



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52645
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** June 04, 2024
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vancouver
Trip Details: MLA travel for Caucus meetings and outreach

| Date | Expenses | Amount |
|----------------------|--|------------------|
| June 03, 2024 | 28(km) Home to Kelowna Airport | \$17.64 |
| June 04, 2024 | 28(km) Kelowna Airport to Home | \$17.64 |
| June 03, 2024 | Airfare Flight change to accommodate earlier meeting with security | \$22.05 |
| June 03, 2024 | airfare - round trip AC # [REDACTED] - Kelowna to Vancouver return June 4 | \$1202.17 |
| June 03, 2024 | Lunch & Dinner only | \$48.50 |
| June 03, 2024 | Public Transportation Tap in \$2.55 tap out \$1.05 = \$1.50 | \$1.50 |
| June 03, 2024 | Public Transportation | \$4.80 |
| June 04, 2024 | Accommodation Expenses | \$397.17 |
| June 04, 2024 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$1750.97 |

Date 17 Jun 2024

Signature

[REDACTED SIGNATURE]

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

APPROVED FOR PAYMENT (OFFICER ONLY)
 Department Head Provincial Clerk
 Date Date

APPROVED FOR PAYMENT
 Date Date

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 29 May, 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.

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

Monday
03 Jun, 2024


Kelowna
(YLW),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



0hr59
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Tuesday
04 Jun, 2024


Vancouver
Vancouver Int. (YVR),
Terminal M




Kelowna
(YLW),
British Columbia



0hr57
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Benjamin Richard Stewart**

Seats



Ticket number
0142197466140

Air Canada - Aeroplan


Purchase summary

Visa

Amount paid: \$1202.17

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 468.00

Base fare - Return Economy - Comfort 596.00

Carrier surcharges 32.00



Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 57.25

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) \$1202¹⁷

GRAND TOTAL (Canadian dollars) \$1202¹⁷



Check-in and boarding gate deadlines

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
minutes¹

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.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 29 May, 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 - Comfort

Monday
03 Jun, 2024

Kelowna
(YLW),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr59
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Tuesday
04 Jun, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr57
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Benjamin Richard Stewart**






Seats

Ticket number
0142197559794

Air Canada - Aeroplan
[REDACTED]



Purchase summary

| Your additional charges | | 1 adult |
|---|--|----------------|
|  | Air transportation charges | |
| | Base fare | 21.00 |
|  | Taxes, fees and charges | |
| | Goods and Services Tax - Canada - 100092287 RT0001 | 1.05 |
| | Subtotal | 22.05 |
| | Change Fee | 0.00 |
| | Benjamin Richard Stewart (ADT) | 0.00 |
|  | Taxes, fees and charges | |
| | Subtotal | 0.00 |
|  | Travel Options | 0.00 |
|  | Seat selection | 0.00 |
| | TOTAL CHARGES | \$22.05 |



Check-in and boarding gate deadlines

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
minutes¹

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.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

Ben Stewart

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 03-JUN-24
Depart Date : 04-JUN-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-------------------------------|---------------|---------------|
| 03-JUN-24 | RT715 | Room Chrg - Grp - Association | 339.00 | |
| 03-JUN-24 | RT715 | 11% HRT On Room & DMF | 37.66 | |
| 03-JUN-24 | RT715 | 5% GST On Room & DMF | 17.12 | |
| 03-JUN-24 | RT715 | 1% Destination Mktg Fee | 3.39 | |
| 04-JUN-24 | VI | Visa | | -397.17 |

For Authorization Purpose Only

xxxxxx

| Date | Time | Code | Authorized |
|-----------|------|--------|------------|
| 03-JUN-24 | | 029132 | 440.70 |

Approve EMV Receipt for VI - 2116: PIN Verified

TC:F9DA4C1DC2786CA9 IAD:06011203642002 TVR:0080008000

AID:A0000000031010 Application Label:VISA CREDIT

| | | |
|-------------|--------|---------|
| ** Total | 397.17 | -397.17 |
| *** Balance | -0.00 | |

Continued on the next page

Ben Stewart - [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

May-13-2024

End date:

Jun-13-2024

| Date/Time | Location/Order# | Usage/ Payment | Balance/ Details |
|-------------|---|-------------------|---------------------|
| Jun-03-2024 | [REDACTED] Tap out at Aberdeen Stn Stored Value | \$0.00 | \$26.95 |
| Jun-03-2024 | [REDACTED] Tap in at Olympic Village Stn Stored Value | -\$2.55 | \$26.95 |
| Jun-03-2024 | [REDACTED] Tap out at Olympic Village Stn Stored Value | \$1.05 | \$29.50 = 1.50 |
| Jun-03-2024 | [REDACTED] Tap in at Aberdeen Stn Stored Value | -\$4.80 | \$28.45 \$ 4.80 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52689
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** June 19, 2024
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Fort St John/Dawson Creek
Trip Details: MLA travel for outreach and stakeholder meetings

| Date | Expenses | Amount |
|---------------|--|-----------|
| June 17, 2024 | 28(km) Home to Kelowna Airport | \$17.64 |
| June 19, 2024 | 28(km) Kelowna Airport to Home | \$17.64 |
| June 17, 2024 | airfare - round trip AC ██████████ - Kelowna to YVR then YVR to FSJ - return - June 19- flight change to accommodate meeting - Additional \$93.45 included | \$1703.02 |
| June 17, 2024 | Lunch & Dinner only | \$48.50 |
| June 18, 2024 | Fuel for car rental | \$50.00 |
| June 18, 2024 | Fuel for Car Rental | \$4.43 |
| June 18, 2024 | MLA Per Diem | \$61.00 |
| June 19, 2024 | Accommodation Expenses | \$393.40 |
| June 19, 2024 | Breakfast & Lunch only | \$39.50 |
| June 19, 2024 | Car Rental | \$218.51 |

Total Payable \$2553.64

Date 15 Jul 2024

Signature

████████████████████

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*



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 04 Jun, 2024

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Depart

Economy - Comfort

Monday
17 Jun, 2024

[REDACTED]
Kelowna
(YLW),
British Columbia



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



0hr59
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Monday
17 Jun, 2024

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



[REDACTED]
Fort St. John
(YXJ),
British Columbia



1hr45
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Wednesday
19 Jun, 2024

[REDACTED]
Fort St. John
(YXJ),
British Columbia



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



1hr49
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Wednesday
19 Jun, 2024

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



[REDACTED]
Kelowna
(YLW),
British Columbia



0hr59
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Benjamin Richard Stewart





Ticket number
0142198394172

Air Canada - Aeroplan
[REDACTED]

Seats



Purchase summary

| Your additional charges | | 1 adult |
|---|--|----------------|
|  | Air transportation charges | |
| | Base fare | 89.00 |
|  | Taxes, fees and charges | |
| | Goods and Services Tax - Canada - 100092287 RT0001 | 4.45 |
| | Subtotal | 93.45 |
| | Change Fee | 0.00 |
| | Benjamin Richard Stewart (ADT) | 0.00 |
|  | Taxes, fees and charges | |
| | Subtotal | 0.00 |
|  | Travel Options | 0.00 |
|  | Seat selection | 0.00 |
| | TOTAL CHARGES | \$93.45 |

\$ 93.45



Check-in and boarding gate deadlines

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
minutes¹

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.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.



Booking Confirmation

Booking Reference: [REDACTED]

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Depart

Economy - Comfort

Monday
17 Jun, 2024

Kelowna
(YLW),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr59
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Monday
17 Jun, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Fort St. John
(YXJ),
British Columbia



1hr45
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Wednesday
19 Jun, 2024

Fort St. John
(YXJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr49
Cabin : Economy Class (V)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Wednesday
19 Jun, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr59
Cabin : Economy Class (V)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Benjamin Richard Stewart

Ticket number
0142197858074

Air Canada - Aeroplan
[REDACTED]

Seats



Purchase summary

Visa

Amount paid \$1609.57

1 adult



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

\$ 1609.57



Check-in and boarding gate deadlines

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
minutes¹

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.

