

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52162

MLA Name:

Stewart, Ben VM150058 HWR

Claim Date:

April 06, 2024

Constituency:

Kelowna West

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Kelowna

Travel To:

Victoria/Vancouver

Trip Details:

MLA travel for sitting of the Legislature MLA travel for outreach and meetings in Vancouver

Date		Expenses	Amount
April 01,	2024 Home to Kelow	28(km) yna Airport	\$17.64
April 01,		Airfare - oneway Kelowna to Vancouver then Vancouver to Victoria	\$834.88
April 01,	2024	Dinner Only - Victoria	\$36.00
April 01,	2024 for car rental	Fuel	\$3.69
April 02,		Car Rental A Merrifield on April 1	\$38.17
April 02,	2024	Lunch and Dinner Only-Victoria	\$48.50
April 03,	2024	Breakfast and Dinner Only-Victoria	\$48.50
April 04,	2024	MLA Per Diem - Victoria	\$61.00
April 05,	2024 HA #	Airfare - oneway - Victoria Harbour to Vancouver Harbour	\$315.00 \
April 05,	2024	Hotel Victoria - With Receipts	\$1108.96
April 05,	2024	MLA Per Diem	\$61.00
April 05,	2024	Taxi	\$10.00
April 05,	2024	Taxi	\$24.15
April 06,	2024	Accommodation Expenses	\$324.16
April 06,	2024 AC #	Airfare - oneway - Vancouver to Kelowna	\$359.23

Total Payable

\$3290.88





Booking Confirmation



Booking Reference

Date of issue: 25 Mar, 2024

This is your official finerary/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 taniffs that apply to the lickets, 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 - Latitude

Monday 01 Apr. 2024





Vancouver Vancouver Int. (YVR),



--

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

Monday 01 Apr., 2024 Vancouver Vancouver Int. (YVR), Terminal M



Victoria
Victoria Int. (YYJ),



0hr30

Cabin : Economy Class (Y)

Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Passengers

Benjamin

Stewart

AC

Ticket number

Air Canada - Aeroplan



Visa Amount peru se 34.88	Flights	1 adult
	Air transportation charges	
	Base fare Economy - Latitude	747.00
	Carrier surcharges	16,00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	39.76
	Airport Improvement Fee - Canada	25,00
	Total before options (per passenger)	\$83488
	GRAND TOTAL (Canadian dollars)	\$83488

(J)

Check-in and boarding gate deadlines

\$ 834.88

90

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 minutes³

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,

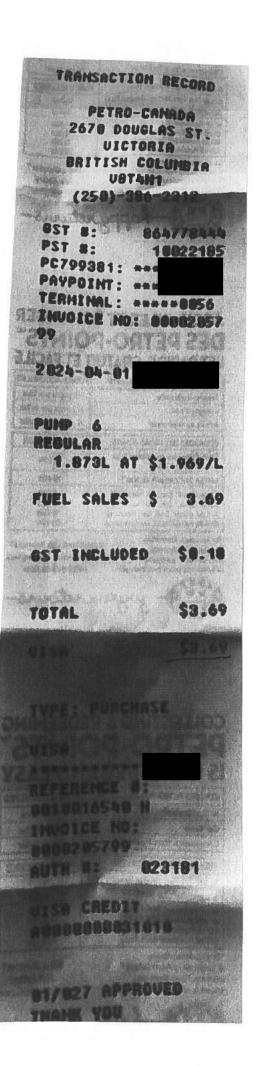
30 minutes

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 Alrport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs 604-681-3201 or 604-731-1111

> 1375 Vernon Drive Vancouver, BC V6A 3V4 www.btccabs.ca

From.

Driver

YELLOW CAB COMPANY LTD 1441 CLARK DR VANCOUVER BC V5L 3K9 604-6811111

Fr1 04/05/2024

Exn. 10:

#afd54af5

Type:

CREDIT

PURCHASE VISA CREDIT Number:

Card Type: Entry Mode: Mode: Contactless

Issuer VISA CREDIT

A0000000031010 0000000000 06011203A00000 TVR: IAD: 0000 007F

TSI: ATC: TC: UN: 30D58311F71C6D22 372F7148 Response: Approval Code: APPROVED 085060

Sub Total: Tip:

\$24.15 Total: \$24.15

Thank You for using Yellow Cab! GST #105762447RT001 THANK YOU



RENTAL INVOICE

H.A.L.T. Holdings Ltd. 1602 Northfield Road Nanaimo BC V9S 3A7 GST: 122251432 RT0001

RENTAL INVOICE NUMBER: RENTAL INVOICE DATE: 02/04/2024 RENTAL AGREEMENT NUMBER

RESERVATION NUMBER

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

RENTAL DATE/TIME: 01/04/2024

RENTER NAME BEN STEWART

RETURN LOCATION:

VICTORIA DOWNTOWN COURTNEY 727 COURTNEY STREET V8W 1C3 VICTORIA, BC 250-386-1213

RETURN DATE/TIME: 02/04/2024

COMPANY NAME AND ADDRESS EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit License Plate:

State/Province: BC

Models Class Driven: ICAH Class Charged: CCAR KM Out: 4328 KM In: 4359 KM Driven:31 Fuel Out: F Fuel In: F

CHARGES DESCRIPTION

Description Amount (CAD) RATE CHARGE 30.00 Credit to DISCOUNT -3.00CONCESSION RECOUP FE 3.87 PROV VEHICLE RENTAL 1.50 VEH LIC FEE RECOVERY 1.80 **PST** 2.29 GST 1.71 **Total Charges** 38.17

PAYMENTS

Date

СС Туре

CC Number

Auth Code

Auth Amount (CAD) Payment Amount

02/04/2024

VΙ VΙ XXXX-XXXX-XXX XXXX-XXXX-XXX

AUTH#:095616

100.00

38.17

Total Payments:

38.17 0.00

Total Amount Due:

Page # 1

Mr Ben Stewart MLA

Res. #
Checked in Mon Apr 1, 2024
Checked out Fri Apr 5, 2024
Room Rate 239,00
Room

	202			
Date Aprl	Description Room Charge - Member	Reference	Charges 239.00	Credits
Apr1	3% Hotel Tax		7.17	
Apr1	5% GST		11.95	
Apr1	8% PST		19.12	
Apr2	Room Charge - Membe:	c c	239.00	
Apr2	3% Hotel Tax		7.17	
Apr2	5% GST		11.95	
Apr2	8% PST		19.12	
Apr3	Room Charge - Member		239.00	
Apr3	3% Hotel Tax		7.17	
Apr3	5% GST		11.95	
Apr3	8% PST		19.12	
Apr4	Room Charge - Member	c .	239.00	
Apr4	3% Hotel Tax		7.17	
Apr4	5% GST		11.95	
Apr4	8% PST		19.12	
Apr5	Visa through			1108.96
	Total Outstanding	0.00	1108.96	1108.96

Our G.S.T. # Thank you for letting history be your host!

