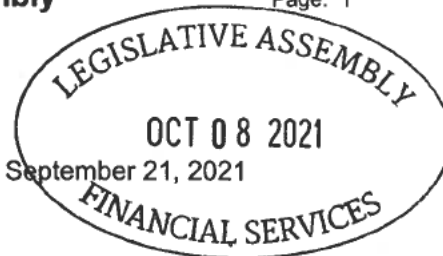




**Members Of The Legislative Assembly
Travel Claim Form**

Page: 1



Claim Number: 46775

MLA Name: Stewart, Ben VM150058 HWR

Claim Date: September 21, 2021

Constituency: Kelowna West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna West

Travel To: Vancouver

Trip Details: Kelowna West to Vancouver round-trip for Caucus.

Date	Expenses	Amount
September 21, 2021	Dinner Only	\$36.00
September 21, 2021	Taxi West Hastings to Granville for meeting.	\$15.00
September 21, 2021	Taxi Granville to overnight accommodation in Richmond.	\$37.00
September 22, 2021	Dinner Only	\$36.00
September 23, 2021	Accommodation Expenses Overnight accommodation while in Vancouver for Caucus.	\$396.00
September 23, 2021	Breakfast & Lunch only	\$39.50
Total Payable		\$559.50

YELLOW CAB # 093
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094110
TM2709411001

SALE

Batch #: 390 RRN: 0013900010
09/21/21
ORDER#: 5 REF#: 00000001
APPR CODE: 041974
VISA Proximity

VISA CREDIT
AID: A0000000031010

AMOUNT \$15.00

00 APPROVED

Retain this copy for your records

Thank you for using
Yellow Cab

GST #

CUSTOMER COPY

YELLOW CAB # 093
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094110
TM2709411001

SALE

Batch #: 390 RRN: 0013900050
09/21/21
ORDER#: 5 REF#: 00000005
APPR CODE: 076597
VISA Proximity

VISA CREDIT
AID: A0000000031010

AMOUNT \$37.00

00 APPROVED

Retain this copy for your records

Thank you for using
Yellow Cab

GST #

CUSTOMER COPY

Date	Text	Charges	Credits
09-21-21	Package Rate	169.00	
09-21-21	Room Tax 11%	18.59	
09-21-21	GST Tax 5%	8.45	
09-21-21	Destination Marketing Fee	1.96	
09-22-21	Room	169.00	
09-22-21	Room Tax 11%	18.59	
09-22-21	GST Tax 5%	8.45	
09-22-21	Destination Marketing Fee	1.96	
09-23-21	VISA		396.00
	XXXXXXXXXXXX [REDACTED] XX/XX		
Total		396.00	396.00
Balance			0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46791
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** October 03, 2021
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna West **Travel To:** Victoria
Trip Details: Kelowna West to Victoria round-trip for session.



Date	Expenses	Amount
October 03, 2021	48(km) Kelowna West to Kelowna airport round-trip.	\$26.40
October 03, 2021	Airfare - oneway Kelowna to Victoria.	\$349.47 ✓
October 03, 2021	Dinner Only - Victoria	\$36.00 ✓
October 03, 2021	Fuel Fuel for rental vehicle.	\$6.21 ✓
October 04, 2021	Car Rental Victoria airport to Victoria accommodation.	\$53.41 ✓
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$1062.56 ✓
October 07, 2021	Taxi Legislature to Victoria airport.	\$70.00 ✓
October 17, 2021	Airfare - oneway US to Victoria. <i>- credit</i>	[REDACTED] ✓ 232.24

