



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52289

MLA Name: Rustad, John VM150008 RWR **Claim Date:** April 09, 2024

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof **Travel To:** Van, Vic, Kelowna

Trip Details: MLA Travel for the purpose of attending meetings.

Date	Expenses	Amount
April 09, 2024	78(km) Vanderhoof to Prince George Airport (YXS)	\$49.14
April 18, 2024	78(km) Prince George Airport (YXS) to Home	\$49.14
April 09, 2024	Airfare Prince George (YXS) to Victoria (YYJ)	\$688.93
April 09, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 09, 2024	Taxi	\$78.85
April 10, 2024	Accommodation Expenses	\$368.88
April 10, 2024	Airfare Victoria to Vancouver	\$443.00
April 10, 2024	Car Rental	\$89.18
April 10, 2024	Lunch & Dinner only	\$48.50
April 10, 2024	Public Transportation	\$3.15
April 10, 2024	Taxi	\$15.35
April 11, 2024	Airfare Vancouver to Kelowna - RETURN	\$1032.41
April 11, 2024	MLA Per Diem	\$61.00
April 11, 2024	Parking	\$1.50
April 11, 2024	Parking	\$5.55
April 12, 2024	Accommodation Expenses	\$338.59
April 12, 2024	Fuel	\$14.37
April 12, 2024	MLA Per Diem	\$61.00
April 12, 2024	Parking	\$1.50
April 13, 2024	Airfare	\$593.38



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52289
MLA Name: Rustad, John VM150008 RWR **Claim Date:** April 09, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel

Date	Expenses	Amount
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Vancouver (YVR) to Victoria (YYJ)

April 13, 2024	Car Rental	\$192.20
April 13, 2024	MLA Per Diem	\$61.00
April 13, 2024	Taxi	\$26.00
April 14, 2024	Ferry	\$76.05 90.65
April 14, 2024	Ferry	\$76.05 90.65
April 14, 2024	MLA Per Diem	\$61.00
April 15, 2024	MLA Per Diem	\$61.00
April 16, 2024	Accommodation Expenses	\$303.45
April 16, 2024	Airfare	\$1046.06
	Victoria (YYJ) to Vancouver (YVR) - RETURN	
April 16, 2024	Fuel	\$48.03
April 16, 2024	MLA Per Diem	\$61.00
April 16, 2024	Public Transportation	\$9.55
April 17, 2024	MLA Per Diem	\$61.00
April 18, 2024	Airfare	\$592.33
	Victoria (YYJ) to Prince George (YXS)	
April 18, 2024	MLA Per Diem	\$61.00

Total Payable ~~\$6727.64~~ 6756.84

Date 27 Apr 2024

Signature

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

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 16 Apr, 2024

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

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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Tuesday
16 Apr, 2024

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr30
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Wednesday
17 Apr, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr30
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers



John Gilbert Rustad

Seats

Ticket number
0142194606326

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

Amount paid: \$1046.06

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort	465.00
Base fare - Return Economy - Comfort	465.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	49.81
Airport Improvement Fee - Canada	20.00
Total before options (per passenger)	\$1046⁰⁶
GRAND TOTAL (Canadian dollars)	\$1046⁰⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time 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.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 06 Apr, 2024

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Depart

Economy - Comfort

Wednesday
10 Apr, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr57
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Friday
12 Apr, 2024

Kelowna
(YLW),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr59
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers



John Gilbert Rustad

Seats

Ticket number
0142193989556

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

Amount paid: \$1032.41

1 adult



Air transportation charges	
Base fare - Depart Economy - Comfort	464.00
Base fare - Return Economy - Comfort	443.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	49.16
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$1032 ⁴¹
GRAND TOTAL (Canadian dollars)	\$1032⁴¹



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time 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.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 09 Apr, 2024

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Depart

Economy - Comfort

Saturday
13 Apr, 2024**Vancouver**
Vancouver Int. (YVR),
Terminal M**Victoria**
Victoria Int. (YYJ),
British Columbia**0hr30**
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

**John Gilbert Rustad**

Seats

Ticket number
0142194162279

Air Canada - Aeroplan

**Ticket number**
0142194162278

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$1186.76

2 adults



Air transportation charges	
Base fare Economy - Comfort	537.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	28.26
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$593.38
Number of passengers	X 2
GRAND TOTAL (Canadian dollars)	\$1186.76



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time 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.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 06 Apr, 2024

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Depart

Economy - Comfort

Wednesday
10 Apr, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr57
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Friday
12 Apr, 2024

Kelowna
(YLW),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr59
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers



John Gilbert Rustad

Seats

Ticket number
0142193989556

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

 Amount paid: \$1032.41

1 adult



Air transportation charges	
Base fare - Depart Economy - Comfort	464.00
Base fare - Return Economy - Comfort	443.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	49.16
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$1032⁴¹
GRAND TOTAL (Canadian dollars)	\$1032⁴¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time 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.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 09 Apr, 2024

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Depart

Economy - Comfort

Thursday
18 Apr, 2024

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr32
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Thursday
18 Apr, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr17
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John Gilbert Rustad**

Seats

Ticket number
0142194162282

Air Canada - Aeroplan
[REDACTED]

 [REDACTED]

Seats

Ticket number
0142194162281

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

Amount paid: \$1184.66

2 adults



Air transportation charges	
Base fare Economy - Comfort	526.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	28.21
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$592 ³³
Number of passengers	X 2
GRAND TOTAL (Canadian dollars)	\$1184⁶⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time 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.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 06 Apr, 2024

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Depart

Economy - Comfort

Tuesday
09 Apr, 2024

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr21
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Tuesday
09 Apr, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr30
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John Gilbert Rustad**

Seats

Ticket number
0142193989544

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

 Amount paid: \$688.93

1 adult



Air transportation charges	
Base fare Economy - Comfort	598.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	32.81
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	\$688⁹³
GRAND TOTAL (Canadian dollars)	\$688⁹³



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time 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.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 973997080

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number:
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX
AUTH: 04160I

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: C
Vehicle Group Charged: C
Vehicle Description: BLK TOYOTA COROLLA
License Plate Number:
Odometer Out: 15060
Odometer In: 15116
Total Driven: 56
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: APR 10,2024@11:58PM
Pickup Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA,BC,V1V 1S1,CA
250-491-7368

Return Date/Time: APR 12,2024@5:00PM
Return Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA,BC,V1V 1S1,CA
250-491-7368

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 122 HRS)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres:UNLIMITED, Hourly, Daily, Ad'l day, Weekly, Monthly and Your Discount: 2 Ad'l Day @ 30.00 = 60.00.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Name, Amount. Rows include 13.64% Concession Recovery Fee (9.22), VEH LIC FEE (7.58), Sub-total-Charges (76.80), PST 7.000% (5.38).

Your Non-Taxable Products/Services

Table with columns: Fee Name, Amount. Rows include GST TAX 5.00 % (3.84), PASSENGER VEHICLE RENTAL TAX (3.16).

Your Total Charges: 89.18
Prepayment: 0.00

Net Charges: CAD 89.18
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 05820. Your vehicle was checked in by 05845. GST NO 101370930RT0001



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 973953492

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number:
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX
AUTH: 051901
Frequent Traveler Number: CA/739058105

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: E
Vehicle Group Charged: C
Vehicle Description: GRY DODGE CHARGER GT AWD
License Plate Number:
Odometer Out: 21002
Odometer In: 21275
Total Driven: 273
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: APR 13, 2024 @ 5:24PM
Pickup Location: 132-1640 ELECTRA BOULEVARD VICTORIA INTERNATIONAL APO VICTORIA, BC, V8L 5V4, CA 250-953-5300

Return Date/Time: APR 18, 2024 @ 2:19PM
Return Location: 132-1640 ELECTRA BOULEVARD VICTORIA INTERNATIONAL APO VICTORIA, BC, V8L 5V4, CA 250-953-5300

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres (Hourly, Daily, Ad'l day, Weekly, Monthly) and Time and Kilometres.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Sub-total-Charges: 164.55
PST 7.000%: 11.52

Your Non-Taxable Products/Services

GST TAX 5.00 %: 8.23
PASSENGER VEHICLE RENTAL TAX: 7.90

Your Total Charges: 192.20
Prepayment: 0.00

Net Charges: CAD 192.20
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 05573. Your vehicle was checked in by 05534. GST NO 100685007RT0001

Mr John Rustad

Invoice

Invoice date 4/12/2024
Invoice number 309656
Our reference
Your reference
GST Number

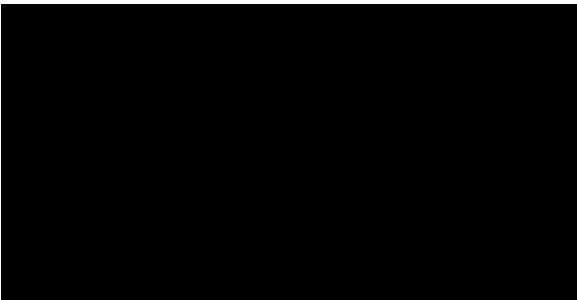
Guest	Mr John Rustad	Arrival	4/10/2024	Departure	4/12/2024	Room	
Date	Description	Quantity	Unit Price	Total (CAD)			
4/10/2024	Room Charge	1	159.00	159.00			
4/10/2024	GST Room Taxes 5%	1	7.95	7.95			
4/10/2024	Provincial Room Tax 8%	1	12.72	12.72			
4/10/2024	Municipal Room Tax 3%	1	4.77	4.77			
4/11/2024	Room Charge	1	159.00	159.00			
4/11/2024	GST Room Taxes 5%	1	7.95	7.95			
4/11/2024	Provincial Room Tax 8%	1	12.72	12.72			
4/11/2024	Municipal Room Tax 3%	1	4.77	4.77			
				Total Invoice	368.88		
4/12/2024	Visa			Total Paid	-368.88		
				Total Due	0.00		



Total GST
Total GST 15.90

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

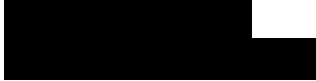
Signature X _____

For reservations: _____



Room : 
 Folio # : 107914
 Cashier # : 
 Page # : 1 of 1


Mr John Rustad



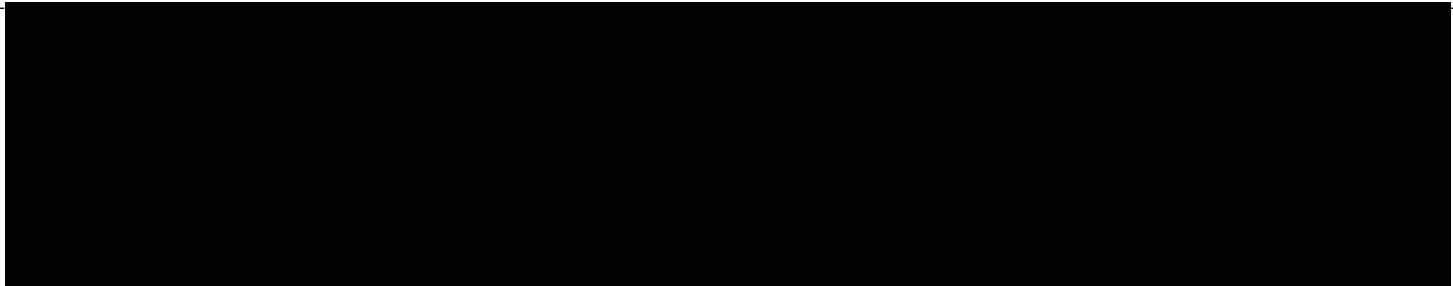
Canada

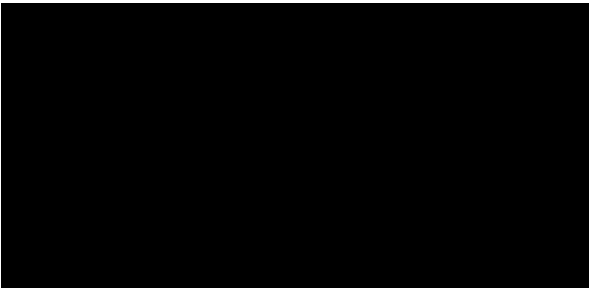
ALL Membership # : 
 Group Name :
 Company Name : PROVINCIAL GOVERNMENT



Arrival : 04-12-24
 Departure : 04-13-24

Date	Description	Additional Information	Charges	Credits
04-12-24	Room Charge		289.00	
04-12-24	Destination Marketing Fee		2.89	
04-12-24	Room Municipal Tax		8.76	
04-12-24	Room GST		14.59	
04-12-24	Room PST		23.35	
04-13-24	Visa card	XXXXXXXXXXXX  XX/XX		338.59