<u>Charge Summary:</u>
5% GST 47.80
8% PST 76.48

From: Sent: reservation@harbourair.com March 28, 2024 3:56 PM

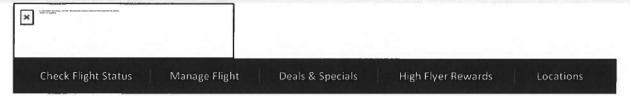
To:

To:

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!

You don't often get email from reservation@harbourair.com. Learn why this is important



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

HAS#	
Name	Ben Stewart

Invoice #8117196		
Air Transportation Charges		
Sked 200 : (4) Flex	\$262.12	
Sked 200 : Fuel Surcharge	\$11.00	
Sked 200 : Sustainability Fee	\$1.18	
Sked 200 : Vancouver Terminal Fee	\$2.00	
Sked 200 : Victoria Terminal Fee	\$12.85	
Taxes, Fees and Charges		
	Sked 200 : (4) Flex Sked 200 : Fuel Surcharge Sked 200 : Sustainability Fee Sked 200 : Vancouver Terminal Fee Sked 200 : Victoria Terminal Fee	

35 minutes	+ Goods and Serv	ices Tax	\$15.00
KK - Confirmed	Baggage		
kk - Confirmed	All Skeds - Baggage : Flex Baggage Fee		\$0.00
1 Passenger(s) - Flex			
Ben Stewart, Male	Billing		\$300.00
Add to Colondar	Taxes		\$15.00
Add to Calendar	Grand Total		\$315.00
	Visa		\$315.00
	Date / Time	March 28, 2024 @	
	Summary	**** *** ***	
	Expiration	ž.	
	Authorization	087018	

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in <u>15 minutes</u> before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

 All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

 Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.

Ben Stewart

Canada

Room No. Arrival

: 04-05-24

INVOICE

Departure

: 04-06-24

Page No. Folio No.

: 1 of 1

Invoice No.

Conf. No. Cashier No.

Custom Ref.

: 35

Company Name

Account Number

: Government Rate - Provincial / Federal

Group Name

Guest Name

Date	Description	Charges	Credits
04-05-24	Standard Room Rate	272.00	
04-05-24	PST Room Tax	21.76	
04-05-24	MRDT	8.16	
04-05-24	Major Event MRDT	6.80	
04-05-24	GST Tax Other	1.84	
04-05-24	GST Room Tax	13.60	
04-06-24	Visa		324.16
	XXXXXXXXXX		

Total Charges 324.16 **Total Credits** 324.16

> 0.00 Balance

Tax Summary:

GST:

15.44 CAD

MRDT: ME MRDT: 8.16 CAD

TRANSLINK:

6.80 0.00 CAD

PST ROOM: PST/LIQ:

21.76 CAD

0.00 CAD

TOTAL TAX:

52.16 CAD

GST#



Booking Confirmation



Booking Reference

Date of issue: 28 Mar, 2024

This is your official timerary/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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Depart

Economy - Comfort

Saturday 06 Apr. 2024 Vancouver Vancouver Int. (YVR),







1hr00 Cabin : Economy Class (T) Operated by: Air Canada | 737 MAX 8

Passengers

☆ Benjamin Stewart

Seats

Air Canada - Aeroplan

Purchase	summary

1 adult Visa Flights Amount paid: \$359.23 Air transportation charges Base fare Economy - Comfort 314.00 Carrier surcharges 16.00 Taxes, fees and charges Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - 100092287 RT0001 17:11 Airport Improvement Fee - Canada 5.00 \$35923 Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

\$ 359.23



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52211

MLA Name: Stewart, Ben VM150058 HWR

Claim Date:

April 11, 2024

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 for sitting of the Legislature

Date	Expenses	Amount
April 07, 2024	28(km)	\$17.64
Home to Kelo	wna Airport	
April 11, 2024	28(km)	\$17.64
Kelowna Airpo	ort to Home	
April 06, 2024	Public Transportation	\$2.10
Missing receip	ot, not claimed on #52162	
April 07, 2024	Airfare - oneway	\$834.88
AC#	- Kelowna to Vancouver then Vancouver to Victoria	- '
April 07, 2024	Dinner Only - Victoria	\$36.00
April 07, 2024	Fuel	\$5.57
for car rental		
April 08, 2024	Breakfast Only - Victoria	\$27.00
April 08, 2024	Car Rental	\$38.17
April 08, 2024	Taxi	\$15.35
to LG Event, t	ook MLA Bond and Milobar as well	
April 09, 2024	Dinner Only - Victoria	\$36.00
April 10, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2024	Airfare - oneway	\$420.13
AC#	- Victoria to Vancouver then Vancouver to Kelowna	
April 11, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2024	Hotel Victoria - With Receipts	\$1108.96
April 11, 2024	Taxi	\$74.75
	<u> </u>	
	Total Payable	\$2731.19





Booking Confirmation



Booking Reference

Date of issue: 25 Mar, 2024

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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Depart

Economy - Latitude

Sunday 07 Apr. 2024









Ohr59
Cabin : Economy Class (Y)
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Sunday 07 Apr. 2024





Victoria
Victoria Int. (YYJ),
British Columbia



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

Passengers

A Benjamin

Stewart

Air Canada - Aeroplan

Seats

AC

Purchase summary

/isa		1 adult
********	Flights	
Amount paid. \$834,88	Air transportation charges	
	Base fare Economy - Latitude	747.00
	Carrier surcharges Taxes, fees and charges	16.00
	Air Travellers Security Charge - Canada Goods and Services Tax - Canada - 100092287 RT0001	7.12 39.76
	Airport Improvement Fee - Canada	25.00
	Total before options (per passenger)	\$83488
	GRAND TOTAL (Canadian dollars)	\$834 ⁸⁸

(1) Check-in and boarding gate deadlines \$ 834.88

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 minutes1

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

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.



