



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52738

MLA Name: Rustad, John VM150008 RWR **Claim Date:** June 18, 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

Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
June 18, 2024	76(km) Vanderhoof to Prince George Airport	\$47.88
June 22, 2024	78(km) Prince George Airport (YXS) to Home	\$49.14
June 18, 2024	Airfare Vancouver (YVR) to Victoria (YYJ)	\$492.93
June 18, 2024	Lunch & Dinner only	\$48.50
June 18, 2024	Public Transportation	\$9.55
June 18, 2024	Public Transportation	\$3.15
June 18, 2024	Taxi	\$73.25
June 19, 2024	Accommodation Expenses	\$1340.32
June 19, 2024	Airfare Victoria Harbour to Vancouver Harbour	\$443.00
June 19, 2024	Breakfast & Dinner Only	\$48.50
June 19, 2024	Taxi	\$29.65
June 20, 2024	MLA Per Diem	\$61.00
June 20, 2024	Public Transportation	\$9.55
June 21, 2024	MLA Per Diem	\$61.00
June 21, 2024	Public Transportation	\$4.55
June 21, 2024	Public Transportation	\$9.55
June 22, 2024	Airfare Vancouver (YVR) to Prince George (YXS)	\$649.38
June 22, 2024	Breakfast only	\$27.00
Total Payable		\$3407.90



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

Claim Number: 52738

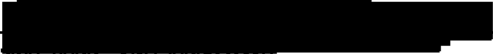
MLA Name: Rustad, John VM150008 RWR **Claim Date:** June 18, 2024

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

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

Date 04 Jul 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: 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 laws 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
18 Jun, 2024


Vancouver
Vancouver Int. (YVR),
Terminal M


Victoria
Victoria Int. (YYJ),
British Columbia

0hr31
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

John Gilbert Rustad
Seats
[REDACTED]

Ticket number
0142198216925

 Air Canada - Aeroplan
[REDACTED]


Purchase summary

Visa

Amount paid: \$492.93

1 adult


Air transportation charges

Base fare Economy - Comfort

439.00

Carrier surcharges

16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

9.46

 Goods and Services Tax - Canada -
100092287 RT0001

23.47

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)
\$492⁹³
GRAND TOTAL (Canadian dollars)
\$492⁹³

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 18 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 laws 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

 Saturday
22 Jun, 2024


Vancouver
Vancouver Int. (YVR),
Terminal M


Prince George
(YXS),
British Columbia

1hr19
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

John Gilbert Rustad
Seats
[REDACTED]

Ticket number
0142198760655

 Air Canada - Aeroplan
[REDACTED]


Purchase summary

Visa

 ***** [REDACTED]
Amount paid: \$649.38

1 adult


Air transportation charges	
Base fare Economy - Comfort	588.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	9.46
Goods and Services Tax - Canada - 100092287 RT0001	30.92
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$649.38
GRAND TOTAL (Canadian dollars)	\$649.38

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

Booking [REDACTED]	
Wednesday, June 19, 2024	Invoice #814383
[REDACTED]	FARE-YWH-FULL- \$414.29
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$21.09
Departure:	
[REDACTED] Victoria Harbour	Billing \$421.91
Directions	Taxes \$21.09
	Grand Total \$443.00
Arrival:	
[REDACTED] Vancouver Harbour	
Directions	
35 minutes	
Confirmed	
1 Passengers - FULL FARE	
John Rustad, Male	
Add to Calendar	
FARE RULES:	
Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helije	

Mr John Rustad

Room
Folio #
Cashier #
Page #

Group Name :
Company Name :

Arrival : 06-19-24
Departure : 06-22-24

Date	Description	Additional Information	Charges	Credits
06-19-24	Deposit Transfer at C/I			496.76
06-19-24	Room Charge		424.00	
06-19-24	Destination Marketing Fee		4.24	
06-19-24	Room Municipal Tax		12.85	
06-19-24	Room GST		21.41	
06-19-24	Room PST		34.26	
06-20-24	Room Charge		330.00	
06-20-24	Destination Marketing Fee		3.30	
06-20-24	Room Municipal Tax		10.00	
06-20-24	Room GST		16.67	
06-20-24	Room PST		26.66	
06-21-24	Room Charge		390.00	
06-21-24	Destination Marketing Fee		3.90	
06-21-24	Room Municipal Tax		11.82	
06-21-24	Room GST		19.70	
06-21-24	Room PST		31.51	
06-22-24	Visa card	XXXXXXXXXXXXXXXX XX/XX		843.56

GST Summary		Total Charges	1,340.32	
Room	57.78	Total Credits		1,340.32
F&B	0.00			
Other	0.00			
Total	57.78	Balance		0.00

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVM73124
Tue 18 Jun 24 [REDACTED]

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

Compass Ticket #: ***** 2728
Credit Card #: ***** [REDACTED]
Auth #: 019281
Ref #: TVVDA4AXZT4W
Receipt #: 153810

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
Olympic Village Stn
TVM53111
Tue 18 Jun 24 [REDACTED]

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

Compass Ticket #: ***** 9966
Credit Card #: ***** [REDACTED]
Auth #: 013901
Ref #: TUCF77AXRZDZ
Receipt #: 72571

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

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

Thank You!

Yellow Cab of Victoria

817 Fisgard St
VICTORIA, BC V8W1R9
2503812222

Transaction 001165

Total CA\$73.25
CREDIT CARD SALE CA\$73.25
VISA [REDACTED]

Retain this copy for statement
validation

18-Jun-2024 [REDACTED]
CA\$73.25 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 417100502556
Auth ID: 080541
MID: *****4553
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/ATDJAJ8JHEEGW>

YELLOW CAB VICTORIA

34

817 Fisgard St
VICTORIA, BC V8W1R5
2508850352
WWW.NONE.COM

Cashier: [REDACTED]
Transaction 100211

Total CA\$29.65
CREDIT CARD SALE CA\$29.65
VISA [REDACTED]

Retain this copy for statement
validation

19-Jun-2024 [REDACTED]
CA\$29.65 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 417100505963
Auth ID: 035041
MID: *****9002
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVM73123
Thu 20 Jun 24 [REDACTED]

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

Compass Ticket #: **** * 6521
Credit Card #: **** * [REDACTED]
Auth #: 047701
Ref #: TVVDA3AM2T77
Receipt #: 152546

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
Marine Drive Stn
TVM60111
Fri 21 Jun 24 [REDACTED]

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

Compass Ticket #: **** * 8366
Credit Card #: **** * [REDACTED]
Auth #: 054861
Ref #: TUEACFAM6GH2
Receipt #: 245138

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

Retain for your records.
View TransLink Policies
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Thank You!