¹ From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

Guest Charges

Folio #: 357034 Guest : Stewart, Ben Conf #:
 Room #: Billing Reference : CRS #:
 Payment Method : Credit Card Company : Independent Traveller Arrival: 6/17/2024
 Rate : 6/17/2024 \$169.00 Departure: 6/19/2024

Next Payment Due:

6/19/2024

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 | | 439 | \$169.00 | | \$365.70 |
| 6/17/2024 | DMF | Trans - From Folio | | 439 | \$5.07 | <i>on separate claim</i> | \$370.77 |
| 6/17/2024 | PSTR | Trans - From Folio | | 439 | \$13.52 | | \$384.29 |
| 6/17/2024 | GSTR | Trans - From Folio | | 439 | \$8.45 | | \$392.74 |
| 6/17/2024 | DMFGST | Trans - From Folio | | 439 | \$0.25 | | \$392.99 |
| 6/17/2024 | DMFPST | Trans - From Folio | | 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 | | 410 | \$13.52 | | \$581.65 |
| 6/18/2024 | GSTR | Auto Posted Rate: RACK | | 410 | \$8.45 | | \$590.10 |
| 6/19/2024 | VS | VI | | 410 | | \$590.10 | \$0.00 |
| Balance | | | | | | | \$0.00 |

$196.70 \times 2 = 393.40$

| Tax Summary | |
|-------------|--------|
| DMF | \$15.2 |

Additional Estimated Charges (Room, Tax, Other) through 6/18/2024 \$0.00



RENTAL INVOICE

An Independent Franchisee
 Mel's U Drives (1978) Ltd
 Grande Prairie, Alberta, T8V 4J1
 Canada
 GST: 10363 0562
 Customer Service Number: 1-780-532-3761

RENTAL INVOICE NUMBER: YXJT01-27726
 RENTAL INVOICE DATE: 06/19/2024
 RENTAL AGREEMENT NUMBER: YXJT01-3972
 RESERVATION NUMBER: 1564768629

RENTAL LOCATION:
 FORT ST JOHN AIRPORT
 6174 242 RD
 V1J 8J3 BALDONNEL, BC
 250-785-5590

RENTAL DATE/TIME:
 06/17/2024

RENTER NAME
 BEN STEWART

RETURN LOCATION:
 FORT ST JOHN AIRPORT
 6174 242 RD
 V1J 8J3 BALDONNEL, BC
 250-785-5590

RETURN DATE/TIME:
 06/19/2024

COMPANY NAME AND ADDRESS
 GOVERNMENT OF BC
 PO BOX 9476 STN PROV GOVT
 VICTORIA, BC, V8W 9W6, CA
 2503877322
 PO #:
 RO #:
 Claim #:

VEHICLE INFORMATION

| | | | |
|----------------------------------|-------------------------------|-----------------------|--------------------|
| Unit: [REDACTED] | Model: SIERRA 1500 SLT | KM Out: 14018 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: PPAR | KM In: 14237 | Fuel In: F |
| State/Province: AB | Class Charged: FCAR | KM Driven: 219 | |

CHARGES DESCRIPTION 2 Day(s) @ 39.00

| Description | Amount (CAD) |
|------------------------|---------------|
| DAILY RATE | 78.00 |
| EXTRA KILOMETER CHARGE | 76.65 |
| PROV VEHICLE RENTAL | 3.00 |
| CUSTOMER FACILITY FE | 12.00 |
| CONCESSION RECOUP FE | 21.44 |
| VEH LIC RECOUPMENT F | 4.20 |
| PST | 13.46 |
| GST | 9.76 |
| Total Charges | 218.51 |

PAYMENTS

| Date | CC Type | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|------------|------------|---------------------------|--------------|-------------------|----------------|
| 06/19/2024 | [REDACTED] | [REDACTED] | AUTH#:046920 | 400.00 | |
| 06/19/2024 | [REDACTED] | XXXX-XXXX-XXXX-[REDACTED] | | | 218.51 |

Total Payments: 218.51
Total Amount Due: 0.00 CAD

MESSAGES:

PAYMENT TERMS
 Payment due upon receipt.

Chevron Ft. St. John
10812 Alaska Rd.
Fort St. John, BC
V1J 5G5
2507858828

DATE: 2024-06-18 TIME: [REDACTED]

STORE #: 40201 TRANS #: 815870
Paypoint: 01K Cashier: manager

** FINAL RECEIPT **
GST: #20168029 PST: 1056
PSTV: See PST # GSTV: See GST #

LICENCE #: _____

| FUEL | (L) | (\$/L) | (\$) |
|--------------------------------|---------------|--------|-------------|
| Pump 3 | | | |
| Regular(87) | 2.717 | 1.629 | 4.43 |
| TOTAL | CAD \$ | | 4.43 |
| * GST INCLUDED IN FUEL \$ 0.21 | | | |

VISA
Pre-Auth Completion
\$ 4.43

VISA CREDIT
***** P
AID: A000000031010
ITD: 32A04000
INVOICE NO: 001600
APPROVED 050299
REF: 593001001191
ACI/ISO 001/00

NO SIGNATURE REQUIRED

Fuel Discounts and Free Stuff?
Join JOURNIE Rewards at journie.ca
or get the App.

Loyalty: NO

Save 7c/L faster!
Earn JOURNIE Rewards
points with every
purchase.
Learn more
journie.ca

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

Chevron Ft. St. John
10812 Alaska Rd.
Fort St. John, BC
V1J 5G5
2507858828

DATE: 2024-06-18 TIME: [REDACTED]

STORE #: 40201 TRANS #: 815867
Paypoint: 01K Cashier: manager

** FINAL RECEIPT **
GST: #20168029 PST: 1056
PSTV: See PST # GSTV: See GST #

LICENCE #: _____

| FUEL | (L) | (\$/L) | (\$) |
|--------------------------------|---------------|--------|--------------|
| Pump 3 | | | |
| Regular(87) | 30.695 | 1.629 | 50.00 |
| TOTAL | CAD \$ | | 50.00 |
| * GST INCLUDED IN FUEL \$ 2.28 | | | |

VISA
Pre-Auth Completion
\$ 50.00

VISA CREDIT
***** P
AID: A000000031010
ITD: 32A04000
INVOICE NO: 001600
APPROVED 000042
REF: 593001001186
ACI/ISO 001/00

NO SIGNATURE REQUIRED

Fuel Discounts and Free Stuff?
Join JOURNIE Rewards at journie.ca
or get the App.

Loyalty: NO

Save 7c/L faster!
Earn JOURNIE Rewards
points with every
purchase.
Learn more
journie.ca

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 52720
MLA Name: Stewart, Ben VM150058 HWR Claim Date: June 23, 2024
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna Travel To: Comox
Trip Details: MLA travel for outreach and stakeholder meetings and BC Seafood Festival as critic

Table with 3 columns: Date, Expenses, Amount. Rows include: June 20, 2024 (28km Home to Kelowna Airport \$17.64), June 23, 2024 (28km Kelowna Airport to Home \$17.64), June 20, 2024 (airfare - round trip \$1413.22), June 20, 2024 (Lunch & Dinner only \$48.50), June 21, 2024 (Accommodation Expenses \$511.37), June 21, 2024 (MLA Per Diem \$61.00), June 22, 2024 (MLA Per Diem \$61.00), June 23, 2024 (Accommodation Expenses \$595.10), June 23, 2024 (Car Rental \$107.74), June 23, 2024 (Fuel for Car Rental \$20.33), June 23, 2024 (MLA Per Diem \$61.00), Total Payable \$2914.54

Date 04 Jul 2024

Signature

[Redacted Signature]

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



Booking Confirmation

Booking Reference: **32BEZX**

Date of issue: 12 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 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.



Flight 1

Economy - Latitude

Thursday
20 Jun, 2024

Kelowna
(YLW),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr00
Cabin : Economy Class (Y)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Thursday
20 Jun, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Nanaimo
(YCD),
British Columbia



0hr31
Cabin : Economy Class (Y)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Flight 2

Economy - Comfort

Sunday
23 Jun, 2024

Comox
(YQQ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr42
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Sunday
23 Jun, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr59
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Benjamin Richard Stewart**

Seats

Ticket number
0142198393801

Air Canada - Aeroplan

Seats

Ticket number
0142198393799

Air Canada - Aeroplan

Purchase summary

Visa

Amount paid: \$2826.44

2 adults



Air transportation charges

Base fare - Flight 1 Economy - Latitude 776.00

Base fare - Flight 2 Economy - Comfort 489.00

Carrier surcharges 32.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 67.30

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) \$1413.22

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$2826.44

\$ 1413.22



Check-in and boarding gate deadlines

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
minutes¹

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.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.



