  
**Subject:** Your booking is confirmed: [REDACTED] for 2023-05-12



[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

## BOOKING CONFIRMATION



**Booking reference:**

[REDACTED]

**Date issued:** 11/May/2023 7:55:15 AM

**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder

Ben Stewart

[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	12/May/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	12/May/2023

Fare type: Prepaid

Ferry: Spirit of British Columbia

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
2x	65+ years only	\$38.40
	<b>Total</b>	<b>\$138.95</b>
	Amount paid	\$138.95
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

### Arrive at the terminal 30 to 60 minutes prior to scheduled departure



#### What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

### Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

### View important travel information >



#### RECEIPT – PLEASE RETAIN

<b>Date of purchase:</b>	11/May/2023 [REDACTED]
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	[REDACTED]
<b>Purchase amount:</b>	\$138.95 (CAD)
<b>Card type:</b>	Visa
<b>Card ending:</b>	[REDACTED]****[REDACTED]
<b>Authorization #:</b>	053899

[BC Ferries' Cancellation/Change policies](#)

Mr Ben Stewart MLA

Res. # [REDACTED]

Checked in Sun May 7, 2023 [REDACTED]

Checked out Fri May 12, 202 [REDACTED]

Room Rate 319.00

Room [REDACTED]

Bc  
Canada

Date	Description	Reference	Charges	Credits
May7	Room Charge - Member		319.00	
May7	3% Hotel Tax		9.57	
May7	5% GST		15.95	
May7	8% PST		25.52	
May8	Room Charge - Member		319.00	
May8	3% Hotel Tax		9.57	
May8	5% GST		15.95	
May8	8% PST		25.52	
May9	Room Charge - Member		319.00	
May9	3% Hotel Tax		9.57	
May9	5% GST		15.95	
May9	8% PST		25.52	
May10	Room Charge - Member		319.00	
May10	3% Hotel Tax		9.57	
May10	5% GST		15.95	
May10	8% PST		25.52	
May11	Room Charge - Member		319.00	
May11	3% Hotel Tax		9.57	
May11	5% GST		15.95	
May11	8% PST		25.52	
May12	Visa through SONA			1850.20
	Total Outstanding	0.00	1850.20	1850.20

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

Charge Summary:

5% GST 79.75  
8% PST 127.60



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50368  
**MLA Name:** Stewart, Ben VM160058-HWR      **Claim Date:** May 12, 2023  
**Constituency:** Kelowna West  
**Type Of Trip:** Accompanying Person Travel      V100271  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Kelowna      **Travel To:** Victoria  
**Trip Details:** Accompanying Person Travel - CA and Constituent

Date	Expenses	Amount
May 08, 2023	485(km) Kelowna to Tsawwassen then Swartz Bay to Victoria	\$276.45
May 08, 2023	Ferry	\$85.85
May 08, 2023	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2023	Full Day Meals Per Diem Allow.	\$61.00
May 10, 2023	Full Day Meals Per Diem Allow.	\$61.00
May 11, 2023	Full Day Meals Per Diem Allow.	\$61.00
May 12, 2023	Accommodation Expenses	\$796.92
May 12, 2023	Ferry Carpooled with MLA Stewart - remainder	\$38.95
May 12, 2023	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$1503.17</b>

Date 18 May 2023

Signature \_\_\_\_\_

Stewart, Ben  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Date 18 May 2023

Signature \_\_\_\_\_

Accompanying Person (CA) [REDACTED]  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment





Telephone: [REDACTED]

Fax: [REDACTED]

Ms5 [REDACTED]

Res. # [REDACTED]

Checked in Tue May 9, 2023 [REDACTED]

Checked out Fri May 12, 2023 [REDACTED]

Room Rate 229.00

Room [REDACTED]

Bc  
Canada  
[REDACTED]

Date	Description	Reference	Charges	Credits
May9	Room Charge - Member Sponsored		229.00	
May9	3% Hotel Tax		6.87	
May9	5% GST		11.45	
May9	8% PST		18.32	
May10	Room Charge - Member Sponsored		229.00	
May10	3% Hotel Tax		6.87	
May10	5% GST		11.45	
May10	8% PST		18.32	
[REDACTED]				
May11	Room Charge - Member Sponsored		229.00	
May11	3% Hotel Tax		6.87	
May11	5% GST		11.45	
May11	8% PST		18.32	
May12	Mastercard through SONA			[REDACTED]
Total Outstanding			0.00	[REDACTED]