* RECEIPT *
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TransLink
YVR-Airport Stn
TVM73111
Fri 21 Jun 24 [REDACTED]

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

Compass Ticket #: **** * 6253
Credit Card #: **** * [REDACTED]
Auth #: 073171
Ref #: TVVD97AM5REZ
Receipt #: 255726

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

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

Thank You!

Mr John Rustad

Room
Folio #
Cashier #
Page #

Group Name :
Company Name : PROVINCIAL GOVERNMENT

Arrival : 06-25-24
Departure : 06-28-24

Date	Description	Additional Information	Charges	Credits
06-25-24	Room Charge		349.00	
06-25-24	Destination Marketing Fee		3.49	
06-25-24	Room Municipal Tax		10.57	
06-25-24	Room GST		17.62	
06-25-24	Room PST		28.20	
06-26-24	Room Charge		349.00	
06-26-24	Destination Marketing Fee		3.49	
06-26-24	Room Municipal Tax		10.57	
06-26-24	Room GST		17.62	
06-26-24	Room PST		28.20	
06-27-24	Room Charge		349.00	
06-27-24	Destination Marketing Fee		3.49	
06-27-24	Room Municipal Tax		10.57	
06-27-24	Room GST		17.62	
06-27-24	Room PST		28.20	
06-28-24	Visa card	XXXXXXXXXXXXXX XX/XX		1,226.64

GST Summary		Total Charges	1,226.64	
Room	52.86	Total Credits		1,226.64
F&B	0.00			
Other	0.00			
Total	52.86	Balance		0.00

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 25 Jun, 2024

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Depart

Economy - Comfort

Tuesday
25 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



Return

Economy - Comfort

Friday
28 Jun, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr19
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John Gilbert Rustad**

Seats

Ticket number
0142199189743

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

Amount paid: \$1330.27

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 588.00

Base fare - Return Economy - Comfort 588.00

Carrier surcharges 32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 63.35

Airport Improvement Fee - Canada 40.00

Total before options (per passenger) \$1330.27

GRAND TOTAL (Canadian dollars) \$1330.27



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.



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

RENTAL AGREEMENT NUMBER: 957471830

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number: *
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX CHIP
AID: A0000000031010
MID: 000082002900017
VISA CREDIT
PIN VERIFIED
TID: 03758904
AUTH: 05168I
Frequent Traveler Number:
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Luxury
Vehicle Group Charged: Intermediate
Vehicle Description: WHI CHRYSLER 300S AWD
License Plate Number: L
Odometer Out: 24947
Odometer In: 25180
Total Driven: 233
Fuel Reading: Out 8/8 | In 6/8

Your Rental

Pickup Date/Time: JUN 26, 2024
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: JUN 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: Kilometres: Hourly, Daily, Ad'l day, Weekly, Monthly; Time and Kilometres:

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Name, Amount
Rows: AIRPORT FACILITY CHRG 5.75/D, ENERGY RECOVERY FEE 0.98/DY, Sub-total-Charges, PST 7.000%

Your Non-Taxable Products/Services

Table with columns: Service Name, Amount
Rows: Fuel Service, GST TAX 5.00 %, PASSENGER VEHICLE RENTAL TAX

Your Total Charges: 256.26
Prepayment: 0.00

Net Charges: CAD 256.26
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 BEHNAZ. Your vehicle was checked in by 09800. GST NO 880643820

VANCOUVER AIRPORT

WWW.YVR.CA
PARKING@YVR.CA
478 147 Vancouver
604-276-7739

GST R127267383

Epan:
Unit ID:

Receipt 5655/0614/614 06/28/24 [REDACTED]

010100 Pay parking ticket \$ 80.00
06/26/24 21:57 - 06/28/24 [REDACTED]
Length of stay: 1 Days, 11:18
Unit ID:113
02995157015011134178790620??

Total Amount \$ 80.00
Credit Visa \$ 80.00
Net Amount \$ 61.44
Parking Sales Tax \$ 14.75
GST+ \$ 3.81

AID A0000000031010
APP LABEL VISA CREDIT
CARD ***** [REDACTED]
PAN SEQ Number 03
AUTHORIZATION 06608I
TOTAL CAD\$80.00

APPROVED

UID 49811
TRAN 0000000851582753

** Thank you **

Vancouver Airpor

WWW.YVR.CA
Parking@YVR.CA
604-276-7739
Economy Parking Lot
217 PKD Exit 7
from: 06/26/24 [REDACTED]
to: 06/26/24 [REDACTED]
Epan:02995157015011134178430600??
Entry Unit:113
Pay amount: 16.50 \$
Parking Sales Tax 3.04 \$
GST+ 0.79 \$
isa
Tax-No.:264504522801211
USt-Id No.:DE811280171

ID A0000000031010
PP LABEL VISA CREDIT
ARD ***** [REDACTED]
AN SEQ Number 03
UTHORIZATION 08911I
OTAL CAD\$16.50

APPROVED

ID 31436
TRAN 0000000850e498da

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVM73123
Thu 27 Jun 24 [REDACTED]

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

Compass Ticket #: ***** 7927
Credit Card #: ***** [REDACTED]
Auth #: 045241
Ref #: TVVDA3AMPBZV
Receipt #: 153020

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
Waterfront Stn
TVM50121
Thu 27 Jun 24 [REDACTED]

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

Compass Ticket #: ***** 5604
Credit Card #: ***** [REDACTED]
Auth #: 08365I
Ref #: TUC3C9AMZNP
Receipt #: 46597

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

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

Thank You!



