



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53010
MLA Name: Stewart, Ben [REDACTED] HWR **Claim Date:** May 15, 2024
Constituency: Kelowna West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Accompanying Person travel - [REDACTED]

Date	Expenses	Amount
May 13, 2024	Airfare [REDACTED] Kelowna to Victoria return May 15	\$776.70
May 15, 2024	Accommodation Expenses	\$577.68
May 15, 2024	Taxi UBER	\$58.71

Total Payable \$1413.09

Date 12 Sep 2024

Signature [REDACTED]

Stewart, Ben [REDACTED]
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or order of the Assembly and is a liability for payment



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: B64BT8

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$1,479.44	\$73.96	\$1,553.40	\$1,553.40	\$0.00

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 May 2024	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	15 May 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	[REDACTED]	AIF - YLW	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Y1 - ENCORE FARE	\$275.00	\$13.75	\$288.75
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]	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Y1 - ENCORE FARE	\$275.00	\$13.75	\$288.75
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1	[REDACTED]	AIF - YLW	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Y1 - ENCORE FARE	\$275.00	\$13.75	\$288.75
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2	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Y1 - ENCORE FARE	\$275.00	\$13.75	\$288.75
2	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25

2		Nav Canada Fee	\$17.00	\$0.85	\$17.85
2		Carbon Surcharge	\$18.40	\$0.92	\$19.32
		Total	\$1,479.44	\$73.96	\$1,553.40

~~776.70~~

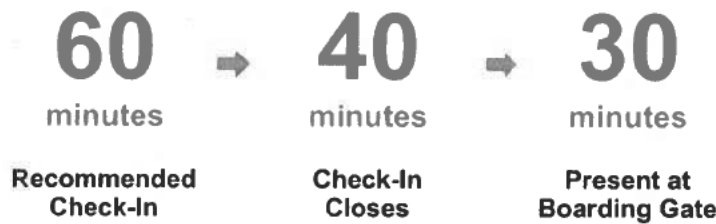
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 May 2024		\$1553.40	MASTERCARD		3903803	05819J

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](#).



Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and when boarding.

Please ensure that you are present and available for boarding at the departure gate 30 minutes prior to the scheduled departure time of your flight.

Vancouver International Airport's South Terminal

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport (YVR). Parking is also conveniently located across from the South Terminal Building. Parking is administered by the YVR Airport Authority, and prices are subject to change without notice.

YVR Airport provides a complimentary shuttle service between the South Terminal and Main Terminal. Passengers utilizing the shuttle service from the Main Terminal should be available to take a shuttle to the South Terminal early enough to arrive at the South Terminal 60 minutes prior to their scheduled flight departure time. Please visit [YVR's website](#) for the shuttle schedule and further information.

Identity Screening Regulations

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[REDACTED]
 [REDACTED]
 West Kelowna
 Bc
 Canada
 [REDACTED]

Res. # [REDACTED]
 Checked in Mon May 13, 2024 [REDACTED]
 Checked out Wed May 15, 2024 [REDACTED]
 Room Rate 249.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
May13	Room Charge - Member Sponsored		249.00	
May13	3% Hotel Tax		7.47	
May13	5% GST		12.45	
May13	8% PST		19.92	
May14	Room Charge - Member Sponsored		249.00	
May14	3% Hotel Tax		7.47	
May14	5% GST		12.45	
May14	8% PST		19.92	
May15	Mastercard through SONA			577.68
	Total Outstanding	0.00	577.68	577.68

Charge Summary:

5% GST 24.90
 8% PST 39.84

Tax Invoice

Canada

Invoice issued by UBER RASIER CANADA INC.
on behalf of:

██████████
Canada

Invoice number: FCIJCGAG-03-2024-0001098

Invoice date: May 15, 2024

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
May 15, 2024	Transportation service fare	1	GST 5%	\$2.45	\$48.91
May 15, 2024	Booking Fee	1	GST 5%	\$0.35	\$7.00
				Total net amount	\$55.91
				Total GST 5%	\$2.80
				Total amount payable	\$58.71

Issued on behalf of ██████████ by:

UBER RASIER CANADA INC. // GST: 764945663RC0001 / QST: 1228538970 TQ0001



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

Claim Number: 53011
MLA Name: Stewart, Ben [REDACTED] HWR **Claim Date:** May 15, 2024
Constituency: Kelowna West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Accompanying Person travel [REDACTED]

Date	Expenses	Amount
May 13, 2024	Airfare [REDACTED] Kelowna to Victoria return May 15	\$776.70

\$776.70

Date 12 Sep 2024

Signature

[REDACTED]
 Stewart, Ben [REDACTED] HWR
 certified that the amount to be [REDACTED] ect, and is in accordance
 with appropriate statute or othe [REDACTED] ty for payment



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: B64BT8

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$1,479.44	\$73.96	\$1,553.40	\$1,553.40	\$0.00

Passenger(s)

Seat(s)

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 May 2024	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	15 May 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	[REDACTED]	AIF - YLW	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Y1 - ENCORE FARE	\$275.00	\$13.75	\$288.75
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
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1	[REDACTED]	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
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2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
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2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25