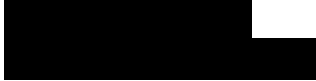
GST Summary		Total Charges	338.59	
Room	14.59	Total Credits		338.59
F&B	0.00			
Other	0.00			
Total	14.59	Balance		0.00





Room : 
 Folio # : 108839
 Cashier # : 
 Page # : 1 of 1


Mr John Rustad



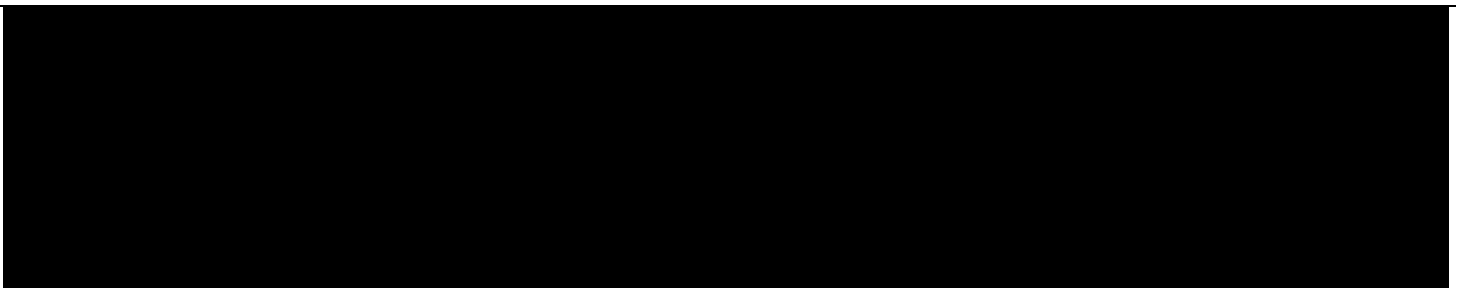
Canada

ALL Membership # : 
 Group Name :
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 04-16-24
 Departure : 04-17-24

Date	Description	Additional Information	Charges	Credits
04-16-24	Room Charge		259.00	
04-16-24	Destination Marketing Fee		2.59	
04-16-24	Room Municipal Tax		7.85	
04-16-24	Room GST		13.08	
04-16-24	Room PST		20.93	
04-17-24	Visa card	XXXXXXXXXXXX  XX/XX		303.45

GST Summary		Total Charges	303.45	
Room	13.08	Total Credits		303.45
F&B	0.00			
Other	0.00			
Total	13.08	Balance		0.00



Yellow Cab of Victoria

940 MCKENZIE AVE
VICTORIA, BC V8X 3G5
2508810957
WWW.NONE.COM

Cashier: [REDACTED]
Transaction **103743**

Total CA\$78.85
CREDIT CARD SALE CA\$78.85
VISA [REDACTED]

Retain this copy for statement
validation

09-Apr-2024 [REDACTED]
CA\$78.85 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 410000518044
Auth ID: 014931
MID: *****4565
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/AP8ZZYNDZGQ5C>

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxicab
GST # R99185000
Download our APP

Purchase

Apr 10, 2024 [REDACTED]
VISA [REDACTED]
Entry: Tap EMV (H)
Ref#: 026-0SBR6MUAV26YFHW
Auth#: 096511 Response: 01-027
Order: MGO1712780812670
Username: [REDACTED]

Amount \$ 15.35
Tip \$ 3.00
Total \$ 18.35

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/PT 20
Signature Not Required



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Valetown-Roundhouse Stn
TVH52112
Wed 10 Apr 24 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 3.15

Compass Ticket #: 9616
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 077741
Ref #: TUCB9UAEH5S8
Receipt #: 296709

Card Entry: Chip
AID: A0000000031010
TVR: 8080008000
TSI: 6800

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

Thank You!

City of Kelowna
Thank You

Transaction: 12:46 pm
Purchase: 4245971
\$5.55

Final transaction

VISA CREDIT
A0000000031010 8080009000 6900

AUTH #094541
2024/04/11 12:46:48
VP0021990010012210 C

027 Approved 01
S.55

Issued: 2024-04-11 12:46 pm
End of parking

3:46 pm

2024-04-11

Plate number

Pay station Doyle 501/600602424

City of Kelowna
Thank You

Transaction: 11:54 am
Purchase: 1422896
\$1.50

Final transaction

VISA CREDIT
A0000000031010 8080009000 6900

AUTH #060181
2024/04/11 11:55:33
VP0021460010017530 C

027 Approved 01
L.50

Issued: 2024-04-11 11:55 am
End of parking

12:54 pm

2024-04-11

Plate number

Pay station Leon 401/600602142

RECEIPT

City of Kelowna - SP 2Hr
RECEIPT DISPLAY NOT REQ'D

License Plate Number

Expiration Date/Time

10:00 AM

APR 12, 2024

Purchase Date/Time: 08:55am Apr 2, 2024

Total Due: CAD\$1.50

Total Paid: CAD\$1.50

Rate: \$1.50/hr - 2Hr Max

Prnt Type CC (Tap)

Ticket #: 0045797

SIN #: 52100456266

Setting: SP 2Hr Drs+Strt Solar

Mach Name: Pandory 09

C/M/ND CARDHOLDER VERIFICATION

#****-5703 Visa

Auth #: 011721

CANCO #260
5538 AIRPORT WAY #
KELOWNA, BC
U1U 1S1

2024-04-12

STORE #: 31533

TRANS #: 049035

INVOICE NO: 009669

GST #: 719735748

PUMP 4
REGULAR

8.032L AT \$1.789/L

\$ 14.37

GST INCLUDED \$ 0.68

TOTAL CAD\$ 14.37

SALE \$ 14.37

PRE-AUTH COMPLETION

VISA CREDIT

A0000000031010

8080001000

6900

INVOICE NO: 009669

TERMD: ZB940C04

MERCH #: 82350765704

APPROVED 064321

REF: 268001001029

ACI/ISO 001/00

From: [REDACTED]
To: [MLA Travel Claims](#)
Subject: Missing Receipt John Rustad Expense Claim 52289
Date: Wednesday, May 1, 2024 1:11:08 PM

From: Rustad, John [REDACTED]
Date: Tuesday, April 9, 2024 at 7:14 AM
To: [REDACTED]
Subject: Fwd: Thank you for choosing to take off with Helijet!

Helijet for Wed.

John

[Get Outlook for iOS](#)

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: Tuesday, April 9, 2024 7:09:54 AM
To: Rustad, John <J.Rustad@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account

Customer #

Name

Company

John Rustad

Mla

Booking # [REDACTED]

Wednesday, April 10, 2024

Invoice #794709



Departure:

Victoria Harbour

[» Directions](#)

Arrival:

Vancouver Harbour

[» Directions](#)

Dropoff:

Taxi Requested

35 minutes

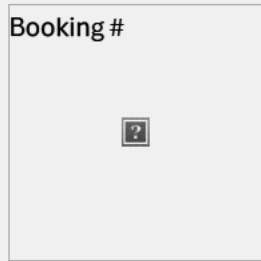
Confirmed

1 Passengers - FULL FARE

John Rustad, Male

[Add to Calendar](#)

Booking #



FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09

Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

TRANSACTION RECORD

ESSO SMART STOP 3790

 2471 MOUNT NEWTON CROSS
 SAANICHTON BC V8N 2B7

ESSO EXPRESS PAY

2024-04-16

TRANS #: 574064
 STATION#: 00302315
 GST #: R119395453
 GSTU #: R119395453

PUMP 6
 EREG \$ 48.03
 22.880L AT \$2.099/L

GST INCLUDED \$ 2.29
 TOTAL : CAD\$ 48.03

TYPE: PURCHASE
 VISA

 REFERENCE #: [REDACTED]
 ***8106 0010012810H
 INVOICE NO: 574537
 AUTH: 054731

VISA CREDIT
 A0000000031010
 FF / DT 20

01/027 APPROVED
 THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS
 FUELLED YOUR POINTS?
 ONLY ESSO AND MOBIL
 GAS EARNS YOU PC
 OPTIMUM POINTS.
 PC OPTIMUM

INQUIRIES:
 1-866-727-6468
 IMPERIAL INQUIRIES:
 1-800-567-3776

RECONCILIATION ID:
 0229521

-- IMPORTANT --
 RETAIN THIS COPY
 FOR YOUR RECORDS

- CUSTOMER'S COPY -

Apr 13, 2024
 VISA
 Entry: Tap EMV (H)
 Ref#: 434.05BWT6Y8TNOFL20
 Auth#: 016861 Response: 01-027
 Order: MG01713023240576
 Username: 1

Amount	\$ 26.00
Tip	\$ 4.00
Total	\$ 30.00

TRANSACTION RECORD
 MACLURES CABS 5
 1275 75TH AVE W
 VANCOUVER BC

Purchase

Swartz Bay
 To
BC Ferries

Suite 500 - 1321 Blanshard Street
 Victoria BC Canada V8W 0B7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/14

20' Undersize Vehi	67.40
2 Adult	30.20
Fuel Surcharg	4.15
Total	109.75

Change DUE 0.00
 Visa
 ***** [REDACTED] 109.75
 AUTH 058501 66336644 0010016240 H
 VISA CREDIT
 A0000000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CARDHOLDER COPY
 SWB 14 Apr 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET
 1005047 514281
 105566

Tsawwassen
 To
 Swartz Bay

BC Ferries

Suite 500 - 1321 Blanshard Street
 Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/14

20' Undersize Vehi	67.40
2 Adult	38.20
Fuel Surcharg	4.15
Total	109.75

Change DUE 0.00
 Visa
 ***** [REDACTED] 109.75
 AUTH 074521 66336183 0010011430 H
 VISA CREDIT
 A0000000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CARDHOLDER COPY
 TSA 14 Apr 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET
 1007125 294504

 * RECEIPT FOR TRAVEL *
 * VALID FOR 10M *

TransLink
 Airport Stn
 TVM73123
 Tue 16 Apr 24

Payment Type: VISA
 Purchase: 2 Zone Ticket with VVR
 Product Price: \$ 9.55

Compass Ticket #: [REDACTED] 5292
 Credit Card #: [REDACTED]
 Auth #: 037571
 Ref #: TVVDA3AF562C
 Receipt #: 148812

Card Entry: Chip
 AID: A0000000031010
 TVR: 8080008000
 ISI: 6800

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52321
MLA Name: Rustad, John VM150008 RWR **Claim Date:** April 19, 2024
Constituency: Nechako Lakes
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Houston
Trip Details: Attend community event in Houston

Date	Expenses	Amount
April 19, 2024	406(km) Vanderhoof to Houston - RETURN	\$255.78
April 19, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$304.28

Date 27 Apr 2024

Signature [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52322

MLA Name: Rustad, John VM150008 RWR **Claim Date:** April 20, 2024

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof **Travel To:** Victoria and Vancouver

Trip Details: MLA Travel for the purpose of sitting in the legislature and attending meetings and community events

Date	Expenses	Amount
April 20, 2024	76(km) Vanderhoof to Prince George Airport (YXS)	\$47.88
April 26, 2024	76(km) Prince George Airport (YXS) to Home	\$47.88
April 20, 2024	Accommodation Expenses	\$291.72 ✓
April 20, 2024	Airfare Prince George (YXS) to Vancouver (YVR)	\$646.93 ✓
April 20, 2024	Lunch & Dinner only	\$48.50
April 21, 2024	Airfare Vancouver (YVR) to Victoria (YYJ)	\$781.33 ✓
April 21, 2024	MLA Per Diem	\$61.00
April 21, 2024	Public Transportation	\$8.15 ✓
April 21, 2024	Public Transportation	\$3.15 ✓
April 21, 2024	Taxi	\$74.45 ✓
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Accommodation Expenses	\$299.28 ✓
April 25, 2024	Airfare Victoria Harbour to Vancouver Harbour	\$406.00 ✓
April 25, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Taxi	\$12.75 ✓
April 26, 2024	Airfare	\$835.93 ✓
April 26, 2024	MLA Per Diem	\$61.00
April 26, 2024	Public Transportation	\$3.15 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52322