RENTAL INVOICE

H.A.L.T. Holdings Ltd. 1602 Northfield Road Nanaimo BC V9S 3A7 GST: 122251432 RT0001

RENTAL INVOICE NUMBER:

RENTAL INVOICE DATE: 08/04/2024

RENTAL AGREEMENT NUMBER

RESERVATION NUMBER:

RENTAL LOCATION:

VICTORIA AIRPORT 1640 ELECTRA BLVD

SUITE 132

V8L 5V4 VICTORIA, BC

250-656-2541

RENTAL DATE/TIME:

07/04/2024

RENTER NAME

BEN STEWART

RETURN LOCATION:

VICTORIA DOWNTOWN COURTNEY 727 COURTNEY STREET V8W 1C3 VICTORIA, BC

250-386-1213

RETURN DATE/TIME:

08/04/2024

COMPANY NAME AND ADDRESS

EMERALD CLUB MEMBERS

VEHICLE INFORMATION

License Plate:

State/Province: BC

Model:

Class Driven: IFDR

Class Charged: CCAR

KM Out: 42253

KM In: 42281

KM Driven:28

Fuel Out: F

Fuel In: F

CHARGES DESCRIPTION

Description Amount (CAD) RATE CHARGE 30.00 Credit to DISCOUNT -3.00CONCESSION RECOUP FE 3.87 PROV VEHICLE RENTAL 1.50 VEH LIC FEE RECOVERY 1.80 PST 2.29 GST 1.71 **Total Charges** 38.17

PAYMENTS

Date

08/04/2024

CC Type

CC Number

XXXX-XXXX-XXX XXXX-XXXX-XXX **Auth Code**

Auth Amount (CAD) Payment Amount

AUTH#:027282 100.00

38.17

Total Payments:

38.17

Total Amount Due:

0.00

TRANSACTION RECORD RELEUE DE TRANSACTION

ESSO EXPRESS PAY

2024-04-07

TRANS #: 607259 Station#: 00302482 0ST #: R119335453 GSTU #: R119335453

PUMP 6 EREG \$ 5.57 2.694L AT \$2.869/L

OST INCLUDED \$ 0.27 TOTAL : CAD\$ 5.57

Type: PURCHASE
UISA

REFERENCE #:
****1667 0010017270H
INUOICE NO: 718412
AUTH: 094205

UISA CREDIT A00000000031010 FF / DT 20

01/027 APPROUED THANK YOU

Loyalty:

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: 0488291

-- IMPORTANT --Retain This Copy For Your Records

- Customer's Copu

L.G's

Bluebird Cab

2612 Quadra St VICTORIA, BC V8T4E4 2503822222

Transaction 002649

Total

CA\$15.35

CREDIT CARD SALE

CA\$15.35

Retain this copy for statement validation

08-Apr-2024

CA\$15.35 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference ID: 410000507697

Auth ID: 031342

MID: ******4499

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Mr Ben Stewart MLA Res. # Checked in Sun Apr 7, 2024 Checked out Thu Apr 11, 2024 239.00 Вс Room Rate Canada Room

Apr7 Apr7	Description Room Charge - Memb 3% Hotel Tax 5% GST 8% PST	er	Reference	Charges 239.00 7.17 11.95 19.12	Credits
_	Room Charge - Memb 3% Hotel Tax 5% GST 8% PST	er		239.00 7.17 11.95 19.12	
Apr9	Room Charge - Member 3% Hotel Tax 5% GST 8% PST	er		239.00 7.17 11.95 19.12	
Apr10 Apr10 Apr10 Apr10	Room Charge - Member 3% Hotel Tax 5% GST 8% PST	er		239.00 7.17 11.95 19.12	1100.06
April	Visa through	•		1100.06	1108.96
	Total Outstanding	0	. 00	1108.96	1108.96

Our G.S.T. # Thank you for letting history be your host!

Charge Summary:
5% GST 47.80 8% PST 76.48

····· TRANSACTION RECORD ····· BLUEBIRD CABS 2612 QUADRA ST VICTORIA BC

Cab#176

Purchase

Apr 11,2024 VISA

Entry: Tap EMV (H)

Ref# 175 OSBT2XY8XJYYH8O

Auth#: 066884 Order:

Response 01 027

MG01712869341240

Username:

0176

Amount

8 74.75

A0000000031010 VISA CREDIT TVR 0000000000

Approved

Signature Not Required

www.taxicab.com 250-382-2222

Important:Retain this copy for your record



Booking Confirmation



Booking Reference

Date of issue: 26 Mar, 2024

This is your official dinerary/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 tanifs 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 - Comfor

Thursday 11 Apr. 2024





Vancouver Vancouver Int. (YVR),



0hr32 Cabin Economy Class (W)

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Thursday 11 Apr. 2024





Kelowna (YLW), British Columbia



Ohr57 Cabin : Economy Class (W) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

△ Benjamin

Stewart

Ticket number

Air Canada - Aeroplan

Seat

AC

Purchase summary

Visa Amount paid \$420, 13	Flights	1 adult
Amount para, 4420, 13	Air transportation charges	
	Base fare Economy - Comfort	362,00
	Carrier surcharges	16.00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	20.01
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$420 ¹³
	GRAND TOTAL (Canadian dollars)	\$42013

Check-i	n and	boarding	gate	deadlines
---------	-------	----------	------	-----------

420,13

With	nin Canad	la
	an	

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 minutes1

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

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.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52217

MLA Name: Stewart, Ben VM150058 HWR Claim Date: March 30, 2024

Constituency: Kelowna West
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna Travel To: various places

Trip Details: MLA travel for outreach, stakeholder meetings and events

Date	Expenses	Amount
January 01, 2024 December 3,	122(km) 2023 Kelowna to Salmon Arm - event - return	\$74.42
February 05, 2024 Home to airp to 2nd then to	127(km) port to pick up to 1st meeting location then to Jealous Fruits to to to hotel to home	\$77.47
February 06, 2024 Home to me	59(km) eeting at Hollywood Road to meeting to to East Kelowna Hall - return	\$35.99
March 21, 2024 Kelowna to V	180(km) /ernon - meeting and outreach - return	\$109.80
March 30, 2024 Kelowna to V	106(km) Vestshore community park area - meeting - return	\$64.66

\$362.34
Signature

Date 11 Apr 2024_____

Stewart, Ben VM150058 HWR

certified that the amount to be poid 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: 52328

MLA Name: Stewart, Ben VM150058 HWR Claim Date: April 25, 2024

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 for sitting of the Legislature

Date		Expenses	Amount
April 21,		28(km) elowna Airport	\$17.64
April 25,		28(km) irport to Home	\$17.64
April 21,	2024 AC #	Airfare - oneway - Kelowna to Vancouver then Victoria	\$538.78
April 21,	2024	Dinner Only - Victoria	\$36.00
April 21,		Taxi Ital car with MLA Davies	\$0.00
April 22,	2024	MLA Per Diem - Victoria	\$61.00
April 23,	2024	Breakfast and Dinner Only-Victoria	\$48.50
April 24,	2024	MLA Per Diem - Victoria	\$61.00
April 25,	2024 PCA #	Airfare - oneway - Victoria to Kelowna	\$335.50
April 25,	2024	Hotel Victoria - With Receipts	\$1108.96
April 25,	2024	Taxi	\$77.45

Signature
Stewart, Ben VM150058 HWR

Date _____29 Apr 2024_____

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:

Date of issue: 16 Apr, 2024

This is your official timercry/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 family that apply to the bokets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your top.

