



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47270

MLA Name: Rustad, John VM150008

Claim Date: January 14, 2022

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

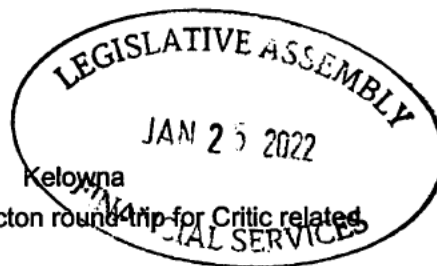
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof

Travel To: Kelowna

Trip Details: Vanderhoof to Prince George to Kelowna to Penticton round trip for Critic related meetings.



Date	Expenses	Amount
January 14, 2022	76(km) Vanderhoof to Prince George airport.	\$41.80
January 16, 2022	76(km) Prince George airport to Vanderhoof.	\$41.80
January 14, 2022	airfare - round trip Prince George (through Vancouver) to Kelowna round-trip; return on Jan 16th.	\$1258.16
January 14, 2022	Lunch & Dinner only	\$48.50
January 14, 2022	Relative/Friend Accom. Allow.	\$32.93
January 15, 2022	Breakfast & Lunch only	\$39.50
January 15, 2022	Relative/Friend Accom. Allow.	\$32.93
January 16, 2022	Car Rental Rental vehicle for travel from Kelowna airport to Penticton (round-trip).	\$107.18
January 16, 2022	Dinner Only	\$36.00
January 16, 2022	Fuel For rental vehicle.	\$26.00
Total Payable		\$1664.80

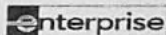
1 adult

 Air transportation charges

Base fare - Depart Economy - Latitude	551.00
Base fare - Return Economy - Latitude	551.00
Carrier surcharges	32.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	59.91
Airport Improvement Fee - Canada	50.00
Total before options (per passenger)	<u>\$1258¹⁶</u>
GRAND TOTAL (Canadian dollars)	\$1258¹⁶



RA # [REDACTED]

Bill Ref: [REDACTED]

Renter Name JOHN RUSTAD

VANDERHOOF

BC V0J 3A3

Rental Location
KELOWNA INTL ARPT
11 - 5533 AIRPORT WAY
KELOWNA

BC VIV 1S1

14-JAN-2022 [REDACTED]

Phone [REDACTED]

BC GOVERNMENT DAILY
Contract IDReturn Location
KELOWNA INTL ARPT

16-JAN-2022 [REDACTED]

Charges

No	Unit	Price/Unit	Amount
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Vehicle # [REDACTED]
 Model [REDACTED]
 Class Driven ICAR
 Class Charge ICAR
 License# [REDACTED]
 State/Province [REDACTED]
 M/Kms Driven 579
 M/Kms Out 34751
 M/Kms In 35330

		TIME & DISTANCE	2	Days	35.00	70.00 *
		TIME & DISTANCE	1	Hours	8.75	8.75 *
		EXTRA MILES/KM - TIME & DISTANCE	112	M/Kms	0.10	11.20 *
		FREE MILES/KM - TIME & DISTANCE	467	M/Kms		0.00 *
		CDW / LDW	2	Days		0.00 *
		CONCESSION FEE RECOVERY			69.30	69.30 *
		CONCESSION FEE RECOVERY			11.20	11.20 *
		PROV VEHICLE RENTAL TAX	3	Days	1.50	4.50 *
		VLF REC	3	Days		9.00 *
		PROVINCIAL SALES TAX @7.00000 %			91.48	91.48 *
		GOODS AND SERVICES TAX @5.00000 %			95.98	95.98 *

Rate Info

Messages

* Taxable Items
 Subject to Audit

Total Charges

CAD 107.18

Payments

Visa 5703
 AUTH: [REDACTED] 14-JAN-2022 447.86

Payment

-107.18

KELOWNA AIRPORT PLAZA

XXXXXXXXXXXX

5528 AIRPORT WY, UNIT
KELOWNA BC V1Y 1Y1

ESSO EXPRESS PAY

2022-01-14

TRANS #:

561378

STATION#:

00319031

GST #:

GSTU #:

PUMP 4

EREG

\$ 26.00

17.007L AT \$1.529/L

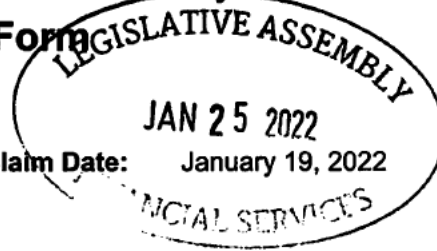
GST INCLUDED \$ 1.24

TOTAL : CAD\$ 26.00

VISA \$ 26.00



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




Claim Number: 47271
MLA Name: Rustad, John VM150008
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: Vanderhoof to Prince George to Vancouver round-trip for Critic meetings and event.

Date	Expenses	Amount
January 19, 2022	76(km) Vanderhoof to Prince George airport.	\$41.80
January 20, 2022	76(km) Prince George airport to Vanderhoof.	\$41.80
January 19, 2022	airfare - round trip Prince George to Vancouver round-trip (returning on Jan. 20th).	\$1172.06
January 19, 2022	Lunch & Dinner only	\$48.50
January 19, 2022	Public Transportation Skytrain to meeting in Vancouver.	\$9.35
January 20, 2022	Accommodation Expenses Overnight accommodation while in Vancouver for meetings and event.	\$210.32
January 20, 2022	MLA Per Diem	\$61.00
January 20, 2022	Taxi Taxi from accommodation to Vancouver airport.	\$32.25
Total Payable		\$1617.08

1 adult

 Air transportation charges

Base fare - Depart Economy - Comfort	520.00
Base fare - Return Economy - Comfort	520.00
Carrier surcharges	32.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - XXXXXXXXXX	55.81
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	<u>\$1172⁰⁶</u>
GRAND TOTAL (Canadian dollars)	\$1172⁰⁶

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVM73124
Wed 19 Jan 22 [REDACTED]

Payment Type: VISA
Purchase:
2 Zone Ticket with YVR
Product Price: \$ 9.35

BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

<https://www.btccabs.ca>

Transaction 35004916

Total	\$32.25
CREDIT CARD SALE	\$32.25
VISA [REDACTED]	
Station: BT43	

Date	Description	Additional Information	Charges	Credits
01-19-22	Room Charge - Provincial Govt		179.00	
01-19-22	Destination Marketing Fee		2.31	
01-19-22	Hotel Room Tax		19.94	
01-19-22	Room GST		9.07	
01-20-22	Visa	XXXXXXXXXXXXXXXXXX [REDACTED] XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47277
MLA Name: Rustad, John VM150008 **Claim Date:** January 24, 2022
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Victoria / Campbell River
Trip Details: Vanderhoof to Prince George to Victoria for Critic related meetings and events.


Date	Expenses	Amount
January 24, 2022	77(km) Vanderhoof to Prince George airport.	\$42.35
January 24, 2022	Airfare - oneway Prince George to Victoria.	\$595.48
January 24, 2022	Dinner Only - Victoria	\$36.00
January 25, 2022	MLA Per Diem - Victoria	\$61.00
January 26, 2022	Car Rental Car rental for round-trip from Victoria to Campbell River for Critic related event.	\$106.83
January 26, 2022	Fuel Fuel for rental vehicle while in Victoria for Critic event.	\$52.50
January 26, 2022	MLA Per Diem - Victoria	\$61.00
January 27, 2022	MLA Per Diem - Victoria	\$61.00
January 28, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1077.16

1 adult

 Air transportation charges

Base fare Economy - Comfort 519.00

Carrier surcharges 16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - XXXXXXXXXX 28.36

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) **\$595⁴⁸**

GRAND TOTAL (Canadian dollars) \$595⁴⁸



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name JOHN RUSTAD

VANDERHOOF

BC [REDACTED]

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 132
VICTORIA BC V8L 5V4

24-JAN-2022 [REDACTED]