MLA Name: Rustad, John VM150008 RWR **Claim Date:** April 20, 2024

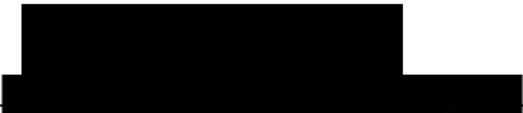
Constituency: Nechako Lakes

Type Of Trip: MLA Travel

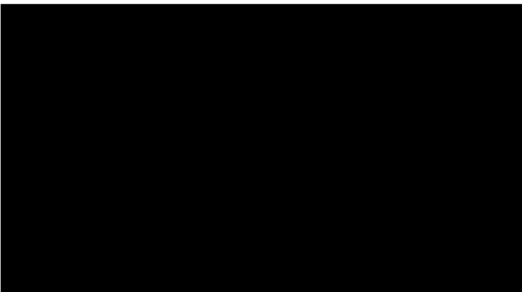
Date	Expenses	Amount

Total Payable \$3873.10

Date 27 Apr 2024

Signature 

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



Room :
 Folio # : 1526458
 Invoice # :
 Cashier # :
 Page # : 1 of 1

PROVINCIAL GOVERNMENT

Mr John Rustad

Canada

Arrival : 04-25-24
 Departure : 04-26-24

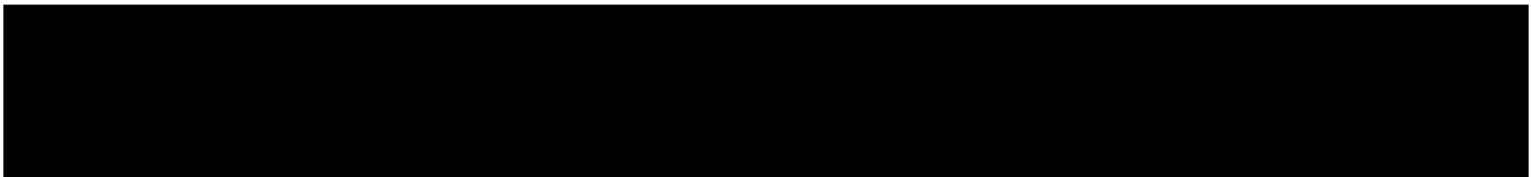
Date	Description	Additional Information	Charges	Credits
04-25-24	Room Charge		248.00	
04-25-24	Destination Marketing Fee		3.12	
04-25-24	Room PST		20.09	
04-25-24	Room GST		14.26	
04-25-24	Room MRDT		7.53	
04-25-24	Room ME MRDT		6.28	
04-26-24	Visa	XXXXXXXXXXXX XX/XX		299.28
Total			299.28	299.28
Balance Due			0.00	

GST Summary

Room : 14.26
 F&B : 0.00
 Other : 0.00
 Total : 14.26

PST Summary

PST : 20.09
 MRDT : 7.53
 ME MRDT : 6.28
 Total : 33.90



Booking Confirmation

 Booking Reference [REDACTED]

Date of issue: 18 Apr, 2024

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

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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Latitude

 Sunday
21 Apr, 2024


Vancouver
Vancouver Int. (YVR),
Terminal M


Victoria
Victoria Int. (YYJ),
British Columbia

0hr30
Cabin : Economy Class (Y)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers


John Gilbert Rustad
Seats
Ticket number
0142194785953

 Air Canada - Aeroplan
[REDACTED]


Purchase summary

Visa

Amount paid: \$781.33

1 adult


Flights	
Air transportation charges	
Base fare Economy - Latitude	716.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	37.21
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$781³³
GRAND TOTAL (Canadian dollars)	\$781³³

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 18 Apr, 2024

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

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Saturday
20 Apr, 2024

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr21
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers



John Gilbert Rustad

Seats

Ticket number
0142194785944

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$646.93

1 adult



Air transportation charges

Base fare Economy - Comfort

558.00

Carrier surcharges

16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -
100092287 RT0001

30.81

Airport Improvement Fee - Canada

35.00

Total before options (per passenger)

\$646⁹³

GRAND TOTAL (Canadian dollars)

\$646⁹³

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 20 Apr, 2024

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

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

 Friday
26 Apr, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M

Prince George
(YXS),
British Columbia

1hr17
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers


John Gilbert Rustad
Seats
Ticket number
0142194904373

 Air Canada - Aeroplan
[REDACTED]


Purchase summary

Visa

 ***** [REDACTED]
Amount paid: \$835.93

1 adult


Flights	
Air transportation charges	
Base fare Economy - Comfort	768.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	39.81
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$835⁹³
GRAND TOTAL (Canadian dollars)	\$835⁹³

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Vancouver City Centre St
n
TVM51113
Fri 26 Apr 24 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 3.15

Compass Ticket #: **** * 4441

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

Auth #: 041491
Ref #: TUC7A9AG8D5J
Receipt #: 211871

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

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

Thank You!



- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [High Flyer Rewards](#)
- [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	[REDACTED]
	Name	John Rustad

Booking [REDACTED]

Thursday, April 25, 2024	Invoice #8149126
Flight # [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Victoria Harbour » Directions	Sked 200 : (1) Flex \$342.12
Arrival: [REDACTED] Vancouver Harbour » Directions	Sked 200 : Fuel Surcharge \$11.00
35 minutes	Sked 200 : Sustainability Fee \$1.18
KK - Priority Boarding	Sked 200 : Vancouver Terminal Fee \$2.00
	Sked 200 : Victoria Terminal Fee \$12.85
	Taxes, Fees and Charges
	Sked 200 : VHFC Terminal Fee \$10.85
	+ Goods and Services Tax \$19.35
	Baggage

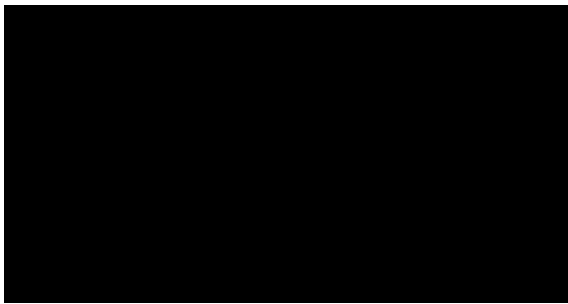
1 Passenger(s) - Flex
. John Rustad, Male




[Add to Calendar](#)

All Skeds - Baggage : Flex Baggage Fee	\$6.65
Billing	\$386.65
Taxes	\$19.35
Grand Total	\$406.00

Visa	\$399.00
Date / Time	April 23, 2024 @ 9:53:07 PM
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	092121

Visa	\$7.00
Date / Time	April 25, 2024 @ 3:27:01 PM
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	010301



Room : 
 Folio # : 
 Cashier # : 
 Page # : 1 of 1


Mr John Rustad



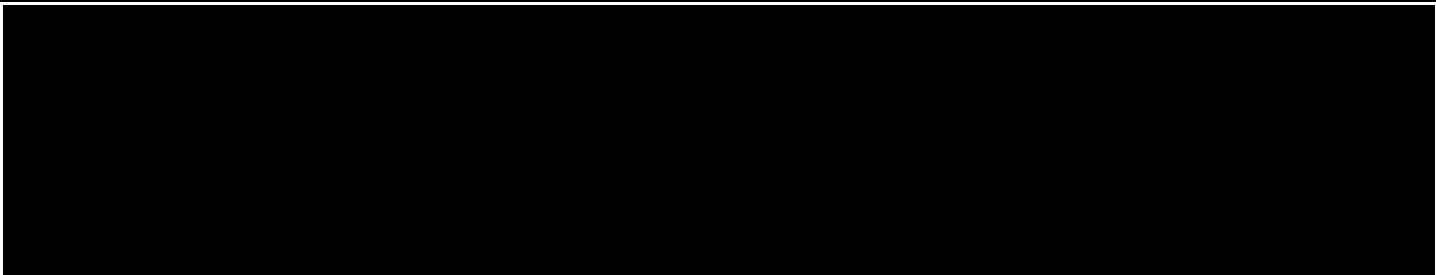
Canada

ALL Membership # : 
 Group Name : 
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 04-20-24
 Departure : 04-21-24

Date	Description	Additional Information	Charges	Credits
04-20-24	Room Charge		249.00	
04-20-24	Destination Marketing Fee		2.49	
04-20-24	Room Municipal Tax		7.54	
04-20-24	Room GST		12.57	
04-20-24	Room PST		20.12	
04-21-24	Visa card	XXXXXXXXXXXX  XX/XX		291.72

GST Summary		Total Charges	291.72	
Room	12.57	Total Credits		291.72
F&B	0.00			
Other	0.00			
Total	12.57	Balance		0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52422

MLA Name: Rustad, John VM150008 RWR **Claim Date:** April 27, 2024

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof **Travel To:** Vancouver, Victoria, PG

Trip Details: MLA Travel for the purpose of attending meetings and sitting in the legislature.

Date	Expenses	Amount
April 27, 2024	134(km) Home to Prince George- RETURN	\$84.42
April 28, 2024	76(km) Home to Prince George Airport (YXS)	\$47.88
May 04, 2024	78(km) Prince George Airport (YXS) to home	\$49.14
April 28, 2024	Airfare Prince George (YXS) Victoria (YYJ)	\$601.78 ✓
April 28, 2024	Car Rental	\$76.88 ✓
April 28, 2024	Lunch & Dinner only	\$48.50
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024	Accommodation Expenses	\$1852.41 ✓
April 30, 2024	Airfare Victoria Harbour to Vancouver Harbour	\$360.00 ✓
April 30, 2024	Airfare Booked [REDACTED] helijet. Had to change to flight at [REDACTED]. Same day booking with helijet won't allow to cancel or transfer to another day.	\$443.00 ✓
April 30, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024	Taxi	\$7.65 ✓
May 01, 2024	MLA Per Diem	\$61.00
May 02, 2024	MLA Per Diem	\$61.00
May 02, 2024	Public Transportation	\$3.15 ✓
May 02, 2024	Taxi	\$29.65 ✓
May 03, 2024	MLA Per Diem	\$61.00 ✓
May 04, 2024	Airfare Vancouver (YVR) to Prince George (YXS)	\$628.38 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52422

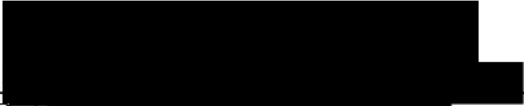
MLA Name: Rustad, John VM150008 RWR **Claim Date:** April 27, 2024

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 04, 2024	Breakfast only	\$27.00
May 04, 2024	Public Transportation	\$3.15 ✓
Total Payable		\$4567.99

Date 07 May 2024

Signature 

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

Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 18 Apr, 2024

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

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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Sunday
28 Apr, 2024

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr21
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Sunday
28 Apr, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr30
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John Gilbert Rustad**

Seats

Ticket number
0142194785987

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

 Amount paid: \$601.78

1 adult



Air transportation charges	
Base fare Economy - Comfort	515.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	28.66
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	\$601.78
GRAND TOTAL (Canadian dollars)	\$601.78



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time 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.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 01 May, 2024

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

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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

 Saturday
04 May, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M

Prince George
(YXS),
British Columbia

1hr17
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers


John Gilbert Rustad
Seats
Ticket number
0142195616384

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$628.38


Flights
1 adult

Air transportation charges

Base fare Economy - Comfort

568.00

Carrier surcharges

16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

9.46

 Goods and Services Tax - Canada -
100092287 RT0001

29.92

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)
\$628³⁸
GRAND TOTAL (Canadian dollars)
\$628³⁸



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 974086562

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number:
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX
AUTH: 080771

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: GRY TOYOTA CAMRY
License Plate Number:
Odometer Out: 8414
Odometer In: 8469
Total Driven: 55
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: APR 28,2024@2:59PM
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA,BC,V8L 5V4,CA
250-953-5300

Return Date/Time: APR 30,2024@8:00AM
Return Location: 724 DOUGLAS STREET
VICTORIA,BC,V8W 3M6,CA
250-953-5218

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres (Hourly, Daily, Weekly, Monthly) and Time and Kilometres.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Sub-total-Charges: 65.82
PST 7.000%: 4.61

Your Non-Taxable Products/Services

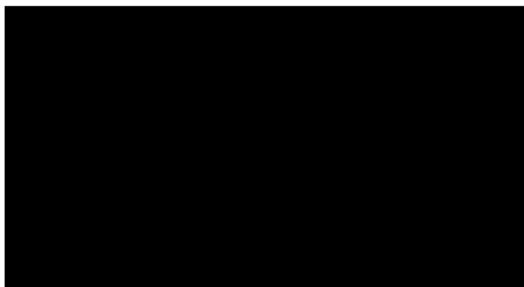
GST TAX 5.00 %: 3.29
PASSENGER VEHICLE RENTAL TAX: 3.16