AIR CANADA

Booking Confirmation

Issued 02 Jul, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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Flights

Departure • Tue 02 Jul, 2024

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy (H)

Passengers

John Gilbert Rustad

Ticket #: 0142199770890

Aeroplan #: [REDACTED]

Seats

YYJ → YVR

-

Purchase Summary



CAD \$524.43

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$524.43

1 Adult

Air Transportation Charges

Base fare - Departure	\$449.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$24.97
Airport Improvement Fee - Canada	\$25.00

Grand total **CAD \$524.43**

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 29 Jun, 2024

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Depart

Economy - Comfort

Sunday
30 Jun, 2024

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



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



Return

Economy - Comfort

Wednesday
03 Jul, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr19
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John Gilbert Rustad**

Seats

Ticket number
0142199572533

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

1 adult

Amount paid: \$1168.57



Air transportation charges

Base fare - Depart Economy - Comfort 511.00

Base fare - Return Economy - Comfort 511.00

Carrier surcharges 32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 55.65

Airport Improvement Fee - Canada 40.00

Total before options (per passenger) \$1168⁵⁷

GRAND TOTAL (Canadian dollars) \$1168⁵⁷



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.



[Check Flight Status](#)

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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 #

John Rustad

Name

Booking

Monday, July 1, 2024

Flight #

Departure:

Richmond (YVR South)

[Directions](#)

Arrival:

Victoria Harbour

[Directions](#)

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

John Rustad, Male

[Add to Calendar](#)

Invoice #8245448

Air Transportation Charges

Sked 500 : (5) Flex	\$176.72
Sked 500 : Fuel Surcharge	\$11.00
Sked 500 : Richmond Terminal Fee	\$7.00
Sked 500 : Victoria Terminal Fee	\$12.85
Sked 500 : Sustainability Fee	\$1.00

Taxes, Fees and Charges

+ Goods and Services Tax	\$10.43
--------------------------	---------

Baggage

All Skeds - Baggage : Flex Baggage Fee	\$0.00
--	--------

Billing	\$208.57
---------	----------

Taxes	\$10.43
-------	---------

Grand Total	\$219.00
--------------------	-----------------

Mr John Rustad

Room
Folio #
Cashier #
Page #

Group Name :
Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 06-30-24
Departure : 07-01-24

Date	Description	Additional Information	Charges	Credits
06-30-24	Room Charge		349.00	
06-30-24	Destination Marketing Fee		3.49	
06-30-24	Room Municipal Tax		10.57	
06-30-24	Room GST		17.62	
06-30-24	Room PST		28.20	
07-01-24	Visa card	XXXXXXXXXXXX XX/XX		408.88

GST Summary		Total Charges	408.88	
Room	17.62	Total Credits		408.88
F&B	0.00			
Other	0.00			
Total	17.62	Balance		0.00

Mr John Rustad

Room
Folio #
Cashier #
Page #

Group Name :
Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 07-02-24
Departure : 07-03-24

Date	Description	Additional Information	Charges	Credits
07-02-24	Room Charge		349.00	
07-02-24	Destination Marketing Fee		3.49	
07-02-24	Room Municipal Tax		10.57	
07-02-24	Room GST		17.62	
07-02-24	Room PST		28.20	
07-03-24	Visa card	XXXXXXXXXXXX XX/XX		408.88

GST Summary		Total Charges	408.88	
Room	17.62	Total Credits		408.88
F&B	0.00			
Other	0.00			
Total	17.62	Balance		0.00



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

RENTAL AGREEMENT NUMBER: 974366606

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number:
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX
AUTH: 06086I
Frequent Traveler Number: CA/739058105

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: SIL TOYOTA COROLLA
License Plate Number:
Odometer Out: 34734
Odometer In: 34800
Total Driven: 66
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JUL 02, 2024 @
Pickup Location: 724 DOUGLAS STREET
VICTORIA, BC, V8W 3M6, CA
250-953-5218

Return Date/Time: JUL 02, 2024 @
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, 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 (20.00), Sub-total-Charges (60.17), PST 7.000% (4.21).

Your Non-Taxable Products/Services

Table with columns: Fee Name, Amount. Rows include GST TAX 5.00 % (3.01), PASSENGER VEHICLE RENTAL TAX (1.58).

Summary table with columns: Description, Amount. Rows include Your Total Charges (68.97), Prepayment (0.00).

Summary table with columns: Description, Amount. Rows include Net Charges (CAD 68.97), 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 00021. Your vehicle was checked in by 05573.
GST NO 100685007RT0001

TRANSACTION RECORD

ESSO SMART STOP 3798

2471 MOUNT NEWTON CROSS
SURREY BC V8H 2B7

ESSO EXPRESS PAY

2024-07-02 [REDACTED]

TRANS #: 016798
STATION#: 00302315
GST #: R119335453
GSTU #: R119335453

PUMP 6
EREG \$ 32.54
17.792L AT \$1.829/L

GST INCLUDED \$ 1.55
TOTAL : CAD\$ 32.54

TYPE: PURCHASE
VISA
***** [REDACTED] *****
REFERENCE #:
****8106 0010019880C
INVOICE NO: 599977
AUTH: 071091

VISA CREDIT
A0000000031010
8080008000
6800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

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

RECONCILIATION ID:
0257797

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -



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

Claim Number: 52802
MLA Name: Rustad, John VM150008 RWR **Claim Date:** July 07, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
July 07, 2024	76(km) Vanderhoof to Prince George Airport (YXS)	\$47.88
July 09, 2024	78(km) Vanderhoof to Prince George Airport (YXS)	\$49.14
July 07, 2024	Accommodation Expenses	\$1185.40
July 07, 2024	Airfare July 7: Prince George (YXS) to Vancouver (YVR) July 9: Vancouver (YVR) to Prince George (YXS)	\$1330.27
July 07, 2024	Car Rental	\$182.76
July 07, 2024	MLA Per Diem	\$61.00
July 07, 2024	Parking	\$1.50
July 08, 2024	MLA Per Diem	\$61.00
July 09, 2024	Fuel	\$82.74
July 09, 2024	MLA Per Diem	\$61.00
July 09, 2024	Parking	\$9.00
July 09, 2024	Parking	\$7.85
Total Payable		\$3079.54

Date 17 Jul 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*

Booking Confirmation

Booking Reference: **43U9GK**

Date of issue: 06 Jul, 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
07 Jul, 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

 AC8342 This flight departs early in the morning.



Return

Economy - Comfort

Tuesday
09 Jul, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M




Prince George
(YXS),
British Columbia



1hr19
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John Gilbert Rustad**

Seats

Ticket number
0142100039011

Air Canada - Aeroplan



Purchase summary

Visa

1 adult

Amount paid: \$1330.27



Air transportation charges

Base fare - Depart Economy - Comfort 588.00

Base fare - Return Economy - Comfort 588.00

Carrier surcharges 32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 63.35

Airport Improvement Fee - Canada 40.00

Total before options (per passenger) \$1330.27

GRAND TOTAL (Canadian dollars) \$1330.27



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.



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RENTAL AGREEMENT NUMBER: 957486832

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number: ***
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX CHIP
AID: A000000031010
MID: 000082002900017
VISA CREDIT
PIN VERIFIED
TID: 03758904
AUTH: 09358I
Frequent Traveler Number: CA/739058105
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Cool Cars
Vehicle Group Charged: Intermediate
Vehicle Description: BLK AUDI Q7
License Plate Number:
Odometer Out: 3962
Odometer In: 4350
Total Driven: 388
Fuel Reading: Out 8/8 | In 8/8

Your Rental

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

Return Date/Time: JUL 09, 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:
Kilometres: Hourly: 34.69, Daily: 46.25, Weekly: 275.19, Monthly: .00
100 Your Discount: 200 3 Ad'l Day @ 46.25 = 138.75
Time and Kilometres: 138.75

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

AIRPORT FACILITY CHRG 5.75/D 17.25
ENERGY RECOVERY FEE 0.98/DY 2.94
Sub-total-Charges: 158.94
PST 7.000% 11.13

Your Non-Taxable Products/Services

GST TAX 5.00 % 7.95
PASSENGER VEHICLE RENTAL TAX 4.74

Your Total Charges: 182.76
Prepayment: 0.00

Net Charges: CAD 182.76
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 SAM. Your vehicle was checked in by 09800.
GST NO 880643820

Room :
 Folio # :
 Invoice # :
 Cashier # :
 Page # :

**GOVERNMENT OF CANADA GLOBAL
 MASTER**
 Mr John Rustad

Arrival : 07-07-24
 Departure : 07-09-24

Date	Description	Additional Information	Charges	Credits
07-07-24	Room Charge		429.00	
07-07-24	Destination Marketing Fee		5.40	
07-07-24	Room PST		34.75	
07-07-24	Room GST		24.67	
07-07-24	Room MRDT		13.03	
07-07-24	Room ME MRDT		10.86	
07-07-24	Parking - Valet		57.60	
07-07-24	Parking - Tax		13.82	
07-07-24	Parking - GST		3.57	
07-08-24	Room Charge		429.00	
07-08-24	Destination Marketing Fee		5.40	
07-08-24	Room PST		34.75	
07-08-24	Room GST		24.67	
07-08-24	Room MRDT		13.03	
07-08-24	Room ME MRDT		10.86	
07-08-24	Parking - Valet		57.60	
07-08-24	Parking - Tax		13.82	
07-08-24	Parking - GST		3.57	
07-09-24	Visa	XXXXXXXXXXXX	XX/XX	1,185.40
Total			1,185.40	1,185.40
Balance Due			0.00	

GST Summary

Room : 49.34
 F&B : 0.00
 Other : 7.14
 Total : 56.48

PST Summary

PST : 69.50
 MRDT : 26.06
 ME MRDT : 21.72
 Total : 117.28

Wednesday, July 17, 2024 at [REDACTED]

Subject: Fwd: Parking for [REDACTED] at SFU Surrey Centre Main
Date: Friday, July 12, 2024 at [REDACTED]
From: Rustad, John
To: [REDACTED]

More parking from July 7 to 9 trip.

[REDACTED]

From: SMRTpass by Concord Parking <do-not-reply-pvr@concordparking.com>
Sent: Tuesday, July 9, 2024 [REDACTED]
To: Rustad, John [REDACTED]
Subject: Parking [REDACTED] at SFU Surrey Centre Main

[REDACTED]

[REDACTED]

You've purchased parking through SMRT pass by Concord Parking. Below are the details:

[REDACTED]
Zone: SFU Surrey Centre Main
Plate: [REDACTED]
Purchased: Tuesday, Jul. 9 [REDACTED]
Valid Until: Tuesday, Jul. 9 [REDACTED]

Total: \$7.85 (\$7.14 + 5% GST + \$0.35 Transaction Fee)

Credit Card: V [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

RECEIPT
City of Surrey
City Hall Parkade

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JUL 07, 2024

Purchase Date/Time: [REDACTED] Jul 07, 2024
 Total Due: \$1.50 Rate: \$1.50 for 1 Hour
 Total Paid: \$1.50 Pmt Type: CC (Swipe)
 Ticket #: 00049268
 SN #: 520014230466
 Setting: City Hall P1 Coupon
 Mach Name: NCH-P1 Plaza 219

#**** [REDACTED] Visa Auth #: 027031

ELECTRONIC PARKING RECEIPT

MPARK00010723A
399 WEST HASTING STREET
VANCOUVER, BC V6C2N2
604687731

SALE

MID: 5772389 REF#: 00000025
 TD: 102
 Batch #: 230
 07/09/24
 APPR CODE: 082771
 VISA Proximity
 ***** [REDACTED] *****

AMOUNT \$9.00

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT
 AID: A0000000031010
 TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY

TRANSACTION RECORD

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

GST #: 133281501
 PST #: 10075133
 PCS27799: ***812601
 PAYPOINT: ***812601
 TERMINAL: *****2656
 INVOICE NO: 00002259
 81

2024-07-09 [REDACTED]

REGULAR
 44.992L AT \$1.839/L

FUEL SALES \$ 82.74

GST INCLUDED \$3.94

TOTAL \$82.74

UISA \$82.74

TYPE: PURCHASE

UISA
 ***** [REDACTED] *****
 REFERENCE #: 0010015560 H
 INVOICE NO: 0000225981
 AUTH #: 062071

UISA CREDIT
 A0000000031010

01/027 APPROVED
 THANK YOU

FF / DT 20

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*** 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

John Rustad

CA

INVOICE

Membership No :
Group Code :
Company Name :

Room No. :
Arrival :
Departure :
Page No. :
Cashier No. :
Folio No. :
Conf. No. :
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
07-11-24	Room Charge	169.99	
07-11-24	MRDT 3% on Room	5.10	
07-11-24	PST 8% on Room	13.60	
07-11-24	GST -5% -	8.50	
07-12-24	Room Charge	169.99	
07-12-24	MRDT 3% on Room	5.10	
07-12-24	PST 8% on Room	13.60	
07-12-24	GST -5% -	8.50	
07-13-24	Room Charge	169.99	
07-13-24	MRDT 3% on Room	5.10	
07-13-24	PST 8% on Room	13.60	
07-13-24	GST -5% -	8.50	
07-14-24	Room Charge	169.99	
07-14-24	MRDT 3% on Room	5.10	
07-14-24	PST 8% on Room	13.60	
07-14-24	GST -5% -	8.50	
07-15-24	Visa		788.76
Total / Balance		788.76	788.76 / 0.00

City of Kelowna

Thank You

Transaction: [REDACTED]

Purchase: 1377432

\$3.75

Final transaction

***** VISA

VISA CREDIT

A0000000031010 8080008000 6800

AUTH #02383I

2024/07/15 [REDACTED]

VP0020550010010460 C

027 Approved 01

3.75

Issued: 2024-07-15 [REDACTED]

End of parking

[REDACTED]

2024-07-15

Plate number

[REDACTED]

Pay station Leon 504/600602137



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52843
MLA Name: Rustad, John VM150008 RWR **Claim Date:** July 17, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
July 17, 2024	76(km) Vanderhoof to Prince George Airport (YXS)	\$47.88
July 21, 2024	76(km) Prince George Airport (YXS) to Vanderhoof	\$47.88
July 17, 2024	Accommodation Expenses	\$1189.16 ✓
July 17, 2024	Airfare Prince George (YXS) to Vancouver (YVR)	\$1095.63 ✓
July 17, 2024	Car Rental	\$267.77 ✓
July 17, 2024	Lunch & Dinner only	\$48.50
July 17, 2024	Public Transportation	\$9.65 ✓
July 17, 2024	Public Transportation	\$3.20 ✓
July 17, 2024	Public Transportation	\$4.65 ✓
July 18, 2024	MLA Per Diem	\$61.00
July 18, 2024	Public Transportation	\$4.65 ✓
July 18, 2024	Public Transportation	\$4.65 ✓
July 18, 2024	Public Transportation	\$4.65 ✓
July 18, 2024	Public Transportation	\$4.65 ✓
July 19, 2024	MLA Per Diem	\$61.00
July 21, 2024	Airfare Vancouver (YVR) to Prince George (YXS)	\$696.63 ✓
July 21, 2024	MLA Per Diem	\$61.00
July 21, 2024	Public Transportation	\$3.20 ✓
Total Payable		\$3615.75



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 52843

MLA Name: Rustad, John VM150008 RWR Claim Date: July 17, 2024

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

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

Date 27 Jul 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 Jul, 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

 Wednesday
17 Jul, 2024

Prince George
(YXS),
British Columbia

Vancouver
Vancouver Int. (YVR),
Terminal M

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

Passengers

John Gilbert Rustad
Seats
Ticket number
0142100724419

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$1095.63

1 adult


Air transportation charges	
Base fare Economy - Latitude	983.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	9.46
Goods and Services Tax - Canada - 100092287 RT0001	52.17
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	\$1095.63
GRAND TOTAL (Canadian dollars)	\$1095.63

Booking Confirmation

Issued 20 Jul, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Sun 21 Jul, 2024

Economy Comfort

Vancouver YVR

Prince George YXS

Vancouver Int. Terminal M

Prince George

• Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 19m
Cabin: Economy Class (M)

Passengers

John Gilbert Rustad

Ticket #: 0142101001788

Aeroplan # [REDACTED]

Seats

YVR → YXS [REDACTED]

Purchase Summary



....



CAD \$696.63

1 Adult

Air transportation charges

Base fare - departure	\$633.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$33.17
Airport Improvement Fee - Canada	\$5.00

Grand total	CAD \$696.63
--------------------	---------------------

Check-in and boarding gate deadlines

Mr. John Rustad

Arrival 07-17-24
Departure 07-21-24
Room No.
Folio No.
Cashier
Page No. 1 of 1

INFORMATION INVOICE

Email:

Date	Description	Charges	Payments
07-17-24	Room Charge	229.00	
07-17-24	Destination Marketing Fee	2.29	
07-17-24	Room Tax	25.44	
07-17-24	Room GST	11.56	
07-17-24	Resort Fee	19.99	
07-17-24	Resort Fee Tax	2.19	
07-17-24	Resort Fee GST	0.99	
07-18-24	Room Charge	229.00	
07-18-24	Destination Marketing Fee	2.29	
07-18-24	Room Tax	25.44	
07-18-24	Room GST	11.56	
07-18-24	Resort Fee	19.99	
07-18-24	Resort Fee Tax	2.19	
07-18-24	Resort Fee GST	0.99	
07-19-24	Room Charge	229.00	
07-19-24	Destination Marketing Fee	2.29	
07-19-24	Room Tax	25.44	
07-19-24	Room GST	11.56	
07-19-24	Resort Fee	19.99	
07-19-24	Resort Fee Tax	2.19	
07-19-24	Resort Fee GST	0.99	
07-20-24	Room Charge	229.00	
07-20-24	Destination Marketing Fee	2.29	
07-20-24	Room Tax	25.44	
07-20-24	Room GST	11.56	
07-20-24	Resort Fee	19.99	
07-20-24	Resort Fee Tax	2.19	
07-20-24	Resort Fee GST	0.99	
07-21-24	System Fee	23.32	
07-21-24	Visa		1,189.16

GST Summary:	
Rooms GST:	50.20
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



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

RENTAL AGREEMENT NUMBER: 957970263

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number: *
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX
AUTH: 00759I
Frequent Traveler Number: CA/739058105

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Cool Cars
Vehicle Group Charged: XX
Vehicle Description: SIL MERCEDES GLC300
License Plate Number:
Odometer Out: 27033
Odometer In: 27232
Total Driven: 199
Fuel Reading: Out 8/8| In5/8

Your Rental

Pickup Date/Time: JUL 21,2024@
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND,BC,V7B 1V1,CA
604-713-3102

Return Date/Time: JUL 21,2024@
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: Kilometres:UNLIMITED, Hourly: 114.42, Daily: 100.00, Ad'l day: 0.00, Weekly: , Monthly: .00
Your Discount: MIN 1DY/M /XX = 100.00
Time and Kilometres: 100.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Description, Amount
Rows: 19.15% Premium Location Surcharge (38.27), AIRPORT FACILITY CHRG 5.75/D (5.75), ENERGY RECOVERY FEE 0.98/DY (.98)
Sub-total-Charges: 145.00
PST 7.000%: 10.15

Your Non-Taxable Products/Services

Table with columns: Service Description, Amount
Rows: Fuel Service (98.85), GST TAX 5.00 % (12.19), PASSENGER VEHICLE RENTAL TAX (1.58)

Your Total Charges: 267.77
Prepayment: 0.00

Net Charges: CAD 267.77
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 SAM. Your vehicle was checked in by 09800.
GST NO 880643820

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVM73124
Wed 17 Jul 24 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 9.65

Compass Ticket #: 6880
Credit Card #: [REDACTED]
Auth #: 000271
Ref #: TVVDA4AVTVJH
Receipt #: 155521

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
Waterfront Stn
TVM50123
Wed 17 Jul 24 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 3.20

Compass Ticket #: 8846
Credit Card #: [REDACTED]
Auth #: 017911
Ref #: TUC3CBAPUWXD
Receipt #: 116724

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
Vancouver City Centre St
n
TVM51114
Thu 18 Jul 24 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.65

Compass Ticket #: 1687
Credit Card #: [REDACTED]
Auth #: 044681
Ref #: TUC7AAAP37ZU
Receipt #: 197396

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
TVM61113
Thu 18 Jul 24 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.65

Compass Ticket #: 8651
Credit Card #: [REDACTED]
Auth #: 041411
Ref #: TUEEB9AP2EHX
Receipt #: 124644

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
TVM61115
Sun 21 Jul 24 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 3.20

Compass Ticket #: 0336
Credit Card #: [REDACTED]
Auth #: 003931
Ref #: TUEEBBAPBZRU
Receipt #: 214463

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
TVM61113
Fri 19 Jul 24 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.65

Compass Ticket #: 4409
Credit Card #: [REDACTED]
Auth #: 090481
Ref #: TUEEB9AP5JMW
Receipt #: 124683

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
Vancouver City Centre St
n
TVM51113
Thu 18 Jul 24 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.65

Compass Ticket #: 8084
Credit Card #: [REDACTED]
Auth #: 016911
Ref #: TUC7A9AP3KEC
Receipt #: 216595

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
TVM61113
Thu 18 Jul 24 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.65

Compass Ticket #: 9929
Credit Card #: [REDACTED]
Auth #: 058051
Ref #: TUEEB9AP3DKB
Receipt #: 124666

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52866
MLA Name: Rustad, John VM150008 RWR **Claim Date:** July 24, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** PG, Kitimat, Van, Vic,
Trip Details: MLA Travel for the purpose of attending meetings as well as a caucus event.

Date	Expenses	Amount
July 24, 2024	134(km) Vanderhoof to Prince George and Area- RETURN	\$84.42
July 25, 2024	625(km) Vanderhoof to Prince Rupert	\$393.75
July 26, 2024	26(km) Prince Rupert and area	\$16.38
July 27, 2024	144(km) Prince Rupert to Terrace	\$90.72
July 28, 2024	126(km) Terrace to Kitimat return	\$79.38
July 29, 2024	487(km) Terrace to Vanderhoof	\$306.81
July 30, 2024	76(km) Vanderhoof to Prince George Airport	\$47.88
August 01, 2024	79(km) Prince George Airport to Home	\$49.77
July 24, 2024	Lunch only	\$27.00
July 25, 2024	Accommodation Expenses	\$561.20
July 25, 2024	Lunch & Dinner only	\$48.50
July 26, 2024	MLA Per Diem	\$61.00
July 27, 2024	Accommodation Expenses	\$402.05
July 27, 2024	MLA Per Diem	\$61.00
July 28, 2024	MLA Per Diem	\$61.00
July 29, 2024	Lunch & Dinner only	\$48.50




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

Claim Number: 52866
MLA Name: Rustad, John VM150008 RWR **Claim Date:** July 24, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel

Date	Expenses	Amount
July 30, 2024	Accommodation Expenses	\$940.58
July 30, 2024	Airfare Prince George Airport (YXS) to Vancouver Airport (YXS)	\$728.13
July 30, 2024	Car Rental	\$121.84
July 30, 2024	MLA Per Diem	\$61.00
July 30, 2024	Parking	\$40.00
July 31, 2024	Fuel	\$27.71
July 31, 2024	MLA Per Diem	\$61.00
July 31, 2024	Parking	\$15.00
August 01, 2024	Airfare Vancouver Airport (YVR) to Prince George Airport (YVR)	\$615.78
August 01, 2024	Breakfast only	\$27.00

Total Payable \$4977.40

Date 08 Aug 2024

Signature 

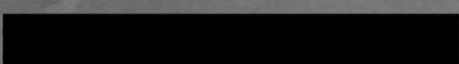
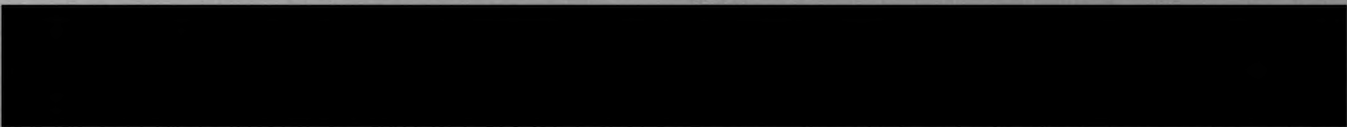
*Rustad, John VM150008 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



07-29-24

John Rustad Parliament Buildings Victoria BC V8V 1X4 Canada	Folio No. :		Room No. :	
	A/R Number :		Arrival :	07-27-24
	Group Code :		Departure :	07-29-24
	Company :		Conf. No. :	88120055
	Membership No. :		Rate Code :	IDME0
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-27-24	*Accommodation	165.30	
07-27-24	GST 5%	8.27	
07-27-24	PST 8%	13.22	
07-27-24	City Tax 2%	3.31	
07-28-24	*Accommodation	184.30	
07-28-24	GST 5%	9.22	
07-28-24	PST 8%	14.74	
07-28-24	City Tax 2%	3.69	
07-29-24	Visa		402.05
		Total	402.05
		Balance	0.00



John Rustad

Page # 1
Res. #
Checked in Thu Jul 25/24
Checked out Sat Jul 27/24
Nights 2
Room Rate 244.00
Room

Date	Description	Reference	Charges	Credits
Jul25	Provincial Government British		244.00	
Jul25	Municipal and Regional Distric		4.88	
Jul25	Goods & Services Tax		12.20	
Jul25	Hotel Room Provincial Sales Ta		19.52	
Jul26	Provincial Government British		244.00	
Jul26	Municipal and Regional Distric		4.88	
Jul26	Goods & Services Tax		12.20	
Jul26	Hotel Room Provincial Sales Ta		19.52	
Jul27	Visa - Thank you auth #00054I	*****		561.20
	Total Outstanding	0.00	561.20	561.20

Charge Summary:

Visa - Thank you	-561.20
Goods & Services Tax	24.40
Municipal and Regional Di	9.76
Room Charges - Government	488.00
Hotel Room Provincial sal	39.04

Mr John Rustad

Room
Folio #
Cashier #
Page # : 1 of 1

Group Name :
Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 07-30-24
Departure : 08-01-24

Date	Description	Additional Information	Charges	Credits
07-30-24	Room Charge		349.00	
07-30-24	Destination Marketing Fee		3.49	
07-30-24	Room Municipal Tax		10.57	
07-30-24	Room GST		17.62	
07-30-24	Room PST		28.20	
07-31-24	Package Charge		458.00	
07-31-24	Destination Marketing Fee		4.30	
07-31-24	Room Municipal Tax		13.01	
07-31-24	Room GST		21.69	
07-31-24	Room PST		34.70	
08-01-24	Visa card	XXXXXXXXXXXX XX/XX		940.58

GST Summary		Total Charges	940.58	
Room	39.31	Total Credits		940.58
F&B	0.00			
Other	1.36			
Total	40.67	Balance		0.00



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

RENTAL AGREEMENT NUMBER: 957983935

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number: *
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX
AUTH: 07753I
Frequent Traveler Number: CA/739058105

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Cool Cars
Vehicle Group Charged: Intermediate
Vehicle Description: WHI AUDI Q5
License Plate Number:
Odometer Out: 8498
Odometer In: 8649
Total Driven: 151
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JUL 30, 2024 @
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: JUL 31, 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 with columns: Description, Amount. Rows include AIRPORT FACILITY CHRG 5.75/D (11.50), ENERGY RECOVERY FEE 0.98/DY (1.96), Sub-total-Charges (105.96), PST 7.000% (7.42).

Your Non-Taxable Products/Services

Table with columns: Description, Amount. Rows include GST TAX 5.00 % (5.30), PASSENGER VEHICLE RENTAL TAX (3.16).

Your Total Charges: 121.84
Prepayment: 0.00

Net Charges: CAD 121.84
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 JASON. Your vehicle was checked in by 05987. GST NO 880643820

Booking Confirmation

Issued 27 Jul, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Mon 29 Jul, 2024

Economy Comfort

Prince George YXS

Prince George

Vancouver YVR

Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 17m

Cabin: Economy Class (M)

Passengers

John Gilbert Rustad

Ticket #: 0142101492210

Aeroplan #: [REDACTED]

Seats

YXS → YVR [REDACTED]

Purchase Summary



....