Phone (250)6562541

BC GOVERNMENT DAILY
Contract ID

Return Location
VICTORIA DWTN COURTNEY
727 COURTNEY STREET
VICTORIA BC V8W 1C3

26-JAN-2022 [REDACTED]

Phone (250)3861213

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CFAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 431
M/Kms Out 2129
M/Kms In 2560

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	39.00	78.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CDW / LDW	2	Days		0.00 *
CONCESSION RECOUP FEE 13.44PCT			81.60	10.97 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEH LIC FEE RECOVERY 1.80/DAY	2	Days	1.80	3.60 *
PROVINCIAL SALES TAX @7.00000 %			92.57	6.48
GOODS AND SERVICES TAX @5.00000 %			95.57	4.78

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 106.83

Payments
Visa AUTH: [REDACTED] 24-JAN-2022 406.83 Payment -106.83

Customer Service Number 1-800-468-3334

Reverse Auth: 24-JAN-2022 -300.00

Amount Due CAD 0.00

WELCOME

Shell Canada
1321 YATES STREET
V8S 2A1
VICTORIA BC
250-381-5369

Bronze
PUMP No. 03
LITRES 31.647
PRICE/L \$1.659
TOTAL FUEL \$52.50

TOTAL SALE \$52.50
Visa \$52.50

FUEL INCLUDES
GST - Fuel \$2.50
No. [REDACTED]

TYPE: PURCHASE

Visa
XXXXXXXXXXXX [REDACTED]

AMT: \$ 52.50
DATE: 2022/01/26
TIME: [REDACTED]
TERM: 8903E7IC
REF: 0012340270 C
AUTH: 053801



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47280
MLA Name: Rustad, John VM150008 **Claim Date:** January 29, 2022
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: Vanderhoof to Prince George to Vancouver to Campbell River round-trip for Critic related meetings and event.

Date	Expenses	Amount
January 31, 2022	78(km) Prince George airport to Vanderhoof.	\$42.90
January 29, 2022	Airfare - oneway Victoria to Vancouver.	\$398.08
January 29, 2022	Relative/Friend Accom. Allow.	\$32.93
January 29, 2022	Taxi Vancouver airport to Vancouver overnight accommodation.	\$27.00
January 29, 2022	Taxi Victoria accommodation to Victoria airport.	\$66.00
January 30, 2022	Dinner Only	\$36.00
January 30, 2022	Public Transportation Vancouver accommodation to second overnight accommodation location in Vancouver.	\$3.05
January 31, 2022	Accommodation Expenses Overnight accommodation while in Vancouver. <i>Attended Rally</i>	\$268.29
January 31, 2022	Airfare Vancouver to Prince George.	\$423.28
January 31, 2022	airfare - round trip Vancouver to Campbell River round-trip (same day).	\$475.40
January 31, 2022	Breakfast & Lunch only	\$39.50
January 31, 2022	Taxi Vancouver accommodation to Vancouver airport.	\$20.00
January 31, 2022	Taxi Vancouver airport to Vancouver accommodation.	\$20.00

1 adult

 Air transportation charges

Base fare Economy - Flex 341.00

Carrier surcharges 16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - XXXXXXXXXX 18.96

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) **\$398⁰⁸**

GRAND TOTAL (Canadian dollars) \$398⁰⁸

Yellow cab of victoria50

1084 NEWTON PL
BRENTWOOD BAY, BC V8M 1G3
2502164609

Cashier: [REDACTED]

Transaction 000755

Total CA\$66.00

CREDIT CARD SALE CA\$66.00

VISA [REDACTED]

29-Jan.-2022 [REDACTED]

CA\$66.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 202900501367

Auth ID: 017061

----- TRANSACTION RECORD -----

MACLURE'S CAB 16
1275 75TH AVE W
VANCOUVER BC

Purchase

Jan 29, 2022

VISA ***** [REDACTED]

Entry: Tap EMV (H)