Your Total Charges: 76.88
Prepayment: 0.00

Net Charges: CAD 76.88
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 05578. Your vehicle was checked in by 00021.
GST NO 100685007RT0001



Room :
 Folio # : 1528721
 Invoice # :
 Cashier # :
 Page # : 1 of 2

PROVINCIAL GOVERNMENT

Mr John Rustad

Canada

Arrival : 04-30-24
 Departure : 05-04-24

Date	Description	Additional Information	Charges	Credits
04-30-24	Room Charge		248.00	
04-30-24	Destination Marketing Fee		3.12	
04-30-24	Room PST		20.09	
04-30-24	Room GST		14.26	
04-30-24	Room MRDT		7.53	
04-30-24	Room ME MRDT		6.28	
05-01-24	Room Charge		429.00	
05-01-24	Destination Marketing Fee		5.40	
05-01-24	Room PST		34.75	
05-01-24	Room GST		24.67	
05-01-24	Room MRDT		13.03	
05-01-24	Room ME MRDT		10.86	
05-02-24	Room Charge		429.00	
05-02-24	Destination Marketing Fee		5.40	
05-02-24	Room PST		34.75	
05-02-24	Room GST		24.67	
05-02-24	Room MRDT		13.03	
05-02-24	Room ME MRDT		10.86	
05-03-24	Room Charge		429.00	
05-03-24	Destination Marketing Fee		5.40	
05-03-24	Room PST		34.75	
05-03-24	Room GST		24.67	
05-03-24	Room MRDT		13.03	
05-03-24	Room ME MRDT		10.86	
05-04-24	Visa	XXXXXXXXXXXX XX/XX		1,852.41
Total			1,852.41	1,852.41
Balance Due			0.00	

F
W
U

<u>GST Summary</u>		<u>PST Summary</u>	
Room :	88.27	PST :	124.34
F&B :	0.00	MRDT :	46.62
Other :	0.00	ME MRDT :	38.86
Total :	88.27	Total :	209.82

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

Translink City Centre St
 Vanouver
 TVM51114
 Sat 04 May 24

Payment Type: VISA

Purchase: 1 Zone Ticket

Product Price: \$ 3.15

Compass Ticket #: 4205

Credit Card #: *****

Auth #: 054931

Ref #: TUC7AAAH281T

Receipt #: 193832

Card Entry: Chip
 AID: A0000000031010
 TVR: 8080008000
 ISI: 6800

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

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

Translink
 Brighouse Stn
 TVM65112
 Thu 02 May 24

Payment Type: VISA

Purchase: 1 Zone Ticket

Product Price: \$ 3.15

Compass Ticket #: 3538

Credit Card #: *****

Auth #: 004561

Ref #: TUF58AGRWJT

Receipt #: 111672

Card Entry: Chip
 AID: A0000000031010
 TVR: 8080008000
 ISI: 6800

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

YELLOW CAB CO. LTD VANCOUVER
 GST# R105762496

Date: 04/30/2024

Time: [REDACTED]

Vehicle ID: 2138WRFVXHW104432

Registration: [REDACTED]

Driver ID: [REDACTED]

Plate #: [REDACTED]

338 HELMCKEN ST, VANCOUVER, BC V
 6B 6C5, CANADA

[GPS APPROX] 757 HORNBY ST, VANC
 OUVVER, BC V6Z 1S2, CANADA

Trip ID: 58090458A

Fare Type: Metered

Start time: 20:02

End time: 20:06

Distance: 1.20KM

Fare: \$7.65

Tolls: \$0.00

Extras: \$0.00

Tip: \$0.00

Service charge: \$0.00

TOTAL: \$7.65

Signature: _____

RICHMOND TAXI

2440 SHELL RD
 RICHMOND, BC V6X 2P1

6042483135
 WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
 CALL US AGAIN PLEASE

*****RICHMOND TAXI CO.LTD*****

Transaction 10502272

Total: CA\$29.65

Tip: CA\$4.00

CREDIT CARD SALE: CA\$33.65

VISA [REDACTED]

Retain this copy for statement
 validation

Station: CAR34

02-May-2024 [REDACTED]

CA\$33.65 Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 412400611432

Auth ID: 050951

MID: *****7326

AID: A0000000031010

AthNwknm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001

Online: <https://c.over.com/p/cfyMEV72GAMTW>



- [Check Flight Status](#)
- [Manage Flight](#)
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- [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS # [REDACTED]
	Name John Rustad

Booking [REDACTED]

Tuesday, April 30, 2024	Invoice #8157368
Flight [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Victoria Harbour » Directions	Sked 200 : (1) Comfort \$289.74
Arrival: [REDACTED] Vancouver Harbour » Directions	Sked 200 : Fuel Surcharge \$11.00
35 minutes	Sked 200 : Sustainability Fee \$1.18
KK - Confirmed	Sked 200 : Vancouver Terminal Fee \$2.00
	Sked 200 : Victoria Terminal Fee \$12.85
	Taxes, Fees and Charges
	Sked 200 : VHFC Terminal Fee \$10.85
	+ Goods and Services Tax \$17.18
	Baggage

1 Passenger(s) - Comfort

. John Rustad, Male

[Add to Calendar](#)

All Skeds - Baggage : Comfort Baggage Fee \$15.20

Billing \$342.82

Taxes \$17.18

Grand Total \$360.00

Visa \$344.00

Date / Time April 30, 2024 @ 3:07:31 PM

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 01936I

Visa \$16.00

Date / Time April 30, 2024 @ 3:45:49 PM

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 06453I

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our **newpartner BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name John Rustad
	Company Mla

Booking [REDACTED]	
Tuesday, April 30, 2024	Invoice #801830
[REDACTED]	FARE-YWH-FULL- \$414.29
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$21.09
Departure:	Billing \$421.91
[REDACTED] Victoria Harbour	Taxes \$21.09
» Directions	Grand Total \$443.00
Arrival:	
[REDACTED] Vancouver Harbour	
» Directions	
35 minutes	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52560
MLA Name: Rustad, John VM150008 RWR **Claim Date:** May 10, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Victoria, Penticton, PG
Trip Details: MLA travel for the purpose of attending meetings as well as sitting in the legislature.

Date	Expenses	Amount
May 10, 2024	576(km) Vanderhoof to Kamloops	\$362.88
May 11, 2024	225(km) Kamloops to Penticton	\$141.75
May 12, 2024	467(km) Penticton to Victoria	\$294.21
May 15, 2024	112(km) Victoria to Vancouver	\$70.56
May 17, 2024	807(km) Vancouver to Vanderhoof	\$508.41
May 18, 2024	130(km) Vanderhoof to Prince George - RETURN	\$81.90
May 10, 2024	Accommodation Expenses	\$161.24
May 10, 2024	Lunch & Dinner only	\$48.50
May 11, 2024	Accommodation Expenses	\$184.44
May 11, 2024	MLA Per Diem	\$61.00
May 12, 2024	Ferry	\$90.65
May 12, 2024	MLA Per Diem	\$61.00
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	Accommodation Expenses	\$613.92
May 15, 2024	Ferry	\$89.90
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Airfare Victoria Harbour to Vancouver Harbour	\$399.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52560
MLA Name: Rustad, John VM150008 RWR **Claim Date:** May 10, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel

Date	Expenses	Amount
May 16, 2024	Airfare Vancouver Harbour to Victoria Harbour	\$443.00
May 16, 2024	Breakfast & Lunch only	\$39.50
May 16, 2024	Parking	\$0.80
May 16, 2024	Taxi	\$20.00
May 16, 2024	Taxi	\$12.05
May 16, 2024	Taxi	\$14.75
May 17, 2024	MLA Per Diem	\$61.00
May 18, 2024	Lunch only	\$27.00

Total Payable **\$3970.46**

Date 23 May 2024

Signature

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



John Rustad



Invoice

Invoice date 5/11/2024
 Invoice number 244880
 Our reference CKH-FC439299 /
 GST Number 127212819RT0001

Guest **Mr John Rustad** Arrival **5/10/2024** Departure **5/11/2024** Room **324**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
5/10/2024	Room Charge		1	139.00	139.00
5/10/2024	GST Taxes		1	6.95	6.95
5/10/2024	Municipal Room Tax		1	4.17	4.17
5/10/2024	PST Room tax		1	11.12	11.12

Total invoice 161.24

5/11/2024 VS ***[Redacted] Auth: 04267I

Total Paid -161.24

Total Paid -161.24

Total Due 0.00

Total GST 6.95
 Total PST (Room) 11.12
 Total PST (Other)

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____



John Rustad

Page Number : 1
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 11-MAY-24 11:24
Depart Date : 12-MAY-24
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number :

Information Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-MAY-24	RT301	Room Chrg - Govt./Military	159.00	
11-MAY-24	RT301	PST - 8%	12.72	
11-MAY-24	RT301	GST - 5%	7.95	
11-MAY-24	RT301	MRDT - 3%	4.77	
MAY-12-2024	VI	Visa		-184.44

Approve EMV Receipt for VI - [REDACTED] PIN Verified
Application Label: VISA CREDIT AID: A0000000031010
ARC: 00 IAD: 06141203642000 TSI: 6800 TVR: 8000008000

** Total 184.44 -184.44
*** Balance 0.00

Continued on the next page

John Rustad



Canada

INFORMATION INVOICE

Room No. :

Arrival : 05-15-24

Departure : 05-17-24

Page No. : 1 of 2

Folio No. :

Invoice No. :

Conf. No. : 314647561

Cashier No. :

Custom Ref. :

Company Name : Government Rate - Provincial / Federal

Group Name :

Guest Name :

Account Number :

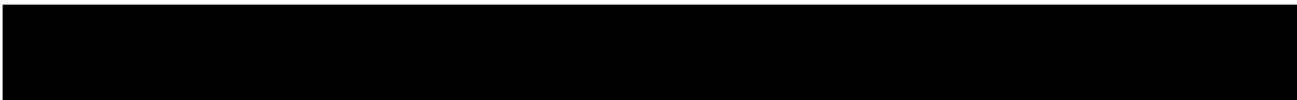
Date	Description	Charges	Credits
05-15-24	Manual Visa		813.92
	RT+Parking+200 RT+Parking+200		
05-15-24	Room Rate - Government	239.00	
05-15-24	PST Room Tax	19.12	
05-15-24	MRDT	7.17	
05-15-24	Major Event MRDT	5.98	
05-15-24	GST Tax Other	1.61	
05-15-24	GST Room Tax	11.95	
05-15-24	Parking (guest)	17.00	
05-15-24	Translink Parking Tax	4.08	
05-15-24	GST Tax Other	1.05	
05-16-24	Room Rate - Government	239.00	
05-16-24	PST Room Tax	19.12	
05-16-24	MRDT	7.17	
05-16-24	Major Event MRDT	5.98	
05-16-24	GST Tax Other	1.61	
05-16-24	GST Room Tax	11.95	
05-16-24	Parking (guest)	17.00	
05-16-24	Translink Parking Tax	4.08	
05-16-24	GST Tax Other	1.05	
05-17-24	Manual Visa		-200.00

Total Charges 613.92

Total Credits 613.92

Balance 0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.





