

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

Page: 1

d is in accordance

Claim Number: 50607

MLA Name:

Stewart, Ben VM150058 HWR

Claim Date:

June 25, 2023

Constituency: Kelowna West Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Travel To:

Comox

with appropriate statute or other authority for payment

**Trip Details:** 

Attended BC Seafood Festival in Comox in relation to Shadow Minister role.

| Date                                | Expenses  | Amount    |
|-------------------------------------|---|-----------|
| June 22, 2023<br>Home to Ke         | 28(km)<br>lowna Airport   | \$15.96   |
| June 25, 2023<br>Kelowna Air        | 28(km)<br>port to Home  | \$15.96   |
| June 22, 2023<br>AC #<br>Comox to V | airfare - round trip - Kelowna to Vancouver to Comox return June 25 - ancouver to Kelowna | \$903.26  |
| June 22, 2023                       | Lunch & Dinner only   | \$48.50   |
| June 25, 2023                       | Accommodation Expenses  | \$748.34  |
| June 25, 2023                       | Car Rental  | \$160.21  |
| June 25, 2023<br>for car renta      | Fuel<br>I   | \$17.74   |
| June 25, 2023                       | Lunch & Dinner only   | \$48.50   |
|                                     |   | \$1958.47 |



**Ben Stewart** 

## <u> Air Cana</u>da - BENJAMIN Itinerary-Receipt

STEWART - 22-Jun/YLW-YQQ(booking ref

Air Canada <communications@info.aircanada.com> munications@info.aircanada.com>

Mon, Jun 5, 2023 at 12:33 PM

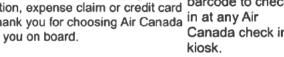
\*\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*\*



# Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card barcode to check reconciliation purposes). We thank you for choosing Air Canada in at any Air and look forward to welcoming you on board.

Scan this Canada check in



### **IMPORTANT: Entry requirements**

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit : www.aircanada.com/covid19updates

Booking Date: 2023-06-05 Passengers BENJAMIN

### **Booking Information**

**Booking Reference** 

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact Benjamin Stewart

### **Online Services**

- Select Seats
- Manage My Booking (change, cancel, upgrade).
- Alert Me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures check online if my flight is on time.
- Check-in online and print my boarding pass.

### **Customer Care**

Air Canada 1-888-247-2262\*

Flight Arrivals and **Departures** 1-888-422-7533

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

### \* Can my booking be changed online?

### Flight Itinerary

6/29/23, 12 11 PM

| Flight Itinerary                         | Departure  | Arrival  | Details  | Fare                 |
|--|--|--|--|----------------------|
| Operated by AIR CANADA EXPRESS - JAZZ    | Kelowna<br>Kelowna (YLW)<br>Thu. Jun 22, 2023                        | Vancouver<br>Vancouver Int.<br>Airport (YVR)<br>Thu. Jun 22, 2023    | Stops: 0 Duration: 00hr53m Aircraft: Mitsubishi CRJ900 Cabin: Economy (S) Meals: NA        | Economy -<br>Comfort |
| Operated by AIR CANADA EXPRESS - JAZZ    | Vancouver<br>Vancouver Int.<br>Airport (YVR)<br>Thu. Jun 22, 2023    | Comox<br>Comox (YQQ)<br>Thu, Jun 22, 2023                            | Stops: 0 Duration: 00hr38m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (S) Meals: NA | Economy -<br>Comfort |
| AC Operated by AIR CANADA EXPRESS - JAZZ | Comox<br>Comox (YQQ)<br>Sun. Jun 25,<br>2023                         | Vancouver<br>Vancouver Int.<br>Airport (YVR)<br>Sun. Jun 25,<br>2023 | Stops: 0 Duration: 00hr38m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (K) Meals: NA | Economy -<br>Comfort |
| Operated by AIR CANADA EXPRESS - JAZZ    | Vancouver<br>Vancouver Int.<br>Airport (YVR)<br>Sun. Jun 25,<br>2023 | Kelowna<br>Kelowna (YLW)<br>Sun. Jun 25,<br>2023                     | Stops: 0 Duration: 00hr57m Aircraft: Mitsubishi CRJ900 Cabin: Economy (K) Meals: NA        | Economy -<br>Comfort |