Ref#: 304-1D2029550845708

Auth#: 041321 Response: 01-027

Order: MGO1643498282706

Username: 1

Amount \$ 27.00

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 007904

REF#: 00000001

Batch #: 601

SEQ: 601001001001

01/31/22

APPR CODE: 055411

VISA

***** [REDACTED] **/**

AMOUNT TIP TOTAL \$20.00

----- TRANSACTION RECORD -----

KIMBER CABS LTD.
2633 VIKING WAY SUITE 248
RICHMOND BC

Purchase

Jan 31, 2022

VISA ***** [REDACTED]

TID: 14009279 Entry: Tap EMV (H)

Sequence: 169 006 Response: 01-027

Auth#: 036481 Clerk: 129

Batch: 169

Amount \$ [REDACTED]

Total \$20.00

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Broadway-City Hall Stn
TVM54112
Sun 30 Jan 22 [REDACTED]

Payment Type: VISA

Purchase: 1 Zone Ticket

Product Price: \$3.05

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]


Date	Description	Additional Information	Charges	Credits
01-30-22	Room Charge		229.00	
01-30-22	Destination Marketing Fee		2.29	
01-30-22	Municipal Room tax		6.94	
01-30-22	Provincial Room tax		18.50	
01-30-22	Room GST		11.56	
01-31-22	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	268.29
Total			268.29	268.29
Balance Due			0.00	

1 adult

 Air transportation charges

Base fare Economy - Comfort 375.00

Carrier surcharges 16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - XXXXXXXXXX 20.16

Airport Improvement Fee - Canada 5.00



Total before options (per passenger) **\$423²⁸**

GRAND TOTAL (Canadian dollars) \$423²⁸

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	RUSTAD, JOHN	AIF - YVR	\$5.00	\$0.25	\$5.25
1	RUSTAD, JOHN	ENCORE FARE	\$180.00	\$9.00	\$189.00
1	RUSTAD, JOHN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RUSTAD, JOHN	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	RUSTAD, JOHN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RUSTAD, JOHN	Carbon Surcharge	\$6.50	\$0.33	\$6.83
2	RUSTAD, JOHN	AIF - YBL	\$8.50	\$0.43	\$8.93
2	RUSTAD, JOHN	ENCORE FARE	\$180.00	\$9.00	\$189.00
2	RUSTAD, JOHN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	RUSTAD, JOHN	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	RUSTAD, JOHN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	RUSTAD, JOHN	Carbon Surcharge	\$6.50	\$0.33	\$6.83
Total			\$452.74	\$22.66	\$475.40

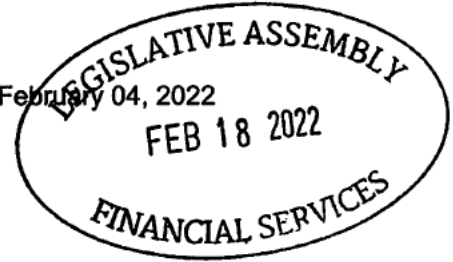
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	John Rustad	\$475.40	VISA			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47323
MLA Name: Rustad, John VM150008 **Claim Date:** February 04, 2022
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver and Victoria
Trip Details: Vanderhoof (through Prince George) to Vancouver for Caucus to Victoria for session.



Date	Expenses	Amount
February 09, 2022	77(km) Prince George airport to Vanderhoof.	\$42.35
February 10, 2022	134(km) Vanderhoof to Prince George round-trip for event.	\$73.70
February 04, 2022	Airfare - oneway Prince George to Vancouver for Caucus.	\$596.53
February 04, 2022	MLA Per Diem	\$61.00
February 04, 2022	Public Transportation Skytrain from Vancouver airport to Vancouver overnight accommodation.	\$9.35
February 06, 2022	Accommodation Expenses Overnight accommodation while in Vancouver for Caucus (& Critic meeting on Saturday, Feb 5th).	\$420.64
February 06, 2022	Ferry Vancouver to Victoria for session.	\$17.60
February 06, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 06, 2022	Taxi Ferry Victoria--airport to Victoria accommodation with two stops in downtown Victoria to drop off two colleagues beforehand.	\$85.80
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	airfare - round trip Victoria to Prince George round-trip for session; returns to Victoria on Feb 20th.	\$1229.81
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	Taxi Legislative precinct to Victoria airport.	\$66.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 47323