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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS # [REDACTED]
	Name John Rustad

Booking # [REDACTED]

Thursday, May 16, 2024	Invoice #8178231
Flight [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Victoria Harbour » Directions	Sked 200 : (1) Flex \$342.12
Arrival: [REDACTED] Vancouver Harbour » Directions	Sked 200 : Fuel Surcharge \$11.00
35 minutes	Sked 200 : Sustainability Fee \$1.18
KK - Confirmed	Sked 200 : Vancouver Terminal Fee \$2.00
	Sked 200 : Victoria Terminal Fee \$12.85
	Taxes, Fees and Charges
	Sked 200 : VHFC Terminal Fee \$10.85
	+ Goods and Services Tax \$19.00
	Baggage

1 Passenger(s) - Flex
. John Rustad, Male

[Add to Calendar](#)

All Skeds - Baggage : Flex Baggage Fee	\$0.00
Billing	\$380.00
Taxes	\$19.00
Grand Total	\$399.00
Visa	\$399.00
Date / Time	May 14, 2024 @ 4:38:24 PM
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	04709I



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our newpartner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name John Rustad
	Company Bc Parliament Buildings

Booking # [REDACTED]	
Thursday, May 16, 2024	Invoice #806416
[REDACTED]	FARE-YWH-FULL- \$414.29
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$21.09
Departure:	Billing \$421.91
[REDACTED] Vancouver Harbour	Taxes \$21.09
» Directions	Grand Total \$443.00
Arrival:	Visa \$443.00
[REDACTED] Victoria Harbour	Date / Time May 16, 2024 @ 7:16:53 AM
» Directions	
35 minutes	

Confirmed

1 Passengers - FULL FARE

. **John Rustad, Male**

[Add to Calendar](#)

Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	09576I

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 35

RECEIPT - PLEASE RETAIN
PURCHASE 2024/05/12

20'	Undersize Vehi	67.40
2	Adult	38.20
	Fuel Surcharg	4.15
Total		109.75

Visa

AUTH 05137I 66338183 0010010260 H
VISA CREDIT
R0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 May 2024
1007125 390060
SEE REVERSE SIDE OF TICKET

To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 06

RECEIPT - PLEASE RETAIN
PURCHASE 2024/05/15

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
Total		89.90

Visa

AUTH 09658I 66336650 0010017900 H
VISA CREDIT
R0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 May 2024
1005022 617440
110641
SEE REVERSE SIDE OF TICKET

CITY OF VANCOUVER PARKING

EXPIRY TIME:

10:00 pm

2024-05-16

SOLD ON 2024-05-16 at 9:13 pm
MACHINE: b8-14-27c 600602851

Fee Paid
\$0.80
Tax: **\$0.04**
Visa

PLATE: [REDACTED]



604 681-1111

VANCOUVER, B.C., CANADA

DATE 16/5/2024

RECEIVED FROM

\$20.00

FROM Canada TO Carly Plaza

CAB NO. 177 DRIVER X

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747
GST # R105762496

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Thu 05/16/2024 [REDACTED]

Txn ID: #81c1c2eb

Type: CREDIT

Number: PURCHASE
VISA CREDIT

Card Type: VISA
Entry Mode: Contactless
Mode: Issuer

AID: A0000000031010
TVR: 0000000000
IAD: 06141203A00000
TST: 0000

ATC: 05B1
TC: 1D8EC0C024AA23EA
UN: EDF1132
Response: APPROVED
Approval Code: 055591

Sub Total: \$12.05
Tip: \$0.00
Total: \$12.05

Thank you for using
Yellow Cab! GST
#1C5762447R1001
THANK YOU

YELLOW CAB OF
VICTORIA
3937 HELEN RD
VICTORIA, BC V8Z 7L5
2505143484
WWW.NONE.COM

Transaction 101330

Total CA\$14.75
CREDIT CARD SALE CA\$14.75
VISA [REDACTED]

Retain this copy for statement
validation

16-May-2024 [REDACTED]
CA\$14.75 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 413700502755
Auth ID: 012601
MID: *****6096
AID: A0000000031010
AuthNwkm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/NKDWD1JEGVKJC>



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52656
MLA Name: Rustad, John **Claim Date:** May 25, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Kamloops, Kelowna, Vancouver
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
May 25, 2024	76(km) Vanderhoof to Prince George Airport	\$47.88
May 31, 2024	78(km) Vanderhoof to Prince George Airport	\$49.14
May 25, 2024	Accommodation Expenses	\$410.64
May 25, 2024	Airfare Prince George to Vancouver	\$854.13
May 25, 2024	Car Rental	\$276.20
May 25, 2024	Parking	\$4.00
May 26, 2024	Accommodation Expenses	\$336.40
May 26, 2024	MLA Per Diem	\$61.00
May 27, 2024	Fuel	\$63.09
May 27, 2024	MLA Per Diem	\$61.00
May 28, 2024	Accommodation Expenses	\$690.19
May 28, 2024	Fuel	\$59.96
May 28, 2024	MLA Per Diem	\$61.00
May 28, 2024	Public Transportation	\$8.15
May 29, 2024	Airfare Vancouver to Kelowna - RETURN	\$1078.27
May 29, 2024	MLA Per Diem	\$61.00
May 29, 2024	Public Transportation	\$8.15
May 29, 2024	Public Transportation	\$3.15
May 29, 2024	Public Transportation	\$4.55
May 29, 2024	Taxi	\$34.00
May 30, 2024	Airfare Vancouver Harbour to Nanaimo Harbour	\$253.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52656

MLA Name: Rustad, John

Claim Date: May 25, 2024

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 30, 2024	Car Rental	\$200.30
May 30, 2024	MLA Per Diem	\$61.00
May 30, 2024	Public Transportation	\$3.15
May 30, 2024	Public Transportation	\$8.15
May 30, 2024	Taxi	\$15.60
May 31, 2024	Airfare Vancouver to Prince George	\$827.88
May 31, 2024	Airfare Victoria Harbour to Vancouver Harbour	\$443.00
May 31, 2024	Fuel	\$71.70
May 31, 2024	Public Transportation	\$4.55
Total Payable		\$6060.23

Date 07 Jun 2024

Signature
 Rustad, John - 52656 RWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 25 May, 2024

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

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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

 Saturday
25 May, 2024

Prince George
(YXS),
British Columbia

Vancouver
Vancouver Int. (YVR),
Terminal M

1hr21
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers


John Gilbert Rustad
Seats
Ticket number

0142197220769

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$854.13

1 adult


Air transportation charges

Base fare Economy - Comfort
753.00
Carrier surcharges
16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada
9.46
**Goods and Services Tax - Canada -
100092287 RT0001**
40.67
Airport Improvement Fee - Canada
35.00
Total before options (per passenger)
\$854¹³
GRAND TOTAL (Canadian dollars)
\$854¹³

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 25 May, 2024

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

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Depart

Economy - Comfort

Wednesday
29 May, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr57
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Wednesday
29 May, 2024

Kelowna
(YLW),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr59
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers



John Gilbert Rustad

Seats

Ticket number
0142197185153

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

Amount paid: \$1078.27

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 473.00

Base fare - Return Economy - Comfort 473.00

Carrier surcharges 32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 51.35

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) \$1078.27

GRAND TOTAL (Canadian dollars) \$1078.27



Check-in and boarding gate deadlines

Within Canada

240

minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45

minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 31 May, 2024

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

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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

 Friday
31 May, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M

Prince George
(YXS),
British Columbia

1hr17
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers


John Gilbert Rustad
Seats
Ticket number
0142197583937

 Air Canada - Aeroplan
[REDACTED]


Purchase summary

Visa

 ***** [REDACTED]
Amount paid: \$827.88

1 adult


Flights	
Air transportation charges	
Base fare Economy - Comfort	758.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	9.46
Goods and Services Tax - Canada - 100092287 RT0001	39.42
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$827⁸⁸
GRAND TOTAL (Canadian dollars)	\$827⁸⁸



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our **newpartner BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name John Rustad
	Company Mla

Booking # [REDACTED]	
Friday, May 31, 2024	Invoice #810467
[REDACTED]	FARE-YWH-FULL- \$414.29
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$21.09
Departure:	Billing \$421.91
[REDACTED] Victoria Harbour	Taxes \$21.09
Directions	Grand Total \$443.00
Arrival:	
[REDACTED] Vancouver Harbour	
Directions	



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our newpartner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name John Rustad
	Company Bc Parliament Buildings

Booking # [REDACTED]	
Thursday, May 30, 2024	Invoice #810217
[REDACTED]	FARE-ZNA-FULL \$233.33
Departure:	PHS-Heliport Improvement Fee \$7.62
[REDACTED] Vancouver Harbour	+ GST \$12.05
Directions	Billing \$240.95
Arrival:	Taxes \$12.05
[REDACTED] Nanaimo Harbour	Grand Total \$253.00
Directions	Visa \$253.00
20 minutes	Date / Time May 30, 2024 @ [REDACTED]



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 973967245

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number:
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX
AUTH: 077021

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: GRY TOYOTA CAMRY
License Plate Number:
Odometer Out: 2650
Odometer In: 3030
Total Driven: 380
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: MAY 30, 2024 @
Pickup Location: 33 TERMINAL AVENUE
NANAIMO, BC, V9R 5C4, CA
250-760-7368

Return Date/Time: MAY 31, 2024 @
Return Location: 724 DOUGLAS STREET
VICTORIA, BC, V8W 3M6, CA
250-953-5218

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres (Hourly, Daily, Weekly, Ad'l day, Monthly) and Time and Kilometres.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Name, Amount. Rows include One Way Fee (75.00), Sub-total-Charges (177.43), PST 7.000% (12.42).

Your Non-Taxable Products/Services

Table with columns: Fee Name, Amount. Rows include GST TAX 5.00 % (8.87), PASSENGER VEHICLE RENTAL TAX (1.58).

Summary table with columns: Description, Amount. Rows include Your Total Charges (200.30), Prepayment (0.00).

Summary table with columns: Description, Amount. Rows include Net Charges (CAD 200.30), Your Total Due (0.00).

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by . Your vehicle was checked in by . GST NO 101370930RT0001



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 957103836

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number:
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Coupon Number: UJWZ042
Method of Payment: VISA XX
AUTH: 032011
Frequent Traveler Number:

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: BLK HYUNDAI KONA W/SUN& LEATH
License Plate Number:
Odometer Out: 44119
Odometer In: 44935
Total Driven: 816
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: MAY 25, 2024 @
Pickup Location: 5140 GRANT MCCONACHIE WAY VANCOUVER INTL APO RICHMOND, BC, V7B 1V1, CA 604-713-3102

Return Date/Time: MAY 28, 2024 @
Return Location: 5140 GRANT MCCONACHIE WAY VANCOUVER INTL APO RICHMOND, BC, V7B 1V1, CA 604-713-3102

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres (Hourly, Daily, Ad'l day, Weekly, Monthly) and Time and Kilometres.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

AIRPORT FACILITY CHRG 5.75/D 23.00
ENERGY RECOVERY FEE 0.98/DY 3.92

Sub-total-Charges: 240.96
PST 7.000% 16.87

Your Non-Taxable Products/Services

GST TAX 5.00 % 12.05
PASSENGER VEHICLE RENTAL TAX 6.32

Your Total Charges: 276.20
Prepayment 0.00

Net Charges: CAD 276.20
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by . Your vehicle was checked in by .
GST NO 880643820

Send to John Rustad

Phone

Guest Name John Rustad

Arrival Date
5/25/24

Departure Date
5/26/24

Room Information Double

Folio Number

Trans Date	Description	Voucher	Amount
------------	-------------	---------	--------

Charges

5/25/24	Room Charge	BAR Rate	hb -0317	329.00
5/25/24	Goods & Service Tax		hb -0317	16.45
5/25/24	Provincial Sales Tax		hb -0317	26.32
5/25/24	Municipal Regional District Ta		hb -0317	9.87
5/25/24	Resort Fee		Resort Fee	25.00
5/25/24	Goods & Service Tax		Resort Fee	1.25
5/25/24	Provincial Sales Tax		Resort Fee	2.00
5/25/24	Municipal Regional District Ta		Resort Fee	0.75
		Subtotal		410.64

Total Charges 410.64

Payments

5/26/24	Gateway Visa	#####	02805I	0000113100	-410.64
			Subtotal		-410.64

Total Payments -410.64

Balance Due: 0.00

Loyalty Club:
Registered To:
RUSTAD, JOHN

BASE

Room #
Conf #
Arrival
Departure
Room Type
Guests
Payment
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/26/24		RC	ROOM CHRG REVENUE			\$145.00
05/26/24		9	PST - Provincial Sales Tax			\$11.60
05/26/24		91	GST - Goods & Service Tax			\$7.25
05/26/24		92	MRDT - Municipal & Reg Dis Tax			\$4.35
05/27/24		RC	ROOM CHRG REVENUE			\$145.00
05/27/24		9	PST - Provincial Sales Tax			\$11.60
05/27/24		91	GST - Goods & Service Tax			\$7.25
05/27/24		92	MRDT - Municipal & Reg Dis Tax			\$4.35
05/28/24		VS	PAYMENT VISA		5703 / R&T	\$336.40-
					Balance Due	\$0.00

Signature

Mr. John Rustad

Arrival
Departure
Room No.
Folio No.
Cashier
Page No.

