



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to September 30, 2015

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: JOHN RUSTAD		CONSTITUENCY: NECHAKO LAKES	
TRAVEL BY: (NAME IF OTHER THAN MLA: IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: CLUCULZ LAKE	TO: VIC	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	76 KMS	June 12: home/PG airport	\$ 39.52
MILEAGE (\$.52/KM)	76 KMS	June 15: PG airport/home	\$ 39.52
AIRFARE/FERRY: June 12: PG/Victoria (PC) \$250.14 June 15: Victoria/PG (PC) \$244.89			\$495.03 +
OTHER EXPENSES: Parking [REDACTED]			\$ 34.00 ✓
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$608.07 ✓

PLEASE ATTACH ALL RECEIPTS

[REDACTED] _____
 MEMBER'S SIGNATURE DATE June 24 2015 CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

VM150008

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED] 7/8/15
 SPENDING AUTHORITY SIGNATURE



PARKING



PLEASE KEEP THIS TICKET

Entered/Arrivee:
2015/06/12 [REDACTED]

Ticket/Billet#:47616367
Dur/Duree:72:36:04
Paid On/Page Le:
2015/06/15 [REDACTED]

Paid/Paye:\$ 34.00
Original Fee:\$ 34.00
GST:\$ 1.52
PST:\$ 2.13

Change:\$ 0.00
VISA
SC:\$ 0.00



***** [REDACTED]

VISA

Seq# 000023 002

Purchase 15/06/15 [REDACTED]

Auth# 044448

APPROVED

Pacific Coastal

AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	238.22	11.92	250.14	250.14	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	12 Jun 2015	[REDACTED] PRINCE GEORGE	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
08 Jun 2015	[REDACTED]	AIF - YXS	20.00	1.00	21.00
08 Jun 2015	[REDACTED]	CLASSIC FARE	187.00	9.35	196.35
08 Jun 2015	[REDACTED]	Security Surcharge	7.12	0.36	7.48
08 Jun 2015	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
08 Jun 2015	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
		Total	238.22	11.92	250.14

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
08 Jun 2015	VISA	John [REDACTED] Rustad	CC VI	250.14	2121370	047802

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

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[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

Pacific Coastal AIRLINES®

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RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	233.22	11.67	244.89	244.89	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	15 Jun 2015	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
08 Jun 2015	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
08 Jun 2015	[REDACTED]	CLASSIC FARE	187.00	9.35	196.35
08 Jun 2015	[REDACTED]	Security Surcharge	7.12	0.36	7.48
08 Jun 2015	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
08 Jun 2015	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
Total			233.22	11.67	244.89

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
08 Jun 2015	VISA	John [REDACTED] Rustad	CC VI	244.89	2121381	051495

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**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: John Rustad		CONSTITUENCY: Nechako Lakes	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: CluCuiz Lake	TO: Vancouver	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: Sept. 20 th : AC flight fr. PG/Van Sept. 25 th : AC flight fr. Van/PG			\$ 262.63 ✕ \$ 288.88 T
OTHER EXPENSES: Sept. 20: Canada Line to downtown (\$3.15) Sept. 25: Canada Line to airport (\$3.15)			\$ 6.30 ✕
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$557.81 ✕

PLEASE ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE: [REDACTED] DATE: Sept. 29, 2015 CA'S SIGNATURE: _____ DATE: _____

ACCOUNTS OFFICE USE ONLY
[REDACTED]
[REDACTED]

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

[REDACTED] 9/30/15
SPENDING AUTHORITY SIGNATURE



Date Expires at Zone of Issue

- CONDITIONS OF USE**
1. No refunds or exchanges, all sales final.
 2. Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
 3. To travel multiple zones during Regular Fare Periods, purchase an AddFare at time of travel.
 4. Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. **EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.**
 5. Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
 6. Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm.
Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
 7. Not for individual sale. Purchase in books of 10 only.
TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

\$3.15

TWO ZONE FARESAVER WORTH \$4.00 TOWARDS FARE

Date Expires at Zone of Issue

- CONDITIONS OF USE**
1. No refunds or exchanges, all sales final.
 2. Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
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TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

\$3.15

TWO ZONE FARESAVER WORTH \$4.00 TOWARDS FARE

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince George (YXS) Sun 20-Sep 2015	Vancouver, Vancouver Int'l (YVR) Sun 20-Sep 2015 - Terminal M	0	1hr14	DH4	Flex, W	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142152993248
 Frequent Flyer Prog : None Meal Preference : None
 Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None
 Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	211.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.51
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	262.63
Number of passengers	x 1
Total with options	262.63
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$262.63

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$262.63
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$262.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142152993248

Fare Rules

Departing Flight Prince George (YXS) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'l (YVR) Fri 25-Sep 2015 Terminal M	Prince George (YXS) Fri 25-Sep 2015	0	1hr12	DH4	Flex, H	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142153082295
 Frequent Flyer Prog : None Meal Preference : None
 Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None
 Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	251.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	13.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	288.88
Number of passengers	x 1
Total with options	288.88
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$288.88

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$288.88
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$288.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153082295

Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.