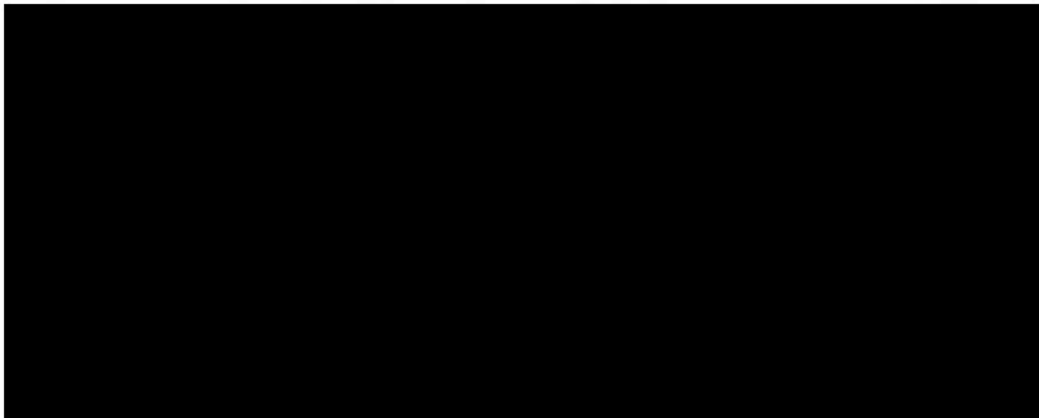
796.92

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

Thank you for letting history be your host!

Charge Summary:

5% GST	34.35
8% PST	54.96





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50378  
**MLA Name:** Stewart, Ben VM150058 HWR    **Claim Date:** May 12, 2023  
**Constituency:** Kelowna West  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kelowna    **Travel To:** Killiney Beach  
**Trip Details:** MLA In- Constituency Travel for Luncheon and meeting.

Date	Expenses	Amount
May 12, 2023	96(km) March 22, 2023 - MLA Office to Killiney Beach Community Centre - Westside Road Seniors Luncheon and meeting - return	\$54.72
	<b>Total Payable</b>	<b>\$54.72</b>

Date 23 May 2023

\_\_\_\_\_  
Stewart, Ben VM150058 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50528  
**MLA Name:** Stewart, Ben [REDACTED] HWR **Claim Date:** June 21, 2023  
**Constituency:** Kelowna West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kelowna **Travel To:** CacheCr/Lytton/Merritt  
**Trip Details:** MLA travel for stakeholder meetings and outreach

Date	Expenses	Amount
June 20, 2023	439(km) Kelowna to Cache Creek to Lytton to Merritt	\$250.23
June 21, 2023	134(km) Merritt to Kelowna	\$76.38
June 20, 2023	Lunch & Dinner only	\$48.50
June 21, 2023	Accommodation Expenses	\$298.99
June 21, 2023	Breakfast & Lunch only	\$39.50
	<b>Total Payable</b>	<b>\$713.60</b>

Date 27 Jun 2023

Signature

[REDACTED]  
Stewart, Ben [REDACTED]  
certified that the amount  
with appropriate statut o

## Guest Charges

Folio #: [REDACTED]  
 Room #: [REDACTED]  
 Payment Method : Credit Card  
 Rate : 6/20/2023

Guest : Stewart, Benjamin

Billing Reference : [REDACTED]  
 Company : [REDACTED]  
 \$259.99 [REDACTED]

Conf #: 59857  
 CRS #: [REDACTED]  
 Arrival: 6/20/2023  
 Departure: 6/21/2023

Next Payment Due: [REDACTED] 6/21/2023  
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/20/2023	RC	Auto Posted Rate: Rack		[REDACTED]	\$259.99		\$259.99
6/20/2023	GST	Auto Posted Rate: Rack		[REDACTED]	\$13.00		\$272.99
6/20/2023	TL	Auto Posted Rate: Rack		[REDACTED]	\$5.20		\$278.19
6/20/2023	PST	Auto Posted Rate: Rack		[REDACTED]	\$20.80		\$298.99
6/21/2023	VI	[REDACTED]		[REDACTED]		\$298.99	\$0.00
					<b>Balance</b>		<b>\$0.00</b>

Additional Estimated Charges (Room, Tax, Other) through 6/20/2023 \$0.00

### Credit Card Payment

Payment Type: Credit Card      Amount Paid: \$0.00  
 Account: [REDACTED]      Approval Code:  
 Account Holder:      Approval Amount: (\$298.99)