Invoice

Stewart, Ben

Arrival Date: 06-20-2024
Departure Date: 06-21-2024
Room Number:
Confirmation Number: 163952
Invoice Currency: CAD

| Date of Charge | Charge Description | Charge Amount | Credit Amount |
|----------------|-----------------------|-------------------|-------------------|
| 06-20-2024 | Nightly Room Charge | CA\$435.96 | |
| 06-20-2024 | Resort Fee | CA\$8.72 | |
| 06-20-2024 | GST | CA\$22.23 | |
| 06-20-2024 | Provincial Hotel Tax | CA\$35.57 | |
| 06-20-2024 | Municipal Room Tax 2% | CA\$8.89 | |
| 06-21-2024 | Visa XXXXXXXXXXXXX | | CA\$511.37 |
| | Total Charge | CA\$511.37 | |
| | Total Credits | | CA\$511.37 |
| | Net Amount | | CA\$0.00 |
| | Balance | | CA\$0.00 |
| | Resort Fee | | CA\$8.72 |
| | GST | | CA\$22.23 |
| | Provincial Hotel Tax | | CA\$35.57 |
| | Municipal Room Tax 2% | | CA\$8.89 |

Guest Folio (Individual)

Ben Stewart

| | |
|------------------|---------------------|
| Folio # | 40249 |
| Arrival | Friday Jun 21, 2024 |
| Departure | Sunday Jun 23, 2024 |
| Nights | 2 |

Charge Summary

| | |
|----------------------|-----------|
| Total Charges | \$513.00 |
| Taxes | \$82.10 |
| Payments | -\$595.10 |
| Total Due | \$0.00 |

| <u>Date</u> | <u>Description</u> | <u>Price</u> | <u>Qty</u> | <u>Extended Cost</u> | <u>GST</u> | <u>PST</u> | <u>Total Charge</u> | <u>Balance</u> |
|-------------|---------------------|--------------|------------|----------------------|------------|------------|---------------------|----------------|
| Mon 5/6/24 | Adv. Dep. Rcv. VISA | -595.10 | 1 | -595.10 | 0.00 | 0.00 | -595.10 | -595.10 |
| Fri 6/21/24 | Nightly Chg. - Room | 256.50 | 1 | 256.50 | 12.83 | 28.22 | 297.55 | -297.55 |
| Sat 6/22/24 | Nightly Chg. - Room | 256.50 | 1 | 256.50 | 12.83 | 28.22 | 297.55 | 0.00 |



RENTAL INVOICE

RENTAL INVOICE NUMBER: 00189230
 RENTAL INVOICE DATE: 23/06/2024
 RENTAL AGREEMENT NUMBER: YQQT01-5657
 RESERVATION NUMBER: 1989722951

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

RENTAL DATE/TIME:
 21/06/2024

RENTER NAME
 BENJAMIN R STEWART

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

RETURN DATE/TIME:
 23/06/2024

COMPANY NAME AND ADDRESS
 GOVERNMENT OF BC

VEHICLE INFORMATION

| | | | |
|----------------------------------|------------------------------|-----------------------|--------------------|
| Unit: [REDACTED] | Model: RAV 4 XLE PLUS | KM Out: 50195 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: IFDR | KM In: 50310 | Fuel In: F |
| State/Province: BC | Class Charged: FCAR | KM Driven: 115 | |

CHARGES DESCRIPTION

| <u>Description</u> | <u>Amount (CAD)</u> |
|----------------------|---------------------|
| RATE CHARGE | 78.00 |
| CONCESSION RECOUP FE | 11.40 |
| PROV VEHICLE RENTAL | 3.00 |
| VEH LIC FEE RECOVERY | 3.98 |
| PST | 6.54 |
| GST | 4.82 |
| Total Charges | 107.74 |

PAYMENTS

| Date | Payment Method | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|-----------------------|----------------|--|---------------|-------------------|----------------|
| 23/06/2024 [REDACTED] | VI | XXXX-XXXX-XXXX- [REDACTED] XXXX-XXXX-XXXX- [REDACTED] | AUTH#: 026354 | 500.00 | 107.74 |

Total Payments: 107.74
Total Amount Due: 0.00

MESSAGES:

TRANSACTION RECORD

PETRO-CANADA
1720 ANDERTON ROAD
COMOX
BRITISH COLUMBIA
U9M4B1
(250)-339-2231

GST #: 749461133
PST #: 11572078
PC640915: ***786701
PAYPOINT: ***786701
TERMINAL: *****6755
INVOICE NO: 0000296009

2024-06-23 [REDACTED]

PUMP 5
REGULAR
11.303L AT \$1.799/L

Fuel sales \$ 20.33

GST INCLUDED \$0.97

TOTAL \$20.33

UISA \$20.33

Type: PURCHASE

UISA
***** [REDACTED]
REFERENCE #: [REDACTED]
0010025000 H
INVOICE NO:
0000296009
AUTH #: 064975

UISA CREDIT
A0000000031010
0000

01/027 APPROVED
THANK YOU

FF / DT 20

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

*** PETRO-PRINTS ***



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52749
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** July 06, 2024
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 meetings and outreach for critic role

| Date | Expenses | Amount |
|----------------------|--|------------------|
| July 01, 2024 | 28(km) Home to Kelowna Airport | \$17.64 |
| July 06, 2024 | 28(km) Kelowna Airport to Home | \$17.64 |
| July 01, 2024 | Airfare - oneway AC # [REDACTED] - Kelowna to Vancouver to Victoria | \$572.73 |
| July 01, 2024 | Fuel for Car Rental | \$6.87 |
| July 02, 2024 | Car Rental | \$52.14 |
| July 02, 2024 | Hotel Victoria - With Receipts | \$242.44 |
| July 02, 2024 | MLA Per Diem - Victoria | \$61.00 |
| July 02, 2024 | Relative/Friend Accom. Allow. | \$38.41 |
| July 03, 2024 | MLA Per Diem - Victoria | \$61.00 |
| July 03, 2024 | Relative/Friend Accom. Allow. | \$38.41 |
| July 04, 2024 | MLA Per Diem - Victoria | \$61.00 |
| July 04, 2024 | Relative/Friend Accom. Allow. | \$38.41 |
| July 05, 2024 | MLA Per Diem - Victoria | \$61.00 |
| July 05, 2024 | Relative/Friend Accom. Allow. | \$38.41 |
| July 06, 2024 | Airfare - oneway PCA # [REDACTED] - Victoria to Kelowna | \$388.35 |
| July 06, 2024 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$1734.95 |



Members Of The Legislative Assembly Travel Claim Form


Page: 2

Claim Number: 52749

MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** July 06, 2024

Constituency: Kelowna West

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|--|--|--------|
| Date <u>08 Jul 2024</u> | Signature  | |
| <p>St <u>Ben VM150058 HWR</u> <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i></p> | | |



Booking Confirmation

Booking Reference: [REDACTED] Date of issue: 25 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 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

| | | | | | |
|------------------------|--|--|---|--|--|
| Monday 01 Jul, 2024 | Kelowna (YLW), British Columbia | | Vancouver Vancouver Int. (YVR), Terminal M | | 1hr00 Cabin : Economy Class (U) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 |
|------------------------|--|--|---|--|--|

| | | | | | |
|------------------------|---|--|---|--|--|
| Monday 01 Jul, 2024 | Vancouver Vancouver Int. (YVR), Terminal M | | Victoria Victoria Int. (YYJ), British Columbia | | 0hr31 Cabin : Economy Class (U) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 |
|------------------------|---|--|---|--|--|

Passengers

| | |
|-------------------------------------|---------------------------------------|
| Benjamin Richard Stewart | Seats [REDACTED] [REDACTED] |
| Ticket number 0142199243018 | |
| Air Canada - Aeroplan [REDACTED] | |

Purchase summary

Visa

Amount paid \$572.73

1 adult



Air transportation charges

Base fare Economy - Comfort

495.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

9.46

Goods and Services Tax - Canada -
100092267 RT0001

27.27

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$572⁷³

GRAND TOTAL (Canadian dollars)

\$572⁷³

\$572.73



Check-in and boarding gate deadlines

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
minutes¹

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.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

Mr Ben Stewart MLA

Res. # 063175
 Checked in Mon Jul 1, 2024
 Checked out Tue Jul 2, 2024
 Room Rate 209.00
 Room 0106

| Date | Description | Reference | Charges | Credits |
|------|----------------------|-----------|---------|---------|
| Jul1 | Room Charge - Member | | 209.00 | |
| Jul1 | 3% Hotel Tax | | 6.27 | |
| Jul1 | 5% GST | | 10.45 | |
| Jul1 | 8% PST | | 16.72 | |
| Jul2 | Visa through SONA | | | 242.44 |
| | Total Outstanding | 0.00 | 242.44 | 242.44 |

Charge Summary:

| | |
|--------|-------|
| 5% GST | 10.45 |
| 8% PST | 16.72 |

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

ESSO 7-ELEVEN 37902

3775 CAREY RD
VICTORIA BC V8Z 3L8

ESSO EXPRESS PAY

2024-07-01 [REDACTED]

TRANS #: 654040
Station#: 00302482
GST #: R119335453
GSTU #: R119335453

PUMP 8
EREG \$ 6.87
3.714L AT \$1.849/L

GST INCLUDED \$ 0.33
TOTAL : CAD\$ 6.87

Type: PURCHASE
VISA

***** [REDACTED]
REFERENCE #:
****1669 0010010860H
INVOICE NO: 753969
AUTH: 009179

VISA CREDIT
A0000000031010
FF / DT 20

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:
0526386

-- IMPORTANT --
Retain This Copy
For Your Records

- Customer's Copy -



RENTAL INVOICE

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

RENTAL INVOICE NUMBER: 00192852
RENTAL INVOICE DATE: 02/07/2024
RENTAL AGREEMENT NUMBER: YYJT01-30879
RESERVATION NUMBER: 1466714330

