

Members Of The Legislative Assembly

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Travel Claim Form

Claim Number: 46076

MLA Name: Rustad, John VM150008 Claim Date: March 01, 2021

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Nechako Lakes Travel To:

Trip Details: Nechako Lakes to Victoria for session.

JEGISLATIVE ASSEMBL

\$84.70

Victoria

Date Expenses Amount

February 28, 2021 154(km)

Nechako Lakes to Prince George airport round-trip for session.

February 28, 2021 airfare - round trip \$1194.11

Nechako Lakes to Victoria round-trip for session.

February 28, 2021 Lunch and Dinner Only-Victoria \$48.50

March 01, 2021 MLA Per Diem - Victoria \$61,00

March 02, 2021 MLA Per Diem - Victoria \$61.00

 March 05, 2021
 Breakfast & Lunch Only-Victoria
 \$39.50

 March 05, 2021
 Taxi
 \$70.00

Accommodation to Victoria airport.

Visa		1 adul
Amount paid: \$1194,11 Tax Information	$\frac{N}{V}$ Air transportation charges	
GST no. 356.86	Base fare - Depart Economy - Comfort	565.00
	Base fare - Return Economy - Comfort	481.00
	Surcharges.	32.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada -	56.86
	Airport Improvement Fee - Canada	45.00
	Total before options (per passenger)	^{\$} 1194 ¹
	GRAND TOTAL (Canadian dollars)	^{\$} 1194 ¹

YELLOW CAB #50

1084 NEWTON PLACE VBM1G3

VICTORIA BC

23782466

GH2378246601

**** PURCHASE

03-05-2021
Acct # ************ RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 050 Trace # 2265 Inv. # 050 Auth # 02366I RRN 001129013

Purchase \$70.00 Tip \$0.00 Total \$70.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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



Date

Members Of The Legislative Assembly Travel Claim Form

Page 1

Amount

Claim Number: 46201

MLA Name: Rustad, John VM150008 Claim Date: March 21, 2021

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By:

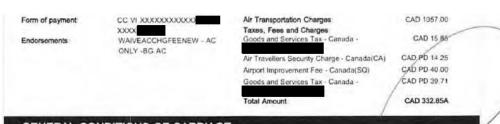
Claimant Type: Member of Legislative Assembly

Travel From: Victoria Travel To: Nechako Lakes

Trip Details: Session expenses and travel home to Nechako Lakes?

Expenses

Date	Lipenses	Amount
March 21, 2021	MLA Per Diem - Victoria	\$61,00
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021 Flight chang	Airfare ge fee for return flight to Prince George.	\$332.85
March 25, 2021 Victoria to P	Airfare - oneway rince George.	\$416.98
March 25, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021 Legislature	Taxi to Victoria airport.	\$66.00



Purchase summary

View Amount part 2011 (fill Eas information



Rase line: Deport Economy Combine Days line: Return Economy, Combine

Sucharges

An Transfers Security Dodge Claricola

Conde and Jerusce Tay Canada Argost Internament Fee Earless Total tailor committee proposetyers GRAND TOTAL (Canadam deliant) Appe Name

1 would

342°CD

\$7.00

14.25

183376

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YELLOW CAB #50 1084 NEWTON PLACE V8M1G3 VICTORIA BC 23782466 GH2378246601

PURCHASE

03-25-2021

Acct #

Card Type VI A0000000031010 RF

VISA CREDIT

Operator: 050

Trace # 2321

Inv. # 050 Auth # 05498I

RRN 001134013

Purchase

Tip

Total

\$66.00

\$66.00

(001) APPROVED-THANK YOU

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Members Of The Legislative Assembly

Page: 1

Travel Claim Form

Claim Number: 46148

MLA Name: Rustad, John VM150008

Nechako Lakes

Claim Date: March 16, 2021

Type Of Trip:

Constituency:

MLA Travel

Prepared By:

Member of Legislative Assembly

Claimant Type:

Travel From: Nechako Lakes Travel To Nechako Lakes to Prince George for meetings & Nechako Lakes to Victoria round-trip for session. Trip Details:

EGISLATIVE ASSEMBLE MAR 2 2 2021 Victoria

Date	Expenses	Amount
March 16, 2021 Nechako La stops).	136(km) kes to Prince George round-trip for meetings (2x	\$74.80
March 19, 2021 Nechako Lak	154(km) ses to Prince George airport round-trip (rtrn on 26th).	\$84.70
March 16, 2021	Lunch only	\$27.00
March 19, 2021 Nechako Lak	Airfare - oneway ses to Victoria for session (rtrn on Mar 26th).	\$416.98
March 19, 2021	Car Rental	\$53.41
March 19, 2021	Lunch and Dinner Only-Victoria	\$48.50
March 20, 2021 Fuel for renta	Fuel al vehicle.	\$10.96

Purchase summary

Visa Amount paid: \$833,96

Tax information GST no.

39.71

a ransportation charges

Base fare - Depart Economy - Comfort Base fare - Return Economy - Comfort

Surcharges.

is Travelless Security Charge - Canad

Air Travellers Security Charge - Canada Goods and Services Tax - Canada -

Airport Improvement Fee - Canada Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

1 adult

366.00

32.00

342.00

14.25

39.71

40.00

\$83396

\$83396

-2=\$416.98

(

Check-in and boarding gate deadlines



Rental Location

Return Location

767 DOUGLAS STREET

1640 ELECTRA BLVD SUITE 132

VICTORIA DWTN DOUGLAS ST

BC

BC

V8L 5V4

V8W 2B4

VICTORIA ARPT

VICTORIA

VICTORIA

Bill Ref#

Renter Name JOHN RUSTAD

VANDERHOOF

PROVINCIAL GOVERNMENT OF BC

19-MAR-2021

Phone (250)6562541

Days

M/Kms Days

Contract ID

No Unit Charges

Price/Unit Amount

39.00

20-MAR-2021

Phone (250)3861213

TIME & DISTANCE UNLIMITED MILES/KM - TIME & DIST CDW / LDW CONCESSION RECOUP FEE 13.44PCT PROV VEHICLE RENTAL TAX \$1.50/DAY VEH LIC FEE RECOVERY 1.80/DAY

PROVINCIAL SALES TAX @7.00000 %

GOODS AND SERVICES TAX @5.00000 %

Days 1.50 1.80 Days 46.28

40.80

47.78

0.00 -5.48 * 1.50 * 1.80 *

39.00 *

0.00 *

3.24

2.39

Vehicle # Mode1 Class Driven

IFAR Class Charge License#

State/Province BRITISH COLUMBIA

M/Kms Driven M/Kms Out 39906 M/Kms In 39950

Rate Info

Messages

* Taxable Items Subject to Audit Total Charges

Payments Visa

AUTH:

05362I 19-MAR-2021

406.83

Payment

-53.41

CAD 53.41

Customer Service Number 1-800-468-3334

Reverse Auth: 19-MAR-2021 -353.42

Amount Due

CAD 0.00

WELCOME Shell Canada 1321 YATES STREET VBS 2A1 ВC VICTORIA 250-381-5369 TOTAL SALE