

# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number:

42488

MLA Name:

Rustad, John VM150008

Claim Date:

January 12, 2019

Constituency:

Nechako Lakes

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vanderhoof

Travel To:

Vancouver

Trip Details:

Date	Expenses	Amount
January 10, 2019	81(km)	\$43.74
January 12, 2019	76(km)	\$41.04
January 10, 2019	airfare - round trip	\$892.76
January 10, 2019	MLA Per Diem	\$61.00
January 10, 2019	Public Transportation	\$9.20
January 11, 2019	MLA Per Diem	\$61.00
January 12, 2019	Accommodation Expenses	\$444.141
January 12, 2019	Public Transportation	\$2.95

**Total Payable** 

\$1555.83

Date

14 Jan 2019

Signature

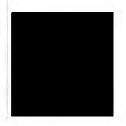
See email

Rustad, John VM150008 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

# Organization Code Account Code STOB Code Amount Date Amount Signature Spendin



#### **Booking Confirmation**



Booking Reference:

Date of issue: 07 Jan, 2019

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 tarriffs 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.

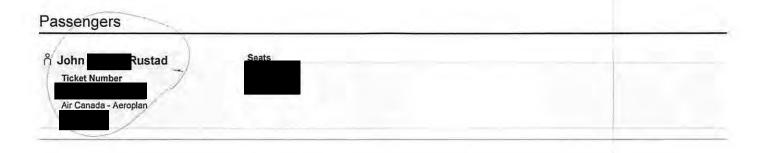
Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the parier or GDS directly. 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 Policy directly.











#### -5

#### Purchase summary

Visa		1 adult
Amount paid: \$892,76	An Transportation Charges	
Tax Information GST/HST no.	Base Fare - Depart - Economy - Flex	396.00
\$42.51	Base Fare - Return - Economy - Flex	386,00
	Surcharges	24.00
	Taxes, lass and charges	
	Goods and Services Tax - Canada no.	42.51
	Air Travellers Security Charge - Canada	14,25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	\$892 <sup>76</sup>
	GRAND TOTAL (Canadian dollars)	\$89276

## (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 minutes <sup>1</sup>	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,

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

\*\*\*\*\*\*\*\* RECEIPT NOT VALID FOR

**IransLink** 

mu iu jan ig

Payment Type:

VISA

Purchase:

2 Zone Ticket with YVR

Product Price: \$ 9.20

Compass Ticket \*\*\*\* \*\*\*

Credit Card \*\*\*

086043

Auth #: Ref #: TVVD993KVKC5 Receipt #: 189062

Card Entry: Chip AID: A0000000031010

TVR : 0080008000

TS1:F800

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



Room Folio# Invoice #

Cashier# 604751 Page # 1 of 1

Mr John Rustad

Arrival Departure 01-10-19 01-12-19

Canada

Date	Description	Additional Information		Charges	Credits
01-10-19	Room Charge			189.00	
01-10-19	Destination Marketing Fee			2.44	
01-10-19	Room PST			21.06	
01-10-19	Room GST			9.57	
01-11-19	Room Charge			189.00	
01-11-19	Destination Marketing Fee			2.44	
01-11-19	Room PST			21.06	
01-11-19	Room GST			9.57	444.14
01-12-19	Visa	XXXXXXXXXX	XX/XX		-

444.14 Total

**Balance Due** 

0.00

GS1 Summary		HST Summary	
Room:	19.14	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	0.10	Other:	0.00
Total:	19.24	Total:	0.00

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

\* RECEIPT \*

\* NOT VALID FOR TRAVEL \*

TransLink

Sat 12 Jan 19

Payment Type:

VISA

Purchase:

1 Zone Ticket

Product Price: \$ 2.95

Compass Ticket #:

Credit Card #: \*\*\*\*

\*\*\* 003627

Auth #: 003627 Ref #: TUC7A83K959Y Receipt #: 125768

Card Entry: Chip AID:A0000000031010

TVR:0080008000 TSI:F800

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



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

Page: 1

Claim Number: 42516

MLA Name:

Rustad, John VM150008

Claim Date:

January 18, 2019

Constituency:

Nechako Lakes

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details:

Vanderhoof

Travel To:

FINANCIAL Date Amount Expenses 67(km) Vandulios- P. 4 for our travel \$36.18 January 15, 2019 68(km) P- G. to Vanderhoof for our trovel \$36.72 January 18, 2019 \$1022.96

January 15, 2019 airfare - round trip January 15, 2019 Dinner Only \$36.00 Public Transportation \$7.95 January 15, 2019 \$36.00 January 16, 2019 Dinner Only January 17, 2019 \$36.00 Dinner Only

\$666.21 January 18, 2019 Accommodation Expenses January 18, 2019 \$48.50 Lunch & Dinner only

\$4.20 January 18, 2019 **Public Transportation** 

> **Total Payable** \$1930.72

Date 18 Jan 2019

Signature

Rustad, John VM150008

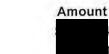
certified that the amount to be paid is correct, and is in accordi with appropriate statute or other authority for payment

#### ACCOUNTS OFFICE USE ONLY

**Organization Code** 

**Account Code** 

STOB Code



JAN 2 3 2019

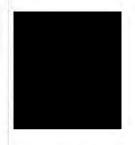
Date

Signature

pending Authority Signature



#### **Booking Confirmation**



Booking Reference:

Date of issue: 15 Jan, 2019

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 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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(YXS), BC

Prince George

Vancouver Vancouver Int. (YVR), BC Terminal M



Economy B Operated by: Air Canada Express -Jazz | Q400

Economy - Latitude

Economy - Latitude



Friday 18 Jan, 2019

Vancouver Vancouver Int. (YVR), BC Terminal M



Prince George (YXS), BC



1hr16 Economy B Operated by: Air Canada Express -Jazz | Q400

#### **Passengers**

n John € Rustad Air Canada - Aeroplan



# 

## Purchase summary

Visa		1 adult
Amount paid. \$1022.96  Tax Information	Av Transportation Charges	
GST/HST no. \$48.71	Base Fare - Depart - Economy - Latitude	453.00
940.71	Base Fare - Return - Economy - Latitude	453.00
	Surcharges	24,00
	Taxes fees and charges	
	Goods and Services Tax - Canada no.	48.71
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	\$102296
	GRAND TOTAL (Canadian dollars)	\$102296
	STATE (Variatian dollars)	(



### Check-in and boarding gate deadlines

thin 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 <sup>1</sup>	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.