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

RENTAL DATE/TIME: 01/07/2024
RENTER NAME: BEN STEWART

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

RETURN DATE/TIME: 02/07/2024
COMPANY NAME AND ADDRESS: GOVERNMENT OF BC

VEHICLE INFORMATION

| | | | |
|---------------------------|---------------------------|---------------|-------------|
| Unit: [REDACTED] | Model: TRAILBLAZER AWD LT | KM Out: 1216 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: CFDR | KM In: 1246 | Fuel In: F |
| State/Province: BC | Class Charged: CCAR | KM Driven: 30 | |

CHARGES DESCRIPTION

| Description | Amount (CAD) |
|----------------------|--------------|
| 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 |
| Total Charges | 52.14 |

PAYMENTS

| Date | Payment Method | CC Number | Auth Code | Auth Amount (CAD) | Payment Amount |
|------------|----------------|---------------------|--------------|-------------------|----------------|
| 02/07/2024 | VI | XXXX-XXXX-XXXX-XXXX | AUTH# 012521 | 100.00 | 52.14 |

Total Payments: 52.14
Total Amount Due: 0.00

MESSAGES:



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: KfvMDV

*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|--------------|---------------|---------|--------------|----------------|-------------|
| STEWART, BEN | \$369.86 | \$18.49 | \$388.35 | \$388.35 | \$0.00 |

| Passenger(s) | Seat(s) |
|--------------|------------|
| STEWART, BEN | [REDACTED] |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|-----------------------|----------------------|------------|-----------|
| 1 | [REDACTED] | 06 Jul 2024 | [REDACTED] - VICTORIA | [REDACTED] - KELOWNA | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|--------------|--------------------|-----------------|----------------|-----------------|
| 1 | STEWART, BEN | AIF - YYJ | \$25.00 | \$1.25 | \$26.25 |
| 1 | STEWART, BEN | Y1 - ENCORE FARE | \$275.00 | \$13.75 | \$288.75 |
| 1 | STEWART, BEN | Security Surcharge | \$9.46 | \$0.47 | \$9.93 |
| 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 | | | \$369.86 | \$18.49 | \$388.35 |

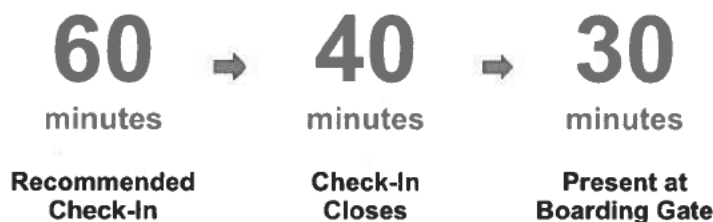
Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|--------------|--------------|----------|------------------|-----------|---------|---------------|
| 05 July 2024 | Ben Stewart | \$388.35 | VISA | | 3939491 | 086532 |

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](#).





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52754
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** June 23, 2024
Constituency: Kelowna West
Type Of Trip: Accompanying Person Travel **PAY MLA**
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Kelowna **Travel To:** Comox
Trip Details: Accompanying person travel

| Date | Expenses | Amount |
|----------------------|---|------------------|
| June 23, 2024 | airfare - round trip AC # [REDACTED] - Kelowna to Vancouver to Nanaimo return June 23 Comox to Vancouver to Kelowna | \$1413.22 |
| Total Payable | | \$1413.22 |

Date 04 Jul 2024

Signature [REDACTED]
 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*

Date 04 Jul 2024

Signature [REDACTED]
 Accompanying Person (CA) - Cheryl Doll
*certified that the amount to be paid is correct, and is in accordance
 with approp*

Booking Confirmation

Booking Reference: **32BEZX**

Date of issue: 12 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 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.



Flight 1

| Economy - Latitude | | | | | |
|--------------------------|---|--|---|--|--|
| Thursday 20 Jun, 2024 | Kelowna (YLW), British Columbia | | Vancouver Vancouver Int. (YVR), Terminal M | | 1hr00 Cabin : Economy Class (Y) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 |
| Thursday 20 Jun, 2024 | Vancouver Vancouver Int. (YVR), Terminal M | | Nanaimo (YCD), British Columbia | | 0hr31 Cabin : Economy Class (Y) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 |



Flight 2

| Economy - Comfort | | | | | |
|------------------------|---|--|---|--|--|
| Sunday 23 Jun, 2024 | Comox (YQQ), British Columbia | | Vancouver Vancouver Int. (YVR), Terminal M | | 0hr42 Cabin : Economy Class (Q) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 |
| Sunday 23 Jun, 2024 | Vancouver Vancouver Int. (YVR), Terminal M | | Kelowna (YLW), British Columbia | | 0hr59 Cabin : Economy Class (Q) Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 |

Passengers

 Benjamin Richard Stewart

Ticket number
0142198393801

Air Canada - Aeroplan
[Redacted]

Seats



 [Redacted]

Ticket number
0142198393799

Air Canada - Aeroplan
[Redacted]

Seats



Purchase summary

Visa

..... [Redacted]
Amount paid \$2826.44

2 adults

 Flights

~~48992287 RT001~~

Base fare - Flight 1 Economy - Latitude 776.00

Base fare - Flight 2 Economy - Comfort 489.00

Carrier surcharges 32.00

 Air Travellers Security Charge - Canada

18.92

Goods and Services Tax - Canada -
100092287 RT001 67.30

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) \$1413.22

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$2826.44

\$ 1413.22



Check-in and boarding gate deadlines

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
minutes¹

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.

¹From Toronto Billy Bishop Airport (YTZ) - Check-in and baggage drop-off closes 30 minutes prior.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52755
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** June 23, 2024
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:** Comox
Trip Details: Accompanying person travel - CA

| Date | Expenses | Amount |
|----------------------|-----------------------------------|-----------------|
| June 20, 2024 | 26(km) Home to Kelowna Airport | \$16.38 |
| June 23, 2024 | 26(km) Kelowna Airport to Home | \$16.38 |
| June 20, 2024 | Lunch & Dinner only | \$48.50 |
| June 21, 2024 | Full Day Meals Per Diem Allow. | \$61.00 |
| June 22, 2024 | Full Day Meals Per Diem Allow. | \$61.00 |
| June 23, 2024 | Full Day Meals Per Diem Allow. | \$61.00 |
| Total Payable | | \$264.26 |

Date 04 Jul 2024

Signature [REDACTED]
 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

Date 04 Jul 2024

Signature [REDACTED]
 Accompanying Person (CA) - Cheryl Doll
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

Claim Number: 52773
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** July 10, 2024
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vancouver
Trip Details: MLA travel for outreach, stakeholder meetings and Caucus meeting

| Date | Expenses | Amount |
|----------------------|--|------------------|
| July 08, 2024 | 28(km) Home to Kelowna Airport | \$17.64 |
| July 10, 2024 | 28(km) Kelowna Airport to Home | \$17.64 |
| July 08, 2024 | Airfare - oneway AC # ████████ - Kelowna to Vancouver | \$565.38 |
| July 08, 2024 | Dinner Only | \$36.00 |
| July 08, 2024 | Public Transportation | \$3.15 |
| July 08, 2024 | Public Transportation | \$2.15 |
| July 09, 2024 | Accommodation Expenses | \$373.74 |
| July 09, 2024 | MLA Per Diem | \$61.00 |
| July 09, 2024 | Public Transportation | \$3.85 |
| July 09, 2024 | Taxi | \$30.55 |
| July 09, 2024 | Taxi | \$21.75 |
| July 10, 2024 | Accommodation Expenses | \$397.17 |
| July 10, 2024 | Airfare - oneway AC # ████████ - Vancouver to Kelowna | \$521.28 |
| July 10, 2024 | MLA Per Diem | \$61.00 |
| Total Payable | | \$2112.30 |

Date 15 Jul 2024

Signat

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



Booking Confirmation

Booking Reference: **3L77EK**

Date of issue: 03 Jul, 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.

