



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45933

MLA Name: Rustad, John VM150008

Claim Date: November 06, 2020

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof

Travel To: Vancouver

Trip Details: MLA travel for the purpose of attending meetings



Date	Expenses	Amount
November 04, 2020	115(km) Vanderhoof Constituency Office to Prince George Airport (YXS)	\$63.25
November 06, 2020	78(km) Prince George Aitprot (YXS) to Home	\$42.90
November 04, 2020	Accommodation Expenses	\$350.16 ¹
November 04, 2020	Airfare November 4: Prince George (YXS) to Vancouver (YVR) November 6: Vancouver (YVR) to Prince George (YXS)	\$1164.71 - Missing
November 04, 2020	Dinner Only	\$36.00
November 04, 2020	Public Transportation	\$9.25 ✓
November 05, 2020	MLA Per Diem	\$61.00
November 06, 2020	Breakfast & Lunch only	\$39.50
November 06, 2020	Public Transportation	\$4.25 ✓

Total Payable

\$1771.02

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVM73113
Wed 04 Nov 20 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 9.25

Compass Ticket #: [REDACTED]
**** * * * * *

Credit Card #: [REDACTED]
**** * * * * *

Auth #: 071311
Ref #: TVVD996UR8VZ
Receipt #: 239750

Card Entry: Chip
AID:A00000000031010
TVR:8080008000
TS1:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Vancouver City Centre St
n
TVM51114
Fri 06 Nov 20 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.25

Compass Ticket #: [REDACTED]
**** * * * * *

Credit Card #: [REDACTED]
**** * * * * *

Auth #: 038131
Ref #: TUC7AA6V3U2A
Receipt #: 149545

Card Entry: Chip
AID:A00000000031010
TVR:8080008000
TS1:7800

Retain for your records.
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at www.translink.ca

Thank You!

Date	Description	Additional Information	Charges	Credits
11-04-20	Room Charge - Provincial Govt		149.00	
11-04-20	Destination Marketing Fee		1.93	
11-04-20	Hotel Room Tax		16.60	
11-04-20	Room GST		7.55	
11-05-20	Room Charge - Provincial Govt		149.00	
11-05-20	Destination Marketing Fee		1.93	
11-05-20	Hotel Room Tax		16.60	
11-05-20	Room GST		7.55	
11-06-20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		350.16
Total			350.16	350.16
Balance Due			0.00	



Purchase summary

Visa

.....

Amount paid: \$1164.71

Tax information

GST no.

1 adult



Air transportation charges

Base fare - Depart - Economy - Flex

561.00

Base fare - Return - Economy - Flex

472.00

Surcharges.

32.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

14.25

Goods and Services Tax - Canada -

55.46

Airport Improvement Fee - Canada

30.00

Total before options (per passenger)

\$1164⁷¹

GRAND TOTAL (Canadian dollars)

\$1164⁷¹



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45954

MLA Name: Rustad, John VM150008 **Claim Date:** December 11, 2020

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof **Travel To:** Victoria ✓

Trip Details: MLA Travel for the purpose of sitting in the legislature. ✓

Date	Expenses	Amount
December 06, 2020	76(km) Vanderhoof to Prince George Airport (YXS)	\$41.80
December 11, 2020	78(km) Prince George Airport (YXS) to Vanderhoof	\$42.90
December 06, 2020	Dinner Only - Victoria	\$36.00
December 06, 2020	Taxi	\$68.20 ✓
December 07, 2020	MLA Per Diem - Victoria	\$61.00
December 08, 2020	MLA Per Diem - Victoria	\$61.00
December 09, 2020	MLA Per Diem - Victoria	\$61.00
December 10, 2020	MLA Per Diem - Victoria	\$61.00
December 10, 2020	Taxi	\$68.00 ✓
December 11, 2020	Accommodation Expenses	\$221.43 ✓
December 11, 2020	airfare - round trip December 6: Prince George (YXS) to Victoria (YYJ) December 10: YYJ to Vancouver (YVR) December 11: YVR to YXS	\$1662.41 ✓
December 11, 2020	Breakfast & Lunch only	\$39.50
Total Payable		\$2424.24



Purchase summary

Visa

Amount paid: \$1002.41

Tax information

GST no [REDACTED]

1 adult

Air transportation charges

Base fare - Flight 1 Economy - Latitude	613.00
Base fare - Flight 2 Economy - Comfort	333.00
Base fare - Flight 3 Economy - Comfort	502.00
Surcharges	76.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	79.16
Airport Improvement Fee - Canada	45.00
Total before options (per passenger)	\$1662 ⁴¹

GRAND TOTAL (Canadian dollars)

\$1662⁴¹

Date	Description	Additional Information	Charges	Credits
12-10-20	Room Charge		189.00	
12-10-20	Destination Marketing Fee		1.89	
12-10-20	Municipal Room tax		5.73	
12-10-20	Provincial Room tax		15.27	
12-10-20	Room GST		9.54	
12-11-20	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	221.43
Total			221.43	221.43
Balance Due			0.00	

YELLOW CAB #38
817 FISGARD STREET V8W1R9
VICTORIA BC
23778001
GH2377800101

**** PURCHASE ****

12-06-2020
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 138
Trace # 826
Inv. # 8041
Auth # 09747I RRN 001240003

Purchase	\$68.20
Tip	\$0.00
Total	\$68.20

(001) APPROVED-THANK YOU

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records
Customer copy

YELLOW CAB #45
817 FISGARD STREET V8W1R9
VICTORIA BC
23782722
GH2378272201

**** PURCHASE ****

12-10-2020
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 045
Trace # 2737
Inv. # 045
Auth # 06456I RRN 001181008

Purchase	\$68.00
Tip	\$0.00
Total	\$68.00

(001) APPROVED-THANK YOU

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