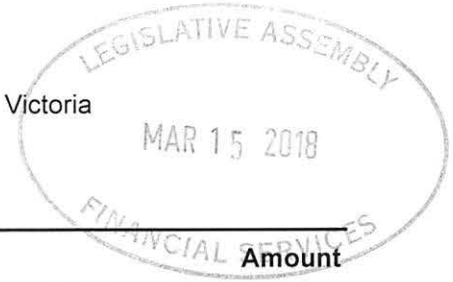




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40652
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** March 04, 2018
Constituency: Westside - Kelowna
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
March 04, 2018 [REDACTED] to YLW	23(km)	\$12.19
March 08, 2018 YLW to [REDACTED]	23(km)	\$12.19
March 04, 2018	Airfare - oneway	\$261.69 ✓
March 04, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Airfare - oneway	\$284.68 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1306.83

Date 14 Mar 2018

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 16 2018

Signature [REDACTED]

Sp [REDACTED] re [REDACTED]

Hon Ben Stewart

Canada

MLA

Room : [REDACTED]
 Arrival Date : 03/04/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 39
 Billing Date : 03/09/18
 A/R Number

Date	Description	Debit	Credit
03/04/18	Room Charge	105.00	
03/04/18	Destination Marketing Fee	1.05	
03/04/18	Provincial Room Tax	11.67	
03/04/18	Room GST	5.30	
03/05/18	Room Charge	105.00	
03/05/18	Destination Marketing Fee	1.05	
03/05/18	Provincial Room Tax	11.67	
03/05/18	Room GST	5.30	
03/06/18	Room Charge	105.00	
03/06/18	Destination Marketing Fee	1.05	
03/06/18	Provincial Room Tax	11.67	
03/06/18	Room GST	5.30	
03/07/18	Room Charge	105.00	
03/07/18	Destination Marketing Fee	1.05	
03/07/18	Provincial Room Tax	11.67	
03/07/18	Room GST	5.30	
03/08/18	Visa [REDACTED] XXXXX [REDACTED]		548.78
03/08/18	Visa [REDACTED] XXXXX [REDACTED]		-56.70
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$249.22	\$12.47	\$261.69	\$261.69	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Mar 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	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, BENJAMIN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	STEWART, BENJAMIN	ENCORE FARE	\$199.00	\$9.95	\$208.95
1	STEWART, BENJAMIN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	STEWART, BENJAMIN	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	STEWART, BENJAMIN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	STEWART, BENJAMIN	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$249.22	\$12.47	\$261.69

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 March 2018	Benjamin Stewart	\$261.69	VISA		2714492	025362

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.



eTicket Receipt

Prepared For
STEWART/BENJAMIN R MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	02Mar18
TICKET NUMBER	8382134553220
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Mar18	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWN BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis HAL Not Valid Before 08MAR18 Not Valid After 08MAR18

Allowances

Baggage Allowance

YYJ to YLW - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW237.00CAD237.00END
Fare	CAD 237.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.81 XG8 (XG8)
	CAD 7.12 CA4 (CA4)

	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (XG9)
Total Fare	CAD 284.68

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40650

MLA Name: Stewart, Ben VM150058 HWR

Claim Date: February 26, 2018

Constituency: Westside - Kelowna

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Victoria

Trip Details: Swearing in and Session



Date	Expenses	Amount
February 26, 2018	23(km)	\$12.19
March 03, 2018	23(km)	\$12.19
February 26, 2018	Airfare - oneway	\$261.69 ✓
February 26, 2018	Dinner Only - Victoria	\$36.00
February 26, 2018	Hotel Victoria - With Receipts	\$369.06 ✓
February 26, 2018	Taxi	\$63.50 ✓
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 01, 2018	Airfare - oneway	\$251.08 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 03, 2018	Ferry	\$16.70 ✓
March 03, 2018	Taxi	\$55.00 ✓

Total Payable \$1260.41

Date 14 Mar 2018

Signature

[REDACTED SIGNATURE]

Stewart, Ben VM150058 HWR
certified that the amount to be paid is correct, and
with appropriate statute or other authority for pay

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE DATA]

Date MAR 15 2018

Signature

[REDACTED SIGNATURE]

Spendi



1.800.663.2872

[LOGIN](#)
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[Flights](#)
[Passengers](#)
[Add Ons](#)
[Payment](#)
[Confirmation](#)
[Finish](#)

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:



CC Authorization Number:

014354

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to the reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Check-in 60 minutes prior to scheduled departure time.
- Checked-in passengers not present at the boarding gate a minimum of 15 minutes prior to flight departure be denied boarding.
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stop
Monday, February 26, 2018		YLW	YYJ	BEECH 1900	0

Total:

\$261.69 CA

Primary Passenger Information

Title: Mr.
 First Legal Name: Benjamin
 Address Line 1:
 City:
 Last Name: Stewart
 Address Line 2:
 Country: CANADA

Hon Ben Stewart

Canada

MLA

Room : [REDACTED]
Arrival Date : 02/26/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 39
Billing Date : 03/01/18
A/R Number

Date	Description	Debit	Credit
02/26/18	Room Charge	105.00	
02/26/18	Destination Marketing Fee	1.05	
02/26/18	Provincial Room Tax	11.67	
02/26/18	Room GST	5.30	
02/27/18	Room Charge	105.00	
02/27/18	Destination Marketing Fee	1.05	
02/27/18	Provincial Room Tax	11.67	
02/27/18	Room GST	5.30	
02/28/18	Room Charge	105.00	
02/28/18	Destination Marketing Fee	1.05	
02/28/18	Provincial Room Tax	11.67	
02/28/18	Room GST	5.30	
03/01/18	Visa [REDACTED] XXX [REDACTED] [REDACTED]		369.06
Room H/GST Total - 15.90		Total	369.06
Other H/GST Total - 0.00			369.06
H/GST # [REDACTED] ST [REDACTED]		Balance	0.00

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: MU8ZSA

Name: Benjamin Stewart
E-mail: [REDACTED]@LEG.BC.CA
Payment: CC VIXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy Tango (U)	Confirmed
<i>Operated by:</i>	Fri 02-Mar 2018	Fri 02-Mar 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Flight Change to Sat - No Cost

Passenger: 1 Benjamin Stewart
Ticket number: 014 2191 110821
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2191 110821

Date of issue

01-Mar 2018

Fare Amount in Canadian dollars: 227.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)	11.96
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars: 251.08

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

02MAR18YVR AC YLW Q12.00R215.00CAD227.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Baggage Information for: Benjamin Stewart	
Air Canada baggage rules apply.	1st bag: 25.00 CAD + taxes* per direction
For flight(s): [REDACTED]	2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency

YYJ to [REDACTED] M.L.A.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240004

**** PURCHASE ****

02-26-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: BEN STEWART
A0000000031010 VISA CREDIT

Operator: 104
Trace # 2364
Inv. # 1341
Auth # 080241 RRN 001926001

Total \$63.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
Visa	***** [REDACTED]	16.70
AUTH 000049 6627643 0010018910 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 01 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

YELLOW CAB #309
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/03/03
TIME 8481 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
H85049114-001-001-716-0

PURCHASE
TOTAL

\$55.00

VISA CREDIT
A0000000031010
98D51D8BDCE36CE5
0000000000-

APPROVED

AUTH# 076053 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

March 2018



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40771
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** March 11, 2018
Constituency: Westside - Kelowna
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Kelowna **Travel To:** Victoria
Trip Details: Session and Caucus



Date	Expenses	Amount
March 08, 2018 x Ref TV 40652	Taxi	\$63.00 ✓
March 11, 2018	Airfare - oneway	\$261.69 ✓
March 11, 2018	Dinner Only	\$36.00
March 11, 2018 [REDACTED] to YLW	Taxi	\$57.00 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Airfare - oneway	\$207.00 ✓
March 15, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Taxi	\$10.00 ✓
March 15, 2018	Taxi	\$10.00 ✓
March 16, 2018	MLA Per Diem	\$61.00
March 16, 2018	Taxi	\$9.00 ✓
March 16, 2018	Taxi	\$9.00 ✓
March 18, 2018	Accommodation Expenses	\$553.32 ✓
March 18, 2018	Airfare - oneway	\$419.08 ✓
March 18, 2018	Taxi	\$40.81 ✓
March 18, 2018	Taxi	\$60.40 ✓
March 18, 2018	Taxi	\$8.00 ✓
Total Payable		\$2541.38

MLA- [REDACTED]

WEST CABS CAR # 151
1979 OLD OKANGAN H V4T3A4
WEST KELOWNA BC
23338566
GH2333856601

*** PURCHASE ***

03-11-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card type VI
Name: BEN STEWART
A0000000031010 VISA CREDIT

Trace # 1358
Inv. # 1585
Auth # 003748 RRN 001065011

Total \$57.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$249.22	\$12.47	\$261.69	\$261.69	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Mar 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	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, BENJAMIN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	STEWART, BENJAMIN	ENCORE FARE	\$199.00	\$9.95	\$208.95
1	STEWART, BENJAMIN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	STEWART, BENJAMIN	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	STEWART, BENJAMIN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	STEWART, BENJAMIN	Carbon Surcharge	\$6.10	\$0.31	\$6.41
Total			\$249.22	\$12.47	\$261.69

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 March 2018	Benjamin Stewart	\$261.69	VISA		2714503	060043

Tax Registration: [REDACTED]



Book Your Stay Now!

Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.

Hon Ben Stewart

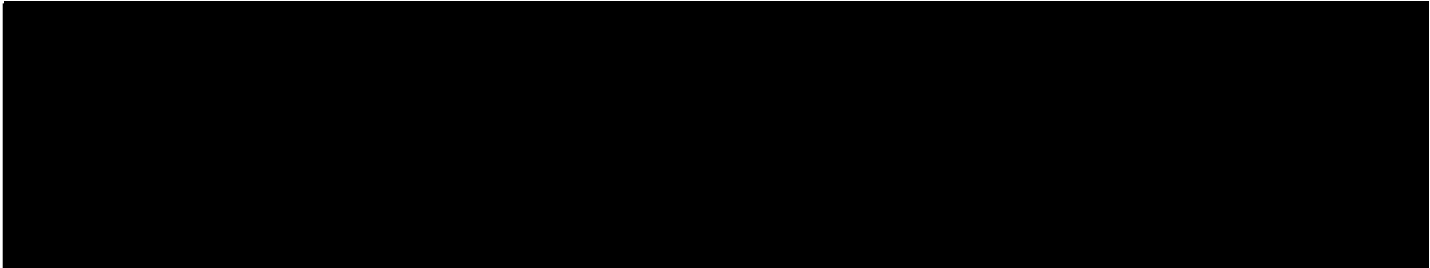
[Redacted]

Canada

MLA

Room : [Redacted]
 Arrival Date : 03/11/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 53
 Billing Date : 03/15/18
 A/R Number

Date	Description	Debit	Credit
03/11/18	Room Charge	105.00	
03/11/18	Destination Marketing Fee	1.05	
03/11/18	Provincial Room Tax	11.67	
03/11/18	Room GST	5.30	
03/12/18	Room Charge	105.00	
03/12/18	Destination Marketing Fee	1.05	
03/12/18	Provincial Room Tax	11.67	
03/12/18	Room GST	5.30	
03/13/18	Room Charge	105.00	
03/13/18	Destination Marketing Fee	1.05	
03/13/18	Provincial Room Tax	11.67	
03/13/18	Room GST	5.30	
03/14/18	Room Charge	105.00	
03/14/18	Destination Marketing Fee	1.05	
03/14/18	Provincial Room Tax	11.67	
03/14/18	Room GST	5.30	
03/15/18	Visa [Redacted]XXXX[Redacted] [Redacted]		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			
H/GST # [Redacted]	PST# [Redacted]	Balance	0.00



Mr Ben Stewart

Canada

Group: BC Liberals Provincial Council

Account No.:

Room Number:

Arrival Date: 03/15/18

Departure Date: 03/18/18

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 5

INFORMATION INVOICE

03/27/18

Date	Description	Additional Information	Charges	Credits
03/15/18	Room Rate		159.00	
03/15/18	GST Room Tax		7.95	
03/15/18	PST Room Tax		12.72	
03/15/18	MRDT		4.77	
03/16/18	Room Rate		159.00	
03/16/18	GST Room Tax		7.95	
03/16/18	PST Room Tax		12.72	
03/16/18	MRDT		4.77	
03/17/18	Room Rate		159.00	
03/17/18	GST Room Tax		7.95	
03/17/18	PST Room Tax		12.72	
03/17/18	MRDT		4.77	
03/18/18	Visa	XXXX		553.32

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total 553.32 553.32

Balance 0.00 CAD

Tax Summary:

GST/HST: 23.85 CAD

PST ROOM: 38.16 CAD

PST OTHER: 0.00 CAD

MRDT: 14.31 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 76.32 CAD

GST #:

Signature: _____



YOUR BOOKING IS
CONFIRMED



Booking Reference [REDACTED]