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

Monday
08 Jul, 2024

Kelowna
(YLW),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr00
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Benjamin Richard Stewart

Seats

██████

Ticket number
0142199857179

Air Canada - Aeroplan

██████████



Purchase summary

Visa

Amount paid: \$565.38

1 adult



Air transportation charges

Base fare Economy - Comfort

488.00

Carrier surcharges

16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

9.46

Goods and Services Tax - Canada -
100092287 RT0001

26.92

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$565.38

GRAND TOTAL (Canadian dollars)

\$565.38

\$ 565.38

Ben Stewart

Page Number :
Guest Number :
Folio ID :
Arrive Date :
Depart Date :
No. Of Guest :
Room Number :
Marriott Bonvoy Number :

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|---|-----------|----------------------------|---------------|---------------|
| 08-JUL-24 | RT913 | Room Chrg - Govt./Military | 319.00 | |
| 08-JUL-24 | RT913 | 11% HRT On Room & DMF | 35.44 | |
| 08-JUL-24 | RT913 | 5% GST On Room & DMF | 16.11 | |
| 08-JUL-24 | RT913 | 1% Destination Mktg Fee | 3.19 | |
| JUL-09-2024 | VI | Visa | | -373.74 |
| Approve EMV Receipt for VI - 2116 PIN Verified | | | | |
| TC:E0F48CEB2136307B IAD:06011203642002 TVR:0080008000 | | | | |
| AID:A000000031010 Application Label:VISA CREDIT | | | | |
| ** Total | | | 373.74 | -373.74 |
| *** Balance | | | 0.00 | |

Continued on the next page

Ben Stewart - [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your [card order history](#) page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Jul-08-2024

End date:

Jul-15-2024

| Date/Time | Location/Order# | Usage/ Payment | Balance/ Details |
|-------------|---|-------------------|---------------------|
| Jul-09-2024 | [REDACTED] Tap out at Aberdeen Stn Stored Value | \$1.05 | \$23.10 |
| Jul-09-2024 | [REDACTED] Tap in at Waterfront Stn Stored Value | -\$4.90 | \$22.05 |

\$ 3.85

Ben Stewart

Page Number : 1
Guest Number :
Folio ID :
Arrive Date :
Depart Date :
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|--------------------------------------|-------------------------------|---------------|---------------|
| 09-JUL-24 | RT913 | Room Chrg - Grp - Association | 339.00 | |
| 09-JUL-24 | RT913 | 11% HRT On Room & DMF | 37.66 | |
| 09-JUL-24 | RT913 | 5% GST On Room & DMF | 17.12 | |
| 09-JUL-24 | RT913 | 1% Destination Mktg Fee | 3.39 | |
| 10-JUL-24 | VI | Visa | | -397.17 |
| | ***For Authorization Purpose Only*** | | | |
| | xxxxxx | | | |
| | Date | Time | Code | Authorized |
| | 09-JUL-24 | | 089750 | 440.70 |
| | | ** Total | 397.17 | -397.17 |
| | | *** Balance | -0.00 | |

Continued on the next page



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 03 Jul, 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.

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
10 Jul, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr59
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Benjamin Richard Stewart

Seats [REDACTED]

Ticket number
0142199857220

Air Canada - Aeroplan
[REDACTED]

Purchase summary

Visa

Amount paid: \$521.28

1 adult



Air transportation charges

Base fare Economy - Comfort

466.00

Carrier surcharges

16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

9.46

Goods and Services Tax - Canada -
100092287 RT0001

24.82

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$521²⁸

GRAND TOTAL (Canadian dollars)

\$521²⁸

\$ 521.28

RICHMOND TAXI

2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
*****RICHMOND TAXI CO.LTD****

Transaction 8601596

Total CA\$30.55
CREDIT CARD SALE CA\$30.55
VISA

Retain this copy for statement
validation

Station: CAR [REDACTED]
09-Jul-2024 [REDACTED]
CA\$30.55 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 419100511318
Auth ID: 040125
MID: *****7326
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Thank you!
GST: #12669 4488 RT 0001

Online: <https://clover.com/p/JBCTABGMJZ8BP>

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

Tue 07/09/2024 [REDACTED]

Txn ID: #98e6a274
Type: CREDIT

PURCHASE
VISA CREDIT
Number: ***** [REDACTED]
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ATC: 009F
TC: A94229EDA40EBBFC
UN: 6BB878AD
Response: APPROVED
Approval Code: 079516
Sub Total: \$21.75
Tip: \$0.00

Total: \$21.75

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Aberdeen Stn
TVN63112
Mon 08 Jul 24 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 3.15

Compass Ticket #: 8416
Credit Card #: [REDACTED]
Auth #: 04 [REDACTED]
Ref #: TUF688AVUHPC
Receipt #: 132081

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:E800

Retain for your records
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Palaetoon Roundhouse Stn
TVN52113
Mon 08 Jul 24 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.15

Compass Ticket #: 2006
Credit Card #: [REDACTED]
Auth #: 01 [REDACTED]
Ref #: TUCB9VA [REDACTED]
Receipt #: 21961

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



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

Claim Number: 52870
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** August 12, 2024
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 outreach and meetings in Victoria

| Date | Expenses | Amount |
|-----------------|--|----------|
| August 07, 2024 | 28(km) Home to Kelowna Airport | \$17.64 |
| August 12, 2024 | 28(km) Kelowna Airport to Home | \$17.64 |
| August 07, 2024 | Airfare - oneway [REDACTED] - Kelowna to Victoria | \$330.60 |
| August 07, 2024 | Lunch and Dinner Only-Victoria | \$48.50 |
| August 08, 2024 | Breakfast & Lunch Only-Victoria | \$39.50 |
| August 08, 2024 | Hotel Victoria - With Receipts | \$381.64 |
| August 12, 2024 | Airfare - oneway [REDACTED] - Victoria to Kelowna | \$330.60 |
| August 12, 2024 | Breakfast & Lunch Only-Victoria | \$39.50 |
| August 12, 2024 | Car Rental \$64.10 including taxes X 2 days | \$128.20 |
| August 12, 2024 | Fuel \$5.84 per day X 2 days | \$11.68 |

Total Payable **\$1345.50**

Date 15 Aug 2024

Signature

[REDACTED SIGNATURE]

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*



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: GFMJ8F

*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|--------------|---------------|---------|--------------|----------------|-------------|
| STEWART, BEN | \$629.72 | \$31.48 | \$661.20 | \$661.20 | \$0.00 |

Passenger(s)

STEWART, BEN

Seat(s)



Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|----------------------|-----------------------|------------|-----------|
| 1 | [REDACTED] | 07 Aug 2024 | [REDACTED] - KELOWNA | [REDACTED] - VICTORIA | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|--------------|--------------------|-----------------|----------------|-----------------|
| 1 | STEWART, BEN | AIF - YLW | \$25.00 | \$1.25 | \$26.25 |
| 1 | STEWART, BEN | Q - ENCORE FARE | \$220.00 | \$11.00 | \$231.00 |
| 1 | STEWART, BEN | Security Surcharge | \$9.46 | \$0.47 | \$9.93 |
| 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 |
| 1 | [REDACTED] | AIF - YLW | \$25.00 | \$1.25 | \$26.25 |
| 1 | [REDACTED] | Q - ENCORE FARE | \$220.00 | \$11.00 | \$231.00 |
| 1 | [REDACTED] | Security Surcharge | \$9.46 | \$0.47 | \$9.93 |
| 1 | [REDACTED] | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 |
| 1 | [REDACTED] | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 |
| 1 | [REDACTED] | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 |
| Total | | | \$629.72 | \$31.48 | \$661.20 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|--------------|--------------|----------|------------------|-----------|---------|---------------|
| 29 July 2024 | Ben Stewart | \$661.20 | VISA | | 3955382 | 006158 |

Tax Registration: 121386296 RT0001

330.60

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](#).

Mr Ben Stewart MLA

Res. #
 Checked in Wed Aug 7, 2024
 Checked out Thu Aug 8, 2024
 Room Rate 329.00
 Room

| Date | Description | Reference | Charges | Credits |
|------|----------------------|-----------|---------|---------|
| Aug7 | Room Charge - Member | | 329.00 | |
| Aug7 | 3% Hotel Tax | | 9.87 | |
| Aug7 | 5% GST | | 16.45 | |
| Aug7 | 8% PST | | 26.32 | |
| Aug8 | Visa through SONA | | | 381.64 |
| | Total Outstanding | 0.00 | 381.64 | 381.64 |

Charge Summary:

| | |
|--------|-------|
| 5% GST | 16.45 |
| 8% PST | 26.32 |



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|--------------|---------------|---------|--------------|----------------|-------------|
| STEWART, BEN | \$629.72 | \$31.48 | \$661.20 | \$661.20 | \$0.00 |

Passenger(s)

Seat(s)

STEWART, BEN

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|-----------------------|----------------------|------------|-----------|
| 1 | [REDACTED] | 12 Aug 2024 | [REDACTED] - VICTORIA | [REDACTED] - KELOWNA | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|--------------|--------------------|----------|---------|---------------------|
| 1 | STEWART, BEN | AIF - YYJ | \$25.00 | \$1.25 | \$26.25 |
| 1 | STEWART, BEN | Q - ENCORE FARE | \$220.00 | \$11.00 | \$231.00 |
| 1 | STEWART, BEN | Security Surcharge | \$9.46 | \$0.47 | \$9.93 |
| 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 |
| 1 | [REDACTED] | AIF - YYJ | \$25.00 | \$1.25 | \$26.25 |
| 1 | [REDACTED] | Q - ENCORE FARE | \$220.00 | \$11.00 | \$231.00 |
| 1 | [REDACTED] | Security Surcharge | \$9.46 | \$0.47 | \$9.93 |
| 1 | [REDACTED] | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 |
| 1 | [REDACTED] | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 |
| 1 | [REDACTED] | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 |
| Total | | | \$629.72 | \$31.48 | \$661.20 |

330.60

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|--------------|--------------|----------|------------------|-----------|---------|---------------|
| 30 July 2024 | Ben Stewart | \$661.20 | VISA | | 3956112 | 060896 |

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](#).



