



Travel Claim Form

Claim Number:

40818

Claim Date:

April 02, 2018

MLA Name:

Rustad, John VM150008 Nechako Lakes

Accompanying Person Travel

Constituency: Type Of Trip:

Prepared By: Claimant Type:

Accompanying Person (Family Member)

Vanderhoof

Travel To:

Victoria

Travel From: Trip Details:

Trip Details:		Amount
Data	Expenses	\$41.04
Date	76(km)	\$42.66
April 08, 2018 April 10, 2018	79(km)	\$336.13
April 08, 2018	Airfare	\$285.73
April 10, 2018	Airfare	\$64.70
April 10, 2018	Taxi	

\$770.26 Total Payable

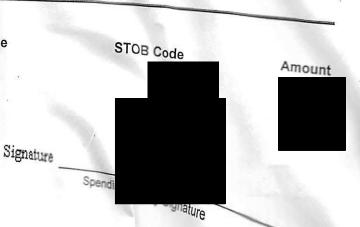
11 Apr 2018 Date

Signature

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 APR 1 3 2018







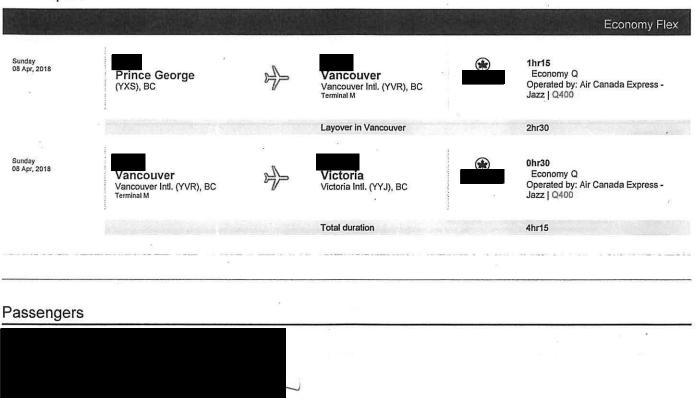
Booking Reference:

Date of issue: 02 Apr, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Ticket Number 0142192668595



Seats

Purchase summary



Base Fare	276.00
Surcharges	12,00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	16,01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	33613
Number of passengers	
Mily extraorement of the second special control special control of the control of	
Total	

(T)

Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

AIR CANADA

Booking Confirmation

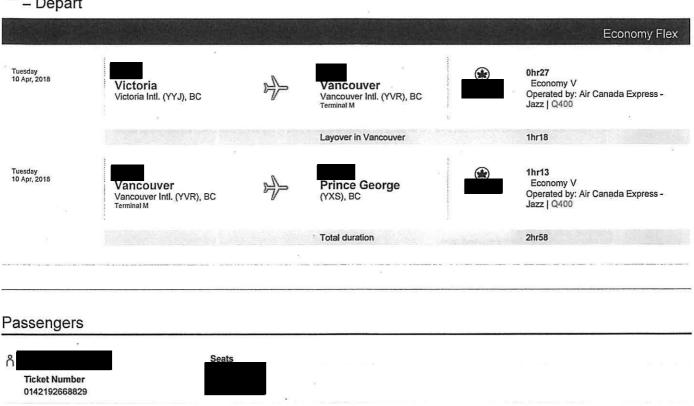


Booking Reference:

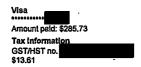
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Purchase summary



	1 adult
Air Transportation Charges	
Base Fare	238.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	13.61
Air Travellers Security Charge	7,12
Airport Improvement Fee - Canada	. 15.00
Total airfare and taxes before options	\$ ₂₈₅ 73
GRAND TOTAL (Canadian dollars)	\$ ₂₈₅ 73

Check-in and boarding gate deadlines

90

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes1

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

YELLOW CAB 817 FISGARD STREET V8W1R9 BC VICTORIA 21852400 GH2185240054

tttt

PURCHASE

04-10-2018

Acct # Exp Date **/** Card Type VI

Name:

A0000000031010

VISA CREDIT

Trace # 13127 Inv. # 325

Auth # 030402

RRN 001241013

Purchase

\$59.70 \$5.00

Tip

Total

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number:

40819

MLA Name:

Rustad, John VM150008

Claim Date:

April 08, 2018

Constituency:

Nechako Lakes

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vanderhoof

Travel To:

Victoria/Vancouver

Trip Details:

Date	Expenses	Amount
April 05, 2018	139(km)	\$75.06
April 06, 2018	139(km)	\$75.06
April 08, 2018	76(km)	\$41.04
April 05, 2018	Breakfast only	\$27.00
April 08, 2018	Airfare - oneway	\$336.13/
April 08, 2018	MLA Per Diem - Victoria	\$61.00
April 08, 2018	Taxi	\$66.80

Total Payable \$682.09 Signature 11 Apr 2018 John VM150008 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 Date Signature





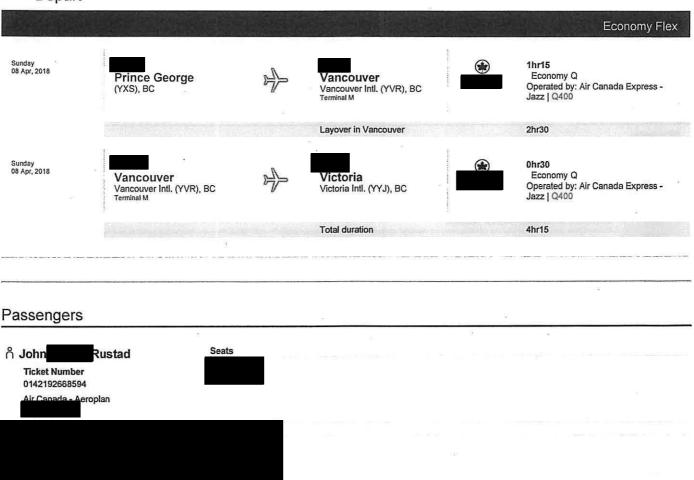


Booking Reference:

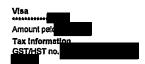
Date of issue: 02 Apr, 2018

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Purchase summary



	2 adults
Air Transportation Charges	
Base Fare	276.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	16.01
Air Travellers Security Charge	7,12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	\$336 ¹³
Number of passengers	
na mendenan iri da i Samana da da da ili kalendar da	
Total	
GRAND TOTAL (Canadian dollars)	

(

Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.
	With the Control of t

^{1.} From Toronto City Airport (YTZ) - Check-in and baquage drop-off deadline: 20 minutes.

JOHN RUSTAD

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240070

PURCHASE

04-08-2018

Acct # *****

RF

Exp Date **/** Car

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 070 Trace # 13885 Inv. # 070

Auth # 040682

RRN 001216006

Total

\$66.80

(001) APPROVED-THANK YOU

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

Page: 1

APR 1 6 2018

Claim Number: 40876

MLA Name:

Rustad, John VM150008

Claim Date:

April 15, 2018

Constituency:

Nechako Lakes

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Victoria

Travel To:

Vancouver/Kamloops

Trip Details:

Date	Expenses	Amount
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 12, 2018	Airfare - oneway	\$300.43
April 12, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Taxi	\$62.00
April 13, 2018	Dinner Only	\$36.00
April 14, 2018	Accommodation Expenses	\$278.40
April 14, 2018	Airfare - oneway	\$261.58
April 14, 2018	Car Rental	\$36.24
April 14, 2018	Dinner Only	\$36.00
April 14, 2018	Taxi	\$43.20
April 15, 2018	Fuel	\$6.48
April 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1340.33 Signature John VM150008 that the amount to be paid is correct, and is m

with appropriate statute or other authority for payment

Date 16 Apr 2018

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

JOHN RUSTAD

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240050

PURCHASE

04-12-2018 Acct # ***** Exp Date **/*

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 050 Trace # 1976 Inv. # 050

Auth # 040353

RRN 001946004

Total

\$62.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222 KAMI CABS CAR #17
209 LFTGH RD V2R2L7
KAMLOOPS BC
23004556
GH2300455601

PURCHASE

* * * *

04-14-2018

Acct # ********
Exp Date **/**

/ Card Type VI

Name: JOHN RUSTAD

A0000000031010

VISA CREDIT

Operator: 6091 Trace # 2703 Inv. # 2963

Auth # 002363 RRM

RRN 001777005

Total

\$43.20

(001) APPROVED-THANK YOU

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Customer copy

James Bay 308 Henzies St. Victoria, BC CANADA

INVOICE: 9199585 TYPE: PURCHASE ACCT: UISA

CARD NUMBER: ********

DATE: 04/15/2018 TIME:

REF #: 66264426 0014490110 C

AUTH #: 016309 VISA CREDIT AID: A0000000031010 0080008000 F800 UERIFIED BY PIN

01 APPROUED - THANK YOU 027 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Pump # : 4-REG Uol : 4.441L Price/L :\$1.459 Total :\$6.48

Fuel Includes: GST(5.000%): \$0.31 Tax Total: \$0.31 HST #

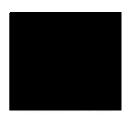
Pump # : 4-REG Vol : 4.441L Price/L :\$1.459 Total :\$6.48

Fuel Includes:

GST(5.000%): \$0.31 Tax Total: \$0.31

TZH



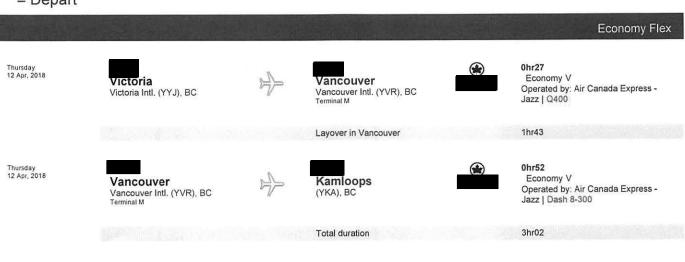


Booking Reference:

Date of issue: 02 Apr, 2018

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Passengers



Purchase summary

Visa		1 adult
Amount paid: \$300,43 Tax Information	Air Tronsportation of larges	
GST/HST no. \$14,31	Base Fare	252.00
\$14.31	Surcharges	12.00
	Taxes rees and charges	
	Goods and Services Tax - Canada no.	14.31
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$300 ⁴³
•	GRAND TOTAL (Canadian dollars)	\$300 ⁴³

(1)

Check-in and boarding gate deadlines

ithin Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.





John Rustad

Legistative office East Annex VICTORIA V8V 1X4

Receipt

Invoice date Our reference GST Number

4/14/2018

Guest	John Rustad		Arrival 4/12/2018	Depa	rture 4/14/2018	8 Room	
Date	Description	Ref.		Quantity	Unit Price	Total (CAD)	•••
4/12/2018	Room Charge			1	120.00	120.00	and the second
4/12/2018	GST Taxes			1	6.00	6.00	
4/12/2018	Municipal Room Tax			1	3.60	3.60	
4/12/2018	PST Room tax			1	9.60	9.60	
							7
4/13/2018	Room Charge			1	120.00	120.00	
4/13/2018	GST Taxes			1	6.00	6.00	
4/13/2018	Municipal Room Tax			1	3.60	3.60	
4/13/2018	PST Room tax			1	9.60	9.60	
				Total invo	oice		278.40
4/14/2018	VS **** Auth: 046631						278.40
				Total Paid	d		278.40
				Total Due		0.00	

Total GST Total PST (Room) Total PST (Other) 12.00



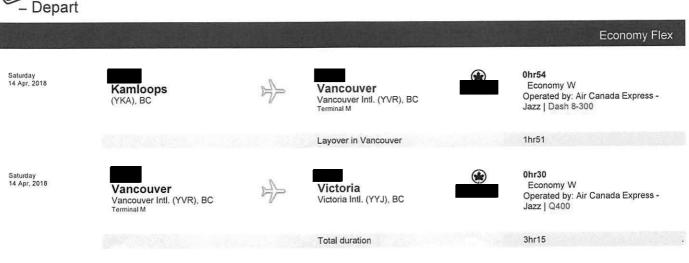


Booking Reference:

Date of issue: 02 Apr, 2018

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Passengers



Purchase summary

Visa		1 adult
Amount paid: \$261.58 Tax information	Art Transportation Charges	
SST/HST no. \$12,46	Base Fare	220.00
912.90	Surcharges	12.00
	Taxes fees and charges	
	Goods and Services Tax - Canada no.	12.46
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options	\$261 ⁵⁸
	GRAND TOTAL (Canadian dollars)	\$261 ⁵⁸

(4)

Check-in and boarding gate deadlines

within	Canada

90

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



GST Reg No

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444) 132-1640 Electra Blvd

Victoria, Brilish Columbia V8L 5V4

Location In: A-03 YYJ Downtown

(250) 953-5300

Contract # Reservation #

Vehicle Rented:

Time Out: 14 Apr 2018

Time In: 15 Apr 2018

Owner: a/Budget Victoria Model:

Unit # MVA# Licence:

Km Out: 7003 Km In: 7034

Km Driven: 31

Renter: Rustad, John

Budget Rent A Car of Victoria Ltd.

BCD Number

Company: x

Day

Hour

Weel:

Credit Card: Master Card

XXXXXXXXXXX

Rental Rate Used: BCG AP 2016 - A

Km Charge: 0.05 per Km

Period From To Amount Km Cap Type End 30.95 200 Regular 25 End 15.50 n Regular End 184.15 1400 Requiar

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$36.24 Vehicle Class: Intermediate

Charges: Item

Vehicle Rental

by Budget staff.

Unit

Total: Qty Day

30.95 1.62 Charge GST 30.95 1.62

PST_PVRT Billed To 2.17 1.50

1.50

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated

Renter is fully responsible for vehicle until vehicle is checked in and inspected

Payments & Refunds

Total:

36.24

Type Date Master Card 15 Apr 2018

Amount Exchange

Amount Location 36.24 A-03 YYJ Downt

BV002S03 091001001050 XXXXXXXXXXXXX 195015 Purchase BV002C03 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes:

36.24

Net Payment & Refunds:

36.24



Date

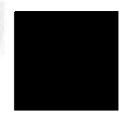
Members Of The Legislative Assembly Travel Claim Form

Page: 1

Constituency: Nechal Type Of Trip: MLA Tri Prepared By:	er of Legislative Assembly	Claim, Date: ASS E0120 N APR Z 3 1318 Travel for CIAL Yarrouver Va	anderhoof
Date	Expenses		Amount
April 20, 2018	79(km)		\$42.66
April 16, 2018	MLA Per Diem - Victoria		\$61.00
April 17, 2018	MLA Per Diem - Victoria		\$61.00
April 18, 2018	Dinner Only - Victoria		\$36.00
April 19, 2018	Airfare - oneway		\$255.28
April 19, 2018	Lunch and Dinner Only-V	/ictoria	\$48.50
April 19, 2018 Taxi			\$62.00
April 20, 2018	Accommodation Expense	es	\$268.29
April 20, 2018	Airfare - oneway		\$304.63
April 20, 2018 Date		Total Payable Rustad, John VM150008 certified that the amount to be paid is corre	\$27.00 \$1166.36
ACCOUNTS OFFICE Organization Code		STOB Code	
APR 2 5 20	18		

Signature





Booking Reference:

Date of issue: 11 Apr, 2018

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Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre websiteOpens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy PolicyOpens in a new window directly.



Thursday 19 Apr, 2018

Victoria Victoria Intl. (YYJ), BC



Vancouver Vancouver Intl. (YVR), BC



0hr27 Economy V Operated by: Air Canada Express -Jazz | Q400

Economy - Comfort

Passengers

^ John Rustad **Ticket Number** 0142193138802 Canada - Aeroplan

Seats

Purchase summary

Amount paid: \$255.28 Tax information GST/HST no. \$12.16

	1 adult
Air Transportation Charges	
Base Fare	209.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	12.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$255 ²⁸
GRAND TOTAL (Canadian dollars)	\$255 ²⁸

Room Folio #

Invoice #

: 276

Cashier # Page #

1 of 1

Govt BC

Mr John Rustad

Canada

Arrival

04-19-18

Departure

04-20-18

0.00

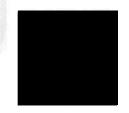
Date	Description	Additional Information		Charges	Credits
04-19-18	Room Charge			229.00	
04-19-18	Destination Marketing Fee			2.29	
04-19-18	Municipal Room tax			6.94	
04-19-18	Provincial Room tax			18.50	
04-19-18	Room GST			11.56	
04-20-18	Visa	XXXXXXXXX	XX/XX		268.29
		Total		268.29	268.29

Balance Due

GST Summary

Room: 11.56 F&B: 0.00 Other: 0.00 Total: 11.56





Booking Reference:

Date of issue: 11 Apr, 2018

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Economy - Comfort

Friday 20 Apr., 2018

Vancouver Vancouver Intl. (YVR), BC



Prince George (YXS), BC



1hr13 Economy V Operated by: Air Canada Express -Jazz | Q400

Passengers

n John Rustad

Ticket Number 0142193138957

Air Canada - Aeroplan

Jeats



Purchase summary

Amount paid: \$304.63

Tax information
GST/HST no.

\$14.51

	1 adult
Air Transportation Charges	
Base Fare	266.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	14.51
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$30463
GRAND TOTAL (Canadian dollars)	\$304 ⁶³

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

PURCHASE

04-19-2018

Acct #

RF

Exp Date **/**

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 050 Trace # 81 Inv. # 050

Auth # 054839

RRN 001960003

Total

\$62.00

(001) APPROVED-THANK YOU

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

Page: 1

Claim Number: 41242

MLA Name:

Rustad, John VM150008

Claim Date:

June 01, 2018

Constituency:

Nechako Lakes

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vanderhoof

Travel To:

Vancouver/Victoria

Trip Details:

Date	Expenses	Amount
——————————————————————————————————————	135(km)	\$72.90
May 28, 2018	76(km)	\$41.04
June 01, 2018	78(km)	\$42.12
May 24, 2018	Breakfast & Lunch only	\$39.50
/lay 27, 2018	Airfare - oneway	\$346.63
May 28, 2018 change fee	Airfare	\$26.25
/lay 28, 2018	MLA Per Diem - Victoria	\$61.00
/lay 28, 2018	Taxi	\$68.40
/lay 29, 2018	Breakfast and Dinner Only-Victoria	\$48.50
/lay 30, 2018	MLA Per Diem - Victoria	\$61.00
/lay 31, 2018	Airfare - oneway	\$290.98
/lay 31, 2018	MLA Per Diem - Victoria	\$61.00
/lay 31, 2018	Taxi	\$62.00
une 01, 2018	Accommodation Expenses	\$403.03
une 01, 2018	Airfare - oneway	\$440.08
une 01, 2018	Breakfast only	\$27.00

Total Payable

\$2091.43

Date 01 Jun 2018

Signature

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

YELLOW CAB
817 FISGARD STREET VOWIR9
VICTORIA BC
21852400
GH2185240021

PURCHASE

05-28-2018

Acct # *******

Eyn Date **/**

Exp Date **/** Card Type VI

Name:

A000000031010

VISA CREDIT

Operator: 021 Trace # 2734 Inv. # 284

Auth # 032947

RRN 001281002

Total

\$68.40

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222 YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240050

PURCHASE

JOHN RUSTAD

05-31-2018

Acct # ******

Exp Date **/** Card Type VI

Name:

A000000031010

VISA CREDIT

Operator: 050 Trace # 662 Inv. # 050

Auth # 070913 RRN 001040002

Total

\$62.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222





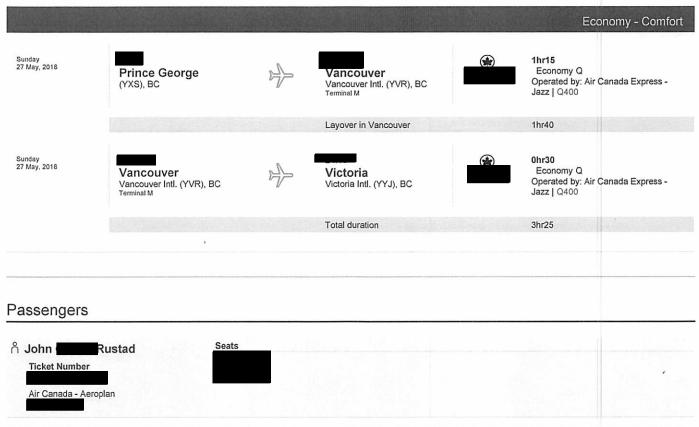
Booking Reference:

Date of issue: 19 Apr, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffsOpens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Purchase summary

Visa		1 adult
Amount paid: \$346.63 Tax information GST/HST no.	Air Transportation Charges Base Fare	286.00
\$16.51	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no	16.51
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$346 ⁶³

GRAND TOTAL (Canadian dollars)

(1)

Check-in and boarding gate deadlines

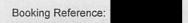
Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

\$346⁶³





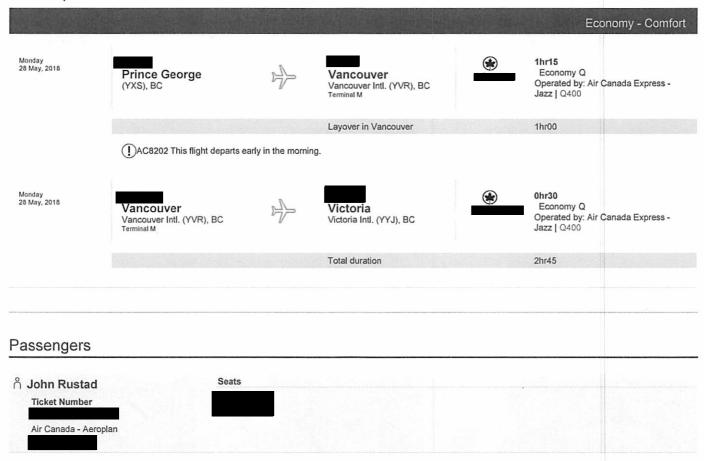


Date of issue: 19 Apr, 2018

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Purchase summary

ax information		Additional Charges
ST/HST no. 1 1.25		adult
	Air Transportation Charges	
	Base Fare	0,00
	Total Additional Fare - per passenger	0.00
	Extras (Change Fee)	
	Change Fee	25.00
	Goods and Services Tax - Canada no.	1.25
	Total Extras (Change Fee) - per passenger	26.25
	Total (per passenger)	26.25
	Seat selection	
	JOHN RUSTAD	
	Preferred Seat (Aisle)	0.00
	Standard Seat (Aisle)	0.00
	GRAND TOTAL(Canadian dollars)	\$26 ²⁵

(1)

Check-in and boarding gate deadlines

nin Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.





Booking Reference:

Date of issue: 31 May, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Economy - Comfort

Thursday 31 May, 2018

Victoria Victoria Intl. (YYJ), BC



Vancouver Vancouver Intl. (YVR), BC Terminal M



Economy H Operated by: Air Canada Express -

Passengers

n John Rustad

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Amount paid: \$290.98 Tax information GST/HST no.

\$13.86

	1 adult
Air Transportation Charges	
Base Fare	243.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	13.86
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$290 ⁹⁸
GRAND TOTAL (Canadian dollars)	\$290 ⁹⁸



Room Folio#

Invoice # Cashier#

225692

Page #

1 of 1

Govt BC

Mr John Rustad

Canada

Arrival

05-31-18

Departure

06-01-18

Date	Description	Additional Information		Charges	Credits
05-31-18	Room Charge			344.00	
05-31-18	Destination Marketing Fee			3.44	
05-31-18	Municipal Room tax			10.42	
05-31-18	Provincial Room tax			27.80	
05-31-18	Room GST			17.37	
06-01-18	Visa	XXXXXXXXXX	XX/XX		403.03
		Total		403.03	403.03
		Balance Due		0.00	

GST Summary

Room:

17.37

F&B:

0.00

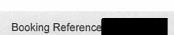
Other:

0.00

Total:

17.37





Date of issue: 31 May, 2018

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Economy - Comfort

Thursday 31 May, 2018

Vancouver Vancouver Intl. (YVR), BC Terminal M



Prince George (YXS), BC



1hr13 Economy M Operated by: Air Canada Express - Jazz | Q400

Passengers

[^] John Rustad **Ticket Number**

Air Canada - Aeroplan

Purchase summary

Amount paid: \$440.08 Tax information GST/HST no \$20.96

	1 adult
Air Transportation Charges	
Base Fare	395.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	20.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$44008
GRAND TOTAL (Canadian dollars)	\$44008



Members Of The Legislative Assembly Travel Claim Form

Page: 1

MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	Rustad, John VM150008 Nechako Lakes MLA Travel Member of Legislative Assembly Vanderhoof	Claim Date: Travel To:	12	LEGISLATIVE MN 13 2018 91 SERVICES
Date	Expenses			Amount
June 05, 2018	191(km)			\$103.14
June 07, 2018	142(km)			\$76.68
June 08, 2018	154(km)			\$83.16
June 05, 2018	Dinner Only			\$36.00
June 08, 2018	airfare - round trip			\$856.01
June 08, 2018	Lunch & Dinner only			\$48.50
June 08, 2018	Public Transportation			\$2.85
June 08, 2018	Public Transportation			\$9.10
	-	Тс	otal Payable	\$1215.44
Date 11 Jun	2018 Signature	Rustad, John VM1	50008 unt to be paid is correct, a ute or other authority for p	and is in accordance payment





Booking Reference:

Date of issue: 07 Jun, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Friday 08 Jun, 2018

Prince George (YXS), BC



Vancouver Vancouver Intl. (YVR), BC



1hr15 Economy M Operated by: Air Canada Express -Jazz | Q400

Economy - Comfort

Economy - Comfort



Friday 08 Jun. 2018

Vancouver Vancouver Intl. (YVR), BC Terminal M



Prince George (YXS), BC



1hr13 Economy U Operated by: Air Canada Express -Jazz | Q400

Passengers

↑ John Rustad

Air Canada - Aeroplan

Seats

Purchase summary

Visa		1 adult
Amount paid: \$856.01 Tax Information GST/HST no. \$40.76	Air Transportation Charges	
	Base Fare - Depart - Economy - Comfort	395.00
	Base Fare - Return - Economy - Comfort	352.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no	40.76
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	30.00
	Total sirfare and taxes before options	\$856 ⁰¹
	GRAND TOTAL (Canadian dollars)	\$856 ⁰¹



Check-in and boarding gate deadlines

90

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes¹

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked begs at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

******** RECEIPT * NOT VALID FOR TRAVEL *

Trangl ink

TVM52112 Fri 08 Jun 18

Payment Type:

VISA

Purchase:

1 Zone Ticket

Product Price: \$ 2.85

Compass Ticket

Credit Card #: ****

Auth #: 025455 Ref #: TUCB9U2RVD59
Receipt #: 174055

Card Entry: Chip

AID: A00000000031010

TVR:0080008000 TS1: F800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

******* RECEIPT * NOT VALID FOR TRAVEL *

Transl ink

TVM73112 Fri 08 Jun 18

Payment Type:

VISA

Purchase:

2 Zone Ticket with VVR

Product Price: \$ 9.10

Compass Ticket #:

**** ****

Credit Card #:

**** **** ****

Auth #: U95654 Ref #: TVVD982RUC64 Receipt #: 15025

Card Entry: Chip

AID: A00000000031010

TVR:0080008000

TSI: F800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!



Claim Number: 41289

Members Of The Legislative Assembly Travel Claim Form

Page: 1

MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	Rustad, John VM150008 Nechako Lakes MLA Travel Member of Legislative Assembly Vanderhoof	Claim Date: Travel To:	June 13, 2018 Revelstoke	
Date	Expenses			Amount
June 11, 2018	784(km)			\$423.36
June 13, 2018	784(km)			\$423.36
June 11, 2018	Lunch & Dinner only			\$48.50
June 13, 2018	Accommodation Expens	es		\$388.70
June 13, 2018	Breakfast & Lunch only			\$39.50
Date <u>14 Jun</u>	2018 Signature	Rustad, John VM1	50008 ant to be paid is correct, the or other authority for	
	OFFICE USE ONLY	0705	0-1-	
Organization Co	de Account Code	STOB	Code	Amount
JUN Date	1 5 2018 Signature	Spend		

Reservation #

Send To

Rustad, John

Phone

Guest Name

Rustad, John

Arrival Date 11/06/2018

Departure Date 13/06/2018

Group Name Bill To

Ilma

Room Information

- Two Bedroom Suite

Rustad, John

Folio Number Frans Date	Description		Voucher	Amount
Charges				
11/06/2018			141	
11/06/2018	Room Revenue	Ilma	nl1-3342	169.00
1/06/2018	Provincial Room Tax		nl1-3342	16.90
11/06/2018	GST		nl1-3342	8.45
12/06/2018	Room Revenue	Ilma	nl1-3342	169.00
12/06/2018	Provincial Room Tax		nl1-3342	16.90
2/06/2018	GST		nl1-3342	8.45
Total Charges	i.		388.7	0
Payments				
13/06/2018	Visa			
Total Payment	ts			

Balance Due

0.00



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

Page: 1

Claim Number: 41010

MLA Name:

Rustad, John VM150008 Claim Date:

April 25, 2018

Constituency:

Nechako Lakes

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vanderhoof

Travel To:

Victoria/Prince George

Trip Details:

Date Expenses		Amount
April 22, 2018	76(km)	\$41.04
April 25, 2018	80(km)	\$43.20
April 22, 2018	Airfare - oneway	\$390.73√
April 22, 2018	Dinner Only - Victoria	\$36.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	Airfare - oneway	\$301.48
April 25, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 25, 2018	Taxi	\$65.00

Total Payable

\$1038.95

Date 27 Apr 2018

Signature

Rustad, John VM150008

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 Signature





Booking Reference:

Date of issue: 13 Apr, 2018

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Sunday 22 Apr. 2018	Prince George (YXS), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M		1hr15 Economy H Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		Ohr50
Sunday 22 Apr. 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Victoria Victoria Intl. (YYJ), BC	(*)	0hr30 Economy H Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr35

^გ John **Ticket Number** 0142193218420 Air Canada - Aeroplan

Purchase summary

Visa		1 adult
Amount paid: \$390.73 Tax Information	Air Transportation Charges	
GST/HST no	Base Fare	328.00
\$18.61	Surcharges	12.00
	Taxes, fees and charges	<u></u>
	Goods and Services Tax - Canada no.	18.61
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$390 ⁷³
	GRAND TOTAL (Canadian dollars)	\$39073

(4)

Check-in and boarding gate deadlines

Within	Canada

90

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

Boarding gate deadline
You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.





Booking Reference:

Date of issue: 16 Apr, 2018

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Vednesday 5 Apr, 2018	Victoria Victoria Intl. (YYJ), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M		Ohr27 Economy V Operated by: Air Canada Express Jazz Q400
			Layover in Vancouver		1hr18
Vednesday 5 Apr, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Prince George (YXS), BC	(*)	1hr13 Economy V Operated by: Air Canada Express - Jazz Q400
-			Total duration		2hr58
assengers	S				

圖

Purchase summary

Visa		1 adult
Amount paid: \$301.48 Tax Information	Air Transportation Charges	
GST/HST no. \$14,36	Base Fare	253.00
\$14.5G	Surcharges	12,00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	14,36
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$301 ⁴⁸
	GRAND TOTAL (Canadian dollars)	\$301 ⁴⁸

(1)

Check-in and boarding gate deadlines

Within Canada	

90 minutes

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240050

titt

PURCHASE

tit

04-25-2018

Acct # *******
Exp Date **/**

RF

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 050 Trace # 174 Inv. # 837 Auth # 049046

RRN 001971004

Total

\$65.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222

Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 41037

MLA Name: Rustad, John VM150008

Claim Date:

May 01, 2018

Constituency:

Nechako Lakes

Type Of Trip:

MLA Travel

Prepared By:

Toursel France

Claimant Type: Member of Legislative Assembly

Travel From:

Vanderhoof

Travel To:

Vancouver/Kamloops

Trip Details:

Date	Expenses		Amount
May 01, 2018	135(km)		\$72.90
May 02, 2018	76(km)		\$41.04
May 04, 2018	78(km)		\$42.12
May 02, 2018	Airfare - oneway		\$282.58
May 02, 2018	Lunch & Dinner only		\$48.50
May 02, 2018	Public Transportation	TOP IN IN MAIL	\$9.10
May 02, 2018	Public Transportation		\$2.85
May 03, 2018	Accommodation Expenses		\$256.58
May 03, 2018	Airfare - oneway		\$272.08
May 03, 2018	airfare - round trip		\$807.71
May 03, 2018	Breakfast & Dinner Only		\$48.50
May 03, 2018	Public Transportation		\$2.85
May 04, 2018	Accommodation Expenses		\$127.60
May 04, 2018 Change fee	Airfare		\$26.25
May 04, 2018 Change Fee	Airfare		\$78.75
May 04, 2018	Breakfast only		\$27.00
May 04, 2018	Taxi		\$25.00

Total Payable

\$2171.41

Date 07 May 2018

Signature

ad, John VM150008

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





Booking Reference:

Date of issue: 19 Apr, 2018

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– Берап

Wednesday 02 May, 2018

Prince George (YXS), BC



Vancouver Vancouver Intl. (YVR), BC



1hr15 Economy W Operated by: Air Canada Express -Jazz | Q400

Economy - Comfort

Passengers

n John Rustad

Ticket Number 0142193576230

Air Canada - Aeroplan

Seats



Purchase summary

Visa
Amount paid: \$282.58
Tax information
GST/HST no.
\$13.46

	1 adult
Air Transportation Charges	
Base Fare	225.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	13.46
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options	\$282 ⁵⁸
GRAND TOTAL (Canadian dollars)	\$282 ⁵⁸

Canada

INFORMATION INVOICE
GST #

Departure
Room No.
Folio No.
Cashier
Page No.

05-03-18
6
1 of 1

Email:

Description			Charges	Payments
Room Charge			219.00	91.11(1911)11(1)
Destination Marketing Fee			2.19	
Room Tax			24.33	
Room GST			11.06	
Visa				256.58
arv:		Balance		0.00
Rooms GST:	11.06			
Food & Beverage GST:	0.00			
	Room Charge Destination Marketing Fee Room Tax Room GST Visa ary: Rooms GST:	Room Charge Destination Marketing Fee Room Tax Room GST Visa ary: Rooms GST: 11.06 Food & Beverage GST: 0.00	Room Charge Destination Marketing Fee Room Tax Room GST Visa Balance ary: Rooms GST: 11.06 Food & Beverage GST: 0.00	Room Charge 219.00 Destination Marketing Fee 2.19 Room Tax 24.33 Room GST 11.06 Visa Balance ary: Rooms GST: 11.06 Food & Beverage GST: 0.00

* RECEIPT * NOT VALID FOR TRAVEL

franstink 980-CANADA LINE

TVM73124 Wed 02 May 18

Payment Type:

VISA

Purchase:

2 Zone Ticket with YVR

Product Price: 9.10

Compass Ticket 4:

Credit Card #:

Auth #: 096091 Ref #: TVVDA42NVTNA Receipt #: 48805

Card Entry: AID: A0000000031010 Chip TVR:0080008000 TS1:F800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

洗水体水水中的水平平5连半十十分十十分平台 * RECEIPT * NOT VALID FOR TRAVEL *

TransLink

TVM51115 Wed 02 May 18

Payment Type:

MASTER CARD

Purchase:

1 Zone Ticket

Product Price: \$ 4.85

Compass licket #:

Credit Card #:

Auth #: Ref #:

Receipt #:

006306 TUC7AB2N3HTJ 64464

Card Entry: AID:A00000000041010 TVR:8000008000 TSI:E800 Chip

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!





Booking Reference:

Date of issue: 24 Apr, 2018

This is your ltinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffsOpens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Economy Latitude

Thursday 03 May, 2018 Vancouver Vancouver Intl. (YVR), BC Terminal M







Ohr52 Economy B Operated by: Air Canada Express -Jazz | Dash 8-300



Economy - Comfort

Friday 04 May, 2018





Vancouver Vancouver Intl. (YVR), BC



Ohr54 Economy V Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

[^] John Rustad

Ticket Number 0142193786015

Air Canada - Aeroplan

Seats

Purchase summary

Visa		1 adult
Amount paid: \$807.71 Tax information	Ar Transportation Charges	
GST/HST no. \$38,46	Base Fare - Depart - Economy Latitude	468.00
\$30.40	Base Fare - Return - Economy - Comfort	248.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	38.46
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$807 ⁷¹
	GRAND TOTAL (Canadian dollars)	\$807 ⁷¹



Check-in and boarding gate deadlines

90

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes¹

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.







Receipt

Invoice date Our reference GST Number 5/4/2018

Guest	John Rustad		Arrival 5/3/2018	Depa	rture 5/4/2018	Room
Date	Description	Ref.		Quantity	Unit Price	Total (CAD)
5/3/2018	Room Charge			1	110.00	110.00
5/3/2018	GST Taxes			1	5.50	5.50
5/3/2018	Municipal Room Tax			1	3.30	3.30
5/3/2018	PST Room tax			1	8.80	8.80
				Total invo	oice	127.60
5/4/2018	VS ** Auth: 009229					-127.60
J2510				Total Paid	d	-127.60
				Total Due)	0.00

Total GST Total PST (Room) Total PST (Other) 5.50





Booking Reference:

Date of issue: 19 Apr, 2018

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Economy - Comfort

Thursday 03 May, 2018

Vancouver Vancouver Intl. (YVR), BC Terminal M



Prince George (YXS), BC



1hr13 Economy W Operated by: Air Canada Express -Jazz | Q400

Passengers

n John Rustad

Ticket Number 0142193577488

Air Canada - Aeroplan

Seats



Purchase summary

Visa
Amount paid: \$272.08
Tax information
GST/HST no.
\$12.96

	1 adult
Air Transportation Charges	
Base Fare	235.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	12.96
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$27208
GRAND TOTAL (Canadian dollars)	\$272 ⁰⁸





Booking Reference:

Date of issue: 19 Apr, 2018

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Economy - Comfort

Friday 04 May, 2018

Vancouver Vancouver Intl. (YVR), BC



Prince George (YXS), BC



1hr13 Economy W Operated by: Air Canada Express -Jazz | Q400

Passengers

n John Rustad

Ticket Number 0142193577488

Air Canada - Aeroplan

Seats

Purchase summary

Tax information GST/HST no. \$1.25

	Additional Charges
	adult
Air Transportation Charges	
Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee) Change Fee	25.00
Goods and Services Tax - Canada no.	1.25
Total Extras (Change Fee) - per passenger	26.25
Total (per passenger)	26.25
Seat selection	
JOHN RUSTAD	
Standard Seat (Aisle)	0.00
GRAND TOTAL(Canadian dollars)	\$26 ²⁵

RECEIPT NOT VALID FOR TRAVEL

TransLink

Thu 03 May 18

Payment Type:

VISA

Purchase:

1 Zone Ticket

Product Price:

\$ 2.85

033692

44530

Compass Ticket #:

Credit Card #:

Auth #: Ref #: TUEEB92N63JV Receipt #:

Card Entry: Chip AID: A00000000031010

TVR : 0080008000 IS1:F800

Retain for your records. View Translink_Policies at www.translink.ca

Thank You!

KAMI CABS CAR #07 209 LEIGH RD V2B2L7 **KAMLOOPS** BC 23004507 GH2300450701

**** **PURCHASE**

05-04-2018

Acct # Exp Date **/**

RF Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 7777 Trace # 8457 Inv. # 9181

Auth # 011104

RRN 001299008

Total

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer conv

AIR CANADA

AIRPORT FEE RECEIPT

TICKET NO: 0142193786015

NAME: RUSTAD / JOHN

DATE OF ISSUE: 04MAY2018

PNR RECLOC: ISSUED BY :

COUPON 1 OF 1

PVJW6Z YKASS

AMOUNT

TAX

TOTAL

SAME DAY CHANGE FEE 04MAY YKAYVR - SAME DAY CHANGE

75.00 03.75XG

78.75

GRAND TOTAL

75.00

03.75

FORM OF PAYMENT: IN CANADIAN DOLLARS GST/TPS HST/TVH NO.

QST/TVQ NO.

FEES ARE NON-REFUNDABLE

78.75



Members Of The Legislative Assembly

Travel Claim Form

MAY 14 2018

Claim Number: 41090

MLA Name:

Rustad, John VM150008

Claim Date:

May 10, 2018 NCIA

Constituency: Type Of Trip:

MLA Travel

Nechako Lakes

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vanderhoof

Travel To:

Vancouver/Victoria

Trip Details:

Date	Expenses	Amount
May 06, 2018	76(km)	\$41.04
May 10, 2018	77(km)	\$41.58
May 06, 2018	Airfare - oneway	\$295.18
May 06, 2018	Dinner Only - Victoria	\$36.00
May 06, 2018	Taxi	\$64.30
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Airfare - oneway	\$141.88V
May 10, 2018	Airfare - oneway	\$227.98
May 10, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2018	Taxi	\$62.001

Total Payable

\$1128.96

Date 14 May 2018 Signature

d, John VM15

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

Organizat	ion Code	Account Code	STOB Code	Amount
i	MAW 4 1 0	048		
	MAY 1.4 2	n ia		
Date		Signatus	re	
			Sp	ture
Date	MAY 1.4.2			ture

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240016

* * * *

PURCHASE

05-06-2018

Acct # ******
Exp Date **/**

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 116 Trace # 13599 Inv. # 9672

Auth # 073858

RRN 001544005

Total

\$64.30

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222 YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240050

PURCHASE

05-10-2018

Acct #

RI Type V

Exp Date **/**

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 050 Trace # 385 Inv. # 050

Auth # 013948

RRN 001002002

Total

\$62.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222





Booking Reference:

Date of issue: 19 Apr, 2018

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					Economy - Comf
unday 6 May, 2018	Prince George (YXS), BC	4	Vancouver Vancouver Intl. (YVR), BC Terminal M	•	1hr15 Economy W Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr40
Sunday 6 May, 2018	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Victoria Victoria Intl. (YYJ), BC	(*)	0hr30 Economy W Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr25

Passengers

↑ John Rustad Seats

Ticket Number
0142193576009

Air Canada - Aeroplan

Purchase summary

Visa		1 adult
Amount paid: \$295,18 Tax information	Air Transportation Charges	
GST/HST no. \$14.06	Base Fare	237.00
\$14.00	Surcharges	12,00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	14.06
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$ ₂₉₅ 18
	GRAND TOTAL (Canadian dollars)	\$295 ¹⁸

(-)

Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.





Booking Reference:

Date of issue: 19 Apr, 2018

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Economy - Comfort

Thursday 10 May, 2018

Victoria Victoria Intl. (YYJ), BC



Vancouver Vancouver Intl. (YVR), BC Terminal M



Ohr27 Economy A Operated by: Air Canada Express -Jazz | Q400

Passengers

n John Rustad

Ticket Number 0142193577779

Air Canada - Aeroplan

Seats

Purchase summary

Amount paid: \$141.88
Tax information

GST/HST no \$6.76

Air Transportation Charges	
Base Fare	101.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	6.76
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$141 ⁸⁸
GRAND TOTAL (Canadian dollars)	\$141 ⁸⁸

1 adult





Booking Reference

Date of issue: 19 Apr, 2018

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Economy - Comfort

Thursday 10 May, 2018

Vancouver Vancouver Intl. (YVR), BC



Prince George (YXS), BC



1hr13 Economy G Operated by: Air Canada Express -Jazz | Q400

Passengers

↑ John

Ticket Number 0142193578007

Air Canada - Aeroplan

Seats

Purchase summary

Visa
Amount paid: \$227.98
Tax information
GST/HST no.
\$10.86

	1 adult
Air Transportation Charges	
Base Fare	193.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	10.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$227 ⁹⁸
GRAND TOTAL (Canadian dollars)	\$227 ⁹⁸



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 41109

MLA Name:

Rustad, John VM150008

Claim Date:

May 17, 2018

Constituency:

Nechako Lakes

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vanderhoof

Travel To:

Vancouver/Victoria

Trip Details:

Date	Expenses	Amount
May 13, 2018	76(km)	\$41.04
May 17, 2018	78(km)	\$42.12
May 13, 2018	Airfare - oneway	\$311.98
May 13, 2018	Dinner Only - Victoria	\$36.00
May 13, 2018	Taxi	\$63.20
May 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2018	Airfare - oneway	\$255.15
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	Accommodation Expenses	\$292.57
May 16, 2018 Change fee	Airfare	\$137.55
May 16, 2018	Airfare - oneway	\$255.15
May 16, 2018	Airfare - oneway	\$141.88
May 16, 2018	Airfare - oneway	\$187.03
May 16, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2018	Taxi	\$62.00
May 17, 2018	Accommodation Expenses	\$303.45
May 17, 2018	Airfare - oneway	\$140.70
May 17, 2018	Breakfast only	\$27.00

Total Payable

\$2445.82

Date _____17 May 2018

Signature

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

JOHN RUSTAD

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240068

PURCHASE

05-13-2018

Acct #

Exp Date **/**

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 068 Trace # 14923 Inv. # 882

Auth # 004756

RRN 001322004

Total

\$63.20

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222





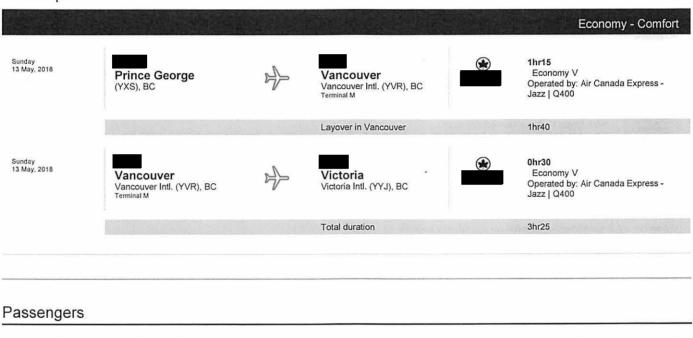
Booking Reference:

Date of issue: 19 Apr, 2018

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Purchase summary

Visa Amount paid: \$311.98 Tax Information	Air Transportation Charges	1 adult
SST/HST no.	Base Fare	253.00
\$14.00	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	14.86
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$311 ⁹⁸
	GRAND TOTAL (Canadian dollars)	\$311 ⁹⁸

(1)

Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

From: Sent: To: passengerservices@helijet.com Tuesdav. May 15. 2018 6:13 PM

Subject:

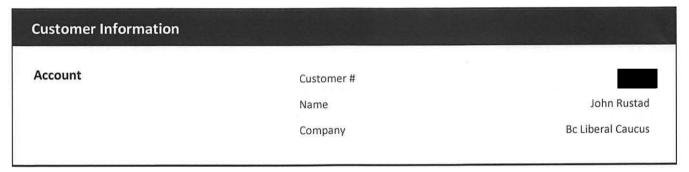
Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!



