

Legislative Assembly of British Columbia MLA Travel Expenses

Paid in the period April 1, 2016 to September 30, 2016

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. 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.

» MEMBER:		GISLATIVE ASSEMB	ĽΥ		
	TRAVEL CI	AIM FORM		121	
MLA NAME: John Rusted		CONSTITUENCY: Nechako Lakes			
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	☐ CONSTIT.ASSISTANT ☐		
TRAVEL FROM: CluCulz Lake		TO: Ques nel			RETURN TRIP
TRAVEL	EXPENSES F	OR REIMBURSEMENT			
		DATES			AMOUNT CLAIMED
MILEAGE (\$.53/KM) KMS					\$
MILEAGE (\$.53/KM) KMS					\$
AIRFARE/FERRY:					
OTHER EXPENSES:			AUG	11 Z	\$
HOTEL: June 14 – \$89.27					\$89.27
PER DIEM: June 144 June 15 39	-27	.00 ·			106.50
	тот	AL AMOUNT CLAIMI	D		155.77.
**PLEA	SE ATTACE	I ALL RECEIPTS*	*		
	TE	CA'S SIGNATURE			DATE
ACCOUNTS OFFICE USE ONLY VM (5	0008				
certified that the amount to be paid is correct, and is in accordance authority for pay	nce with appropriate	e statute or other			



Caucus 501 Belleville St Victoria BC V8V 1X4 Canada

Attn: John Rustad

Check-out receipt

Name: Check-in: Check-out:

John Rustad

Monday Jun 13, 2016 Wednesday Jun 15, 20

Confirmation #: Invoice number: 5428 Invoice date: 15/06/2016

Jnit assignment:

Date	Description of services		HRT	GST	Cost (CAD)	
14/06/2016	Unit King Standard	- Standard Rate	12.64	7.90	158.00	
		:			İ	
					,	
9 70		\$10.00	1 .	Sub-total	158.00	
* 19	per night plu	s taxos = \$89.27 per ght only - June 14	night	HRT	12.64	
<u> </u>	claiming one no	ight only - June 14		GST	7.90	
	~	:		Alcohol Ta	0.00	
				Total	178.54	
	VISA: Jun 15, 2015 - XXXX XXXX					
	Amount owing (CAD)					
PORTANTI DI	EASE READ BEFORE SIGNING.					

Customer signature:

Management reserves the right to refuse service to anyone and is not responsible for injuries or losses of money, jewelry or valuables

No visitors in the rooms after 11 00nm

^{*}A \$200 fee may be charged for any willful or negligent damages.