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, used, divided and transferred. We also avoid you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your dectination. For the tatest information on entry requirements, our flexible booking policy, or our health and safety measures violt our Travel Ready history



Depart

Economy - Comfort Sunday 21 Apr. 2024 Kelowna Vancouver Cabin : Economy Class (H) (YLW), British Columbia Vancouver Int. (YVR). Terminal M Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Sunday 21 Apr. 2024 0hr30 Vancouver Victoria Cabin : Economy Class (H) Vancouver Int. (YVR), Terminal M Victoria Int. (YYJ), Operated by: Air Canada Express -British Columbia Jazz | De Havilland Dash 8-400

Passengers

A Benjamin Richard Stewart

Ticket number

Air Canada - Aeroplan

Seate

AC

Purchase summary

/isa		1 adult
4000-11-1	Flights	
nnount paid \$538,78	Air University to thingue	
	Base fare Economy - Comfort	465.00
	Canter surcharges	16,00
	CELLWER, has and also ger	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	25.66
	Airport Improvement Fee - Canada	25.00
	Total before options (per passenger)	\$538 ⁷⁸
	GRAND TOTAL (Canadian dollars)	\$538 ⁷⁸
		\$ 538.7
(J) Check-in and boarding gate deadlines		228.

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.
	Check-in and baggage drop-off deadline You now thave checked in obtained your boarding pass and deposited all checked bags at the baggage drop-off counter bafors the end of the check-in panel for your light.
	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
	Boarding gate closes Arrying 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.

Mr	Ben Stewart	MLA	Res. # Checked in Checked out			
1	Вс		Room Rate	239.00		
	Canada		Room			

	te Description		Reference	Charges	Credits
	r21 Room Charge -	Member		239.00	
Ap:	r21 3% Hotel Tax			7.17	
Ap:	r21 5% GST			11.95	
Ap:	r21 8% PST			19.12	
Ap	r22 Room Charge -	Member		239.00	
Ap	r22 3% Hotel Tax			7.17	
	r22 5% GST			11.95	
	c22 8% PST			19.12	
	r23 Room Charge -	Member		239.00	
	r23 3% Hotel Tax			7.17	
	c23 5% GST			11.95	
-	23 8% PST			19.12	
	24 Room Charge -	Member		239.00	
	24 3% Hotel Tax			7.17	
_	24 5% GST			11.95	
_	24 8% PST			19.12	
	25 Visa through			17.12	1108.96
1101	23 VISA CHICAGH				1100.00
	Total Outstan	dina	0.00	1108.96	1108.96
	rotar odestan	41119	0.00	1100.50	1100.50

Our G.S.T. #
Thank you for letting history be your host!

Charge Summary:
5% GST 47.80 8% PST 76.48





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due	
STEWART, BEN	\$319.52	\$15.98	\$335.50	\$335.50	\$0.00	
Passenger(s) STEWART, BEN	Seat(s)					

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status		
1		25 Apr 2024	- VICTORIA	- KELOWNA	SAAB 340A	CONFIRMED		
8P flig Aircra	8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.							

Purchase Summary

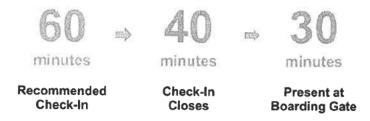
Leg	Passenger	Description	TO PROVIDE	Amount	GST	Total
1	STEWART, BEN	AIF - YYJ		\$15.00	\$0.75	\$15.75
1	STEWART, BEN	R - ENCORE FARE		\$237.00	\$11.85	\$248.85
1	STEWART, BEN	Security Surcharge		\$7.12	\$0.36	\$7.48
1	STEWART, BEN	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	STEWART, BEN	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	STEWART, BEN	Carbon Surcharge		\$18.40	\$0.92	\$19.32
			Total	\$319.52	\$15.98	\$335.50

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 April 2024	Ben Stewart	\$335.50	VISA		3896124	060683
Tax Registration:	121386296 RT0001					

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click **here**.



BLUEBIRD CAB
3288 SHELLEY ST V8P4A5
VICTORIA BC
23800284
TM2380028401

SALE

Batch #: 943

RRN: 0019430130

04/25/24

REF#: 00000013

APPR CODE: 084432

VISA

Proximity

VISA CREDIT

AID: A0000000031010

AMOUNT

\$77.45

001 APPROVED

Retain this conv for your records

CUSTOMER COPY





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52377

MLA Name: Stewart, Ben VM150058 HWR C

Claim Date: May 02, 2024

Victoria

Constituency: Kelowna West

Type Of Trip: MLA Travel

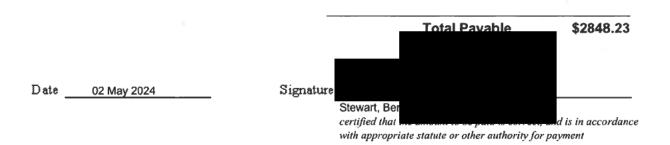
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna Travel To:

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 28, 2024	28(km)	\$17.64
Home to K	elowna Airport	
May 02, 2024	28(km)	\$17.64
Kelowna A	irport to Home	
April 28, 2024	Airfare - oneway	\$850.63
AC #	- Kelowna to Vancouver then Victoria	
April 28, 2024	Dinner Only - Victoria	\$36.00
April 28, 2024	Fuel	\$7.62
April 29, 2024	Breakfast Only - Victoria	\$27.00
April 29, 2024	Car Rental	\$27.76
April 30, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	Airfare - oneway	\$492.58
AC #	Victoria to Vancouver then Kelowna	
May 02, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2024	Hotel Victoria - With Receipts	\$1213.36
May 02, 2024	Taxi	\$0.00
Carpooled	with MLA Merrifield	





Booking Confirmation

Booking reference	Select Seats	
Fravel booked/ticket issued on: 16 Apr, 2024	<u>eUpgrade</u>	2
	Manage my booking)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. 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.

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



Depart • Sun 28 Apr, 2024

Economy - Latitude

Kelowna YLW

Kelowna

Vancouver YVR



Vancouver Int.

AC

0hr 59m

Cabin : Economy Class (Y)

Operated by Air Canada Express -

Jazz

De Havilland Dash 8-400

Vancouver YVR



Vancouver Int.