MLA Name: Rustad, John VM150008

Claim Date: February 04, 2022

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 10, 2022	Lunch only	\$27.00
Total Payable		\$2861.28

1 adult

 Air transportation charges

Base fare Economy - Comfort

520.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - XXXXXXXXXX

28.41

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$596⁵³

GRAND TOTAL (Canadian dollars)

\$596⁵³

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
VVR-Airport Stn
TVM73112
Fri 04 Feb 22 

Payment Type: VISA
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.35

Date	Description	Additional Information	Charges	Credits
02-04-22	Room Charge		179.00	
02-04-22	Destination Marketing Fee		2.31	
02-04-22	Hotel Room Tax		19.94	
02-04-22	Room GST		9.07	
02-05-22	Room Charge		179.00	
02-05-22	Destination Marketing Fee		2.31	
02-05-22	Hotel Room Tax		19.94	
02-05-22	Room GST		9.07	
02-06-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		420.64
Total			420.64	420.64
Balance Due			0.00	

Tsawwassen
To
Swartz Bay



FOOT AREA 4S

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/06

1	Adult	17.60
	Total	17.60

BLUEBIRD CABS 26

2612 Quadra St

VICTORIA, BC V8T 4E4

2503822222

Cashier: JAGDIP

Transaction D00444

Total CA\$85.80

CREDIT CARD SALE CA\$85.80

VISA [REDACTED]

05 Feb 2022 [REDACTED]

1 adult

 Air transportation charges.

Base fare - Depart Economy - Comfort	596.00
Base fare - Return Economy - Comfort	519.00
Carrier surcharges	32.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	60.06
Airport Improvement Fee - Canada	40.00
Total before options (per passenger)	<u>\$1261³¹</u>

GRAND TOTAL (Canadian dollars)

\$1261³¹
- 31.50
\$1,229.81

1 adult

 Air transportation charges

Base fare Economy - Comfort

520.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - XXXXXXXXXX

28.41

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$596⁵³

GRAND TOTAL (Canadian dollars)

\$596⁵³

Tsawwassen
To
Swartz Bay



FOOT AREA 4S

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/06

1	Adult	17.60
	Total	17.60

1 adult

 Air transportation charges

Base fare - Depart Economy - Comfort	596.00
Base fare - Return Economy - Comfort	519.00
Carrier surcharges	32.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	60.06
Airport Improvement Fee - Canada	40.00
Total before options (per passenger)	<u>\$1261³¹</u>

GRAND TOTAL (Canadian dollars)

$$\begin{array}{r} \$1261^{31} \\ - 31.50 \\ \hline \$1,229.81 \end{array}$$

Your refund

1 adult



Air transportation charges

30.00



Taxes, fees and charges

1.50

Subtotal 0144218606883

31.50



Travel Options

0.00



Seat selection

0.00



TOTAL REFUND

\$31⁵⁰

Yellow cab of victoria50

1084 NEWTON PL

BRENTWOOD BAY, BC V8M 1G3

2502164609

Cashier: TAJ

Transaction 000860

Total CA\$66.00

CREDIT CARD SALE CA\$66.00

VISA [REDACTED]

09-Feb.-2022 [REDACTED]

CA\$66.00 | Method:



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47381

MLA Name: Rustad, John VM150008

Claim Date: February 17, 2022

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof

Travel To: Prince George

Trip Details: Vanderhoof to Prince George round-trip for media interview.

Date	Expenses	Amount
February 17, 2022	136(km) Vanderhoof to Prince George round-trip for media interview.	\$74.80
February 17, 2022	Lunch only	\$27.00
Total Payable		\$101.80



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47460

MLA Name: Rustad, John VM150008

Claim Date: February 25, 2022

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By:



Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof

Travel To: Prince George

Trip Details: Vanderhoof to Prince George round-trip for meeting.