Email:

Date	Description	Charges	Payments
05-28-24	Room Charge	269.00	
05-28-24	Destination Marketing Fee	2.69	
05-28-24	Room Tax	29.89	
05-28-24	Room GST	13.58	
05-28-24	Resort Fee	19.99	
05-28-24	Resort Fee Tax	2.19	
05-28-24	Resort Fee GST	0.99	
05-29-24	Room Charge	269.00	
05-29-24	Destination Marketing Fee	2.69	
05-29-24	Room Tax	29.89	
05-29-24	Room GST	13.58	
05-29-24	Resort Fee	19.99	
05-29-24	Resort Fee Tax	2.19	
05-29-24	Resort Fee GST	0.99	
05-30-24	System Fee	13.53	
05-30-24	Visa		690.19

<i>GST Summary:</i>	
Rooms GST:	29.14
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature

TRANSACTION RECORD
PETRO-CANADA
 5111 GRY MCCHONACI
 RICHMOND
 BRITISH COLUMBIA
 U7B1K3
 (604)-231-8748

GST #: 133281501
 PST #: 1007-5133
 PC468127: ***812601
 PAYPOINT: ***812601
 TERMINAL: ****#2657
 INVOICE NO: 00001403
 35

2024-05-28

PUMP 7
REGULAR
 30.764L AT \$1.949/L

FUEL SALES \$ 59.96

GST INCLUDED \$ 2.86

TOTAL \$59.96

VISA \$59.96

TYPE: PURCHASE

VISA

REFERENCE #
 0010011290 H
INVOICE NO:
 0000140335
AUTH #: 088451

VISA CREDIT
 A0000000031010

01/027 APPROVED
 THANK YOU
 FF / DT 20

-- IMPORTANT --
 RETAIN THIS COPY
 FOR YOUR RECORDS
 - CUSTOMER'S COPY -

GIVE US YOUR
 FEEDBACK.
 CHANCE TO WIN
 FREE GAS FOR A YEAR!
 PETRO-CANADA.CA/HERO

*** PETRO-POINTS ***
 YOU COULD HAVE
 EARNED PETRO-POINTS
 AND CT MONEY ON
 TODAY'S PURCHASE.
 SIGN UP AND LINK AT
 PETRO-POINTS.CA/
 TRIANGLE

EARN, REDEEM, REPEAT

TRANSACTION RECORD
ESSO 7-ELEVEN 37774

 1120 ROGERS WAY
 KAMLOOPS BC V1S 1N5

DATE: 2024-05-27 TIME: [REDACTED]
 STORE #: 00302702 TRANS #: 124701
 Paypoint: 01C Cashier: [REDACTED]

*** DUPLICATE ***
 GST: R119335453 GSTV: R119335453

FUEL (L) (\$/L) (\$)
 Pump 1 36.490 1.729 63.09
 EREG

TOTAL CAD \$ 63.09

CREDIT \$ 63.09
 * GST INCLUDED IN FUEL \$ 3.00

PURCHASE \$ 63.09

VISA *****
REFERENCE #: ****7761 00100182
INVOICE NO: 0099521
AUTH #: 046081

VISA CREDIT
 A0000000031010
 TVR: 8080008000
 TSI: 6800

01/027 APPROVED - THANK YOU
 Reconciliation ID: 0104491

What if buying gas fuelled your points?
 Only Esso and Mobil gas earns you PC
 Optimum points.

PC Optimum Inquiries: 1-866-727-6468
 Imperial Inquiries: 1-800-567-3776

-- IMPORTANT --
 Retain This Copy For Your Records

--- Customer's Copy ---

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 VVR-Airport Stn
 TVM73113
 Wed 29 May 24 [REDACTED]

Payment Type: VISA

Purchase: 1 Zone Ticket with VVR

Product Price: \$ 8.15

Compass Ticket #: 7045

Credit Card #: [REDACTED]

Auth #: 03
 Ref #: TVVD99AJNG23
 Receipt #: 320934

Card Entry: Chip
 AID:A0000000031010
 TVR:8080008000
 TSI:6800

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

Thank You!

AMOUNT PAID \$4.00
 DATES/ISSUED 26/05/24
 EXPIRATION TIME [REDACTED]
 EXPIRATION DATE 26/05/24
 "NO NEED TO DISPLAY"
 HST# 1080791004 Harrison Hot Springs
 11471006 Long Term Parking
 NON TRANSFERABLE
 URBAN MOBILITY
 24hrs/7days RECEIPT 212949



AC Taxi LTD
 835 OLD VICTORIA ROAD
 NANAIMO, BC V9R 5Z9
 2507531231
 WWW.ACTAXI.CA

GST#100040187RT0001
 Transaction 5302770

Total \$15.60
CREDIT CARD SALE \$15.60
VISA [REDACTED]

Retain this copy for statement
 validation

Station: car 28
 30-May-2024 [REDACTED]
 \$15.60 | Method: CONTACTLESS
 VISA CREDIT
 XXXXXXXXXX [REDACTED]
 Reference ID: 415100739950
 Auth ID: 003161
 MID: *****1102
 AID: A0000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION

Thank You For Using AC TAXI.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
VVR-Airport Stn
IVM73114
Tue 28 May 24 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 8.15

Compass Ticket #: 8483
Credit Card #: [REDACTED]
Auth #: 078711
Ref #: TVVD9AAJX38A
Receipt #: 194886

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TS1:6800

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Bridgeport Stn
IVM61111
Wed 29 May 24 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.55

Compass Ticket #: 7045
Credit Card #: [REDACTED]
Auth #: 094211
Ref #: TUEEB7AJNXFP
Receipt #: 225889

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TS1:6800

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Bridgeport Stn
IVM61113
Thu 30 May 24 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 3.15

Compass Ticket #: 1447
Credit Card #: [REDACTED]
Auth #: 053591
Ref #: TUEFB9AJPJ6S
Receipt #: 122594

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TS1:6800

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Bridgeport Stn
IVM61112
Wed 29 May 24 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 3.15

Compass Ticket #: 6925
Credit Card #: [REDACTED]
Auth #: 068961
Ref #: TUEEB8AJM9EC
Receipt #: 40227

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TS1:6800

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



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
https://www.btccabs.ca

Transaction 71601556

Total \$34.00
CREDIT CARD SALE \$34.00
VISA [REDACTED]

Retain this copy for statement
validation

Station: BT153
29-May-2024 [REDACTED]
\$34.00 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 415100937501
Auth ID: 031191
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
VVR-Airport Stn
IVM73122
Thu 30 May 24 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 8.15

Compass Ticket #: 1124
Credit Card #: [REDACTED]
Auth #: 036321
Ref #: TVVDA2AJPM85
Receipt #: 104058

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TS1:6800

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01141
Fri 31 May 24 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.55

Compass Ticket #: ***** 5288

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

Auth #: 021971
Ref #: TUU475AJTSEV
Receipt #: 16553

Card Entry: Chip
AID:A00000000031010
TVR:8080008000
TS1:6800

Retain for your records.
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at www.translink.ca

Thank You!

WELCOME

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

REGULAR
PUMP No. 05
LITRES 36.232
PRICE/L \$1.979
TOTAL FUEL \$71.70

TOTAL SALE \$71.70
Visa \$71.70

FUEL INCLUDES
GST - Fuel \$3.41
No. 137400032000RT

TYPE: PURCHASE

Visa
XXXXXXXXXXXX [REDACTED]

AMT: \$ 71.70
DATE: 2024/05/31
TIME: [REDACTED]
TERM: 8903E71E
REF: 0011020660 C
AUTH: 065981

VISA CREDIT
AID: A00000000031010
TVR: 8080008000
ISI: 6800

VERIFIED BY PIN
01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
8979766

-- IMPORTANT --
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your records

*** CUSTOMER COPY

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with Shell EasyPay!
www.shell.ca/app

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
You could win \$1000
(5 prizes available)
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C01231
TRAN: 8979766
5/31/2024 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52657
MLA Name: Rustad, John **Claim Date:** June 02, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver & Victoria
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
June 02, 2024	76(km) Vanderhoof to Prince George Airport (YXS)	\$47.88
June 04, 2024	78(km) Prince George Airport (YXS) to Vanderhoof	\$49.14
June 02, 2024	Accommodation Expenses	\$594.58 ✓
June 02, 2024	Airfare Prince George (YXS) to Vancouver (YVR)	\$665.13
June 02, 2024	Public Transportation	\$8.15 ✓
June 03, 2024	Airfare Vancouver Harbour to Victoria Harbour	\$307.00 ✓
June 03, 2024	Airfare Victoria Harbour to Vancouver Harbour	\$307.00 ✓
June 03, 2024	MLA Per Diem	\$61.00
June 03, 2024	Public Transportation	\$4.55 ✓
June 03, 2024	Public Transportation	\$4.55 - 3.15
June 03, 2024	Taxi	\$11.35 ✓
June 04, 2024	Airfare Vancouver (YVR) to Prince George (YXS)	\$633.63 ✓
June 04, 2024	Breakfast & Lunch only	\$39.50
June 04, 2024	Taxi	\$35.45 ✓
June 04, 2024	Taxi	\$39.85 ✓
Total Payable		\$2808.76 2807.36



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52657

MLA Name: Rustad, John

Claim Date: June 02, 2024

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 07 Jun 2024

Signature 

Rustad

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

Mr. John Rustad

Arrival
Departure
Room No.
Folio No.
Cashier
Page No.

Email:

Date	Description	Charges	Payments
06-02-24	Room Charge	229.00	
06-02-24	Destination Marketing Fee	2.29	
06-02-24	Room Tax	25.44	
06-02-24	Room GST	11.56	
06-02-24	Resort Fee	19.99	
06-02-24	Resort Fee Tax	2.19	
06-02-24	Resort Fee GST	0.99	
06-03-24	Room Charge	229.00	
06-03-24	Destination Marketing Fee	2.29	
06-03-24	Room Tax	25.44	
06-03-24	Room GST	11.56	
06-03-24	Resort Fee	19.99	
06-03-24	Resort Fee Tax	2.19	
06-03-24	Resort Fee GST	0.99	
06-04-24	System Fee	11.66	
06-04-24	Visa		594.58

<i>GST Summary:</i>	
Rooms GST:	25.10
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature

RICHMOND TAXI

2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

PE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
RICHMOND TAXI CO.LTD
Transaction 16800204

Total **\$35.45**
CREDIT CARD SALE **\$35.45**
VISA

Retain this copy for statement
validation

03 Jun.-2024
\$35.45 | Meth TLESS
VISA CREDIT
XXXXXXXXXX
Reference ID: 415600541487
Auth ID: 032891
MID: *****7326
AID: A0000000031010
AtHntwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you!
GST- #12669 4488 RT 0001

Online: <https://clover.com/p/XZZR1JQR05K8Y>

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Tue 06/04/2024

txn ID: #e4b54c8e
Type: CREDIT

PURCHASE
VISA CREDIT

Number: *****
Card Type:
Entry Mode: Contactless
Mode: Issuer
VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 06141203A00000
TSI: 0000
ATC: 05E9
TC: 391123B6A44A65C1
UN: 55E0138D
Response: APPROVED
Approval Code: 02648I

Sub Total: \$39.85
Tip: \$0.00

Total: \$39.85

Thank You for using
Yellow Cab! GST
#105762447RT001
THANK YOU

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.cab
GST # 105485080
Download our APP

Purchase

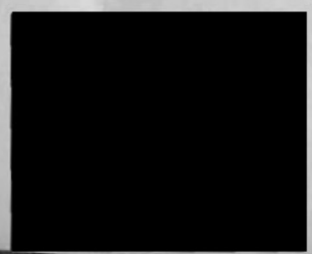
Jun 03, 2024
VISA *****
Entry: Tap EMV (H)
Ref#: 029-0SEITRQAY9EX090
Auth#: 070901 Response: 01-027
Order: MGO1717429 26
Username:

Amount **\$ 11.35**

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your
record



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Vancouver City Centre Stn
TVM51115
Mon 03 Jun 24

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 3.15

Compass Ticket #: 7531
**** * 7531

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

Auth #: 08259T
Ref #: TUC7ABAKA7XX
Receipt #: 156278

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Bridgeport Stn
TVM61111
Mon 03 Jun 24

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.55

Compass Ticket #: 5298
**** * 5298

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

Auth #: 08178T
Ref #: TUEEB7AK87XH
Receipt #: 226217

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVM73113
Sun 02 Jun 24

Payment Type: VISA
Purchase: 1 Zone Ticket with YVR
Product Price: \$ 8.15

Compass Ticket #: 2640
**** * 2640

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

Auth #: 08777T
Ref #: TVVD99AK7VME
Receipt #: 321283

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

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

Thank You!