Victoria YY



Victoria Int.



0hr 30m

Cabin: Economy Class (Y)

Operated by Air Canada Express -

lazz

De Havilland Dash 8-400

Purchase summary



CA \$850.63

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

Amount paid: CA \$850.63

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

dollars

Air transportation charges

Grand total - Canadian	\$850.63
Airport Improvement Fee - Canada	\$25.00
Goods and Services Tax - Canada - 100092287 RT0001	\$40.51
Air Travellers Security Charge - Canada	\$7.12
Taxes, fees and charges	
<u>Carrier surcharges</u> - Canada	\$16.00
Departing flight - Adult	\$762.00

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (<u>max.</u> size: 23 x 40 x 55 <u>cm</u> [9 x 15.5 x 21.5 <u>in</u>]) and 1 personal item (<u>max.</u> size: 16 x 33 x 43 <u>cm</u> [6 x 13 x 17 <u>in</u>]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. <u>See our complete carry-on baggage policy</u>.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Kelowna(YLW)-Victoria(YYJ)



RENTAL INVOICE

H.A.L.T. Holdings Ltd. 1602 Northfield Road Nanaimo BC V9S 3A7 GST: 122251432 RT0001 **RENTAL INVOICE NUMBER:**

RENTAL INVOICE DATE: 29/04/2024

RENTAL AGREEMENT NUMBER

RESERVATION NUMBER

RENTAL LOCATION:

VICTORIA AIRPORT 1640 ELECTRA BLVD

SUITE 132

V8L 5V4 VICTORIA, BC

250-656-2541

RENTAL DATE/TIME:

28/04/2024

RENTER NAME

BEN STEWART

RETURN LOCATION:

VICTORIA DOWNTOWN COURTNEY 727 COURTNEY STREET V8W 1C3 VICTORIA, BC 250-386-1213

RETURN DATE/TIME:

29/04/2024

COMPANY NAME AND ADDRESS

EMERALD CLUB MEMBERS

VEHICLE INFORMATION

Unit

License Plate:

State/Province: BC

Mode

Class Driven: CFDR

Class Charged: CCAR

KM Out: 41235

KM In: 41263

KM Driven:28

Fuel Out: F

Fuel In: F

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	20.90
Credit to DISCOUNT	-2.09
CONCESSION RECOUP FE	2.77
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	1.64
GST	1.24
Total Charges	27.76

PAYMENTS

Date

CC Type

CC Number

XXXX-XXXX-XXX XXXX-XXXX-XXX

Auth Code AUTH#:064704 Auth Amount (CAD) Payment Amount

100.00

27.76

29/04/2024

27.76

Total Payments: Total Amount Due:

0.00

RELEUE DE Transaction

ESSO EXPRESS PAY

2024-04-28

TRANS #: 619708 Station#: 00302482 GST #: R119335453 GSTU #: R119335453

PUMP 6 EREG \$ 7.62 3.578L AT \$2.129/L

GST INCLUDED \$ 0.36 TOTAL : CAD\$ 7.62

Type: PURCHASE

UISA

REFERENCE #:

**** 0010013216H INVOICE NO: 727904

AUTH: 053566

VISA CREDIT A0000000031010 FF / DT 20

01/027 APPROVED THANK YOU

Reconciliation ID: 8498472

-- IMPORTANT --Retain This Copy For Your Records

- Customer's Copy -

Mr Ben Stewart MLA Res. # Checked in Sun Apr 28, 2024 Checked out Thu May 2, 2024 Вс Room Rate <u>261.5</u>0 Canada Room

Apr28 Apr28 Apr28	Description Room Charge - Member 3% Hotel Tax 5% GST	Reference	Charges 239.00 7.17 11.95	Credits
_	8% PST		19.12	
	Room Charge - Member		239.00	
-	3% Hotel Tax		7.17	
Apr29	5% GST		11.95	
Apr29	8% PST		19.12	
Apr30	Room Charge - Member		239.00	
Apr30	3% Hotel Tax		7.17	
Apr30	5% GST		11.95	
	8% PST		19.12	
	Room Charge - Member		329.00	
-	3% Hotel Tax		9.87	
-	5% GST		16.45	
May1	8% PST		26.32	
May2	Visa through SONA			1213.36
	Total Outstanding	0.00	1213.36	1213.36

Thank you for letting history be your host!

Charge Summary: 5% GST 52.30 8% PST 83.68



Booking Confirmation

Booking reference

Select Seats

Pravel booked/ticket issued on: 16 Apr., 2024

Manage my booking

Manage my booking

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. 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.

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



Depart • Thu 2 May, 2024

Economy - Comfort

Victoria YYJ

Victoria Int.

Vancouver YVR



Vancouver Int.

AC

0hr 32m

Cabin: Economy Class (Q)

Operated by Air Canada Express -

Jazz

De Havilland Dash 8-400

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 57m

Cabin: Economy Class (Q)

Operated by Air Canada Express -

Jazz

De Havilland Dash 8-400

Purchase summary



CA \$492.58

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

Amount paid: CA \$492.58

Full details can be found in your attached Itinerary/Receipt,

For 1 Adult

Flights

dollars

Air transportation charges

Departing flight - Adult \$421.00

Carrier surcharges - Canada \$16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287

RT0001

Airport Improvement Fee - Canada \$25.00

Grand total - Canadian \$492.58

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (<u>max</u>, size: 23 x 40 x 55 <u>cm</u> [9 x 15.5 x 21.5 <u>in</u>]) and 1 personal item (<u>max</u>, size: 16 x 33 x 43 <u>cm</u> [6 x 13 x 17 <u>in</u>]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. <u>See our complete carry-on baggage policy</u>.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Victoria(YYJ)-Kelowna(YLW)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52534

MLA Name:

Stewart, Ben VM150058 HWR

Claim Date:

May 09, 2024

Constituency:

Kelowna West

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Travel To:

Victoria

Trip Details:

MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 05, 2024	28(km)	\$17.64
Home to Ke	elowna Airport	
May 09, 2024	28(km)	\$17.64
Kelowna A	irport to Home	
May 05, 2024	Airfare - oneway	\$850.63
AC	- Kelowna to Vancouver, Vancouver to Victoria	
May 05, 2024	Dinner Only - Victoria	\$36.00
May 05, 2024	Taxi	\$0.00
Received r	ide from	
May 06, 2024	Dinner Only - Victoria	\$36.00
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2024	Airfare - oneway	\$406.48
AC :	 Victoria to Vancouver, Vancouver to Kelowna 	
May 09, 2024	Hotel Victoria - With Receipts	\$1526.56
May 09, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Taxi	\$0.00
Received r	ide from	

Total Payable \$3061.45

Date 21 May 2024

Signature

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



<u>Select Seats</u>	>
<u>eUpgrade</u>	>
Manage my booking	>
	<u>eUpgrade</u>

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. 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.