### **Passenger Information**

| 1. Benjamin         | Stewart (Adult). Ticket Number |                     |
|---------------------|--------------------------------|---------------------|
| Frequent Flyer Pgm: | (Air Canada)                   | Meal Preference: NA |
| Seat Selection: NA  |                                | Special Needs: NA   |

| Purchase Summary                        |        |  |
|---|--------|--|
| Fare Summary                            |        |  |
| Passenger Type                          | Adult  |  |
| Departing Flight - Comfort              | 439.00 |  |
| Returning Flight - Comfort              | 340.00 |  |
| Carrier Surcharges                      | 32.00  |  |
| Sub Total                               | 811.00 |  |
| Taxes, Fees and Charges                 |        |  |
| Air Travellers Security Charge - Canada | 14.25  |  |
| Goods and Services Tax - Canada -       | 43.01  |  |
| Airport Improvement Fee - Canada        | 35.00  |  |

Gmail - Air Canada - BENJAMIN

Total airfare and taxes (per passenger) 903.26 Number Of Passengers Total 903.26 \$ 903.26 Grand Total - Canadian Dollar (CAD)

**Payment Information** 

Visa Credit/Debit Card XXXXXXXXXX - Amount paid: \$ 903.26

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$ 903.26

Ticket number

### **Fare Rules**

### Departing Flight Kelowna (YLW) - Comox (YQQ) Economy - Comfort

### · Changes:

- Prior to day of departure The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- Airport same-day changes (subject to availability) are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
- · Same-day standby is permitted.
- · Flights can only be used in sequence from the place of departure specified on the itinerary.

#### · Cancellations:

- Tickets are refundable and non-transferable.
- · Cancellations can be made up to 45 minutes prior to departure.
- · Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements.
- · The new outbound travel date must commence within a one year period from the original date of ticket issuance.
- If the fare for the new journey is lower, any residual amount will be forfeited.
- · Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

### · Other fare rules:

- Advance seat selection on Air Canada Rouge flights, Air Canada flights and Air Canada Express (operated by Jazz), subject to availability.
- 115% Aeroplan points on flights operated by Air Canada, Air Canada Rouge and Air Canada Express (Jazz)
- · Read complete fare rules applicable to this fare.

### Returning Flight Comox (YQQ) - Kelowna (YLW) Economy - Comfort

### · Changes:

- Prior to day of departure The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- Airport same-day changes (subject to availability) are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
- · Same-day standby is permitted.

Ben Stewart 3-2429 Dobbin Rd West Kelowna, BC V4T 2L4 Folio #

Arrival Thursday Jun 22, 2023
Departure Sunday Jun 25, 2023

Nights 3

People 1 0 0 0

Room #

| Charge Su            | mmary     |
|----------------------|-----------|
| <b>Total Charges</b> | \$645.12  |
| Taxes                | \$103,22  |
| Payments             | -\$748.34 |
| Total Due            | \$0.00    |

|             |                     |         |     | Extended |       |       | Total   |         |   |
|-------------|---------------------|---------|-----|----------|-------|-------|---------|---------|---|
| Date        | Description         | Price   | Oty | Cost     | GST   | PST   | Charge  | Balance |   |
| Mon 6/5/23  | Adv. Dep. Rcv. VISA | -748.34 | 1   | 748.34   | 0.00  | 0.00  | -748.34 | 748.34  | 1 |
| Thu 6/22/23 | Nightly Chg Room    | 201.60  | 1   | 201.60   | 10.08 | 22.18 | 233.86  | -514.48 | 1 |
| Fri 6/23/23 | Nightly Chg Room    | 221.76  | 1   | 221.76   | 11.09 | 24.39 | 257.24  | -257.24 | 1 |
| Sat 6/24/23 | Nightly Chg Room    | 221.76  | 1   | 221.76   | 11.09 | 24.39 | 257.24  | 0.00    | 1 |

- Customer's Copy -

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points with every
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journie.ca

CAR Rental Fund Comox

TRANSACTION RECORD
RELEVE DE
TRANSACTION

Comex Town Pantry 701 Anderton Road Comex, BC U9N 2J1 2023-06-25

STORE #: TRANS #: INVOICE NO: 43097 166329 009647

GST #: PSTU #:

GSTU #:

# T29 992 # T28 992

PUHP 6 Regular(87) 9.008L AT \$1.969/L

SALE

\$ 17.74

GST INCLUDED \$ 0.84

TOTAL CAD\$ 17.74
Pre-Auth Completion
Card type: UISA
UISA CREDIT
\*\*\*\*\*\*\*\*\*\*\*\*\*
A0000000031010
TTQ 80A04000
INVOICE NO: 009647
APPROVED 025046
REF: 294001001029
ACI/ISO 001/00

70 off/L? Ask how

- Customer's Copy -

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### RENTAL INVOICE

RENTAL INVOICE NUMBER

RENTAL INVOICE DATE: 25/06/2023 RENTAL AGREEMENT NUMBER:

RESERVATION NUMBER

**RENTAL LOCATION:** 

COMOX VALLEY AIRPORT 106-1250 KNIGHT ROAD V9M 4H2 COMOX, BC 250-339-0611

RENTAL DATE/TIME:

RENTER NAME

**BEN STEWART** 

**RETURN LOCATION:** 

COMOX VALLEY AIRPORT 106-1250 KNIGHT ROAD V9M 4H2 COMOX, BC 250-339-0611

RETURN DATE/TIME:

25/06/2023

**COMPANY NAME AND ADDRESS** 

**GOVERNMENT OF BC** 

PO BOX 9476 STN PROV GOVT VICTORIA, BC, V8W 9W6, CA

2503877322

VEHICLE INFORMATION

Unit

License Plate:

State/Province: BC

Model:

Class Driven: IFDR

Class Charged: FCAR

KM Out: 25676

KM In: 25775

KM Driven:99

Fuel Out: F

Fuel In: F

CHARGES DESCRIPTION 0 Day(s) @ 38.99

| Description          | Quantity | <u>Unit</u> | Price/Unit | Amount (CAD) |
|----------------------|----------|-------------|------------|--------------|
| RATE CHARGE          |          |             |            | 116.97       |
| CONCESSION RECOUP FE |          |             |            | 16.45        |
| PROV VEHICLE RENTAL  |          |             |            | 4.50         |
| VEH LIC FEE RECOVERY |          |             |            | 5.40         |
| PST                  |          |             |            | 9.72         |
| GST                  |          |             |            | 7.17         |
|                      |          |             |            |              |
| Total Charges        |          |             |            | 160.21       |

**PAYMENTS** 

Date

CC Type

**CC Number** 

XXXX-XXXX-XXX

**Auth Code** 

AUTH#:006328

Auth Amount (CAD) Payment Amount

160.21

160.21

**Total Payments:** 

**Total Amount Due:** 

0.00

CAD

0.00

**MESSAGES:** 



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50608

MLA Name: Stewart, Ben HWR Claim Date: June 25, 2023

Constituency: Kelowna West

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA) Claimant Name:

Travel From: Kelowna Travel To: Comox

Trip Details: Attended BC Seafood Festival in Comox with MLA in Shadow Minister role

| Date     |                           | Expenses            |   | Amount    |
|----------|---------------------------|---------------------|---|-----------|
| June 22  | , 2023<br>Home to Kelown  | 25(km)<br>a Airport |   | \$14.25   |
| June 25, | , 2023<br>Kelowna Airport | 25(km)<br>to Home   |   | \$14.25   |
| June 22, |                           |                     | Comox return June 25 -  | \$966.26  |
| June 22, | , 2023                    | Lunch & Dinner only |   | \$48.50   |
| June 25, | , 2023                    | Lunch & Dinner only |   | \$48.50   |
|          |                           | _                   | Total Payable   | \$1091.76 |
| Date     | 06 Jul 2023               | Signature           |   |           |
|          |                           |                     | Stewart, Ben VM150058 HWR certified that the amount to be paid is correct with appropriate statute or other authority for |           |
| Date _   | 06 Jul 2023               | Signature           | Accompanyi certified that with appropri   |           |

### Stewart, Ben

From: Sent:

June 5, 2023 8:29 PM

To:

Stewart, Ben

Subject:

Fwd: Air Canada Itinerary-Receipt

22 Jun/YLW-YQQ(booking ref

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

From: Air Canada < communications@info.aircanada.com>

Date: Mon, Jun 5, 2023, 1:45 p.m.

Subject: Air Canada -

22-Jun/YLW-YQQ(booking ref

- Itinerary-Receipt

### \*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



# Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



### IMPORTANT:Entry requirements

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit: www.aircanada.com/covid19updates

Booking Date: 2023-06-05 Passengers

**Booking Information** 

**Booking Reference** 

**Customer Care** 

Electronic Ticketing confirmed. This is your official

itinerary/receipt.