Date	Expenses	Amount
February 25, 2022	167(km) Vanderhoof to Prince George round-trip for meeting.	\$91.85
February 25, 2022	Lunch only	\$27.00
Total Payable		\$118.85



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47553
MLA Name: Rustad, John VM150008 **Claim Date:** March 01, 2022
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Nechako Lakes **Travel To:** Victoria and Vancouver
Trip Details: Vanderhoof to Victoria (for session) to Vancouver for SSC meeting and outreach.

Date	Expenses	Amount
March 01, 2022	78(km) Vanderhoof to Prince George airport.	\$42.90
March 01, 2022	Dinner Only - Victoria	\$36.00
March 01, 2022	Taxi Taxi from Victoria airport to Victoria accommodation.	\$65.90
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 05, 2022	Airfare Vancouver back to Victoria for session.	\$436.93
March 05, 2022	Dinner Only Was in Vancouver for community outreach/tour with colleagues; travelled to airport in evening to catch flight home.	\$36.00
March 05, 2022	Taxi Victoria airport to Victoria accommodation for the upcoming session week.	\$66.00
March 05, 2022	Taxi Taxi from overnight accommodation in Vancouver to outreach/tour location in Vancouver.	\$28.15
Total Payable		\$833.88

**YELLOW CAB OF
VICTORIA**

850 ADMIRALS ROAD
VICTORIA, BC V9A 2P2
2508912118

Cashier: JP

Transaction 003219

Total

CA\$65.90

CREDIT CARD SALE

CA\$65.90

1 adult



Air transportation charges

Base fare Economy - Comfort 378.00

Carrier surcharges 26.00



Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 20.81

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) **\$436⁹³**

GRAND TOTAL (Canadian dollars) \$436⁹³

Yellow Cab of Victoria

817 Fisgard St

VICTORIA, BC

2508133380

Transaction 000252

Total

\$66.00

CREDIT CARD SALE

\$66.00

VISA

05-Mar.-2022

1441 YELLOW CAB # 083
CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094722
TM2709472201

SALE

Batch #: 004 RRN: 0010049970
03/05/22
ORDER#: 1 REF#: 00000005
APPR CODE: 062421 TCD 0124
VISA Proximity
***** [REDACTED] **/**

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

AMOUNT

\$28.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47582

MLA Name: Rustad, John VM150008

Claim Date: March 07, 2022

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vanderhoof

Trip Details: Home to Vanderhoof from Victoria following session.

Date	Expenses	Amount
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Airfare - oneway Victoria to Prince George.	\$681.58
March 10, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Taxi Legislative precinct to Victoria airport.	\$68.00
Total Payable		\$993.58

1 adult



Air transportation charges

Base fare Economy - Comfort	611.00
Carrier surcharges	16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	32.46
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$681⁵⁸
GRAND TOTAL (Canadian dollars)	\$681⁵⁸

Yellow cab of victoria50

1084 NEWTON PL
BRENTWOOD BAY, BC V8M 1G3
2502164609

Cashier: TAJ

Transaction 001150

Total **CA\$68.00**

CREDIT CARD SALE CA\$68.00

VISA [REDACTED]

10-Mar.-2022 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47654
MLA Name: Rustad, John VM150008 **Claim Date:** March 18, 2022
Constituency: Nechako Lakes
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Houston
Trip Details: Vanderhoof to Houston round-trip for meetings.

Date	Expenses	Amount
March 18, 2022	409(km) Vanderhoof to Houston round-trip for meetings.	\$224.95
March 18, 2022	Lunch only	\$27.00
<hr/> Total Payable		\$251.95



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47658
MLA Name: Rustad, John VM150008 **Claim Date:** March 20, 2022
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Victoria, Campbell River & Kelowna
Trip Details: Vanderhoof to Victoria and Kelowna (round-trips) for meetings and events.