2		Nav Canada Fee	\$17.00	\$0.85	\$17.85
2		Carbon Surcharge	\$18.40	\$0.92	\$19.32
		Total	\$1,479.44	\$73.96	\$1,553.40

~~776.70~~

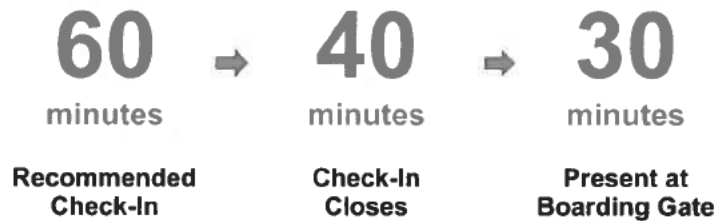
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 May 2024		\$1553.40	MASTERCARD		3903803	05819J

Tax Registration: 121386296 RT0001

Online Check-In

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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	\$739.72	\$36.98	\$776.70	\$776.70	\$0.00

Passenger(s)

Seat(s)

STEWART, BEN	[REDACTED]
[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	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
1	[REDACTED]	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Y1 - ENCORE FARE	\$275.00	\$13.75	\$288.75
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			\$739.72	\$36.98	\$776.70

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 July 2024	Ben Stewart	\$661.20	VISA		3956112	060896
12 August 2024	STEWART, BEN	\$115.50	VISA		3964518	024607

Tax Registration: 121386296 RT0001



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, BENJAMIN	\$679.72	\$33.98	\$713.70	\$713.70	\$0.00

Passenger(s)

STEWART, BENJAMIN

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Oct 2024	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	29 Oct 2024	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	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, BENJAMIN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	STEWART, BENJAMIN	R - ENCORE FARE	\$245.00	\$12.25	\$257.25
1	STEWART, BENJAMIN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	STEWART, BENJAMIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	STEWART, BENJAMIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	STEWART, BENJAMIN	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	STEWART, BENJAMIN	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	STEWART, BENJAMIN	R - ENCORE FARE	\$245.00	\$12.25	\$257.25
2	STEWART, BENJAMIN	Security Surcharge	\$9.46	\$0.47	\$9.93
2	STEWART, BENJAMIN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	STEWART, BENJAMIN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	STEWART, BENJAMIN	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$679.72	\$33.98	\$713.70

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 October 2024	Benjamin Richard Stewart	\$713.70	VISA		4012260	072232

Tax Registration: 121386296 RT0001

Online Check-In

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Mr Ben Stewart MLA

Res. #
 Checked in Sun Oct 27, 2024
 Checked out Tue Oct 29, 2024
 Room Rate 239.00
 Room

Date	Description	Reference	Charges	Credits
Oct27	Room Charge - Member		239.00	
Oct27	3% Hotel Tax		7.17	
Oct27	5% GST		11.95	
Oct27	8% PST		19.12	
Oct28	Room Charge - Member		239.00	
Oct28	3% Hotel Tax		7.17	
Oct28	5% GST		11.95	
Oct28	8% PST		19.12	
Oct29	Direct Billing To Member Accou			554.48
Oct29	Direct Billing To Member Accou reverse the charge			-554.48
Oct29	Visa through SONA			554.48
	Total Outstanding	0.00	554.48	554.48

Charge Summary:

5% GST 23.90
 8% PST 38.24



RENTAL INVOICE

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

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 29/10/2024
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

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

RENTAL DATE/TIME:
27/10/2024
[REDACTED]

RENTER NAME
BEN STEWART

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

RETURN DATE/TIME:
29/10/2024
[REDACTED]

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: [REDACTED]	Model: COROLLA CROSS LE AWD	KM Out: 30582	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 30583	Fuel In: F
State/Province: BC	Class Charged: FCAR	KM Driven: 1	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	78.00
INTL D/L DED 1500	0.00
LDW14C DEDUCTIBLE 1500 CAD PER	0.00
CONCESSION RECOUP FE	10.97
PROV VEHICLE RENTAL	3.00
VEH LIC FEE RECOVERY	3.60
PST	6.48
GST	4.78

Total Charges

106.83

PAYMENTS

Date	Payment Method	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
29/10/2024 [REDACTED]	VI	XXXX-XXXX-[REDACTED] XXXX-XXXX-[REDACTED]	AUTH#:095993	100.00	106.83

Total Payments: 106.83
Total Amount Due: 0.00

WELCOME
Shell Canada
2502 MT NEWTON CROSS
VOS 1MO BC
SAANICHTON
(250) 652-1225

REGULAR
PUMP No. 02
LITRES 5.235
PRICE/L \$1.719
TOTAL FUEL \$9.00

TOTAL SALE \$9.00 ✱
Visa \$9.00

FUEL INCLUDES
GST - Fuel \$0.43
No. 137400032RT

TYPE: PURCHASE

Visa
XXXXXXXXXXXX [REDACTED]

AMT: \$ 9.00
DATE: 2024/10/29
TIME: [REDACTED]
TERM: 89813D18
REF: 0012140080 C
AUTH: 090091

VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
7372557

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY