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 30 May, 2024

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

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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

 Sunday
02 Jun, 2024

Prince George
(YXS),
British Columbia

Vancouver
Vancouver Int. (YVR),
Terminal M

1hr21
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers


John Gilbert Rustad
Seats
Ticket number
0142197482200

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$665.13

1 adult


Flights	
Air transportation charges	
Base fare Economy - Comfort	573.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	9.46
Goods and Services Tax - Canada - 100092287 RT0001	31.67
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	\$665¹³
GRAND TOTAL (Canadian dollars)	\$665¹³

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 01 Jun, 2024

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

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Depart

Economy - Comfort

 Tuesday
04 Jun, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M

Prince George
(YXS),
British Columbia

1hr17
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers


John Gilbert Rustad

Seats

Ticket number
0142197633114

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$633.63


Flights
1 adult

Air transportation charges	
Base fare Economy - Comfort	573.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	9.46
Goods and Services Tax - Canada - 100092287 RT0001	30.17
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$633⁶³
GRAND TOTAL (Canadian dollars)	\$633⁶³



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name John Rustad
	Company Mla

Booking # [REDACTED]	
Monday, June 3, 2024	Invoice #810889
[REDACTED]	PHS-Heliport Improvement Fee \$7.62
	SALE - Seat Sale \$299 \$284.76
	+ GST \$14.62
Departure:	Billing \$292.38
[REDACTED] Vancouver Harbour	Taxes \$14.62
Directions	Grand Total \$307.00
Arrival:	
[REDACTED] Victoria Harbour	
Directions	

per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

Booking #

Monday, June 3, 2024



Departure:

Victoria Harbour

Invoice #810890

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$299 \$284.76

+ GST \$14.62

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - SuperSale

. John Rustad, Male

[Add to Calendar](#)

Billing	\$292.38
Taxes	\$14.62
Grand Total	\$307.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52688
MLA Name: Rustad, John **Claim Date:** June 06, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Van, Vic, Cranbrook
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
June 06, 2024	76(km) Vanderhoof to Prince George Airport (YXS)	\$47.88
June 16, 2024	78(km) Prince George Airport (YXS) to Vanderhoof	\$49.14
June 06, 2024	Airfare Air Canada: Prince George (YXS) to Victoria (YYJ)	\$743.32 ✓
June 06, 2024	Lunch & Dinner only	\$48.50
June 06, 2024	Public Transportation	\$9.55 ✓
June 06, 2024	Public Transportation	\$4.55 ✓
June 06, 2024	Taxi	\$75.15 ✓
June 07, 2024	Accommodation Expenses	\$484.88 ✓
June 07, 2024	Airfare Helijet: Victoria Harbour to Vancouver Harbour	\$367.00 ✓
June 07, 2024	Car Rental	\$592.51 ✓
June 07, 2024	MLA Per Diem	\$61.00
June 07, 2024	Public Transportation	\$4.55 ✓
June 07, 2024	Taxi	\$7.85 ✓
June 08, 2024	MLA Per Diem	\$61.00
June 09, 2024	Ferry	\$86.50 ✓
June 09, 2024	MLA Per Diem	\$61.00
June 10, 2024	MLA Per Diem	\$61.00
June 11, 2024	Accommodation Expenses	\$1367.25 ✓
June 11, 2024	Ferry	\$86.50 ✓
June 11, 2024	Fuel	\$77.76 ✓
June 11, 2024	MLA Per Diem	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52688

MLA Name: Rustad, John

Claim Date: June 06, 2024

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 11, 2024	Parking	\$40.00
June 11, 2024	Parking	\$15.00
June 12, 2024	MLA Per Diem	\$61.00
June 12, 2024	Parking	\$4.00
June 12, 2024	Parking	\$4.67
June 12, 2024	Parking	\$11.75
June 12, 2024	Parking	\$2.00
June 12, 2024	Parking	\$40.00
June 13, 2024	Fuel	\$85.00
June 13, 2024	Fuel	\$28.44
June 13, 2024	MLA Per Diem	\$61.00
June 13, 2024	Parking	\$2.25
June 13, 2024	Parking	\$2.25
June 14, 2024	Accommodation Expenses	\$484.38
June 14, 2024	Airfare	\$1146.52
	June 14: Vancouver to Cranbrook June 16: Cranbrook to Vancouver	
June 14, 2024	MLA Per Diem	\$61.00
June 15, 2024	MLA Per Diem	\$61.00
June 16, 2024	Airfare	\$1178.02
	June 16th Vancouver to Prince George June 18th Prince George to Vancouver	
June 16, 2024	Breakfast & Lunch only	\$39.50

Total Payable **\$7685.67**

Date 27 Jun 2024

Signature

Rustad, John - 4115000-1000
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 05 Jun, 2024

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

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Thursday
06 Jun, 2024

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr21
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Thursday
06 Jun, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr30
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John Gilbert Rustad**

Seats

Ticket number
0142197914036

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

 Amount paid: \$743.32

1 adult



Air transportation charges	
Base fare Economy - Comfort	633.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	18.92
Goods and Services Tax - Canada - 100092287 RT0001	35.40
Airport Improvement Fee - Canada	40.00
Total before options (per passenger)	\$743 ³²
GRAND TOTAL (Canadian dollars)	\$743³²



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 10 Jun, 2024

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

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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Sunday
16 Jun, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr17
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Tuesday
18 Jun, 2024

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr21
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers



John Gilbert Rustad

Seats

Ticket number
0142198216916

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

Amount paid: \$1178.02

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 535.00

Base fare - Return Economy - Comfort 496.00

Carrier surcharges 32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 56.10

Airport Improvement Fee - Canada 40.00

Total before options (per passenger) \$1178⁰²

GRAND TOTAL (Canadian dollars) \$1178⁰²



Check-in and boarding gate deadlines

Within Canada

240

minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45

minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 10 Jun, 2024

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

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Friday
14 Jun, 2024


Vancouver
Vancouver Int. (YVR),
Terminal M




Cranbrook
(YXC),
British Columbia



1hr23
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Sunday
16 Jun, 2024


Cranbrook
(YXC),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



1hr24
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400


Passengers



John Gilbert Rustad

Seats

Ticket number
0142198216892

Air Canada - Aeroplan




Purchase summary

Visa

Amount paid: \$1146.52

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 573.00

Base fare - Return Economy - Comfort 460.00

Carrier surcharges 32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 54.60

Airport Improvement Fee - Canada 8.00

Total before options (per passenger) \$1146⁵²

GRAND TOTAL (Canadian dollars) \$1146⁵²



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

Loyalty Club:
Registered To:
RUSTAD, JOHN

BASE

Room #
Conf #
Arrival
Departure
Room Type
Guests
Payment
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/14/24		RC	ROOM CHRG REVENUE			\$208.79
06/14/24		PSTH	HOTEL TAX			\$16.70
06/14/24		GST	GOVT SALES TAX			\$10.44
06/14/24		95	MRDT-3%			\$6.26
06/15/24		RC	ROOM CHRG REVENUE			\$208.79
06/15/24		PSTH	HOTEL TAX			\$16.70
06/15/24		GST	GOVT SALES TAX			\$10.44
06/15/24		95	MRDT-3%			\$6.26
06/16/24		VSS	PAYMENT VISA			\$484.38-
Balance Due						\$0.00

Signature

Mr John Rustad

Room
Folio #
Cashier #
Page #

Group Name :
Company Name : PROVINCIAL GOVERNMENT

Arrival : 06-11-24
Departure : 06-14-24

Date	Description	Additional Information	Charges	Credits
06-11-24	Room Charge		389.00	
06-11-24	Destination Marketing Fee		3.89	
06-11-24	Room Municipal Tax		11.79	
06-11-24	Room GST		19.64	
06-11-24	Room PST		31.43	
06-12-24	Room Charge		389.00	
06-12-24	Destination Marketing Fee		3.89	
06-12-24	Room Municipal Tax		11.79	
06-12-24	Room GST		19.64	
06-12-24	Room PST		31.43	
06-13-24	Room Charge		389.00	
06-13-24	Destination Marketing Fee		3.89	
06-13-24	Room Municipal Tax		11.79	
06-13-24	Room GST		19.64	
06-13-24	Room PST		31.43	
06-14-24	Visa card	XXXXXXXXXXXX XX/XX		1,367.25

GST Summary		Total Charges	1,367.25	
Room	58.92	Total Credits		1,367.25
F&B	0.00			
Other	0.00			
Total	58.92	Balance		0.00



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 957127253

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number:
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX
AUTH: 00191I

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Cool Cars
Vehicle Group Charged: Standard SUV-5 Pass
Vehicle Description: BLK AUDI Q3
License Plate Number:
Odometer Out: 315
Odometer In: 1437
Total Driven: 1122
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JUN 07, 2024 @
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: JUN 13, 2024 @
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres (Hourly, Daily, Weekly, Ad'l day, Monthly) and Time and Kilometres.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table listing taxable fees: AIRPORT FACILITY CHRG 5.75/D (40.25), ENERGY RECOVERY FEE 0.98/DY (6.86), Sub-total-Charges (519.15), PST 7.000% (36.34).

Your Non-Taxable Products/Services

Table listing non-taxable products: GST TAX 5.00 % (25.96), PASSENGER VEHICLE RENTAL TAX (11.06).

Your Total Charges: 592.51
Prepayment: 0.00

Net Charges: CAD 592.51
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by [redacted]. Your vehicle was checked in by [redacted].
GST NO 880643820

* NOT VALID FOR TRAVEL *
* RECEIPT *

TransLink
YVR-Airport Stn
TVM7314
Thu 06 Jun 24
Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.55
Compass Ticket #: 0247
Credit Card #: *****
Auth #: 087491
Ref #: TUU475AKM4JD
Receipt #: 16591
Card Entry: AID:A000000031010
TVR:8080008000
TSI:6800
Chip
Retain for your records-
View TransLink Policies
at www.translink.ca
Thank You!

* NOT VALID FOR TRAVEL *
* RECEIPT *

Yellow Cab of Victoria
6270 SPRINGLEA RD
VICTORIA, BC V8Z 5Z4
2502175679
WWW.NONE.COM
Transaction 004379
Invoice #: 32YNSMMWJY1
Transaction 000216
Cashier: [REDACTED]
Www.NONE.COM
7787005619
COLWOOD, BC V9B 0R6
Total \$7.85
Tip \$2.00
CREDIT CARD SALE \$9.85
VISA
Retain this copy for statement
validation
07-Jun-2024
Auth ID: 094441
Reference ID: 415900508768
MID: *****0918
AID: A000000031010
Athwknm: VISA
NO CARDHOLDER VERIFICATION
Auth ID: 061381
Reference ID: 415900500516
VISA CREDIT
\$9.85 | Method: CONTACTLESS
Chip

* NOT VALID FOR TRAVEL *
* RECEIPT *

Yellow Cab of Victoria
6270 SPRINGLEA RD
VICTORIA, BC V8Z 5Z4
2502175679
WWW.NONE.COM
Transaction 004379
Invoice #: 32YNSMMWJY1
Transaction 000216
Cashier: [REDACTED]
Www.NONE.COM
7787005619
COLWOOD, BC V9B 0R6
Total \$75.15
Tip \$2.00
CREDIT CARD SALE \$75.15
VISA
Retain this copy for statement
validation
06-Jun-2024
Auth ID: 094441
Reference ID: 415900508768
MID: *****0918
AID: A000000031010
Athwknm: VISA
NO CARDHOLDER VERIFICATION
Auth ID: 061381
Reference ID: 415900500516
VISA CREDIT
\$75.15 | Method: CONTACTLESS
Chip

* NOT VALID FOR TRAVEL *
* RECEIPT *

TransLink
Vancouver City Centre St
TVM5113
Thu 06 Jun 24
Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.55
Compass Ticket #: 2320
Credit Card #: *****
Auth #: 026011
Ref #: TUC7A9AKJVP3
Receipt #: 214187
Card Entry: AID:A000000031010
TVR:8080008000
TSI:6800
Chip
Retain for your records-
View TransLink Policies
at www.translink.ca
Thank You!

* NOT VALID FOR TRAVEL *
* RECEIPT *

TransLink
YVR-Airport Stn
TVM7314
Thu 06 Jun 24
Payment Type: VISA
Purchase: Ticket with YVR
2 Zone Ticket with YVR
Product Price: \$ 9.55
Compass Ticket #: 6847
Credit Card #: *****
Auth #: 004611
Ref #: TVVD9AAKWZJ
Receipt #: 195690
Card Entry: AID:A000000031010
TVR:8080008000
TSI:6800
Chip
Retain for your records-
View TransLink Policies
at www.translink.ca
Thank You!