RENTAL INVOICE

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

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 12/08/2024
RENTAL AGREEMENT NUMBER: YYJT01-33482
RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
07/08/2024
[REDACTED]

RENTER NAME
BEN STEWART

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

RETURN DATE/TIME:
12/08/2024
[REDACTED]

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

| | | | |
|----------------------------------|-----------------------------|----------------------|--------------------|
| Unit: [REDACTED] | Model: RAV 4 XLE AWD | KM Out: 48709 | Fuel Out: F |
| License Plate: [REDACTED] | Class Driven: IFDR | KM In: 48710 | Fuel In: F |
| State/Province: BC | Class Charged: FCAR | KM Driven: 1 | |

CHARGES DESCRIPTION

| <u>Description</u> | <u>Amount (CAD)</u> |
|--------------------------------|---------------------|
| RATE CHARGE | 195.00 |
| HOURLY CHARGE | 39.00 |
| ADDITIONAL DRIVER | 0.00 |
| INTL D/L DED 1500 | 0.00 |
| LDW14C DEDUCTIBLE 1500 CAD PER | 0.00 |
| CONCESSION RECOUP FE | 32.90 |
| PROV VEHICLE RENTAL | 9.00 |
| VEH LIC FEE RECOVERY | 10.80 |
| PST | 19.44 |
| GST | 14.34 |
| Total Charges | 320.48 |

64.10 per day

TRANSACTION RECORD

SIDNEY ON THE RUN
2260 BEACON AVENUE
SIDNEY, BC
U8L 1X1
(250) 656-2353

2024-08-12 [REDACTED]

STORE #: 43098
TRANS #: 429903
INVOICE NO: 005458
GST #: R743318321
PSTU #: SEE PST #
GSTU #: SEE GST #

PUMP 3
REGULAR(87)
16.590L AT \$1.759/L

SALE \$ 29.18

5.84 x 2

GST INCLUDED \$ 1.39

TOTAL CAD\$ 29.18

PRE-AUTH COMPLETION
CARD TYPE: VISA
VISA CREDIT

***** [REDACTED]
A0000000031010
0080008000
E800
INVOICE NO: 005458
APPROVED 083959
REF: 071001001035
ACI/ISO 001/00

VERIFIED BY PIN

AEROPLAN #: [REDACTED]
***** [REDACTED]

GET LINKED.GET MORE!

LINK TO JOURNIE TO
EARN MORE AEROPLAN
POINTS.

- CUSTOMER'S COPY -

SAVE 7C/L FASTER!
EARN JOURNIE REWARDS
POINTS WITH EVERY
PURCHASE.
LEARN MORE
JOURNIE.CA



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

Claim Number: 52871
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** August 12, 2024
Constituency: Kelowna West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Accompanying person travel - CA

| Date | Expenses | Amount |
|-----------------|---|-----------------|
| August 07, 2024 | Airfare [REDACTED] - Kelowna to Victoria - paid by MLA Ben Stewart | \$330.60 |
| August 12, 2024 | Airfare [REDACTED] - Victoria to Kelowna paid by MLA Ben Stewart | \$330.60 |
| | | \$661.20 |

Date 12 Aug 2024

Signature

[REDACTED]
 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*

Date 12 Aug 2024

Signature

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



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|--------------|---------------|---------|--------------|----------------|-------------|
| STEWART, BEN | \$629.72 | \$31.48 | \$661.20 | \$661.20 | \$0.00 |

Passenger(s)

STEWART, BEN

Seat(s)

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|----------------------|-----------------------|------------|-----------|
| 1 | [REDACTED] | 07 Aug 2024 | [REDACTED] - KELOWNA | [REDACTED] - VICTORIA | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|--------------|--------------------|----------|---------|----------|
| 1 | STEWART, BEN | AIF - YLW | \$25.00 | \$1.25 | \$26.25 |
| 1 | STEWART, BEN | Q - ENCORE FARE | \$220.00 | \$11.00 | \$231.00 |
| 1 | STEWART, BEN | Security Surcharge | \$9.46 | \$0.47 | \$9.93 |
| 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 |
| 1 | [REDACTED] | AIF - YLW | \$25.00 | \$1.25 | \$26.25 |
| 1 | [REDACTED] | Q - ENCORE FARE | \$220.00 | \$11.00 | \$231.00 |
| 1 | [REDACTED] | Security Surcharge | \$9.46 | \$0.47 | \$9.93 |
| 1 | [REDACTED] | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 |
| 1 | [REDACTED] | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 |
| 1 | [REDACTED] | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 |
| Total | | | \$629.72 | \$31.48 | \$661.20 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|--------------|--------------|---------------------|------------------|-----------|---------|---------------|
| 29 July 2024 | Ben Stewart | \$661.20 | VISA | | 3955382 | 006158 |

Tax Registration: 121386296 RT0001

330.60

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](#).



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|--------------|---------------|---------|--------------|----------------|-------------|
| STEWART, BEN | \$629.72 | \$31.48 | \$661.20 | \$661.20 | \$0.00 |

Passenger(s)

Seat(s)

STEWART, BEN
[REDACTED]

[REDACTED]

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|-----------------------|----------------------|------------|-----------|
| 1 | [REDACTED] | 12 Aug 2024 | [REDACTED] - VICTORIA | [REDACTED] - KELOWNA | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|--------------|--------------------|-----------------|----------------|-----------------|
| 1 | STEWART, BEN | AIF - YYJ | \$25.00 | \$1.25 | \$26.25 |
| 1 | STEWART, BEN | Q - ENCORE FARE | \$220.00 | \$11.00 | \$231.00 |
| 1 | STEWART, BEN | Security Surcharge | \$9.46 | \$0.47 | \$9.93 |
| 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 |
| 1 | [REDACTED] | AIF - YYJ | \$25.00 | \$1.25 | \$26.25 |
| 1 | [REDACTED] | Q - ENCORE FARE | \$220.00 | \$11.00 | \$231.00 |
| 1 | [REDACTED] | Security Surcharge | \$9.46 | \$0.47 | \$9.93 |
| 1 | [REDACTED] | Fuel Surcharge | \$25.00 | \$1.25 | \$26.25 |
| 1 | [REDACTED] | Nav Canada Fee | \$17.00 | \$0.85 | \$17.85 |
| 1 | [REDACTED] | Carbon Surcharge | \$18.40 | \$0.92 | \$19.32 |
| Total | | | \$629.72 | \$31.48 | \$661.20 |

330.60

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|--------------|--------------|----------|------------------|-----------|---------|---------------|
| 30 July 2024 | Ben Stewart | \$661.20 | VISA | | 3956112 | 060896 |

Tax Registration: 121386296 RT0001

Online Check-In

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

Claim Number: 52872
MLA Name: Stewart, Ben VM450058-HWR **Claim Date:** August 12, 2024
Constituency: Kelowna West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** Cheryl Doll
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Accompanying Person travel - CA

| Date | Expenses | Amount |
|-----------------|-----------------------------------|---------|
| August 07, 2024 | 26(km) Home to Kelowna Airport | \$16.38 |
| August 12, 2024 | 26(km) Kelowna Airport to Home | \$16.38 |
| August 07, 2024 | Lunch & Dinner only | \$48.50 |
| August 08, 2024 | Breakfast & Lunch only | \$39.50 |
| August 12, 2024 | Breakfast & Lunch only | \$39.50 |

Total Payable \$160.26

Date 12 Aug 2024

Signature [REDACTED]

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*

Date 12 Aug 2024

Signature [REDACTED]

Accompanying Person (CA) - Cheryl Doll
*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**

Claim Number: 52898
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** August 14, 2024
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vancouver
Trip Details: MLA travel for stakeholder/outreach meetings and Caucus meeting

| Date | Expenses | Amount |
|-----------------|---|----------|
| August 13, 2024 | 28(km) Home to Kelowna Airport | \$17.64 |
| August 14, 2024 | 28(km) Kelowna Airport to Home | \$17.64 |
| August 13, 2024 | Airfare - oneway [REDACTED] - Kelowna to Vancouver | \$615.78 |
| August 13, 2024 | Lunch & Dinner only | \$48.50 |
| August 13, 2024 | Public Transportation | \$2.60 |
| August 13, 2024 | Taxi | \$25.00 |
| August 13, 2024 | Taxi | \$34.05 |
| August 14, 2024 | Accommodation Expenses | \$397.17 |
| August 14, 2024 | Airfare - oneway [REDACTED] - Vancouver to Kelowna | \$399.48 |
| August 14, 2024 | Lunch & Dinner only | \$48.50 |