Travel booked/ticket issued on:13 March 2018

Passengers

✎ Benjamin [REDACTED]
Stewart

Seats

Ticket Number
0142191754088

Aeroplan
[REDACTED]

Depart

Economy Latitude

Sunday
18 Mar, 2018

[REDACTED]
Vancouver
Vancouver Intl. (YVR),
Canada
Terminal M



[REDACTED]
Kelowna
(YLW), Canada



0 hr 55

Economy (B)

Operated by Air Canada Express - Jazz Q400

Purchase summary

	1 Adult
<hr/>	
 Air Transportation Charges	
Base Fare	375.00
Surcharges	12.00
<hr/>	
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	19.96
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
	<hr/>
GRAND TOTAL - Canadian dollars	\$419⁰⁸

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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



604 681-1111

VANCOUVER, B.C., CANADA

RECEIVED FROM Cash DATE March 16, 18

FROM [redacted] TO [redacted] \$ 9.00

CAB NO. _____ DRIVER _____
AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # [redacted]

03/16

Waterfront to YVR.
PARADIES VANCOUVER, LLC
3880 GRANT MCCONACHIE
WAY
YVR DOMESTIC TERMINAL
UNT C-18
RICHMOND, BC V7B 0A5
(604) 303-3059

SALE

REF#: 00000031
Batch #: 408 SEQ: 408001001031
03/18/18
APPR CODE: 041943
VISA
***** [redacted] **

AMOUNT \$40.81

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

Thank You!
CUSTOMER COPY

03/18

YLR to [redacted]
WEST CABS CAR # 105
1979 OLD OKANGAN H V4T3A4
WEST KELOWNA BC
23338509
GH2333850901

**** PURCHASE ****
03-18-2018
Acct # ***** [redacted] C
Exp Date **/** Card Type VI
Name: BEN STEWART
A0000000031010 VISA CREDIT

Trace # 1240
Inv. # 1403
Auth # 007350 RRN 001055040

Purchase \$56.40
Tip \$4.00
Total \$60.40

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

To Tech From Century Plaza
VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. _____
DATE: March 16, 2018
AMOUNT \$ 9.00
GST # 105485080

DRIVER'S NAME (Print) _____

FIND OUR APP ON:
Available on the App Store
Available on Google play
Available on Windows Store

Hotel to Waterfront



604 681-1111

VANCOUVER, B.C., CANADA

RECEIVED FROM _____ DATE March 16, 18

FROM [redacted] TO [redacted] \$ 8.00

CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # [redacted]

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
3/15/2018
GST: [REDACTED]

CUSTOMER COPY

Booking #8126659

Benjamin Stewart (Bc Legislature)
Thursday, March 15, 2018
1 Passenger(s)

Flight [REDACTED]
Depart [REDACTED] @ Victoria Harbour
Arrive [REDACTED] @ Vancouver Harbour

Invoice #: 5953655

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa \$207.00 CDN

Date/Time 3/15/2018 [REDACTED]
Station HYWHCS01 [REDACTED]
Terminal ID HYWHCC01
Action Pre-Auth Completion
Card Type VISA
Card Number **** * [REDACTED]
Amount • \$207.00
Authorization 071582
Trace Number 031001001032
Response 00-000/APPROVED 071582

DUPLICATE

BLACKTOP & CHECKER
CABS#149
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/03/15
TIME 6341 [REDACTED]
CLERK ID [REDACTED] 2
RECEIPT NUMBER
C85030083-001-188-002-0

PURCHASE TOTAL
\$10.00

VISA CREDIT
A0000000031010
AD9C46EB8B6018E1
0080008000-E800
B10A5A58EF9D0A34
0080008000-F800

APPROVED
AUTH# 055498 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

VICTORIA TAXI # 48
2925 DOUGLAS ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/03/15
TIME 2706 [REDACTED]
RECEIPT NUMBER
C85018771-001-001-451-0

PURCHASE TOTAL
\$10.00

VISA CREDIT
A0000000031010
A6C0585DB2F9CBE1
0080008000-E800
88FC07BB54942592
0080008000-F800

APPROVED
AUTH# 016090 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

03/15

Log to YVJ- [REDACTED] Stewart

x Ref TV 40652

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240083

**** PURCHASE ****

03-08-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: BEN STEWART
A0000000031010 VISA CREDIT

Operator: 183
Trace # 3824
Inv. # 8896
Auth # 038564 RRN 001952001

Total \$63.00

(001) APPROVED-THANK YOU

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records
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www.yellowcabvictoria.com
250-381-2222