Tue 15 Jan 19

Payment Type:

VISA

Purchase: 1 Zone Ticket with YVR

Product Price: \$ 7.95

Compass Ticket #:

Credit Card #: \*\*\*\*

\*\*\*\* 051361

Auth #: U51361 Ref #: TVVD993KWNZW Receipt #: 189602

Card Entry: Chip

AID: A00000000031010

TVR:0080008000

TS1:F800

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



Room Folio #

:

Invoice #

**Cashier #** : 604764 **Page #** : 1 of 1

Arrival Departure 01-15-19 01-18-19

Canada

Mr John Rustad

Date	Description	Additional Information		Charges	Credits
01-15-19	Room Charge	-		189.00	
01-15-19	Destination Marketing Fee			2.44	
01-15-19	Room PST			21.06	
01-15-19	Room GST			9.57	
01-16-19	Room Charge			189.00	
01-16-19	Destination Marketing Fee			2.44	
01-16-19	Room PST			21.06	
01-16-19	Room GST			9.57	
01-17-19	Room Charge			189.00	
01-17-19	Destination Marketing Fee			2.44	
01-17-19	Room PST			21.06	
01-17 <b>-</b> 19	Room GST			9.57	
01-18-19	Visa	XXXXXXXXXX	XX/XX		666.21
		Total		666.21	666.21

Balance Due 0.00

GST Summary HST Summary

Room: 28.71 Room: 0.00 F&B: 0.00 F&B: 0.00 Other: 0.00 Other: 0.00 Total: 28.71 Total: 0.00

\*\*\*\*\*\*\*\*\*\*\* \* × \* NOT VALID FOR TRAVEL \*

Translink

Fri 18 Jan 19

Payment Type:

VISA

Purchase:

2 Zone Ticket

Product Price: \$ 4.20

Compass Ticket #:

\*\*\*\*

Credit Card #: \*\*\*\*

Auth #: 054665 THESEVSKRGTR Ref #: 14220 Receipt #:

Card Entry: Chip

AID: A0000000031010

TVR : 0080008000

TS1:F800

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



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

Page: 1

Claim Number: 42563

MLA Name:

Rustad, John VM150008

Claim Date:

January 26, 2019

Constituency:

Nechako Lakes

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly Travel From:

Vanderhoof

Travel To:

Vancouver/Vict/Nanaimo

Trip Details:

Natural Resources FORUM

Date	Expenses	Amount
January 22, 2019		\$36.72
Vanderhoof to	PG - Chamber Event & Natural Resource Forum	
January 23, 2019	69(km)	\$37.26
Prince George	e to Vanderhoof - return	
January 24, 2019	136(km)	\$73.44
Vanderhoof -	Prince George - return - Natural Resource Forum	
January 25, 2019	67(km)	\$36.18
Vanderhoof to	Prince George - air travel	
January 22, 2019	Breakfast only	\$27.00
January 23, 2019	Dinner Only	\$36.00
January 24, 2019	Breakfast only	\$27.00
January 25, 2019	Airfare - oneway	\$552.43
January 25, 2019	Breakfast & Lunch only	\$39.50
January 25, 2019	Taxi	\$41.23
January 26, 2019	Accommodation Expenses	\$178.25

31 Jan 2019

Signature

**Total Payable** 

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** 

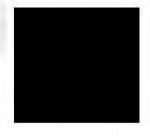
STOB Code

Amount

\$1085.01



#### **Booking Confirmation**



Booking Reference:

Date of issue: 20 Jan, 2019

This is your limerary/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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable camer'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 website or from the camer 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 Policy directly.



#### Economy - Latitude Friday 25 Jan, 2019 1hr19 Prince George Vancouver Operated by: Air Canada Express -(YXS), BC Vancouver Int. (YVR), BC Jazz | Q400 Terminal M 2hr01 Layover in Vancouver Friday 0hr26 25 Jan, 2019 Economy B vancouver Nanaimo Operated by: Air Canada Express -Vancouver Int. (YVR), BC (YCD), BC Jazz | Dash 8-300 Terminal M Total duration 3hr46

#### Passengers







#### Purchase summary

Visa		1 adult
Amount paid: \$552.43 Tax information	Air Transportation Charges	
GST/HST no	Base Fare	482.00
\$26.31	Surcharges	12,00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	26.31
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$55243
	GRAND TOTAL (Canadian dollars)	\$ <sub>552</sub> 43



#### Check-in and boarding gate deadlines

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#### 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 minutes<sup>1</sup>

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.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

## YELLOW CAB NANAIMO

NANAIMO, BC VSR 4V9 TEL (250) 751 - 1111

TERM ID: AE312088 EMPLOYEE ID: 56 BATCHM: 360 SHIFTM: 002

INVII: 000000002

VISA Proximi

SEON: 350001001002 Application Label: VISA CREDIT

A1D: A0000000031010 TVR:00 00 00 00 00 TSI:00 00

Amount: \$

TIP:

5.38

Total:CAD\$

41.23

APPROVED 023190

25-Jan -19

CUSTOMER COPY





#### Mr John Rustad

CANADA

CANADA

# **Invoice**

Invoice date Invoice number Our reference GST Number 1/26/2019 .363902

Guest	Mr John Rustad	Arrival	1/25/201	19 Departure	1/26/2019	Room
Date -	- Description		Quantity	Unit Price	- En '	Total ()
1/25/2019	Room Charge		1	155.00		155.00
1/25/2019	GST Room Taxes 5%		1	7.75		7.75
1/25/2019	Provincial Hotel Tax 8%		1	12.40		12.40
1/25/2019	Municipal Room Tax 2%		1	3.10		3.10
				Total inv	oice	178.25
1/26/2019	Visa					-178.25
				Total Pai	d	-178.25
				Total Du	e	0.00

Total GST

7.75



Signature X



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

Page: 1

Claim Number: 42589

MLA Name:

Rustad, John VM150008

Claim Date:

February 01, 2019

Constituency:

Nechako Lakes

Type Of Trip:

MI A Travel

Prepared By:

Claimant Type: Member of Legislative Assembly Travel From:

Vanderhoof

Travel To:

Victoria & Vancouver

Trip Details:

Mtgs.

Assoco Mineral Exploration Conf.

Date	Expenses	Amount
	135(km)	\$72.90
Vanderhoof to	Prince George - return / Meeting	
January 27, 2019	Airfare - oneway	\$302.53
January 27, 2019	Breakfast & Lunch Only-Victoria	\$39.50
January 27, 2019	Public Transportation	\$7.95
January 27, 2019	Taxi	\$64.60
January 28, 2019	Breakfast & Dinner Only	\$48.50
January 29, 2019	Breakfast & Dinner Only	\$48.50
January 30, 2019 AME Roundu	Accommodation Expenses	\$666.21
January 30, 2019	Airfare - oneway	\$500.98
January 30, 2019	Breakfast & Lunch only	\$39.50
January 30, 2019	Public Transportation	\$4.20
February 01, 2019	Lunch only	\$27.00

**Total Payable** 

\$1822.37

Date

01 Feb 2019

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** 

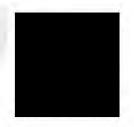
**Account Code** 

STOB Code

Amount



#### **Booking Confirmation**



Booking Reference:

Date of issue: 27 Jan, 2019

This is your litinerary/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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Sunday 27 Jan, 2019

Victoria Int. (YYJ), BC



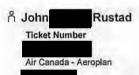
Vancouver Vancouver Int. (YVR), BC Terminal M



Ohr30 Economy H Operated by: Air Canada Express -Jazz | Q400

Economy - Flex

#### **Passengers**



Seats

#### Purchase summary

Visa Amount paid: \$302.53 Tax information GST no

	1 adult
Air Transportation Charges	
Base Fare	254.00
Surcharges	12.00
Texes, fees and charges	
Goods and Services Tax - Canada no.	14.41
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$30253
GRAND TOTAL (Canadian dollars)	\$30253

Iranel ink

Sun 27 Jan 19

Payment Type:

Cash

Purchase:

1 Zone Ticket with YVR

Product Price: \$ 7.95

Compass Ticket #:

Receipt #: 153867

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

#### YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240050

\*\*\*\*

PURCHASE

\*\*\*\*

01-27-2019

Acct # Exp Date

\*\*\*\*\*\*\*\* RF /\*\* Card Type VI

Name:

A000000031010

VISA CREDIT

Operator: 050 Trace # 3731 Inv. # 837

Auth # 054311

RRN 001457004

Total

\$64.60

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Room : Folio # : Invoice # :

Cashier # : 137
Page # : 1 of 1

Mr John Rustad

Arrival Departure 01-27-19 01-30-19

0.00

Canada

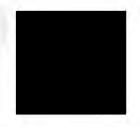
Date	Description	Additional Information		Charges	Credits
01-27-19	Room Charge - Provinc	ial Govt		189.00	
01-27-19	Destination Marketing F	ee		2.44	
01-27-19	Hotel Room Tax			21.06	
01-27-19	Room GST			9.57	
01-28-19	Room Charge - Provinc	ial Govt		189.00	
01-28-19	Destination Marketing F	ee		2.44	
01-28-19	Hotel Room Tax			21.06	
01-28-19	Room GST			9.57	
01-29-19	Room Charge - Provinc	ial Govt		189.00	
01-29-19	Destination Marketing F	ee		2.44	
01-29-19	Hotel Room Tax			21.06	
01-29-19	Room GST			9.57	
01-30-19	Visa	XXXXXXXXXX	XX/XX		666.21
		Total		666.21	666.21

**Balance Due** 

GST Summa	ary	HST Summary	
Room:	28.71	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.00
Total:	28.71	Total:	0.00



#### **Booking Confirmation**





Date of issue: 30 Jan, 2019

Economy - Latitude

This is your timerary/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 ranifs 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.

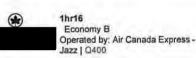
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vancouver Vancouver Int. (YVR), BC Terminal M



Prince George (YXS), BC



**Passengers** 



Seats

Air Canada - Aeroplan



#### Purchase summary

Visa Amount paid: \$500.98 Tax information GST no. \$23.86

	1 adult
A Transcoverin Charges	
Base Fare	453.00
Surcharges	12.00
Tames fees and charges	
Goods and Services Tax - Canada no.	23.86
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$500 <sup>98</sup>
GRAND TOTAL (Canadian dollars)	\$500 <sup>98</sup>

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* RECEIPT VALID FOR TRAVEL \*

wed 30 Jan 19

Payment Type:

VISA

Purchase:

2 Zone Ticket

Product Price: 4.20 \$

Compass licket #:

Credit Card #: \*\*\*\* Auth #= 0963

Ref #: TUC7AB3M5FG3 Receipt #: 93525

Card Entry: Chip AID: A0000000031010

IVR: nosanosono IS1: F800

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



MLA Name:

Constituency:

Type Of Trip:

Prepared By:

Travel From:

Trip Details:

February 02, 2019

February 08, 2019

February 02, 2019

February 06, 2019

February 06, 2019

February 08, 2019

February 08, 2019

Date

Claim Number: 42654

# Members Of The Legislative Assembly Travel Claim Form

Attended Association of BC Forest Professionals - Kamloops

Claim Date:

Travel To:

Rustad, John VM150008

Expenses

132(km)

67(km)

Taxi

Lunch only

Lunch & Dinner only

Airfare - oneway

Accommodation Expenses

Nechako Lakes

Claimant Type: Member of Legislative Assembly

Meeting in PG.

Vanderhoof

Vanderhoof - PG - Meeting

PG - Vanderhoof - return travel

MLA Travel

Page: 1

Amount

\$71.28

\$36.18

\$27.00

\$48.50 \$40.75

\$283.04

\$412.78

February 08, 2019

FEB 13 2009

Prince George/Kamloops

February 08, 2019 \$323.53 Airfare - oneway \$39.50 February 08, 2019 Breakfast & Lunch only **Total Payable** \$1282.56 Date 08 Feb 2019 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 STOR Code Organization Code Amount Account Code FEB 1 3 2019 Signature Spending Au

KAMI CABS CAR #32 209 LEIGH ROAD V2B2L7 KAMLOOPS BC 20827055 GH2082705501

1111

**PURCHASE** 

\*\*\*\*

02-06-2019

Acct # \*\*\*\*\*\*

Exp Date \*\*/\*\*

Card Type VI

Name:

A0000000031010

VISA CREDIT

Trace # 16886

Inv. # 17994 Auth # 000113

RRN 001432009

Purchase Tip

Total

\$35.75

\$5.00

\$40.75

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy







CANADA

# Receipt

Invoice date Our reference GST Number 2/8/2019

Guest	John Rustad		Arrival 2/6/2019	Depa	rture 2/8/2019	Room
Date	Description	Ref.		Quantity	Unit Price	Total (CAD)
2/6/2019	Room Charge			1	122.00	122.00
2/6/2019	GST Taxes			1	6.10	6.10
2/6/2019	Municipal Room Tax			1	3.66	3.66
2/6/2019	PST Room tax			1	9.76	9.76
2/7/2019	Room Charge			1	122.00	122.00
2/7/2019	GST Taxes			1	6.10	6.10
2/7/2019	Municipal Room Tax			1	3.66	3.66
2/7/2019	PST Room tax			1	9.76	9.76
				Total inve	oice	283.04
2/8/2019	VS **** Auth: 083189					-283.04
	<del></del>			Total Pai	<b>d</b>	-283.04
				Total Due	•	0.00

Total GST Total PST (Room) Total PST (Other) 12.20

-
-
-
-
•
-

Signature X



#### **Booking Confirmation**



Booking Reference:

Date of issue: 30 Jan, 2019

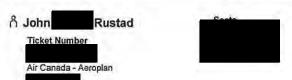
This is your flinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable larible. that apply to the tickets, bookings and air services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

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#### Economy - Flex Wednesday 06 Feb, 2019 Economy V Prince George vancouver Operated by: Air Canada Express -(YXS), BC Vancouver Int. (YVR), BC Jazz | Q400 Terminal M Layover in Vancouver 1hr46 Wednesday 06 Feb, 2019 0hr49 Economy V Kamloops Vancouver Operated by: Air Canada Express -Vancouver Int. (YVR), BC (YKA), BC Jazz | Q400 Terminal M Total duration 3hr54

#### Passengers





#### Purchase summary

Visa		1 adult
Amount paid: \$412.78 Tax information	Air Transportation Charges	
GST no \$19,66	Base Fare	349.00
\$19,00.	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	19,66
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$41278
	GRAND TOTAL (Canadian dollars)	\$412 <sup>78</sup>



#### Check-in and boarding gate deadlines

#### Within Canada

90 minutes Recommended check-in time

Neconfinentiate distance in the state of the

45

Check-in and baggage drop-off deadline

You must have checked in, obtained your bearding 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.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



# Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air.