Total Payable \$1606.36

Date 15Aug2024

Signature _____

Stew

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: 07 Aug, 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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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

Tuesday
13 Aug, 2024

Kelowna
(YLW),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr00
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Benjamin Richard Stewart

Seats
[REDACTED]

Ticket number
0142102201796
Air Canada - Aeroplan
[REDACTED]

Purchase summary

Visa

***** [REDACTED] *****
Amount paid: \$615.78

1 adult

| | |
|---|-----------------|
| Flights | |
| Base fare | 552.00 |
| Air Travellers Security Charge - Canada | 9.46 |
| Goods and Services Tax - Canada - 100092287 RT0001 | 29.32 |
| Airport Improvement Fee - Canada | 25.00 |
| Total before options (per passenger) | \$615.78 |
| GRAND TOTAL (Canadian dollars) | \$615.78 |

\$ 615.78



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 29 Jul, 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 - Comfort

Wednesday
14 Aug, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr59
Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Benjamin Richard Stewart

Seats
[REDACTED]

Ticket number
0142101636432
Air Canada - Aeroplan
[REDACTED]

Purchase summary

Visa

.....
Amount paid \$399.48

1 adult

Flights

| | |
|--|---------------------------|
| Base fare | 366.00 |
| Air Travellers Security Charge - Canada | 9.46 |
| Goods and Services Tax - Canada - 100092287 RT0001 | 19.02 |
| Airport Improvement Fee - Canada | 5.00 |
| Total before options (per passenger) | \$399⁴⁸ |

GRAND TOTAL (Canadian dollars)

\$399⁴⁸

\$ 399.48

Ben Stewart

Page Number :
Guest Number :
Folio ID :
Arrive Date : 13-AUG-24
Depart Date : 14-AUG-24
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-------------------------------|---------------|---------------|
| 13-AUG-24 | | Room Chrg - Grp - Association | 339.00 | |
| 13-AUG-24 | | 11% HRT On Room & DMF | 37.66 | |
| 13-AUG-24 | | 5% GST On Room & DMF | 17.12 | |
| 13-AUG-24 | | 1% Destination Mktg Fee | 3.39 | |
| 14-AUG-24 | VI | Visa | | -397.17 |

For Authorization Purpose Only

xxxxxx

| Date | Time | Code | Authorized |
|-----------|------|--------|------------|
| 13-AUG-24 | | 007878 | 440.70 |

Approve EMV Receipt for VI PIN Verified

TC:030811F7A88E688F IAD:06011203642002 TVR:0080008000

AID:A000000031010 Application Label:VISA CREDIT

| | | |
|-------------|--------|---------|
| ** Total | 397.17 | -397.17 |
| *** Balance | -0.00 | |

Continued on the next page

----- TRANSACTION RECORD -----

SUNSHINE CABS
197 FORESTER ST 208
NORTH VANCOUVBC

GST #: 105077580
Phone : 604-988-8888

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

Purchase

Aug 13, 2024
VISA ***** [REDACTED]

Entry: Tap EMV (H)
Ref#: 568-OSI68R47Y28C9A0
Auth#: 045044 Response: 01-027
Order: MGO1723561094278
Username: [REDACTED]

Amount \$ 25.00

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 20

Thank you for your patronage
Have a lovely day!!

Important: Retain this copy for your
record



HOPE YOU ENJOYED YOUR RIDE !
CALL US AGAIN PLEASE
*****RICHMOND TAXI CO.LTD****

Transaction **16100657**

| | |
|------------------|----------------|
| Total | \$34.05 |
| CREDIT CARD SALE | \$34.05 |
| VISA [REDACTED] | |

Retain this copy for statement
validation

Station: CAR 69
13 Aug 2024 [REDACTED]
\$34.05 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 422600594052
Auth ID: 091087
MID: *****7326
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you!
GST- #12669 4488 RT 0001

Online: <https://clover.com/p/S9AHMS6T2RXYP>

Ben Stewart - [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Aug-08-2024

End date:

Aug-15-2024

| Date/Time | Location/Order# | Usage/ Payment | Balance/ Details |
|------------------------|--|-------------------|---------------------|
| Aug-13-2024 [REDACTED] | Tap in at Bus Stop 54826 Stored Value | -\$2.60 | \$20.50 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52979
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** July 31, 2024
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Kelowna **Travel To:** various places out riding
Trip Details: MLA travel for meetings and events

| Date | Expenses | Amount |
|---------------|--|-----------------|
| July 29, 2024 | 54(km) Meetings with MLA Paton - home to YLW to KGH to Aerotech to City Hall | \$34.02 |
| July 30, 2024 | 148(km) Meetings with MLA Paton - home to hotel to YLW to 110 Hwy33 to Gaetzke Farms to local food bank to event to hotel and YLW | \$93.24 |
| July 31, 2024 | 13(km) Meeting - [REDACTED] Enterprise Way | \$8.19 |
| Tot | | \$135.45 |

Date 06 Sep 2024

Signature

[REDACTED SIGNATURE]

Stewart
certified
with app



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53034
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** September 14, 2024
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vancouver
Trip Details: MLA travel for meetings and events

| Date | Expenses | Amount |
|----------------------|---|------------------|
| September 11, 2024 | 28(km) Home to Kelowna Airport | \$17.64 |
| September 14, 2024 | 28(km) Kelowna Airport to Home | \$17.64 |
| September 10, 2024 | Airfare - oneway AC # [REDACTED] - Kelowna to Vancouver | \$399.48 |
| September 11, 2024 | Airfare - oneway AC # [REDACTED] - Date change due to meeting rescheduled | \$207.90 |
| September 11, 2024 | Dinner Only | \$36.00 |
| September 11, 2024 | Taxi | \$43.00 |
| September 12, 2024 | Airfare - oneway AC # [REDACTED] Vancouver to Kelowna | \$385.83 |
| September 12, 2024 | Breakfast & Lunch only | \$39.50 |
| September 13, 2024 | MLA Per Diem | \$61.00 |
| September 14, 2024 | Accommodation Expenses | \$1408.29 |
| September 14, 2024 | Airfare - oneway AC # [REDACTED] Vancouver to Kelowna change date due to invites to events | \$-34.65 |
| September 14, 2024 | Breakfast only | \$27.00 |
| September 14, 2024 | Taxi | \$38.00 |
| Total Payable | | \$2646.63 |

Date 19 Sep 2024

Signature [REDACTED]

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*



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 15 Aug, 2024

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Depart

Economy - Comfort

Tuesday
10 Sep, 2024

Kelowna
(YLW),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr01
Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Benjamin [REDACTED] Stewart

Seats
AC [REDACTED] [REDACTED]

Ticket number

[REDACTED]
[REDACTED] - [REDACTED]
[REDACTED]

Purchase summary

Visa

***** [REDACTED]
Amount paid \$399.48

1 adult



Air transportation charges

Base fare 346.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 9.46

Goods and Services Tax - Canada - 100092267 RT0001 19.02

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) \$399.48

GRAND TOTAL (Canadian dollars) \$399.48

\$ 399.48



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 15 Aug, 2024

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Depart

Economy - Comfort

Wednesday
11 Sep, 2024

Kelowna
(YLW),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr01
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Benjamin [REDACTED] Stewart

Seats
AC [REDACTED] [REDACTED]

Ticket number

[REDACTED]
[REDACTED] - [REDACTED]
[REDACTED]

Purchase summary

| Your additional charges | 1 adult |
|--|-----------------|
| Air transportation charges | |
| Base fare | 198.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada - 100092287 RT0001 | 9.90 |
| Subtotal | 207.90 |
| Change Fee | 0.00 |
| Benjamin Richard Stewart (ADT) | 0.00 |
| Taxes, fees and charges | |
| Subtotal | 0.00 |
| Travel Options | 0.00 |
| Seat selection | 0.00 |
| TOTAL CHARGES | \$207.90 |

\$207.90



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 09 Aug, 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 - Comfort

Thursday
12 Sep, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr58
Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Benjamin [REDACTED] Stewart

Seats
AC [REDACTED]

Ticket number

[REDACTED]
[REDACTED]
[REDACTED]

Purchase summary

Visa
[REDACTED]
Amount paid: \$385.83



Flights

Air transportation charges

Base fare

Taxes, fees and charges

Air Travellers Security Charge - Canada

Goods and Services Tax - Canada -
100092287 RT0001

Airport Improvement Fee - Canada

Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

1 adult

353.00

9.46

18.37

5.00

\$385⁸³

\$385⁸³

\$ 385.83



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 09 Aug, 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 - Comfort