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/09

20' Undersize Veh1	67.40
1 Adult	19.10
Total	86.50

Visa

AUTH 036891 64330101 0010012490 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 09 Jun 2024

1007104 826320
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/11

20' Undersize Veh1	67.40
1 Adult	19.10
Total	86.50

Visa

AUTH 056741 66336651 0010016870 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 11 Jun 2024

110966
SEE REVERSE SIDE OF TICKET

TRANSACTION RECORD

PETRO-CANADA
7980 WILLIAMS
RICHMOND
BRITISH COLUMBIA
V7A1G3
(604)-277-9180

GST #: 133281501
PST #: 10075133
PC227522: ***143701
PAYPOINT: ***143701
TERMINAL: *****3756
INVOICE NO: 0000322613

2024-06-11

PUMP 6
REGULAR
43.224L AT \$1.799/L
Fuel sales \$ 77.76

GST INCLUDED \$ 9.70

TOTAL \$77.76

UISA \$77.76

Type: PURCHASE

UISA

REFERENCE #: 0010016750 H
INVOICE NO: 0000322613
AUTH #: 079151

UISA CREDIT
A000000031010
0000

01/027 APPROVED
THANK YOU

FF / DT 20

--- IMPORTANT ---
RETAIN THIS COPY
FOR YOUR RECORDS

TRANSACTION RECORD

COQUIHALLA CHEVRON
(604) 869-5442

2024-06-13

STORE #: 43055
TRANS #: 400956
INVOICE NO: 004351
GST #: R101745552
PSTU #: SEE PST #
GSTU #: SEE GST #

PUMP 4
REGULAR(87)
48.879L AT \$1.739/L

SALE \$ 85.00

GST INCLUDED \$ 4.05

TOTAL CAD\$ 85.00

PRE-AUTH COMPLETION
CARD TYPE: VISA
UISA CREDIT

A0000000031010
9080000000
6800
INVOICE NO: 004351
APPROVED 035211
REF: 055001001037
ACI/ISO 001/00

VERIFIED BY PIN

7C OFF/L? ASK HOW

- CUSTOMER'S COPY -

SAVE 7C/L FASTER!
EARN JOURNIE REWARDS
POINTS WITH EVERY
PURCHASE.
LEARN MORE
JOURNIE.CA

TRANSACTION RECORD

PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: 133281501
PST #: 10075133
PC489630: ***812601
PAYPOINT: ***812601
TERMINAL: *****2657
INVOICE NO: 00001710
82

2024-06-13

PUMP 7
REGULAR
15.466L AT \$1.839/L

FUEL SALES \$ 28.44

GST INCLUDED \$ 1.35

TOTAL \$28.44

UISA \$28.44

TYPE: PURCHASE

UISA

REFERENCE #: 0010015620 H
INVOICE NO: 0000171082
AUTH #: 017181

UISA CREDIT
A0000000031010

01/027 APPROVED
THANK YOU

FF / DT 20

--- IMPORTANT ---
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

*** PETRO-POINTS ***
YOU COULD HAVE
EARNED PETRO-POINTS
AND CT MONEY ON
TODAY'S PURCHASE.
SIGN UP AND LINK AT
PETRO-POINTS.CA/
TRIANGLE

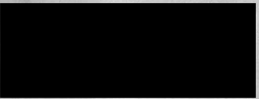
EARN, REDEEM, REPEAT

RECEIPT

License Plate Number



Expiration Date/Time



JUN 13, 2024

Purchase Date/Time: Jun 13, 2024
Total Parking: \$2.00
Total Transaction Fee: \$0.25
Total Due: \$2.25
Total Paid: \$2.25
Ticket #: 00034323
S/N #: 520015220765
UBRD Lot B
Merchant Name:

Rate: \$2 for 30 minutes
Pmt Type: CC (Swipe)

Visa

Auth #: 058981

RECEIPT

License Plate Number



Expiration Date/Time



JUN 13, 2024

Purchase Date/Time: Jun 13, 2024
Total Parking: \$2.00
Total Transaction Fee: \$0.25
Total Due: \$2.25
Total Paid: \$2.25
Ticket #: 00034325
S/N #: 520015220765
UBRD Lot B
Merchant Name:

Rate: \$2 for 30 minutes
Pmt Type: CC (Swipe)

Visa

Auth #: 071451

VANCOUVER AIRPORT

WWW.YVR.CA
PARKING@YVR.CA
U7B 1Y7 Vancouver
604-276-7739

GST R127267383

Epan:
Unit ID:

Receipt 0832/0605/605 06/12/24

010100 Pay parking ticket \$ 40.00
06/11/24 21:19 - 06/12/24
Length of stay: 0 Days
Unit ID:112
02995157015011124163767720??

Total Amount \$ 40.00

Credit Visa \$ 40.00
Net Amount \$ 30.73
Parking Sales Tax \$ 7.37
GST+ \$ 1.90

VISA
AID A0000000031010
APP LABEL VISA CREDIT
CARD *****
PAN SEQ Number 03
AUTHORIZATION 091581
TOTAL CAD\$40.00

APPROVED

UID 41754
TRAN 00000084e9ba094

** Thank you **

TRANSACTION RECORD
Indigo Park - CVA189
800 Hornby Street
Vancouver, BC V6Z 2C5

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$15.00

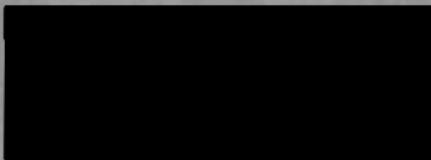
Card #:

Date: 2024/06/11
Time:
Ref. #:
662791490010013650 H
VISA CREDIT
AID: A0000000031010
Auth. #: 063371

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY



1500-1000-1000
1500-1000-1000
1500-1000-1000

Mr John Rustad
e e

Invoice

Invoice number
Our reference
Your reference
GST Number

Guest **Mr John Rustad** Arrival **6/7/2024** Departure **6/9/2024** Room **414**

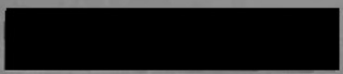
Date	Description	Quantity	Unit Price	Total (CAD)
6/7/2024	Room Charge	1	209.00	209.00
6/7/2024	Federal Tax GST	1	10.45	10.45
6/7/2024	Provincial Room Tax	1	16.72	16.72
6/7/2024	Municipal Room Tax	1	6.27	6.27
6/8/2024	Room Charge	1	209.00	209.00
6/8/2024	Federal Tax GST	1	10.45	10.45
6/8/2024	Provincial Room Tax	1	16.72	16.72
6/8/2024	Municipal Room Tax	1	6.27	6.27

Total invoice 484.88
Total Paid -484.88
Total Due 0.00

6/9/2024 VS **** Auth: 044671

Total GST 20.90

Signature X _____



Subject: Fwd: PayByPhone Parking Receipt
Date: Monday, June 17, 2024 at [REDACTED] Pacific Daylight Saving Time
From: Rustad, John
To: [REDACTED]

Parking

Sent from my iPad

Begin forwarded message:

From: noreply@paybyphone.com
Date: June 12, 2024 at [REDACTED] PM PDT
To: "Rustad, John" <J.Rustad@leg.bc.ca>
Subject: PayByPhone Parking Receipt

You don't often get email from noreply@paybyphone.com. [Learn why this is important](#)



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number:	63765
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2024/06/12 [REDACTED]
Parking Expiry:	2024/06/12 [REDACTED]
Parking Cost:	\$4.00 (including taxes and fees, where applicable)
Payment Method:	VISA ***** [REDACTED]
Transaction No.	1552140428
Payment Date:	2024/06/12 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

Subject: Fwd: PayByPhone Parking Receipt
Date: Monday, June 17, 2024 at [REDACTED] Pacific Daylight Saving Time
From: Rustad, John
To: [REDACTED]

Yet more parking

Sent from my iPad

Begin forwarded message:

From: noreply@paybyphone.com
Date: June 12, 2024 at [REDACTED] PDT
To: "Rustad, John" <J.Rustad@leg.bc.ca>
Subject: PayByPhone Parking Receipt

You don't often get email from noreply@paybyphone.com. [Learn why this is important](#)



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2024/06/12 [REDACTED]
Parking Expiry:	2024/06/12 [REDACTED]
Parking Cost:	\$2.00 (including taxes and fees, where applicable)
Payment Method:	VISA ***** [REDACTED]
Transaction No.	1552338240
Payment Date:	2024/06/13 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

Tuesday, June 18, 2024 at [REDACTED] Pacific Daylight Time

Subject: Fwd: PayByPhone Parking Receipt
Date: Monday, June 17, 2024 at [REDACTED] Pacific Daylight Saving Time
From: Rustad, John
To: [REDACTED]

Another parking

Sent from my iPad

Begin forwarded message:

From: noreply@paybyphone.com
Date: June 12, 2024 at [REDACTED] PDT
To: "Rustad, John" <J.Rustad@leg.bc.ca>
Subject: PayByPhone Parking Receipt

You don't often get email from noreply@paybyphone.com. [Learn why this is important](#)



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2024/06/12 [REDACTED]
Parking Expiry:	2024/06/12 [REDACTED]
Parking Cost:	\$11.75 (including taxes and fees, where applicable)
Payment Method:	VISA ***** [REDACTED]
Transaction No.	1552286998
Payment Date:	2024/06/12 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

Subject: Fwd: PayByPhone Parking Receipt
Date: Monday, June 17, 2024 at [REDACTED] Pacific Daylight Saving Time
From: Rustad, John
To: [REDACTED]

More parking

Sent from my iPad

Begin forwarded message:

From: noreply@paybyphone.com
Date: June 12, 2024 at [REDACTED] PDT
To: "Rustad, John" <J.Rustad@leg.bc.ca>
Subject: PayByPhone Parking Receipt

You don't often get email from noreply@paybyphone.com. [Learn why this is important](#)



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2024/06/12 [REDACTED]
Parking Expiry:	2024/06/12 [REDACTED]
Parking Cost:	\$4.67 (including taxes and fees, where applicable)
Payment Method:	VISA ***** [REDACTED]
Transaction No.	1552249444
Payment Date:	2024/06/12 [REDACTED]

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Posted Transactions

Date ↓	Transaction Description	Debit	Credit	Balance
Jun 13, 2024	0837 VAN COASTAL NEWS	\$13.64		\$8,871.42
Jun 13, 2024	UBC PARKING-DIGITAL PA	\$2.25		\$8,857.78
Jun 13, 2024	UBC PARKING-DIGITAL PA	\$2.25		\$8,855.53
Jun 13, 2024	YVR PARKING	\$40.00		\$8,853.28
Jun 13, 2024	CHV43055 COQUIHALLA CH	\$5.12		\$8,813.28
Jun 13, 2024	CHV43055 COQUIHALLA CH	\$85.00		\$8,808.16
Jun 13, 2024	NORTHLAND HYUNDAI	\$22.35		\$8,723.16
Jun 13, 2024	STAPLES STORE #100	\$49.27		\$8,700.81
Jun 12, 2024	ICBC REFUND		\$110.00	\$8,651.54
Jun 12, 2024	CITY OF VAN PAYBYPHONE	\$4.00		\$8,761.54
Jun 12, 2024	CITY OF VAN PAYBYPHONE	\$4.67		\$8,757.54
Jun 12, 2024	CITY OF VAN PAYBYPHONE	\$11.75		\$8,752.87
Jun 12, 2024	CITY OF VAN PAYBYPHONE	\$2.00		\$8,741.12
Jun 12, 2024	SAVE ON FOODS #965	\$14.55		\$8,739.12
Jun 12, 2024	YVR PARKING	\$40.00		\$8,724.57
Jun 12, 2024	PARKING PPL	\$1.00		\$8,684.57
Jun 11, 2024	PAY PARKING STATION	\$7.00		\$8,683.57
Jun 11, 2024	PAY PARKING STATION	\$6.00		\$8,676.57
Jun 11, 2024	PETRO CANADA91437	\$77.76		\$8,670.57
Jun 11, 2024	INDIGO PARK - LOT 189	\$15.00		\$8,592.81



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Customer Information	
Account	Customer # [REDACTED]
	Name John Rustad
	Company Mla

Booking # [REDACTED]	
Friday, June 7, 2024	Invoice #811936
[REDACTED]	PHS-Heliport Improvement Fee \$7.62
Departure:	SALE - Seat Sale \$359 \$341.90
[REDACTED] Victoria Harbour	+ GST \$17.48
Directions	Billing \$349.52
Arrival:	Taxes \$17.48
[REDACTED] Vancouver Harbour	Grand Total \$367.00
Directions	
35 minutes	
Confirmed	
1 Passengers - SALES	
• John Rustad, Male	