Total Payable

[REDACTED]
2019.29

Payment/Fare Details

Form of Payment	CREDIT CARD - WESTJET DOLLARS : XXXXXXXXXXXX [REDACTED] - CAD 547.98
	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 2953 - CAD 232.24
Fare Calculation Line	YYJ WS X/YVR WS PSP295.80WS X/YYC WS YYJ182.58NUC478.38END ROE1.254184 XFPSP4.5
Fare	CAD 599.98
Taxes/Fees/Carrier-Imposed Charges	CAD 24.21 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 31.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 48.48 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 7.60 YC (CUSTOMS USER FEE)
	CAD 8.89 XY2 (IMMIGRATION USER FEE)
	CAD 5.03 XA (APHIS USER FEE)
	CAD 7.11 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 5.71 XF (PASSENGER FACILITY CHARGE)



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	\$332.82	\$16.65	\$349.47	\$349.47	\$0.00

Passenger(s)

STEWART, BEN

Seat(s)

[REDACTED] 5A

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Oct 2021	[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, BEN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	STEWART, BEN	ENCORE FARE	\$260.00	\$13.00	\$273.00
1	STEWART, BEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	STEWART, BEN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	STEWART, BEN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	STEWART, BEN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$332.82	\$16.65	\$349.47

TRANSACTION RECORD

ESSO 7-ELEVEN 37902

XXXXXXXXXXXX

3775 CAREY RD

VICTORIA BC V8Z 3L8

ESSO EXPRESS PAY

2021-10-03

TRANS #: 099622
STATION#: 00302482
GST #: R119335453
GSTU #: R119335453

PUMP 6
EREG \$ 6.21
4.006L AT \$1.549/L

GST INCLUDED \$ 0.30
TOTAL : CAD\$ 6.21
UISA \$ 6.21



Rental Agreement # [REDACTED]
 Invoice # [REDACTED]

Renter Information

Renter Name
 BEN STEWART

Renter Address
 KELOWNA, BC [REDACTED]
 CAN

Contract
 GOVERNMENT OF BC

Rental Credits
 1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: [REDACTED]
State/Province: BC
Unit #: 7V52N3
Vehicle #: [REDACTED]

Vehicle Class Driven
 Compact SUV 4 door/Automatic/Air

Vehicle Class Charged
 Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 14,534 **Ending:** 14,565
Total: 31

Fuel
Starting: Full **Ending:**

Trip Information

Pickup	Return
☐ Sunday, October 3, 2021 [REDACTED]	☐ Monday, October 4, 2021 [REDACTED]
VICTORIA ARPT (YYJ) →	VICTORIA ARPT (YYJ) →
1640 ELECTRA BLVD	1640 ELECTRA BLVD
SUITE 132	SUITE 132
VICTORIA, BC V8L 5V4	VICTORIA, BC V8L 5V4
CAN	CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Goods And Services Tax (5.00%)	2.39 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.48 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Provincial Sales Tax (7.00%)	3.24 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
Total		53.41 CAD
	(Subject to audit)	
	Amount charged on October 4, 2021 to VISA [REDACTED]	(53.41 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

Mr Ben Stewart MLA

West Kelowna

Bc

Canada

Res. #

Checked in Sun Oct 3, 2021

Checked out Thu Oct 7, 2021

Room Rate 229.00

Room

Date	Description	Reference	Charges	Credits
Oct3	Room Charge - Member		229.00	
Oct3	3% Hotel Tax		6.87	
Oct3	5% GST		11.45	
Oct3	8% PST		18.32	
Oct4	Room Charge - Member		229.00	
Oct4	3% Hotel Tax		6.87	
Oct4	5% GST		11.45	
Oct4	8% PST		18.32	
Oct5	Room Charge - Member		229.00	
Oct5	3% Hotel Tax		6.87	
Oct5	5% GST		11.45	
Oct5	8% PST		18.32	
Oct6	Room Charge - Member		229.00	
Oct6	3% Hotel Tax		6.87	
Oct6	5% GST		11.45	
Oct6	8% PST		18.32	
Oct7	Direct Billing To Member Accou			1062.56
	Total Outstanding	0.00	1062.56	1062.56