Saturday
14 Sep, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr58
Cabin : Economy Class (L)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Benjamin [REDACTED] Stewart

Seats
AC [REDACTED]

Ticket number
[REDACTED]
[REDACTED]
[REDACTED]

Purchase summary

Your refund
A total of \$34.65 CAD 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 statement as separate transactions.

| Your refund | | 1 adult |
|-------------|--|----------------|
| | Air transportation charges | |
| | Base fare | |
| | Taxes, fees and charges | |
| | Goods and Services Tax - Canada - 100092267 RT0001 | 1.65 |
| | Subtotal 0144273553181 | 34.65 |
| | Travel Options | 0.00 |
| | Seat selection | 0.00 |
| | TOTAL REFUND | \$34.65 |

\$ 34.65

..... TRANSACTION RECORD
KIMBER CABS LTD.
2633 VIKING WAY SUITE 248
RICHMOND BC

Purchase

Sep 11, 2024
VISA ***** [REDACTED]
TID: *****644 Entry Tap EMV (H)
Sequence: 086 003
Auth#: 003883 Response: 01-027
Batch: 088 Clerk: 371
Amount \$ 43.00
Total \$ 43.00

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important Retain this copy for your record

Cardholder copy

..... TRANSACTION RECORD
MACLURES CAB 36
1275 75TH AVE W
VANCOUVER BC

Purchase

Sep 14, 2024
VISA ***** [REDACTED]
Entry: Tap EMV (H)
Ref#: 581-0SJT3TYBQA8G1AW
Auth#: 006920 Response: 01 027
Order: MGO1726307421511
Username: 1
Amount \$ 38.00

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 20

Important Retain this copy for your record

Ben Stewart

Arrival : 09/11/24
Departure : 09/14/24

| Date | Text | Charges CAD | Credits CAD |
|----------|------------------------------------|----------------|----------------|
| 09/11/24 | Room | 389.00 | |
| 09/11/24 | Destination Marketing Fee | 4.90 | |
| 09/11/24 | Major Events MRDT | 9.85 | |
| 09/11/24 | Hotel Room Tax | 43.33 | |
| 09/11/24 | Room GST | 22.35 | |
| 09/12/24 | Room | 389.00 | |
| 09/12/24 | Destination Marketing Fee | 4.90 | |
| 09/12/24 | Major Events MRDT | 9.85 | |
| 09/12/24 | Hotel Room Tax | 43.33 | |
| 09/12/24 | Room GST | 22.35 | |
| 09/13/24 | Room | 389.00 | |
| 09/13/24 | Destination Marketing Fee | 4.90 | |
| 09/13/24 | Major Events MRDT | 9.85 | |
| 09/13/24 | Hotel Room Tax | 43.33 | |
| 09/13/24 | Room GST | 22.35 | |
| 09/14/24 | Visa Pin Pad XXXXXXXXXXXX XX/XX | | 1,408.29 |
| Total | | 1,408.29 | 1,408.29 |

Balance : 0.00 CAD

29.55 CAD
129.99 CAD

29.55 CAD
129.99 CAD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53038
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** September 19, 2024
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Vancouver
Trip Details: MLA travel for UBCM

| Date | Expenses | Amount |
|----------------------|--|------------------|
| September 15, 2024 | 28(km) Home to Kelowna Airport | \$17.64 |
| September 19, 2024 | 28(km) Kelowna Airport to Home. | \$17.64 |
| September 15, 2024 | Airfare - oneway AC # ██████████ - Kelowna to Vancouver | \$351.18 |
| September 15, 2024 | Dinner Only | \$36.00 |
| September 15, 2024 | Taxi | \$47.50 |
| September 16, 2024 | MLA Per Diem | \$61.00 |
| September 17, 2024 | Breakfast & Dinner Only | \$48.50 |
| September 18, 2024 | MLA Per Diem | \$61.00 |
| September 19, 2024 | Accommodation Expenses | \$947.64 |
| September 19, 2024 | Airfare - oneway - Vancouver to Kelowna | \$399.48 |
| September 19, 2024 | Breakfast & Dinner Only | \$48.50 |
| September 19, 2024 | Public Transportation | \$3.85 |
| September 19, 2024 | Taxi | \$15.65 |
| Total Payable | | \$2055.58 |

Date 20 Sep 2024

██████████
 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*



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 05 Sep, 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.

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
15 Sep, 2024

Kelowna
(YLW),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr01

Cabin : Economy Class (K)

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

Passengers

Benjamin [REDACTED] Stewart

Seats

AC [REDACTED]

Ticket number

[REDACTED]
[REDACTED] - [REDACTED]
[REDACTED]

Purchase summary

Visa

..... [REDACTED]
Amount paid: \$351.18

1 adult



Flights

Air transportation charges

Base fare

300.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

9.46

Goods and Services Tax - Canada -
100092287 RT0001

16.72

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$351.18

GRAND TOTAL (Canadian dollars)

\$351.18

\$ 351.18

Ben Stewart
Canada

Arrival : 09-15-24
Departure : 09-19-24
Page No. : 1 of 2

| | Charges | Credits |
|-----------------------------|---------|---------|
| | | 1.00 |
| 09-15-24 PST Room Tax | 199.00 | |
| 09-15-24 MRDT | 15.92 | |
| 09-15-24 Major Event MRDT | 5.97 | |
| 09-15-24 GST Tax Other | 4.98 | |
| 09-15-24 GST Room Tax | 1.34 | |
| 09-15-24 GST Room Tax | 9.95 | |
| 09-16-24 Room Rate - Caucus | 199.00 | |
| 09-16-24 PST Room Tax | 15.92 | |
| 09-16-24 MRDT | 5.97 | |
| 09-16-24 Major Event MRDT | 4.98 | |
| 09-16-24 GST Tax Other | 1.34 | |
| 09-16-24 GST Room Tax | 9.95 | |
| 09-17-24 Room Rate - Caucus | 199.00 | |
| 09-17-24 PST Room Tax | 15.92 | |
| 09-17-24 MRDT | 5.97 | |
| 09-17-24 Major Event MRDT | 4.98 | |
| 09-17-24 GST Tax Other | 1.34 | |
| 09-17-24 GST Room Tax | 9.95 | |
| 09-18-24 Room Rate - Caucus | 199.00 | |
| 09-18-24 PST Room Tax | 15.92 | |
| 09-18-24 MRDT | 5.97 | |
| 09-18-24 Major Event MRDT | 4.98 | |
| 09-18-24 GST Tax Other | 1.34 | |
| 09-18-24 GST Room Tax | 9.95 | |
| 09-19-24 Visa | | 947.64 |
| XX/XX | | |



HandyDART

Updated 18-Sep-2024 [redacted]

Advisory

Ben Stewart - [redacted]

Compass Card usage

A history of Compass Card purchases made online or by phone, along with a history of your Compass Card usage including AutoLoads.

[Detailed View](#) [Calendar View](#)

Card Usage

(Includes tap history)

Payments

(Includes added Stored Value and Passes, and AutoLoads)

Selected Transactions

[Download CSV](#) [Download PDF](#)

| Date | Location/Order# | Usage/ Payment | Balance/ Details |
|---------------------------|--|-------------------|------------------|
| Sep-19-2024 [redacted] | Tap in at Waterfront Stn Tap out at YVR-Airport Stn View details + | -\$3.85 | [redacted] |

Order Details

[Download PDF](#)

Order date: 2024-09-19 [redacted]
Order number:
Payment:
Auth code:

| | |
|------------------|--------|
| Shipping: | \$0.00 |
| Total: | |

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

Thu 09/19/2024

Txn ID: #0ad88d5b
Type: CREDIT

Number: PURCHASE
VISA CREDIT

Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
VISA CREDIT

AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ATC: 00AD
TC: 44EA862AB4223BE7
UN: 0ABE598C
Response: APPROVED
Approval Code: 072025

Sub Total: \$15.65
Tip: \$0.00

Total: \$15.65

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



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

Transaction 79201368

Total CA\$47.50
CREDIT CARD SALE CA\$47.50
VISA

Retain this copy for statement
validation

Station: BT215

15-Sep-2024
CA\$47.50 | Method:
CONTACTLESS
VISA CREDIT

XXXXXXXXXXXX
Reference ID: 426000584185
Auth ID: 089205
MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 05 Sep, 2024

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Depart

Economy - Comfort

Thursday
19 Sep, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr58
Cabin: Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Benjamin [REDACTED] Stewart

Seats

AC [REDACTED]

Ticket number

[REDACTED]
[REDACTED]
[REDACTED]

Purchase summary

Visa

Amount paid \$399.48

1 adult



Flights

Air transportation charges

Base fare 366.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 9.46

Goods and Services Tax - Canada -
100092287 RT0001 19.02

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) \$399.48

GRAND TOTAL (Canadian dollars)

\$399.48

\$ 399.48