Air Canada 1-888-247-2262\*

**Main Contact** 

**Flight Arrivals and Departures** 

1-888-422-7533

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

### **Online Services**

- Select Seats
- Manage My Booking (change, cancel, upgrade).
- Alert Me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures check online if my flight is on time.
- Check-in online and print my boarding pass.

### \* Can my booking be changed online?

### Flight Itinerary

| Flight<br>Itinerary                      | Departure   | Arrival  | Details  | Fare                 |
|--|---|--|--|----------------------|
| AC Operated by AIR CANADA EXPRESS - JAZZ | Kelowna<br>Kelowna (YLW)<br>Thu. Jun 22, 2023                     | Vancouver<br>Vancouver Int.<br>Airport (YVR)<br>Thu. Jun 22,<br>2023 | Stops: 0 Duration: 00hr53m Aircraft: Mitsubishi CRJ900 Cabin: Economy (V) Meals: NA        | Economy -<br>Comfort |
| ACOOPERATED BY AIR CANADA EXPRESS - JAZZ | Vancouver<br>Vancouver Int.<br>Airport (YVR)<br>Thu. Jun 22, 2023 | Comox<br>Comox (YQQ)<br>Thu. Jun 22,<br>2023                         | Stops: 0 Duration: 00hr38m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (V) Meals: NA | Economy -<br>Comfort |
| AC Operated by AIR CANADA EXPRESS - JAZZ | Comox<br>Comox (YQQ)<br>Sun. Jun 25, 2023                         | Vancouver<br>Vancouver Int.<br>Airport (YVR)<br>Sun. Jun 25,<br>2023 | Stops: 0 Duration: 00hr38m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (K) Meals: NA | Economy -<br>Comfort |



Vancouver Vancouver Int. Airport (YVR) Sun. Jun 25, 2023

Kelowna Kelowna (YLW) Sun. Jun 25, 2023 Stops: 0
Duration:
00hr57m
Aircraft:

Mitsubishi CRJ900

Cabin: Economy

(K)

Meals: NA

Economy -Comfort

### Passenger Information

| 1. (Ad             | lult). Ticket Number |                          |
|--------------------|----------------------|--------------------------|
| Frequent Flyer Pgm | (Air Canada)         | Meal Preference: NA      |
| Seat Selection: NA |                      | Special Needs: <b>NA</b> |

# Purchase Summary Fare Summary

| rare summary                            |           |
|---|-----------|
| Passenger Type                          | Adult     |
| Departing Flight - Comfort              | 499.00    |
| Returning Flight - Comfort              | 340.00    |
| Carrier Surcharges                      | 32.00     |
| Sub Total                               | 871.00    |
| Taxes, Fees and Charges                 |           |
| Air Travellers Security Charge - Canada | 14.25     |
| Goods and Services Tax - Canada -       | 46.01     |
| Airport Improvement Fee - Canada        | 35.00     |
| Total airfare and taxes (per passenger) | 966.26    |
| Number Of Passengers                    | 1         |
| Total                                   | 966.26    |
| Grand Total - Canadian Dollar (CAD)     | \$ 966.26 |
|   |           |

### **Payment Information**

Visa Credit/Debit Card XXXXXXXXXXXX - Amount paid: \$ 966.26

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$ 966.26

Ticket number

### **Fare Rules**

### Departing Flight Kelowna (YLW) - Comox (YQQ) Economy - Comfort

- Changes:
  - Prior to day of departure The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of



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

Page: 1

Claim Number: 50665

MLA Name:

Stewart, Ben VM150058 HWR

Claim Date:

July 12, 2023

Constituency:

Kelowna West

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Travel To:

Victoria

Trip Details:

MLA travel prior to SSC - F&GS for Shadow Minister meetings outside of Victoria

| Date                         | Expenses  | Amount   |
|------------------------------|---|----------|
| July 06, 2023                | Dinner Only - Victoria  | \$36.00  |
| July 06, 2023                | Relative/Friend Accomm. Allow.                                | \$33.59  |
| July 07, 2023                | Relative/Friend Accomm. Allow.                                | \$33.59  |
| July 08, 2023                | Relative/Friend Accomm. Allow.                                | \$33.59  |
| July 10, 2023                | Car Rental  | \$160.24 |
| July 10, 2023<br>for car ren | Fuel<br>tal   | \$14.35  |
| July 12, 2023<br>Travel to n | Taxi<br>neeting in Victoria                                   | \$29.90  |
|                              |   |          |
|                              | Total Payable   | \$341.26 |
|                              | 4   |          |
| Date19 Jul 202               |   |          |
|                              | Stewart, Ben VM150058 HWR certified that the amount to be par |          |

with appropriate statute or other a

### TRANSACTION RECORD

PETRO-CANADA 2678 DOUGLAS ST. UICTORIA BRITISH COLUMBIA U8T4M1 (250)-386-2312

GST #:

PST #:

PC634176: \*\*\*120001 PAYPOINT: \*\*\*120001 TERMINAL: \*\*\*\*\*0055 INVOICE NO: 00000137

28

2023-07-10

PUMP 5 REGULAR 10.025L AT \$1.939/L

FUEL SALES \$ 19.44 RBC 3 CPL

\$-0.30

GST INCLUDED \$0.91

TOTAL

\$19.14

NZIU

\$10.14

TYPE: PURCHASE

AZIU

REFERENCE #:

\*\*\*\*055 0010010230C

0000013728

AUTH #:

024905

UISA CREDIT A00000000031010 0080001000 E800

VERIFIED BY PIN

01/027 APPROVED THANK YOU

# Yellow Cab of Victoria

Cashier

Transaction 000924

Total

CA\$29.90

CREDIT CARD SALE

CA\$29.90

G 52

Retain this copy for statement validation

12-Jul.-2023 CA\$29.90 | Method:

CONTACTLESS VISA XXXXXXXXXX

Reference ID: 319400501147

Auth ID: 040855 MID: \*\*\*\*\*\*8488 AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



### RENTAL INVOICE

H.A.L.T. Holdings Ltd. 1602 Northfield Road Nanaimo BC V9S 3A7 GST:

RENTAL INVOICE NUMBER:

**RENTAL INVOICE DATE: 10/07/2023** 

RENTAL AGREEMENT NUMBER

RESERVATION NUMBER

**RENTAL LOCATION:** 

VICTORIA AIRPORT 1640 ELECTRA BLVD

**SUITE 132** 

V8L 5V4 VICTORIA, BC

250-656-2541

**RETURN LOCATION:** 

VICTORIA DOWNTOWN COURTNEY

727 COURTNEY STREET V8W 1C3 VICTORIA, BC

250-386-1213

RENTAL DATE/TIME:

06/07/2023

**RENTER NAME** 

**BEN STEWART** 

RETURN DATE/TIME:

10/07/2023

**COMPANY NAME AND ADDRESS** 

GOVERNMENT OF BC

PO BOX 9476 STN PROV GOVT VICTORIA, BC, V8W 9W6, CA

2503877322

VEHICLE INFORMATION

Unit:

State/Province: BC

License Plate:

Model

Class Driven: IFDR

Class Charged: FCAR

KM Out: 37514

KM In: 37632

KM Driven: 118

Fuel Out: F

Fuel In: F

CHARGES DESCRIPTION 0 Day(s) @ 39.00

| Description                    | Quantity | <u>Unit</u> | Price/Unit | Amount (CAD) |
|--------------------------------|----------|-------------|------------|--------------|
| RATE CHARGE                    |          |             |            | 156.00       |
| INTL D/L DED 1500              |          |             |            | 0.00         |
| LDW14C DEDUCTIBLE 1500 CAD PER |          |             |            | 0.00         |
| CONCESSION RECOUP FE           |          |             |            | 21.93        |
| PROV VEHICLE RENTAL            |          |             |            | 6.00         |
| VEH LIC FEE RECOVERY           |          |             |            | 7.20         |
| PST                            |          |             |            | 12.96        |
| GST                            |          |             |            | 9.56         |
|                                |          |             |            |              |

**Total Charges** 

160.24 212.85

**PAYMENTS** 

Date

CC Type

**CC Number** 

XXXX-XXXX-XXX

**Auth Code** 

AUTH#:025748

Auth Amount (CAD) Payment Amount

100.00

213.65

**Total Payments:** 

**Total Amount Due:** 

0.00

CAD

0.00

**MESSAGES:**