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

Passengers	
Benjamin Richard Stewart	Seats
Ticket#: 0142194632072	YLW-YVR
Air Canada - Aeroplan#:	YVR-YYJ

Depart • Sun 5 May, 2024

Economy - Latitude

Kelowna YLW

Kelowna

Vancouver YVR



Vancouver Int.



0hr 59m

Cabin: Economy Class (Y)

Operated by Air Canada Express -

Jazz

De Havilland Dash 8-400

Vancouver YVR



Vancouver Int.

Victoria YYJ



Victoria Int.



0hr 30m

Cabin: Economy Class (Y)

Operated by Air Canada Express -

azz

De Havilland Dash 8-400

Purchase summary



CA \$850.63

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

Amount paid: CA \$850.63

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

dollars

Air transportation charges

Grand total - Canadian	\$850.63
Airport Improvement Fee - Canada	\$25.00
Goods and Services Tax - Canada - 100092287 RT0001	\$40.51
Air Travellers Security Charge - Canada	\$7.12
Taxes, fees and charges	
<u>Carrier surcharges</u> - Canada	\$16.00
Departing flight - Adult	\$762.00
All transportation charges	

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Kelowna(YLW)-Victoria(YYJ)

Mr Ben Stewart MLA

Date	Description	Reference	Charges	Credits
May5	Room Charge - Member	11020101100	329.00	0100100
May5	3% Hotel Tax		9.87	
May5	5% GST		16.45	
May5	8% PST		26.32	
May6	Room Charge - Member		329.00	
May6	3% Hotel Tax		9.87	
May6	5% GST		16.45	
May6	8% PST		26.32	
May7	Room Charge - Member		329.00	
May7	3% Hotel Tax		9.87	
May7	5% GST		16.45	
May7	8% PST		26.32	
May8	Room Charge - Member		329.00	
May8	3% Hotel Tax		9.87	
May8	5% GST		16.45	
May8	8% PST		26.32	
May9	Visa through SONA			1526.56
	Total Outstanding	0.00	1526.56	1526.56

CIIGI 90 Danmar,	Charge	Summary	
------------------	--------	---------	--

5% GST 65.80 8% PST 105.28



Booking reference	Select Seats	>
Travel booked/ticket issued on: 16 Apr, 2024	<u>eUpgrade</u>	>
	Manage my booking	>

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. 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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Passengers Benjamin Richard Stewart Ticket#: 0142194632111 Air Canada - Aeroplan#: YVR-YLW

Depart • Thu 9 May, 2024

Economy - Comfort

Victoria YYJ

Victoria Int.

Vancouver YVR



Vancouver Int.



0hr 32m

Cabin: Economy Class (S)

Operated by Air Canada Express -

lazz

De Havilland Dash 8-400

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 57m

Cabin: Economy Class (S)

Operated by Air Canada Express -

De Havilland Dash 8-400

Purchase summary



CA \$406.48

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

Amount paid: CA \$406.48

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Grand total - Canadian	\$406.48
Airport Improvement Fee - Canada	\$25.00
Goods and Services Tax - Canada - 100092287 RT0001	\$19.36
Air Travellers Security Charge - Canada	\$7.12
Taxes, fees and charges	
<u>Carrier surcharges</u> - Canada	\$16.00
Departing flight - Adult	\$339.00

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Victoria(YYJ)-Kelowna(YLW)





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52537

MLA Name: Stewart, Ben VM150058 HWR Claim Date:

May 17, 2024

Victoria

Travel To:

Constituency: Kelowna West Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

MLA travel for sitting of the Legislature MLA travel for stakeholder meetings Trip Details:

Date	Expenses	Amount
May 10, 2024	277(km)	\$174.51
Meetings -	- Kelowna to airport to Oliver - return	
May 12, 2024	28(km)	\$17.64
Home to K	Kelowna Airport	
May 17, 2024	28(km)	\$17.64
	Airport to Home	•
May 10, 2024	Lunch & Dinner only	\$48.50
May 12, 2024	Airfare - oneway	\$850.63
AC	- Kelowna to Vancouver, Vancouver to Victoria	
May 12, 2024	Dinner Only - Victoria	\$36.00
May 12, 2024	Taxi	\$0.00
Received	ride from	
May 13, 2024	Dinner Only - Victoria	\$36.00
May 14, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Taxi	\$16.00
Meeting - o	outer Victoria	
May 17, 2024	Airfare - oneway credit applied	\$590.23
AC	- Victoria to Vancouver, then Vancouver to Kelowna	
May 17, 2024	Breakfast Only - Victoria	\$27.00
May 17, 2024	Hotel Victoria - With Receipts	\$1908.20
May 17, 2024	Taxi	\$75.35



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 52537

MLA Name:

Stewart, Ben VM150058 HWR

Claim Date:

May 17, 2024

Constituency: Kelowna West
Type Of Trip: MLA Travel

Date	Expenses	S		Amount
		-	Total Payable	\$3968.20
Date03.J	un 2024	Signature	Slewart certified that the amount to be paid is correct with appropriate statute or other authority fo	



Booking reference			Select Seats		>
Travel booked/ticket issued on: 16 Apr,	2024	:	<u>eUpgrade</u>		>
			<u>Manage my b</u>	<u>ooking</u>	>
Thank you for choosing Air Canada. 8el	low are your flight details and other	useful informati	on for your trip.		
IMPORTANT: Your official itinerary/receipt is a for your records. Please also take the time to a bookings and air services detailed below, as well	review it as it contains the general conditi	ons of carriage an	d applicable tariffs th	nat apply to the tick	keep a copy cets,
Ensure you are in compliance with the entry re our health and safety measures visit our <u>Trave</u>		atest information o	on entry requirements	, our flexible booki	ing policy, or
Passengers					
Benjamin Richard Stewar	rt	Seats			
Ticket#: 0142194632144 Air Canada - Aeroplan#:	Í	YLW-YVR YVR-YYJ			
Depart • Sun 12 May, 2024				Economy - Lat	titude
Depart • 3un 12 (viay, 2024				aconomy and	11002
Kelowna YLW	Vancouver YVR				
			0hr 59m Cabin : Econom	ıy Class (Y)	
Kelowna	Vancouver Int.		Operated by Ai	r Canada Expres	SS -

De Havilland Dash 8-400

Vancouver YVR



Vancouver Int.