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

### Main Contact Information

Name:

JOHN RUSTAD

Email:

⊉leg.bc.ca

Booking Reference:

Flight Itinerary

Flight

From

- Kamloops 08 Feb 2019 To

- Prince George 08 Feb 2019 Aircraft

Status

Beech1900D

CONFIRMED

Name

**RUSTAD JOHN** 

#### **Purchase Summary**

Passenger	Description		Amount	Tax 1	Tax 2	Total	
RUSTAD, JOHN	YKA - Kamloops AIF		\$10.00	0.5000	0.5000	\$10.50	
RUSTAD, JOHN	Z-FLEX-Z		\$256.00	12.8000	12.8000	\$268.80	
RUSTAD, JOHN	ATSC		\$7.12	0.3600	0.3600	\$7.48	
RUSTAD, JOHN	Navigation Fee		\$12.00	0.6000	0.6000	\$12.60	
RUSTAD, JOHN	Airports Surcharge		\$19.00	0.9500	0.9500	\$19.95	
RUSTAD, JOHN	Fuel Surcharge		\$4.00	0.2000	0.2000	\$4.20	
	7	Total	\$308.12	\$15.41	\$0.00	\$323.53	

## Payment Information

Date Payer's Name Payment Amount Transaction Type
30 Jan 2019 John Rustad \$323.53 VISA

<sup>\*</sup>All charges and payments appear in: CAD



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 42717

MLA Name: Rustad, John VM150008

Claim Date: February 14, 2019

Constituency: Nechako Lakes
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vanderhoof

Travel To:

Victoria

Trip Details:

MLA travel for sitting of Legislature

Date	Expenses	Amount
February 09, 2019	124(km)	\$66.96
Vanderhoof -	Fort St James - Event	
February 11, 2019	76(km)	\$41.04
	Prince George - air travel	
February 14, 2019	67(km)	\$36.18
	e to Vanderhoof - return	
February 09, 2019	Lunch only	\$27.00
February 11, 2019	Accommodation Expenses	\$240.06
February 11, 2019	Airfare - oneway	\$473.68
February 11, 2019	Lunch & Dinner only	\$48.50
February 11, 2019	Public Transportation	\$7.95
February 12, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 12, 2019	Public Transportation	\$2.95
February 12, 2019	Taxi	\$66.00
February 14, 2019	Airfare - oneway	\$699.43
February 14, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2019	Taxi	\$65.00

Total Payable \$1923.75

Date 19 Feb 2019

Signature

R

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



Mr. John Rustad Canada Arrival Departure Room No. Folio No. 02-11-19 02-12-19

Cashier Page No. 328 1 of 1

INFORMATION INVOICE

GST#

Email:

Date	Description	Charges	Payments
02-11-19	Room Charge	195.00	MATERIAL CONTRACTOR SERVICE CONTRACTOR CONTR
02-11-19	Destination Marketing Fee	1.95	
02-11-19	Room Tax	21.66	
02-11-19	Room GST	9.85	
02-11-19	Resort Fee	10.00	
02-11-19	Resort Fee Tax	1.10	
02-11-19	Resort Fee GST	0.50	
02-12-19	Visa		240.06
GST Summ	ary:	Balance	0.00
	Rooms GST: 10.35		
	Food & Beverage GST: 0.00	·	
	Other GST: 0.00	Guest Signature	



#### **Booking Confirmation**



Booking Reference

Date of issue: 06 Feb, 2019

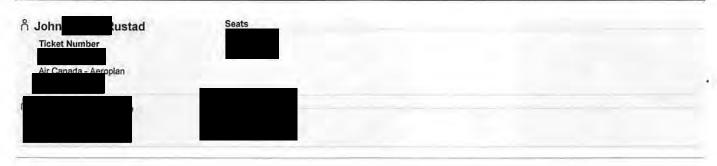
This is your ltinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services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

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#### **Passengers**





#### Purchase summary

Visa		
Amount pard. 5947.36 Tax Information	Air Transportation Charges	
GST no. \$45.12	Base Fare	407.00
	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	22.56
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options (per passenger)	\$47368
	The same of the control of the contr	



#### 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<sup>1</sup> 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.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

\* RECEIPT

Iranslink

Mon 11 Feb 19

Payment Type:

Purchase:

1 Zone Ticket with VVR

Cash

\$ 7.95 Product Price:

Compass Ticket #:

5/2119 Receipt #:

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

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

TransLink

Tue 12 Feb 19

Payment Type: Cash Purchase:

1 Zone Ticket

Product Price: \$ 2.95

Compass Ticket #: \*\*\*\* \*\*\*\* \*\*\*\* Receipt #: 1423/6

Receipt #: 142376

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

VELLOW CAB
817 FISGARD STREET VOWIRS
VICTORIA BC
21852400
GH2185240050

#### PURCHASE ####

02-14-2019

Acct # \*\*\*\*\*\*\*\*\*\*\*\*

Exp Date \*\*/\*\* Card Type VI

Name:

A0000000031010 VISA CREDIT

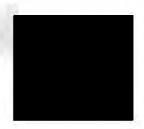
Operator: 050 Trace # 3957 Inv. # 837 Auth # 025470 RRN 001485006

Total \$65.00 (001) APPROVED-THANK YOU

Retain this copy for your records customer copy

sellawcabvictoria.com





Booking Reference:

Date of issue: 08 Feb, 2019

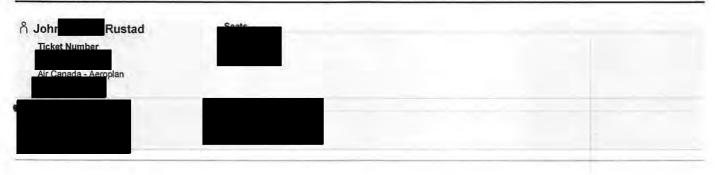
This is your timerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services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

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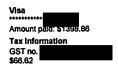


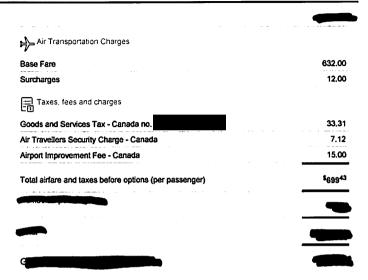
		+ 11 F. East, 2-472-4-181		Economy - Latitud
Thursday 14 Feb, 2019	Victoria Victoria Int. (YYJ), BC	4	Vancouver Vancouver Int. (YVR), BC Terminal M	Ohr30 Economy Y Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver	0hr40
Thursday 14 Feb. 2019	Vancouver Vancouver Int. (YVR), BC Terminal M	4	Prince George (YXS), BC	1hr16 Economy Y Operated by: Air Canada Express - Jazz   Q400
			Total duration	2hr26

### Passengers











### 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 <sup>1</sup>	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.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

### YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240029

tttt PURCHASE \*\*\*\*

02-12-2019

Acct # Exp Date Card Type

Name:

A0000000031010

VISA CREDIT

Operator: 029 Trace # 15562 Inv. # 8120

Auth # 034125

RRN 001660004

Purchase

Tip

\$61.00

Total

\$66.00

(001) APPROVED-THÂNK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 42810

MLA Name: Rus

Rustad, John VM150008

Claim Date:

February 22, 2019

Constituency:

Nechako Lakes

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Acc

Accompanying Person (Family Member)

Travel From:

Vanderhoof

Travel To:

Victoria

Trip Details:

Family Member - accompanying travel

Date	Expenses	Amount
February 11, 2019	Airfare	\$473.68
February 14, 2019	Airfare	\$699.43
February 18, 2019	Airfare edue to weather \$52.50 and fare difference of \$7.35	\$59.85

Organization Code Account Code STOB Code Amount

Date FFB 7 6 2019 Signature Spending ure





Booking Reference:

Date of issue: 06 Feb, 2019

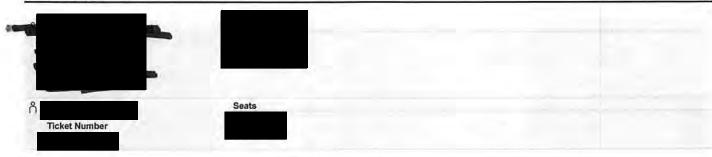
This is your kinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services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

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### Passengers





Visa		2 adults
Amount paid: \$947,36  Tax information	Am Transportation Charges	
GST no.	Base Fare	407.00
\$45,12	Surcharges	12.00
	Tawes, leas and charges	
	Goods and Services Tax - Canada no	22.56
	Air Travellers Security Charge - Canada	7,12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options (per passenger)	\$47368
	Number of passengers	x
	Total	
	GRAND TOTAL (Canadian dollars)	



Within Canada

### Check-in and boarding gate deadlines

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.