YELLOW CAB #50
1084 NEWTON PLACE V8M1G3
VICTORIA BC
23782466
GH2378246501

PURCHASE

10-07-2021

Acct #

RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 050

Trace # 3731

Inv. # 050

Auth # 003013

RRN 001220011

Purchase

\$70.00

Tip

\$0.00

Total

\$70.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47007
MLA Name: Stewart, Ben VM150058-HWR **Claim Date:** November 01, 2021
Constituency: Kelowna West
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Kelowna West **Travel To:** Victoria
Trip Details: Kelowna West to Victoria round-trip for event. Accompanying Person Travel x2



V134453

2 trips

Date	Expenses	Amount
November 01, 2021	airfare - round trip Kelowna to Victoria round-trip ([REDACTED]).	\$583.44
November 01, 2021	airfare - round trip Kelowna to Victoria round-trip ([REDACTED]).	\$550.89
November 03, 2021	Accommodation Expenses Overnight accommodation while in Victoria for event.	\$278.84
November 03, 2021	Parking Overnight parking at Kelowna airport.	\$42.00
November 03, 2021	Taxi Victoria accommodation to Victoria airport.	\$59.70

Total Payable **\$1514.87**



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
[REDACTED]	\$555.64	\$27.80	\$583.44	\$583.44	\$0.00

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 Nov 2021	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	03 Nov 2021	[REDACTED] VICTORIA INT ARPT	[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]	ENCORE FARE	\$210.00	\$10.50	\$220.50
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	ENCORE FARE	\$210.00	\$10.50	\$220.50
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$555.64	\$27.80	\$583.44



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
[REDACTED]	\$1,080.28	\$54.05	\$1,134.33	\$1,134.33	\$0.00

Passenger(s)

Seat(s)

[REDACTED]
[REDACTED]

[REDACTED]

- 583.44
\$ 550.89

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 Nov 2021	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	03 Nov 2021	[REDACTED] - VICTORIA INT ARPT	[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]	ENCORE FARE	\$210.00	\$10.50	\$220.50
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	ENCORE FARE	\$210.00	\$10.50	\$220.50
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$9.70	\$0.49	\$10.19
1	[REDACTED]	AIF - YLW	\$25.00	\$1.25	\$26.25
1	[REDACTED]	ENCORE FARE	\$237.00	\$11.85	\$248.85
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$9.70	\$0.49	\$10.19
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	CLASSIC FARE	\$152.00	\$7.60	\$159.60
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$1,080.28	\$54.05	\$1,134.33

Payment Information

Date	Description		Debit	Credit
11/01/21	Room Charge		119.00	
11/01/21	Destination Marketing Fee		1.19	
11/01/21	Provincial Room Tax		13.22	
11/01/21	Room GST		6.01	
11/02/21	Room Charge		119.00	
11/02/21	Destination Marketing Fee		1.19	
11/02/21	Provincial Room Tax		13.22	
11/02/21	Room GST		6.01	
11/03/21	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	278.84
Room H/GST Total - 12.02		Total	278.84	278.84
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Yellow cab of victoria50

1084 NEWTON PL
BRENTWOOD BAY, BC V8M 1G3
2502164609

Cashier: [REDACTED]

Transaction 000012

Total CA\$59.70

Tip CA\$ [REDACTED]

CREDIT CARD SALE CA\$ [REDACTED]

MASTERCARD [REDACTED]

YLW

1-5533 Airport Way
250-765-5612
ST Exit Lane 2
DATE: 11/03/21
TIME: [REDACTED]

Receipt No. 6/35/86

* Original *

Ticket: **509185**

Entry : 11/01/21 [REDACTED]

LPR :

Net: 40.00

Tax 5.0% 2.00

Fee: 42.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46975
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** October 24, 2021
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna West **Travel To:** Victoria
Trip Details: Kelowna West to Victoria round-trip for session.