Victoria YYJ



Victoria Int.





0hr 30m

Cabin: Economy Class (Y)

Operated by Air Canada Express -

Jazz

De Havilland Dash 8-400

\$850.63

Purchase summary



CA \$850.63

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

Amount paid: CA \$850.63

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$762.00
<u>Carrier surcharges</u> - Canada	\$16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$40.51
Airport Improvement Fee - Canada	\$25.00

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Grand total - Canadian

dollars

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Kelowna(YLW)-Victoria(YYJ)



Booking reference Select Seats Pravel booked/ticket issued on: 16 Apr, 2024 Manage my booking

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. 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.

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 <u>Travel Ready hub.</u>

Passengers

Benjamin Richard StewartSeatsTicket#: 0142194632170YYJ-YVRAir Canada - Aeroplan#:YVR-YLW

Depart • Thu 16 May, 2024

Economy - Comfort

Victoria YYJ

Victoria Int.

Vancouver YVR



Vancouver Int.





0hr 32m

Cabin: Economy Class (B)

Operated by Air Canada Express -

Jazz

De Havilland Dash 8-400

Vancouver YVR



Vancouver Int.

Kelowna YLW



Kelowna



0hr 57m

Cabin: Economy Class (B)

Operated by Air Canada Express -

Jazz

De Havilland Dash 8-400

Purchase summary



CA \$743.53

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

Amount paid: CA \$743.53

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

dollars

Air transportation charges

Grand total - Canadian	\$743.53
, in port improvement ree - Canada	423.00
Airport Improvement Fee - Canada	\$25.00
Goods and Services Tax - Canada - 100092287 RT0001	\$35.41
Air Travellers Security Charge - Canada	\$7.12
Taxes, fees and charges	
<u>Carrier surcharges</u> - Canada	\$16.00
Departing flight - Adult	\$660.00

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Victoria(YYJ)-Kelowna(YLW)



Booking Reference:

Date of issue: 16 Apr., 2024

This is your official itineracy/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 chieflicina of carriage and applicable fariffs that apply to the tokels, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your rep.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carmer'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 Certain 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 Canadia a Privacy Policy directly.

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Depart

Fnday 17 May 2024



Victoria Int. (YYJ), British Columbia



Vancouver Vancouver Vancouver Int. (YVR).



0hr32

Cabin: Economy Class (M) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Fnday 17 May, 2024





Kelowna (YLW). British Columbia

Terminal M.



0hr57

Cabin : Economy Class (M) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers



Ticket number 0142195489903



Seats



Purchase summary

A total of \$153.30 CAO will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your slatement on separate transactions.

Air transportation charges

Taxes, fees and charges Goods and Services Tax - Canada - 100092287 RT0001

Subtotal 0144265700680

153.30 0.00 0.60

Travel Options Seat selection

TOTAL REFUND

\$153³⁰

f adult

Mr Ben Stewart MLA

May12 May12 May12 May13 May13 May13 May14 May14 May14 May14 May14 May15	Description Room Charge - Member 3% Hotel Tax 5% GST 8% PST Room Charge - Member 3% Hotel Tax 5% GST 8% PST Room Charge - Member 3% Hotel Tax 5% GST 8% PST Room Charge - Member 3% Hotel Tax	Reference	Charges 329.00 9.87 16.45 26.32 329.00 9.87 16.45 26.32 329.00 9.87 16.45 26.32 329.00	Credits
May15 May16 May16 May16 May16	3% Hotel Tax 5% GST 8% PST Room Charge - Member 3% Hotel Tax 5% GST 8% PST Visa through SONA	000	9.87 16.45 26.32 329.00 9.87 16.45 26.32	1908.20
	Total Outstanding	0.00	1908.20	1908.20

Charge Summary:

Charge Summary: 5% GST 8% PST 82.25 131.60 55)

2024-

05-16-

23:38

#DXdN

Auth

code:

057225

wart, Ben

ject:

Blue Bird Taxi <messenger@messaging squareup com> May 16, 2024 11:46 PM

Stewart, Ben

Receipt from Blue Bird Taxi

fou don't often get email from messenger@messaging.squareup.com. Learn why this is important



Blue Bird Taxi



Let Blue Bird Taxi know how your experience was

·16.00

Custom Amount

\$16.00

Total

\$16.00

*

Blue Bird Taxi 4121 Barrington Road VICTORIA, BC V8Z6B4 (778) 349-9445

Visa 2116 (Conta Mess)

(F) ±3

2024

05-16-

23 38

#DXdN Auth

code

057225

AID 40000000031010

© 2024 Square Canada, Inc.

Please contact Blue Bird Taxi about its privacy practices. Not your receipt?



quare Canada, Inc.

Blue bird cabs

2612 Quadra St Suite 2FI **VICTORIA, BC VBT 4E4** 250-382-2222

Transaction 001586

Total

\$75.35

CREDIT CARD SALE

\$75.35

VISA

Retain this copy for statement validation

17-May-2024

\$75.35 | Method: CONTACTLESS

VISA CREDIT

KXXXXXXXXXXX

Reference ID: 413800504749

Auth ID: 090689

MID: ******5563

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

2



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52690

MLA Name:

Stewart, Ben VM150058 HWR

Claim Date:

June 18, 2023

Constituency: Type Of Trip:

Kelowna West

Accompanying Person Travel

V100271

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Cheryl Doll

Travel From:

Kelowna

Travel To:

Fort St John

Trip Details:

Accompanying person travel for outreach

Date		Expenses		Amount
June 17, 202 Hom	3 ne to Kelowna	26(km) Airport		\$14.82
June 18, 202 Kelo	3 wna Airport to	26(km) Home		\$14.82
June 17, 202	3	Lunch & Dinner only		\$48.50
June 18, 202	3	Full Day Meals Per Dier	n Allow.	\$61.00
June 18, 202	3	Parking		\$51.00
			Total Payable	\$190.14
Date24	Jun 2024	Signature	Slewart, Ben VM150058 HVR certified that the amount to be paid is correct, a with appropriate statute or other authority for p	
Date 24	Jun 2024	Signature	Accompanying Person (CA) - Che certified that the amount to be paid i with appropriate statute or other aut	

YLW

1-5533 Airport Way 250-765-5612

DATE: 06/18/24 TIME:

Receipt no. 223/1019/1/1 * Original * Ticket: **10545831** Entry: 06/17/24

48.57 Net: 2.43 Tax 5.0%

51.00

51.00 TAX included

Credit: Card No. : xxxxxxxxxxxxx Card Type: MASTER CARD

GST Number # 12193 7551 RT0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52698

MLA Name:

Stewart, Ben VM150058 HWR

Claim Date:

June 18, 2024

Constituency:

Kelowna West

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From:

Kelowna

Travel To:

Fort St John

certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

Trip Details:

Accompanying person travel for outreach. MLA paid for flight and hotel

Date	Expenses	Amoun		
June 18, 2024	Accommodation Expenses	\$196.70		
June 18, 2024 airfare - round trip AC Section - Kelowna to Vancouver then Vancouver to Fort St John - return June 18				
		Total Payable \$1806.2		
Date24 Jun 2024	Stawa	n, bon vivioussorium		
		d that the amount to be paid is correct, and is in accorda propriate statute or other authority for payment		
Date 24 Jun 2024	Signature			

Acco



Booking Reference:

Date of issue: 04 Jun, 2024

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 tanifs 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 fatest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Monday 17 Jun. 2024





Vancouver Vancouver Int. (YVR),



Cabin : Economy Class (B)

Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Monday 17 Jun. 2024

Vancouver Vancouver Int. (YVR),



Fort St. John (YXJ), British Columbia



1hr45

0hr59

Cabin : Economy Class (B)

Operated by: Air Canada Express Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Tuesday

Fort St. John (YXJ), Brilish Columbia



Vancouver Vancouver Int. (YVR), Terminal M



1hr49

Cabin : Economy Class (V)

Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Tuesday 18 Jun, 2024

Vancouver Vancouver Int. (YVR),



Kelowna (YLW), British Columbia



0hr59

Cabin : Economy Class (V)

Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Passengers

ಗಿ

Ticket number 0142197858143 Air Canada - Aeroplan



Purchase summary

/isa		1 adult
Amount paid: \$1609.57	Flights	
Amount pair \$100a.57	Air transportation charges	
	Base fare - Depart Economy - Comfort	879.00
	Base fare - Return Economy - Comfort	546.00
	Carrier surcharges	46.00
	Taxes fees and charges	
	Air Travellers Security Charge - Canada	18.92
	Goods and Services Tax - Canada - 100092287 RT0001	76.65
	Airport Improvement Fee - Canada	43.00
	Total before options (per passenger)	\$1609 ⁵⁷
	GRAND TOTAL (Canadian dollars)	\$1609 ⁵⁷

Check-in and boarding gate deadlines

\$1609.57

Within Canada

240 minutes

Check-in and baggage drop-off opens Get a head start and drop your bags off as early as four hours before departure,

45

Check-in and baggage drop-off closes
Make sure you've checked in, have your boarding pass and have dropped off your bags 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 to board.

15 minutes **Boarding gate closes**

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

From Toronto Billy Bishop Airport (YTZ) - Check-in and baggage drop-off closes 30 minutes prior

Guest Charges

Folio #: Room #:

Payment Method: Credit Card

Billing Reference:

Rate:

6/17/2024

Company: \$169.00

Next Payment Due:

Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balanc
6/17/2024	ROOM	Transfd - Auto Posted Rate: RACK		439	\$169.00		\$169.0
6/17/2024	DMFPST	Transfd - Auto Posted Rate: RACK		439	\$0.41		\$169.4
6/17/2024	DMFGST	Transfd - Auto Posted Rate: RACK		439	\$0.25		\$169.60
6/17/2024	DMF	Transfd - Auto Posted Rate: RACK	,	439	\$5.07		\$174.7
6/17/2024	PSTR	Transfd - Auto Posted Rate: RACK		439	\$13.52		\$188.2
6/17/2024	GSTR	Transfd - Auto Posted Rate: RACK		439	\$8.45		\$196.70
6/17/2024	ROOM	Trans - To Folio #357034		439	***************************************	\$169.00	\$27.70
6/17/2024	DMF	Trans - To Folio #357034		439		\$5.07	\$22.63
6/17/2024	PSTR	Trans - To Folio #357034		439		\$13.52	\$9.1
6/17/2024	GSTR	Trans - To Folio #357034		439		\$8.45	\$0.66
6/17/2024	DMFGST	Trans - To Folio #357034		439		\$0.25	\$0.4
6/17/2024	DMFPST	Trans - To Folio #357034		439		\$0.41	\$0.00
					Balaı	nce	\$0.00

Tax Summary	
DMF	\$0.00

Additional Estimated Charges (Room, Tax, Other) through 6/17/2024 \$0.00

Guest Signature

Guest Charges

Folio #:

Guest: Stewart, Ben

Room #:

Payment Method: Credit Card

it Card Billing Reference :

Rate:

6/17/2024

Company : \$169.00

Next Payment Due:

Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/17/2024	ROOM	Auto Posted Rate: RACK		410	\$169.00		\$169.00
6/17/2024	DMFPST	Auto Posted Rate: RACK		410	\$0.41		\$169.41
6/17/2024	DMFGST	Auto Posted Rate: RACK		410	\$0.25		\$169.66
6/17/2024	DMF	Auto Posted Rate: RACK		410	\$5.07		\$174.73
6/17/2024	PSTR	Auto Posted Rate: RACK		410	\$13.52		\$188.25
6/17/2024	GSTR	Auto Posted Rate: RACK		410	\$8.45		\$196.70
6/17/2024	ROOM	Trans - From Folio #357036 Doll, Cheryl		439	\$169.00		\$365.70
6/17/2024	DMF	Trans - From Folio #357036 Doll, Cheryl		439	\$5.07		\$370.77
6/17/2024	PSTR	Trans - From Folio #357036 Doll, Cheryl		439	\$13.52	\$196.7	\$384.29
6/17/2024	GSTR	Trans - From Folio #357036 Doll, Cheryl		439	\$8.45	ψ 130.1	\$392.74
6/17/2024	DMFGST	Trans - From Folio #357036 Doll, Cheryl		439	\$0.25		\$392.99
6/17/2024	DMFPST	Trans - From Folio #357036 Doll, Cheryl		439	\$0.41		\$393.40
6/18/2024	ROOM	Auto Posted Rate: RACK		410	\$169.00		\$562.40
6/18/2024	DMFPST	Auto Posted Rate: RACK		410	\$0.41		\$562.81
6/18/2024	DMFGST	Auto Posted Rate: RACK		410	\$0.25		\$563.06
6/18/2024	DMF	Auto Posted Rate: RACK		410	\$5.07		\$568.13
6/18/2024	PSTR	Auto Posted Rate: RACK	9	410	\$13.52		\$581.65
6/18/2024	GSTR	Auto Posted Rate: RACK		410	\$8.45		\$590.10
6/19/2024	VS	VI2116		410		\$590.10	\$0.00
					Bala	nce	\$0.00

Tax Summary
DMF \$15.21