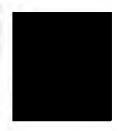
Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

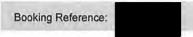


#### Boarding gate deadline

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





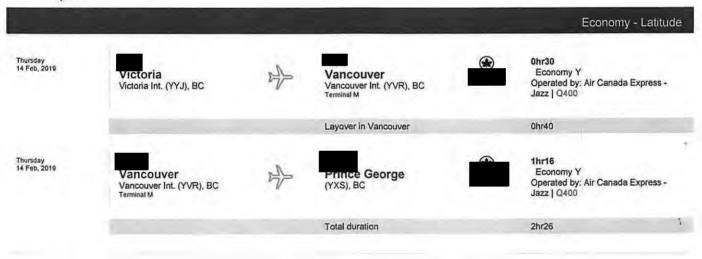


Date of issue: 08 Feb, 2019

This is your filterary/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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### **Passengers**





Visa	
Amount paid: \$1398.86	
Tax information	
GST no. \$66.62	

	2 adults	
Ar Transportation Charges		
Base Fare	632.00	
Surcharges	12.00	
Taxes, files and charges		
Goods and Services Tax - Canada no.	33.31	
Air Travellers Security Charge - Canada	7.12	
Airport Improvement Fee - Canada	15.00	
Total airfare and taxes before options (per passenger)	\$69943	Š
Number of passengers	х	
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 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 light.

15 minutes

#### Boarding gate deadline

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



### Itinerary / Receipt

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

#### **Main Contact Information**

**Booking reference:** 

Name: E-mail: LEG.BC.CA

Payment:

CC VIXXXXXXXXXXXX

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

Air Canada Flight Information 1-888-422-7533 International Reservations

Alert me of flight changes Flight notification

### Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Flex (Q)	Confirmed
Operated by:	Mon 18-Feb 2019	Mon 18-Feb 2019			
Air Canada Express- Jazz		TERMINAL M -MAIN			
AC8071	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (Q)	Confirmed
Operated by:	Mon 18-Feb 2019	Mon 18-Feb 2019			
Air Canada Express- Jazz	TERMINAL M -MAIN				

### **Passenger Information**

Passenger: 1		
Ticket number:		

Passenger: 1 Ticket number	
Date of issue	11-Feb 2019
Fare Amount in Canadian dollars:	426.00
(including <u>navigational &amp; other charges</u> )	
Taxes, Fees & Charges	1000
Canada Goods and Services Tax (GST/HST # (XG)	0.35
Total Fare in Canadian dollars:	7.35A -
Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #	2.50
Ticket particularities:	57 ED
CAD414.00 NONREF-BG:AC	29.5
*Fare calculation:	
18FEB19YXS AC X/YVR Q12.00AC YYJ R414.00CAD426.00 END ROE1.00	
PD7.12CA22.56XG25.00SQ	TOTAL.
Canadian tax registration numbers:	#59.85
XG Canada Goods and Services Tax (GST/HST #  RC Canada Harmonized Sales Tax (GST/HST #	# 2-
XQ Canada Quebec Sales Tax (QST #	\$59,85

### Fare Rules Summary

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

Please read important information and notices regarding Air Canada's general conditions of carriage.

### **Baggage Information**



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

Travel To:

Page: 1

Claim Number: 42811

Rustad, John VM150008 MLA Name: Claim Date: February 23, 2019

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof

Trip Details: MLA travel for sitting of Legislature & meeting, Victoria

Date	Expenses	Amount
February 18, 2019	78(km)	\$42.12
Vanderhoof to	o Prince George - air travel	
February 22, 2019	79(km)	\$42.66
Prince George	e to Vanderhoof - rtn	
February 23, 2019	132(km)	\$71.28
	Prince George - rtn - Meetings	
February 18, 2019	airfare - round trip	\$832.91\
February 18, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	MLA Per Diem - Victoria	\$61.00
February 22, 2019	Breakfast only	\$27.00
February 23, 2019	Breakfast & Lunch only	\$39.50

\$1286.97 **Total Payable** 

Date 25 Feb 2019 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





Booking Reference:

Date of issue: 11 Feb, 2019

This is your flinerary/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 terriffs 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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# Depart

					Economy - Fle
Monday 18 Feb, 2019	Prince George (YXS), BC	4	Vancouver Vancouver Int. (YVR), BC Terminal M		1hr19 Economy V Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		3hr11
Monday 18 Feb, 2019	Vancouver Vancouver Int. (YVR), BC Terminal M	4	Victoria Victoria Int. (YYJ), BC	<b>(*)</b>	Ohr30 Economy V Operated by: Air Canada Express – Jazz   Q400
			Total duration		5hr00

## Return

Economy - Fl					
ed by: Air Canada Express -	Ohr30 Economy \ Operated by Jazz   Q400	Vancouver Vancouver Int. (YVR), BC Terminal M		Victoria Victoria Int. (YYJ), BC	Thursday 21 Feb. 2019
	0hr40	Layover in Vancouver			
ed by: Air Canada Express -	1hr16 Economy V Operated by Jazz   Q400	Prince George (YXS), BC	4	Vancouver Vancouver Int. (YVR), BC Terminal M	Thursday 21 Feb, 2019
	2hr26	Total duration			
	Jazz   (			Terminal M	

### Passengers







Visa	and the second s	1 adult
Amount paid: \$832.91 Tax Information	Air Transportation Charges	
GST no. \$39.66	Base Fare - Depart - Economy - Ftex	384,00
\$39.00	Base Fare - Return - Economy - Flex	331.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	39.66
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	40.00
	Total airfare and taxes before options	\$832 <sup>91</sup>
	GRAND TOTAL (Canadian dollars)	\$832 <sup>91</sup>



### Check-in and boarding gate deadlines

Milehin	Coneda

90 minutes Recommended check-in time

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

45 minutes'

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.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 42814

MLA Name: Rustad, John VM150008

Claim Date: March 03, 2019

Constituency: Nechako Lakes
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof Travel To: Victoria

Trip Details: MLA travel for sitting of Legislature

Date	Expenses	Amount
February 24, 2019 Home to Airport	76(km)	\$41.04
March 01, 2019 Airport to Home	76(km)	\$41.04
February 24, 2019 Feb 24 flight	Airfare - oneway	\$447.43
February 24, 2019	Dinner Only - Victoria	\$36.00
February 24, 2019	Taxi	\$64.60
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	MLA Per Diem - Victoria	\$61.00
March 01, 2019 March 1 flight	Airfare - oneway	\$929.51
March 01, 2019	Car Rental	\$62.84
March 01, 2019	Fuel	\$17.06
March 01, 2019	MLA Per Diem	\$61.00
March 01, 2019	Public Transportation	\$2.95
March 01, 2019	Public Transportation	\$9.20
March 01, 2019	Taxi	\$64.60
March 03, 2019 March 3 flight	Airfare - oneway	\$484.18

Total Payable

\$2505.45





Booking Reference:

Date of issue: 16 Feb, 2019

This is your timerary/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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∩ John

Rustad



Seats



Visa		1 adult
Amount paid: \$447.43	Air Transponance Charges	
Tax information GST no.	Base Fare	382.00
\$21,31	Surcharges	12.00
	Taxes, less and charges	
	Goods and Services Tax - Canada no	21.31
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$447 <sup>43</sup>
	GRAND TOTAL (Canadian dollars)	\$44743



### 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 filme 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.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

### YELLOW CAB B17 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240040

tttt

PURCHASE

\*\*\*\*

02-24-2019

Acci # \*

RF

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 040 Trace # 1350 Inv. # 8106

Auth # 090576

RRN 001957003

Total

\$64.60

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222





Booking Reference:

Date of issue: 26 Feb, 2019

This is your timerary/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 comage 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.