Date	Expenses	Amount
October 24, 2021	48(km) Kelowna West to Kelowna airport round-trip.	\$26.40
October 24, 2021	Airfare - oneway Kelowna to Victoria.	\$296.97 ✓
October 24, 2021	Car Rental Victoria airport to Victoria accommodation.	\$53.41 ✓
October 24, 2021	Dinner Only - Victoria	\$36.00
29 October 24, 2021	Taxi Victoria accommodation to Victoria airport.	\$70.10 ✓
October 25, 2021	Fuel Fuel for rental vehicle.	\$4.00 ✓
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00
October 29, 2021	Accommodation Expenses Overnight accommodation while in Victoria for session.	\$1328.20 ✓
October 29, 2021	Airfare - oneway Victoria to Kelowna.	\$477.88 ✓
October 29, 2021	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$2585.46



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	\$282.82	\$14.15	\$296.97	\$296.97	\$0.00

Passenger(s)

Seat(s)

STEWART, BEN 8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Oct 2021	[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, BEN	AIF - YLW	\$25.00	\$1.25	\$26.25
1	STEWART, BEN	ENCORE FARE	\$210.00	\$10.50	\$220.50
1	STEWART, BEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	STEWART, BEN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	STEWART, BEN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	STEWART, BEN	Carbon Surcharge	\$9.70	\$0.49	\$10.19
		Total	\$282.82	\$14.15	\$296.97

YELLOW CAB #50
1084 NEWTON PLACE V8M1G3
VICTORIA BC
23782466
GH2378246601

PURCHASE

10-29-2021

Acct # ***** RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 050

Trace # 3890

Inv. # 050

Auth # 094708

RRN 001232008

Purchase \$70.10

Tip \$0.00

Total \$70.10

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222

PETRO-CANADA
2670 DOUGLAS ST.
VICTORIA
BRITISH COLUMBIA
V8T4M1
(250)-386-2312

GST #: [REDACTED]
PST #: [REDACTED]
PC232600: 019120001
PAYPOINT: 019120001
TERMINAL: 019120056
INVOICE NO: 346654

2021-10-24 [REDACTED]

PUMP 6
REGULAR
2.458L AT \$1.629/L

FUEL SALES \$ 4.00

GST INCLUDED \$0.19

TOTAL \$4.00

UISA \$4.00

TYPE - PURCHASE

Mr Ben Stewart MLA

Res. #

Checked in

Sun Oct 24, 2021

Departing

Fri Oct 29, 2021

Room Rate

229.00

Room

West Kelowna

Bc

Canada

Date	Description	Reference	Charges	Credits
Oct24	Room Charge - Member		229.00	
Oct24	3% Hotel Tax		6.87	
Oct24	5% GST		11.45	
Oct24	8% PST		18.32	
Oct25	Room Charge - Member		229.00	
Oct25	3% Hotel Tax		6.87	
Oct25	5% GST		11.45	
Oct25	8% PST		18.32	
Oct26	Room Charge - Member		229.00	
Oct26	3% Hotel Tax		6.87	
Oct26	5% GST		11.45	
Oct26	8% PST		18.32	
Oct27	Room Charge - Member		229.00	
Oct27	3% Hotel Tax		6.87	
Oct27	5% GST		11.45	
Oct27	8% PST		18.32	
Oct28	Room Charge - Member		229.00	
Oct28	3% Hotel Tax		6.87	
Oct28	5% GST		11.45	
Oct28	8% PST		18.32	
	Total Outstanding	1,328.20	1328.20	0.00



Purchase summary

Visa

Amount paid: \$477.88

Tax information

GST no. [REDACTED] \$22.76

1 adult



Air transportation charges

Base fare Economy - Comfort

417.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

22.76

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$477⁸⁸

GRAND TOTAL (Canadian dollars)

\$477⁸⁸



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

BEN STEWART

Renter Address

KELOWNA, BC [REDACTED]
CAN

Contract

GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: 7R1R8F

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 48,280 Ending: 48,317

Total: 37

Fuel

Starting: Full Ending:

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

Trip Information

Pickup

Sunday, October 24, 2021

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental

Return

Monday, October 25, 2021

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.48 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Provincial Sales Tax (7.00%)	3.24 CAD
	Goods And Services Tax (5.00%)	2.39 CAD
Total		53.41 CAD
(Subject to audit)		
	Amount charged on October 25, 2021 to VISA [REDACTED]	(53.41 CAD)
Amount Due		0.00 CAD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46894

MLA Name: Stewart, Ben VM150058 HWR

Claim Date: October 17, 2021

Constituency: Kelowna West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna West

Travel To: Victoria

Trip Details: In Victoria for session.