Date	Expenses	Amount
March 20, 2022	78(km) Vanderhoof to Prince George airport.	\$42.90
March 22, 2022	76(km) Prince George airport to Vanderhoof.	\$41.80
March 25, 2022	152(km) Vanderhoof to Prince George airport round-trip (returned same day).	\$83.60
March 20, 2022	airfare - round trip Prince George to Victoria round-trip (return on March 22nd) for event.	\$1313.81
March 20, 2022	MLA Per Diem	\$61.00
March 21, 2022	Fuel For rental vehicle.	\$55.78
March 21, 2022	MLA Per Diem	\$61.00
March 22, 2022	Car Rental Rental vehicle for Critic event (up island) while in Victoria.	\$106.83
March 22, 2022	Fuel For rental vehicle.	\$43.00
March 22, 2022	MLA Per Diem	\$61.00
March 25, 2022	airfare - round trip Prince George to Kelowna round-trip (same day return) for Critic event.	\$1140.56
March 25, 2022	Breakfast & Dinner Only	\$48.50
March 25, 2022	Car Rental Vehicle rental while in Kelowna for Critic event.	\$78.91
March 25, 2022	Fuel Fuel for rental vehicle while in Kelowna for event.	\$8.44



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 47658

MLA Name: Rustad, John VM150008

Claim Date: March 20, 2022

Constituency: Nechako Lakes


Type Of Trip: MLA Travel

Date	Expenses	Amount
March 25, 2022	Parking Parking at event in Kelowna.	\$24.00
Total Payable		\$3171.13

1 adult

 Air transportation charges

Base fare - Depart Economy - Comfort	616.00
Base fare - Return Economy - Comfort	539.00
Carrier surcharges	42.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 	62.56
Airport Improvement Fee - Canada	40.00
Total before options (per passenger)	\$1313⁸¹
GRAND TOTAL (Canadian dollars)	\$1313⁸¹

TRANSACTION RECORD

ESSO SMART STOP 3790

2471 MOUNT NEWTON CROSS
SAANICHTON BC V8M 2B7

ESSO EXPRESS PAY

2022-03-22 [REDACTED]

TRANS #: 176186
STATION#: 00302315
GST #: [REDACTED]
GSTU #: [REDACTED]

PUMP 6
EREG \$ 43.00
21.838L AT \$1.969/L

GST INCLUDED \$ 2.05
TOTAL : CAD\$ 43.00
VISA \$ 43.00

TRANSACTION RECORD

CAMPBELL RIVER ESSO

2001 16 AVE
CAMPBELL RIV BC V9W 8E8

ESSO EXPRESS PAY

2022-03-21 [REDACTED]

TRANS #: 373459
STATION#: 00302932
GST #: [REDACTED]
GSTU #: [REDACTED]

PUMP 2
EREG \$ 55.78
28.475L AT \$1.959/L

GST INCLUDED \$ 2.66
TOTAL : CAD\$ 55.78
VISA \$ 55.78



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name JOHN RUSTAD

VANDERHOOF

BC [REDACTED]

Rental Location

VICTORIA ARPT
1640 ELECTRA BLVD SUITE 132
VICTORIA BC V8L 5V4

20-MAR-2022 [REDACTED]

Phone (250)6562541

BC GOVERNMENT DAILY
Contract ID

Return Location

VICTORIA ARPT

22-MAR-2022 [REDACTED]

Vehicle #

Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 660
M/Kms Out 14791
M/Kms In 15451

Charges

No	Unit	Price/Unit	Amount
2	Days	39.00	78.00 *
	M/Kms		0.00 *
2	Days		0.00 *
		81.60	10.97 *
2	Days	1.50	3.00 *
2	Days	1.80	3.60 *
		92.57	6.48
		95.57	4.78

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 106.83

Payments

Visa

AUTH: 04312I [REDACTED] 20-MAR-2022 406.83

Payment -106.83

Customer Service Number 1-800-468-3334

Reverse Auth: 20-MAR-2022 -300.00

Amount Due

CAD 0.00

1 adult

 Air transportation charges

Base fare - Depart Economy - Comfort	485.00
Base fare - Return Economy - Comfort	485.00
Carrier surcharges	52.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - XXXXXXXXXX	54.31
Airport Improvement Fee - Canada	50.00
Total before options (per passenger)	\$1140⁵⁶
GRAND TOTAL (Canadian dollars)	\$1140⁵⁶