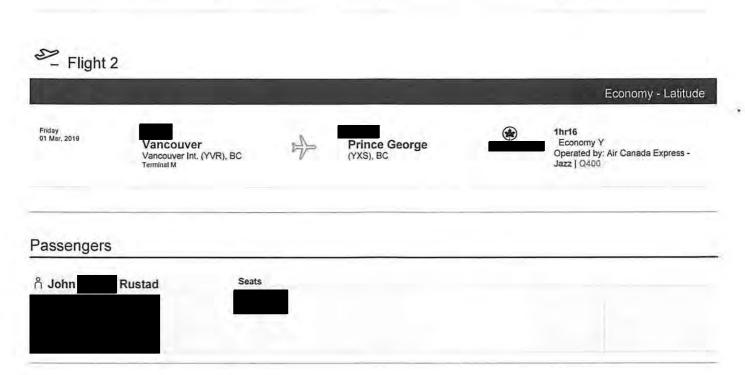
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Friday
01 Mar, 2019

Victoria
Victoria Int. (YYJ), BC

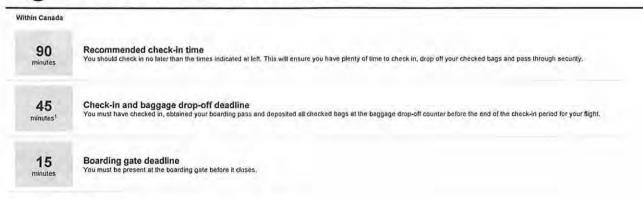
Vancouver Int. (YVR), BC
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Vancouver Int. (YVR), BC
Vancouver Int. (YVR), BC
Vancouver Int. (YVR), BC



Visa		1 adult
Amount paid: \$929.51	Ar Transportation Charges	
Tax information GST no.	Base Fare - Flight 1 - Economy - Flex	309.00
\$44.26	Base Fare - Flight 2 - Economy - Latitude	518.00
	Surcharges	24.00
	Taws, fees and charges	
	Goods and Services Tax - Canada no.	44.26
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	20.00
	Total airfare and taxes before options	\$929 <sup>51</sup>
	GRAND TOTAL (Canadian dollars)	\$92951

## (1)

### Check-in and boarding gate deadlines



<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

### RENTAL AGREEMENT



GST Reg No www.budgetbc.com

B-01 YVR Airport (Station Code: 4378) 5140 Grant McConachie Way (YVR Airport)

Richmond, British Columbia V7B 1V1

Contract #:

Reservation

(604) 668-7000 Budget Rent-a-Car of B.C. Ltd.(An Independent Budget System Licensee)

Renter: RUSTAD, JOHN BCD Number:

Company: /

Vehicle Class: Full Size 4Door

Rental Rate Used: AMI Km Charge: 0.00 per Km Period From To Amount Km Cap Type Day 42.00 100 Regular 4 End 52.00 100 Regular Day 5 25 14.01 Regular Hour End 50 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 \$3.00 per litre).

Location Recovery Fee: 17.5% subject to taxes

VLF/AC Recovery: 0.85 (Per Day) subject to taxes and Location Recovery Fee Customer Facility Charge: 5.75 (Per Day) subject to taxes and Location Recovery Fee GST: 5% PST: 7% PVRT: 1.50 per Day (Subject to GST)

Vehicle Not allowed to Travel to Alaska, Mexico and the 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 604-668-7167

Contract close subject to final audit. Remarks:

Χ

/Estimated Charges: \$64.42 X

Unit #: 198744 Vehicle Rented: Owner: a/BRAC of BC LTD MVA #: Model: Licence: Time Out: 01 Mar 2019 Km Out: 21662 Time In: 01 Mar 2019 Km In: 21764 Location In: B-01 YVR Airport Km Driven: 102

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:		Total:	56.10	2.81	3.93	0.00	
Item	Unit	Qty	Charge	<b>GST</b>	PST	PVRT Billed To	
Vehicle Rental	Day	1	42.00	2.10	2.94	0.00	
Location Recovery Fee	17.5	1	7.50	0.38	0.53	0.00	
Customer Facility Charge	Day	1	5.75	0.29	0.40	0.00	
VLF/AC Recovery Fee	Day	1	0.85	0.04	0.06	0.00	

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

Payments & Refunds

Amount Location Type Date Amount Exchange 62,84 B-01 YVR Airpor Master Card 01 Mar 2019

Total:

62.84

121943 Purchase BL001C11 MasterCard APPROVED AID:A0000000041010 00-000 C

62.84 B-01 YVR Airpor 01 Mar 2019 12:12 062587 Purchase BL001S11 263001001011 XXXXXXXXXXXXXX

BL001C11 VISA CREDIT APPROVED AID:A0000000031010 00-001 C

-62.84 B-01 YVR Airpor Master Card 01 Mar 2019 12:12

12122R M/C Return BL001S11 263001001012 XXXXXXXXXXXXXX

BL001C11 APPROVED 00-000 M

**Amount Owing** 

62.84 Net Charges & Taxes: 62.84 Net Payment & Refunds:

I have read and agree to the terms on this rental agreement and the contract rental agreement wallet. If I have presented a credit card for payment, all charges, including radar, vehicle impoundment, damages and parking tickets, may be charged to the credit card and my signature below will be considered to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

Contract Copy: #2 For receipt purpose only. Print Date & Time: 01 Mar 2019 12: 17

PETRO CAMBOA 5111 GRT MCCHONACI RICHMOND BC U7B 1K3 (604) 231-8748

GST PST PC0037474:6812601 TERNINAL: 016812657

PAYPOINT: 016812601

2019-03-01

PUMP 87
REGULAR
LITRES L 12.835
PRICE/L \$ 1.329
FUEL SALES \$ 17.86\*

TOTAL PAID
CREDIT CARD \$ 17.86

\* GST INCL. \$ 8.81

UISA \*\*\*\*\*\*\*\*\*\*\* C AUTH 053441 PURCHASE C 0010010010 00 027

UISA CREDIT A00000000031010 0080008000 F800 INVOICE 024772

VERIFIED BY PIN

00 APPROVED THANK YOU 027

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CUSTOMER'S COPY --

LEARN HOW TO SAVE 3 CENTS/L EVERY DAY AT PETRO-CANADA.CA/RBC

GIVE US YOUR FEEDBACK. CHANCE TO WIN FREE GAS FOR A YEAR! PETRO-CHNAGA GAZHERY \* RECEIPT \*
\* NOT VALID FOR TRAVEL \*

Translink 980-CANADA LINE Waterfront Stn TVM50112 Fr1 01 Mar 19

Payment Type:

VISA

Purchase:

1 Zone Ticket

Product Price: \$ ?

Compass Ticket #:

Credit Card #:

Auth #: 081404 Ref #: TUC3CU3PCR8M Receipt #: 34925

Card Entry: Chip AID:A00000000031010 TVR:0080008000 ISI:F800

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

Hrank Vou!

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

TransLink 980-CANADA LINE VVR-Airport Stn TVM73111 Fri Ol Mar 19

Payment Type:

VISA

Purchase: 2 Zone Ticket with VVR

Product Price: \$ 9.20

Compass licket N:

Credit Card #:

Auth #: 047359 Ref #: TVVD973PBRDB Receipt #: 156632

Card Entry: Chip AID:A00000000031010 TVR:0080008000 TSI:F800

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

Thank Yours

### YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240039

\*\*\*\*

PURCHASE

\*\*\*\*

03-01-2019

Acct # \*\*\*\*

Exp Date \*\*/\*\* Card Type VI Name:

name:

A000000031010 VISA CREDIT

Operator: 219 Trace # 8260 Inv. # 219

Auth # 035997

RRN 001861001

Total

\$64.60

(001) APPROVED-THANK YOU

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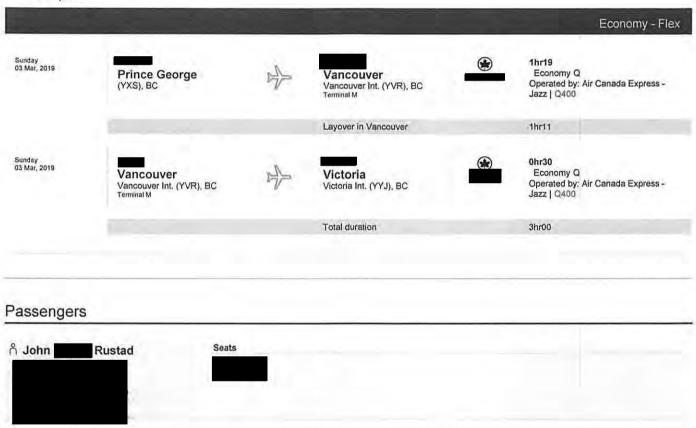
Booking Reference:

Date of issue: 27 Feb, 2019

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Visa		1 adult
Amount paid: \$484.18 Tax information	Air Transsortation Clearges	
GST no.	Base Fare	417.00
\$23.06	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	23.06
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$48418
	GRAND TOTAL (Canadian dollars)	\$48418



### 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<sup>1</sup>

#### 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.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



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

Page: 1

Claim Number: 42905

MLA Name:

Rustad, John VM150008

Claim Date:

March 08, 2019

Constituency:

Nechako Lakes

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vanderhoof

Travel To:

Victoria

Trip Details:

MLA travel for sitting of Legislature

Kamloops - Attending Wild Sheep of BC Convention

Date	Expenses		Amount
March 03, 2019 Home to Air	76(km) port		\$41.04
March 08, 2019 Airport to Ho	76(km) ome		\$41.04
March 03, 2019	Lunch and Dinner Only-Victoria		\$48.50
March 03, 2019	Taxi		\$64.50
March 04, 2019	MLA Per Diem - Victoria		\$61.00
March 05, 2019	MLA Per Diem - Victoria		\$61.00
March 06, 2019	MLA Per Diem - Victoria		\$61.00
March 07, 2019	MLA Per Diem - Victoria		\$61.00
March 08, 2019 March 8 - Vi	Airfare - oneway ictoria - Kamloops		\$221.68
March 08, 2019 Kamloops to	Airfare - oneway o Prince George		\$337.18
March 08, 2019	MLA Per Diem		\$61.00
March 08, 2019	Taxi		\$64.30
March 08, 2019	Taxi		\$42.35
	<del></del>	Total Payable	\$1165.59

Date 11 Mar 2019 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

### YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240022

\*\*\*\*

PURCHASE

\*\*\*\*

03-03-2019

Acct # \*\*

Exp Date \*\*/\*\*

Name:

A0000000031010

Card Type VI

VISA CREDIT

Operator: 122 Trace # 5365 Inv. # 122 Auth # 061785

RRN 001775003

Total

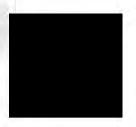
\$64.50

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Booking Reference:

Date of issue: 12 Feb, 2019

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Visa Amount paid: \$221.68 Tax Information	Air Transportation Charges	1 adult
GST no.	Base Fare	177.00
\$10.56	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	10.58
	Air Travellers Security Charge - Canada	7,12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$22166
	GRAND TOTAL (Canadian dollars)	\$221 <sup>68</sup>



### 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 minutes

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.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.





Booking Reference:

Date of issue: 12 Feb, 2019

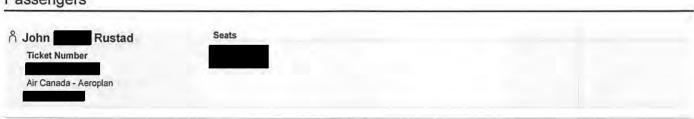
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### **Passengers**



### 圖

### Purchase summary

Visa Amount paid: \$337.18 Tax Information GST no.	Air Transportation Charges  Base Fare	1 adult
\$16.06	Surcharges	12,00
	Taxes, fees and charges  Goods and Services Tax - Canada no. 1	16.06
	Air Travellers Security Charge - Canada	7,12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options	\$33718
	GRAND TOTAL (Canadian dollars)	\$337 <sup>18</sup>

A 4 - 3



### Check-in and boarding gate deadlines

mark.		

#### 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<sup>1</sup>

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.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

#### YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240050

\*\*\*\*

PURCHASE

\*\*\*

03-08-2019

Acct # \*\*\*\*\*\*\*\*

Exp Date \*\*/\*\* Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 050 Trace # 4182 Inv. # 837 Auth # 099041

RRN 001510010

Total

\$64.30

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222 KAMI CABS CAR #29-A 209 LEIGH ROAD V2B2L7 KAMLOOPS BC 23235168 GH2323516801

\*\*\*\*

PURCHASE

\*\*\*\*

03-08-2019

Acct # \*\*

Card Type VI

Exp Date \*\*/\*\*
Name: JOHN RUSTAD

A0000000031010 VISA CREDIT

Trace # 8944 Inv. # 9831 Auth # 055701

RRN 001727001

Total

\$42.35

(001) APPROVED-THANK YOU

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

Page: 1

Claim Number: MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From: Trip Details:	A2990 Rustad, John VM150008 Nechako Lakes MLA Travel  Member of Legislative Assembly Vanderhoof Meetings	Claim Date: Travel To:	March 11, 2019 Prince George	MAR 1 8 cm
	· · · · · · · · · · · · · · · · · · ·		30	TOTAL SERV
Date	Expenses			Amount
March 11, 2019 Vanderh	132(km) noof to Prince George - rtn - meeti	ngs		\$71.28
March 11, 2019	Lunch only			\$27.00
	-	To	otal Payable	\$98.28
Date15 Mar	2019 Signature	Rustad, John vivi	50008 unt to be paid is correct, ute or other authority for	
ACCOUNTS (	OFFICE USE ONLY ode Account Code	STOB	Code	Amount