Booking				
Tuesday, May 15, 2018	Invoice #279048			
	FARE-QT private fa	FARE-QT private fare-2018		
Victoria Harbour	+ GST		\$12.15	
Vancouver Harbour	Billing		\$243.00	
35 minutes	Taxes		\$12.15	
Confirmed	Grand Total		\$255.15	
1 December 5 Full Fore	Visa		\$255.15	
1 Passengers - Full-Fare John Rustad, Male	Date / Time Summary	May 15, 2018 @	I	
Corp Account Manager:	Expiration	H.		



Room : Folio # :

Invoice #

Cashier # : 135 **Page #** : 1 of 1

Mr John Rustad

Canada

 Arrival
 05-15-18

 Departure
 05-16-18

0.00

Date	Description	Additional Information		Charges	Credits
05-15-18	Room Charge - Provincial G	ovt		249.00	
05-15-18	Destination Marketing Fee			3.22	
05-15-18	Hotel Room Tax			27.74	
05-15-18	Room GST			12.61	
05-16-18	Visa	XXXXXXXXXXX	XX/XX		292.57
		Total		292.57	292.57

Balance Due

GST Summary HST Summary

Room: Room: 0.00 12.61 F&B: F&B: 0.00 0.00 Other: 0.00 Other: 0.00 Total: 12.61 Total: 0.00

From:

passengerservices@helijet.com

Sent:

Wednesday, May 16, 2018 11:01 AM

To:

Subject:

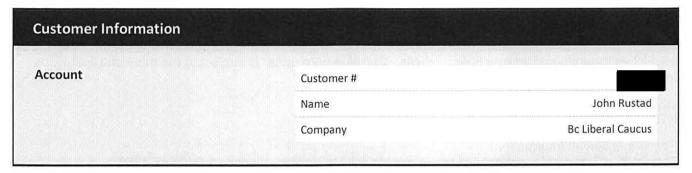
Thank you for choosing to take off with Helijet!



Please review your reservation below.

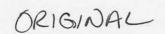
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!



Wednesday, May 16, 2018	Invoice #279049		
	FARE-QT private f	FARE-QT private fare-2018	
/ancouver Harbour	+ GST		\$12.15
/ictoria Harbour			
	Billing	Billing	
Dropoff:	Taxes		\$12.15
Shuttle Requested	Grand Total		\$255.15
35 minutes	Visa		\$255.15
Confirmed	Date / Time	May 16, 2018 @	
	Summary	#*** ***	
1 Passengers - Full-Fare	Expiration	(0.00)	





Booking Reference:

Date of issue: 19 Apr, 2018

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Economy - Comfort

Thursday 17 May, 2018

Victoria Victoria Intl. (YYJ), BC



Vancouver Vancouver Intl. (YVR), BC Terminal M



Ohr27 Economy A Operated by: Air Canada Express -Jazz | Q400

Passengers

↑ John Rustad
Ticket Number
0142193578324

Air Canada - Aeroplan

Seats

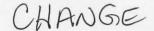
Purchase summary

Amount paid: \$141.88

Tax information
GST/HST no.
\$6.76

	1 adult
Air Transportation Charges	
Base Fare	101.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	6.76
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$141 ⁸⁸
GRAND TOTAL (Canadian dollars)	\$141 ⁸⁸





Booking Reference

Date of issue: 19 Apr, 2018

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Economy - Comfort

Wednesday 16 May, 2018

Victoria Victoria Intl. (YYJ), BC



Vancouver Vancouver Intl. (YVR), BC



0hr27 Economy Q Operated by: Air Canada Express - Jazz | Q400

Passengers

Ticket Number 0142194534588

Air Canada - Aeroplan



Purchase summary

Tax information GST/HST no. \$6.55

	Additional Charges
	adult
Air Transportation Charges	
Base Fare	106.00
Goods and Services Tax - Canada no.	5,30
Total Additional Fare - per passenger	111.30
Extras (Change Fee) Change Fee	25.00
Goods and Services Tax - Canada no.	1.25
Total Extras (Change Fee) - per passenger	26.25
Total (per passenger)	137.55
Seat selection	
JOHN RUSTAD	
Preferred Seat (Aisle)	0.00
GRAND TOTAL(Canadian dollars)	\$137 ⁵⁵



Room Folio#

Invoice #

Cashier# 560

Page #

1 of 1

Govt BC

Mr John Rustad

Canada

Arrival

05-16-18

Departure

05-17-18

Date	Description	Additional Information		Charges	Credits
05-16-18	Room Charge			259.00	
05-16-18	Destination Marketing Fee			2.59	
05-16-18	Municipal Room tax			7.85	
05-16-18	Provincial Room tax			20.93	
05-16-18	Room GST			13.08	
05-17-18	Visa	XXXXXXXXXXX	XX/XX		303.45
		T-4-1		000.45	000.45

Total 303.45 303.45

0.00 **Balance Due**

GST Summary

Room: 13.08 F&B: 0.00 Other: 0.00 Total:

13.08

YELLOW CAB 817 FISGARD STREET V8W1R9 BC VICTORIA 21852400 GH2185240050

PURCHASE

05-16-2018

Acct # ******** Exp Date **/**

Name:

A0000000031010

VISA CREDIT

-Operator: 050 Trace # 457

Inv. # 050 Auth # 056388

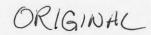
RRN 001012004

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222





Booking Reference

Date of issue: 19 Apr, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffsOpens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre websiteOpens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy PolicyOpens in a new window directly.



Economy - Comfort

Thursday 17 May, 2018

Vancouver Vancouver Intl. (YVR), BC



Prince George



1hr13 Economy S Operated by: Air Canada Express -Jazz | Q400

Passengers

↑ John

Ticket Number
0142193578469

Air Canada - Aeroplan

Seats

- S

Purchase summary

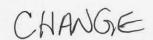
Amount para. \$187.03

Tax information
GST/HST no
\$8.91

	1 adult
Air Transportation Charges	
Base Fare	154.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	8.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$187 ⁰³
GRAND TOTAL (Canadian dollars)	\$187 ⁰³

4 adult





Booking Reference:

Date of issue: 19 Apr, 2018

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Thursday 17 May, 2018

Vancouver Vancouver Intl. (YVR), BC Terminal M



Prince George (YXS), BC



1hr13 Economy V Operated by: Air Canada Express -Jazz | Q400

Economy - Comfort

Passengers

റ് John Rustad

Ticket Number 0142194534951

Air Canada - Aeroplan



冒 Purchase summary

Tax informat GST/HST no. \$6.70

	Additional Charges
	adult
Air Transportation Charges	
Base Fare	109.00
Goods and Services Tax - Canada no.	5.45
Total Additional Fare - per passenger	114.45
Extras (Change Fee)	
Change Fee	25.00
Goods and Services Tax - Canada no.	1.25
Total Extras (Change Fee) - per passenger	26.25
Total (per passenger)	140.70
Seat selection	
JOHN RUSTAD	
Preferred Seat (Aisle)	0.00
GRAND TOTAL(Canadian dollars)	\$140 ⁷⁰