RA #:
Invoice #:
Invoice Date:
Reservation #:

15030632104
25/03/2022



13160 88 AVE
V3W 3K3 SURREY, CANADA
Federal GST# : 889365821

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	DAY	60.00	60.00
CONCESSION FEE RECOVERY 13.64 PCT	60.76	%	13.64	8.29
PROV VEHICLE RENTAL TAX 1.50/DAY	1	DAY	1.50	1.50
VEH LICENSE & ENVIRONMENTAL FEE	1	DAY	0.76	0.76
		Taxable Subtotal:		70.55
PROVINCIAL SALES TAX	69.05	%	7.00	4.83
GOODS AND SERVICES TAX	70.55	%	5.00	3.53
Total (CAD)				78.91

PAYMENTS

Payment	VI	5703	78.91
Total Payments (CAD)			78.91

Balance Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

JOHN RUSTAD
VANDERHOOF, BC, CANADA

RENTAL INFORMATION

Driver: RUSTAD, JOHN
Check Out: 03/25/2022
Location: KELOWNA INTL ARPT
Check In: 03/25/2022
Location: KELOWNA INTL ARPT
Reserved Car Class: CFAR / CFAR
Charged Car Class: CFAR / CFAR
Type: VP

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2021			GT4W	CFAR		03/25	03/25
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1						20987 / 21258 / 271		
#	VIN #	Eng.	HP	KW	Unit			
1			148	109	7VY10H			

ESSO EXPRESS PAY

2022-03-25

TRANS #: 578014
STATION#: 00319031
GST #:
GSTU #:

PUMP 3
EREG \$ 8.44
4.491L AT \$1.879/L

GST INCLUDED \$ 0.40
TOTAL : CAD\$ 8.44
VISA \$ 8.44

TYPE: PURCHASE
VISA

REFERENCE #:
66442040 0010010940C
INVOICE NO: 279245
AUTH: 083121

VISA CREDIT
A00000000031010
0000000000

RECEIPT

Welcome to

License Plate Number

Expiration Date/Time

MAR 25, 2022

Purchase Date/Time: Mar 25, 2022

Total Due: \$24.00 Date: Hour

CU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47660

MLA Name: Rustad, John VM150008

Claim Date: March 11, 2022

Constituency: Nechako Lakes

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof

Travel To: Fort St James

Trip Details: Vanderhoof to Fort St. James round-trip for meeting.

Date	Expenses	Amount
March 11, 2022	124(km) Vanderhoof to Fort St. James round-trip for meeting.	\$68.20
March 11, 2022	Lunch only	\$27.00
Total Payable		\$95.20



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47691

MLA Name: Rustad, John VM150008

Claim Date: March 27, 2022

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: Vanderhoof to Victoria round-trip for session.

Date	Expenses	Amount
March 27, 2022	78(km) Vanderhoof to Prince George airport.	\$42.90
March 31, 2022	76(km) Prince George airport to Vanderhoof.	\$41.80
March 27, 2022	airfare - round trip Prince George to Victoria round-trip for session.	\$1037.66
March 27, 2022	Dinner Only - Victoria	\$36.00
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Taxi Legislative precinct to Victoria airport.	\$66.00
Total Payable		\$1446.86

1 adult

 Air transportation charges

Base fare - Depart Economy - Comfort	466.00
Base fare - Return Economy - Comfort	426.00
Carrier surcharges	42.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 	49.41
Airport Improvement Fee - Canada	40.00
Total before options (per passenger)	\$1037⁶⁶
GRAND TOTAL (Canadian dollars)	\$1037⁶⁶

Yellow cab of victoria50

1084 NEWTON PL

BRENTWOOD BAY, BC V8M 1G3

2502164609

Cashier: TAJ

Transaction 001403

Total

CA\$66.00

CREDIT CARD SALE

CA\$66.00

VISA

31-Mar.-2022