Page: 1

	42991		
MLA Name:	Rustad, John VM150008	Claim Date: March 13, 2019	9
Constituency:	Nechako Lakes	V	ART & DOM
Type Of Trip:	In-Constituency Travel		AND TO STORY
Prepared By:		304	
Claimant Type:	Member of Legislative Assem	bly	CAME SERVE
Travel From:	Vanderhoof	Travel To: FraserLake/For	rt St James
Trip Details:	In constituency travel over 500	kms - March 12 & 13 - Meetings	
Date	Expenses		Amount
March 13, 2019 Constit	144(km) Office - Fort St. James - return	- meetings	\$77.76
March 12, 2019 CA drov	Lunch only e for meetings in Fraser Lake o	over 50kms	\$27.00
March 13, 2019	Lunch only		\$27.00
		Total Payable	\$131.76
Date15 Mar	2019 Signat	Rustad, John VM150008	and in the secondary
		certified that the amount to be paid is correct, with appropriate statute or other authority for	

Spend



Page: 1

Claim Number: 43005

MLA Name: Rustad, John VM150008 Claim Date: March 21, 2019

Constituency: Nechako Lakes

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof

Travel To: Houston/Burns Lake

Trip Details: Travel in Constituency for meetings

Date	Expenses		Amount
March 18, 2019	407(km)		\$219.78
Vanderhoof	CO to Houston - meeting	s	
March 20, 2019	326(km)		\$176.04
	CO to Burns Lake - meet	ings	*11.0.0
March 21, 2019	332(km)		\$179.28
		rrounding area - meetings	2.52.53
March 18, 2019	Lunch only		\$27.00
March 20, 2019	Lunch only		\$27.00
March 21, 2019	Lunch only		\$27.00
		Total Payable	\$656.10
Date 22 Mar 2019	Sign	ature	
		Rustad, John VM150008  certified that the amount to be paid is correct, with appropriate statute or other authority for	

Amount **Organization Code Account Code** STOB Code Date Munh 25/19 Signature

Spendin





Claim Number: 43067

MLA Name:

Rustad, John VM150008

Claim Date:

March 28, 2019

Constituency:

Nechako Lakes

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vanderhoof

Travel To:

Victoria

Trip Details:

MLA travel for sitting of the Legislature Attending Guide Outfitter\'s Convention in Kelowna

Date	Expenses A 34/19	Amount
March 22, 2019	136(km)	\$73.44
Vanderhoof	to Prince George - rtn - Meetings	
March 24, 2019	76(km)	\$41.04
Vanderhoof	to PG Airport	
March 29, 2019	76(km)	\$41.04
PG Airport to	o Vanderhoof	
March 22, 2019	Lunch only	\$27.00
March 24, 2019	Airfare - oneway	\$322.48
Vanderhoof	to Victoria	
March 24, 2019	Dinner Only - Victoria	\$36.00
March 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Airfare - oneway	\$408.58
Kelowna to	Prince George	
March 28, 2019	MLA Per Diem - Victoria	\$61.00
March 29, 2019	Airfare - oneway	\$293.08 🗸
Victoria to K	elowna	
March 29, 2019	Breakfast & Dinner Only	\$48.50
March 29, 2019	Taxi	\$46.80
Airport to Co	onvention	1
March 29, 2019	Taxi	\$44.50
Convention		4
March 29, 2019	Taxi	\$63.10
11101011 201 2010	1 Second	455.10



Page: 2

Claim Number: 43067

MLA Name: Rustad, John VM150008

Constituency: Nechako Lakes
Type Of Trip: MLA Travel

Claim Date: March 28, 2019

Date	Expenses		Amount
Airport to V	/ictoria		
March 31, 2019 Prince Geor	Airfare - oneway ge to Victoria		\$571.33
March 31, 2019	Lunch and Dinner Only-Victoria		\$48.50
		Total Payable	\$2296.89
Date01 Apr 2019	Sign		
	with approp	riate statute or other authority fo	r payment

# ACCOUNTS OFFICE USE ONLY Organization Code Account Code STOB Code Amount APR 0 2 2019 Date \_\_\_\_\_\_ Signature \_\_\_\_\_ Spe ure





Booking Reference:

Date of issue: 05 Mar, 2019

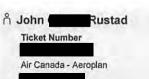
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#### Passengers





# Purchase summary

Visa		1 adult
Amount paid: \$322.48 Tax information	Air Transportation Charges	
GST no.	Base Fare	263.00
\$15.36	Surcharges	12,00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 1	15.36
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$32248
	GRAND TOTAL (Canadian dollars)	\$32248



#### Check-in and boarding gate deadlines

AAITTIID CEDEGE	
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 bogs and pass through security.
45 mmutes	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.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.





Booking Reference:

Date of issue: 22 Mar, 2019

This is your official thinerary/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.

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 website 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 Policy directly.





#### Passengers

↑ John Rustad
Ticket Number
Air Canada - Aeroplan

#### Purchase summary

Amount paid: \$408,58 Tax Information GST no. \$19,46	Air Transportation Charges  Base Fare  Surcharges	1 adult 355.00 12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	19.46
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$ <sub>408</sub> 58
	GRAND TOTAL (Canadian dollars)	\$408 <sup>58</sup>

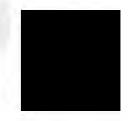


#### Check-in and boarding gate deadlines

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 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.

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Booking Reference:

Date of issue: 22 Mar, 2019

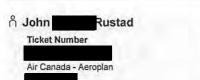
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#### Passengers





#### Purchase summary

Visa		1 adult
Amount paid: \$293,08  Tax Information GST no.	Air Transportation Charges	
	Base Fare	245.00
\$13.96	Surcharges	12,00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	13.96
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$29308
	GRAND TOTAL (Canadian dollars)	\$29308



#### 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 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

Boarding gate deadline

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

KELOWNA CABS 3312 APPALOOSA ROAD KELOWNA, BC V1V2G9 2503009576 Car 56

#### SALE

906045

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REF#: 00000018

#: 028

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CODE: 025972

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Proximity

TUUC

\$46.80

#### APPROVED

CREDIT (0000000031010 00 00 00 00 00

AGREE TO PAY ABOVE TOTAL AHOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT RCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU/MERCI!

CUSTOMER COPY

KELOWNA CABS CAR #51 3312 APPALOOSA RD V1V2W5 KELOWNA BC 20787838 GH2078783801

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#### PURCHASE

titi

03-29-2019

Acct # Exp Date

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Card Type VI

Name:

A0000000031010

VISA CREDIT

Trace # 7745 Inv. # 8517

Auth # 039869

RRN 001379028

Purchase Tip

Total

\$39.50

\$44.50

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

#### YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240050

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PURCHASE

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03-29-2019

Acct # \*\*
Exp Date \*

Card Type VI

Name:

VISA CREDIT

A0000000031010

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DUPLICATE

\*\*/\*\*

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Operator: 050 Trace # 4348 Inv. # 837 Auth # 028705

RRN 001529005

Total

\$63.10

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222





Booking Reference:

Date of issue: 26 Mar, 2019

This is your official timerary/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 carriaga 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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#### **Passengers**



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#### Purchase summary

Visa		1 adult
Amount paid: \$571.33 Tax information GST no. \$27.21	Air Transportation Charges	
	Base Fare	500.00
	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	27,21
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$57133
	GRAND TOTAL (Canadian dollars)	\$57133

# (4)

### Check-in and boarding gate deadlines

Within Canada	
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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.
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