Date	Expenses	Amount
October 22, 2021	28(km) Kelowna airport to home.	\$15.40
October 17, 2021	Car Rental Victoria airport to Victoria accommodation.	\$53.41 ✓
October 17, 2021	Dinner Only - Victoria	\$36.00 ✓
[REDACTED]		
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	Airfare - oneway Victoria to Kelowna.	\$512.53 ✓
October 22, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	[REDACTED] ✓
October 22, 2021	MLA Per Diem - Victoria	\$61.00 ✓
October 22, 2021	Taxi Legislature to Victoria airport.	\$70.00 ✓

1328.20

Total Payable

[REDACTED] 2320.54



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

BEN STEWART

Renter AddressKELOWNA, BC [REDACTED]
CAN**Contract**

GOVERNMENT OF BC

Rental Credits

[REDACTED] credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: [REDACTED]

State/Province: BC

Unit #: 7VFRSQ

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 12,838 Ending: 12,868

Total: 30

Fuel

Starting: Full Ending:

Trip Information

Pickup

Monday, October 18, 2021

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Return

Monday, October 18, 2021

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	3.24 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.48 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Goods And Services Tax (5.00%)	2.39 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
Total		53.41 CAD
	(Subject to audit)	
	Amount charged on October 18, 2021 to VISA [REDACTED]	(53.41 CAD)
Amount Due		0.00 CAD

Thank you for renting
with National Car Rental

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.



Purchase summary

Visa

***** [REDACTED]

Amount paid: \$512.53

Tax information

GST no. [REDACTED] \$24.41

1 adult



Air transportation charges

Base fare Economy - Comfort

450.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

24.41

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$512⁵³

GRAND TOTAL (Canadian dollars)

\$512⁵³

YELLOW CAB #30
1084 NEWTON PLACE V8M1G3
VICTORIA BC
23782466
GH2378246601

PURCHASE ####
10-22-2021
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 050
Trace # 3840
Inv. # 050
Auth # 064396 RRN 001229003

Purchase	\$70.00
Tip	\$0.00
Total	\$70.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222

Mr Ben Stewart MLA

Res. #

Checked in Sun Oct 17, 2021

Checked out Fri Oct 22, 2021

Room Rate 229.00

Room

West Kelowna

Bc

Canada

Date	Description	Reference	Charges	Credits
Oct17	Room Charge - Member		229.00	
Oct17	3% Hotel Tax		6.87	
Oct17	5% GST		11.45	
Oct17	8% PST		18.32	
Oct18	Room Charge - Member		229.00	
Oct18	3% Hotel Tax		6.87	
Oct18	5% GST		11.45	
Oct18	8% PST		18.32	
Oct19	Room Charge - Member		229.00	
Oct19	3% Hotel Tax		6.87	
Oct19	5% GST		11.45	
Oct19	8% PST		18.32	
Oct20	Room Charge - Member		229.00	
Oct20	3% Hotel Tax		6.87	
Oct20	5% GST		11.45	
Oct20	8% PST		18.32	
Oct21	Room Charge - Member		229.00	
Oct21	3% Hotel Tax		6.87	
Oct21	5% GST		11.45	
Oct21	8% PST		18.32	
Oct22	Visa through Moneris			
Total Outstanding			0.00	

Our G.S.T. # is

Thank you for letting history be your host!

\$1328.80