CAD \$728.13

1 Adult

Air transportation charges

Base fare - departure	\$633.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$34.67
Airport Improvement Fee - Canada	\$35.00

Grand total **CAD \$728.13**



AIR CANADA

Booking Confirmation



Issued 23 Jul, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Thu 01 Aug, 2024

Economy Comfort

Vancouver YVR

08:35

Vancouver Int. Terminal M

Prince George YXS

09:54

Prince George

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 19m

Cabin: Economy Class (H)

Passengers

John Gilbert Rustad

Ticket #: 0142101234573

Aeroplan #: [REDACTED]

Seats

YVR → YXS [REDACTED]

Purchase Summary



CAD \$615.78

1 Adult

Air transportation charges

Base fare - departure	\$556.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$29.32
Airport Improvement Fee - Canada	\$5.00

Grand total **CAD \$615.78**

TRANSACTION RECORD

PETRO-CANADA
5111 GRT MCCONAGI
RICHMOND
BRITISH COLUMBIA
U7B1K3
(604)-231-8748

GST #: 133281501
PST #: 10075133
PC561221: ***812601
PAYPOINT: ***812601
TERMINAL: *****2656
INVOICE NO: 00002740

2024-07-31

PUMP 6
REGULAR
15.318L AT \$1.809/L

FUEL SALES \$ 27.71

GST INCLUDED \$1.32

TOTAL \$27.71

VISA \$27.71

TYPE: PURCHASE

VISA

REFERENCE #: 0010017720 H
INVOICE NO: 0000274013
AUTH #: 044201

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

RECEIPT

Advanced Parking
Lot 9068

Licence Plate Number

Expiration Date/Time

AUG 01, 2024

Purchase Date/Time: Jul 31, 2024
Total Due: \$15.00 Rate: \$15.00 - Until 2 AM
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket #: 00009441
S/N #: 52016341940
Setting: APS Lot 9068
Mach Name: Meter 3

Visa Auth #: 001061

Your Receipt,
Thank You!
www.advancedparking.com

Vancouver Airpor

WWW.YVR.CA
Parking@YVR.CA
604-276-7739
Economy Parking Lot
215 PKD Exit 5
from: 07/30/24
to: 07/31/24
Epan:02995157015011124212698550??
Entry Unit:112
Pay amount: 40.00 \$
Parking Sales Tax 7.37 \$
GST+ 1.90 \$

Visa
Tax-No.:264504522801211
Ust-Id No.:DEB11280171
VISA
AID A0000000031010
APP LABEL VISA CREDIT
CARD *****
PAN SEQ Number 03
AUTHORIZATION 04067I
TOTAL CAD\$40.00

APPROVED
UID 105242
TRAN 000000857530bea



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52883
MLA Name: Rustad, John VM150008 RWR **Claim Date:** August 02, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Williams Le, Vic, Vancocu
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
August 02, 2024	605(km) Vanderhoof to Williams Lake - RETURN	\$381.15
August 03, 2024	76(km) Vanderhoof to Prince George Airport	\$47.88
August 06, 2024	78(km) Prince George Airport to Vanderhoof	\$49.14
August 02, 2024	Dinner Only	\$36.00
August 03, 2024	Airfare Prince George Airport (YXS) to Vancouver Airport (YVR)	\$728.13
August 03, 2024	Car Rental	\$182.76
August 03, 2024	Ferry	\$86.50
August 03, 2024	Lunch & Dinner only	\$48.50
August 04, 2024	Accommodation Expenses	\$269.04
August 04, 2024	Ferry	\$86.50
August 04, 2024	MLA Per Diem	\$61.00
August 05, 2024	Accommodation Expenses	\$385.45
August 05, 2024	Fuel	\$104.17
August 05, 2024	MLA Per Diem	\$61.00
August 06, 2024	Airfare August 6: Kelowna to Vancouver August 6: Vancouver to Prince George	\$775.38
August 06, 2024	Airfare Vancouver to Kelowna	\$608.43
August 06, 2024	Fuel	\$7.63
August 06, 2024	MLA Per Diem	\$61.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 52883

MLA Name: Rustad, John VM150008 RWR Claim Date: August 02, 2024

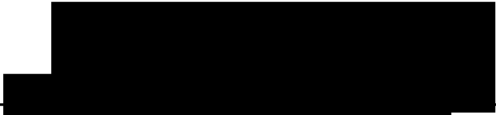
Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Date	Expenses	Amount

Total Payable \$3979.66

Date 12 Aug 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

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 4-AUG-24
Depart Date : 5-AUG-24
No. Of Guest : 2
Room Number :
Marriott Bonvoy Number :

Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-AUG-24		Room Chrg - Govt./Military	219.00	
04-AUG-24		Room Tax	17.52	
04-AUG-24		Room GST	10.95	
04-AUG-24		MRDT 3%	6.57	
04-AUG-24		Parking - Overnight Guest	11.53	
04-AUG-24		GST	0.71	
4-AUG-24		Parking Tax	2.76	
5-AUG-24	VI	Visa		-269.04
	For Authorization Purpose Only			
	xxxxxx			
	Date	Time	Code	Authorized
	04-AUG-24		058961	295.65
		** Total	269.04	-269.04
		*** Balance	-0.00	

Continued on the next page

Mr John Rustad

Room
Folio #
Cashier #
Page # : 1 of 1

Group Name :
Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 08-05-24
Departure : 08-06-24

Date	Description	Additional Information	Charges	Credits
08-05-24	Room Charge		329.00	
08-05-24	Destination Marketing Fee		3.29	
08-05-24	Room Municipal Tax		9.97	
08-05-24	Room GST		16.61	
08-05-24	Room PST		26.58	
08-06-24	Visa card	XXXXXXXXXXXX XX/XX		385.45

GST Summary		Total Charges	385.45	
Room	16.61	Total Credits		385.45
F&B	0.00			
Other	0.00			
Total	16.61	Balance		0.00

RENTAL AGREEMENT NUMBER: 957989130

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number: ***
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX
AUTH: 036971
Frequent Traveler Number: CA/739058105

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: BLK DODGE CHARGER GT AWD
License Plate Number:
Odometer Out: 9769
Odometer In: 10288
Total Driven: 519
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: AUG 03, 2024 @
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: AUG 05, 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)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:	Hourly: 100	Your Discount:
Hourly: 34.69	Daily: 200	3 Ad'l Day @ 46.25 =
Daily: 46.25	Weekly: 1400	138.75
Ad'l day: 0.00		
Weekly: 275.19	Time and Kilometres:	138.75
Monthly: .00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

AIRPORT FACILITY CHRG 5.75/D 17.25
ENERGY RECOVERY FEE 0.98/DY 2.94

Sub-total-Charges: 158.94
PST 7.000% 11.13

Your Non-Taxable Products/Services

GST TAX 5.00 % 7.95
PASSENGER VEHICLE RENTAL TAX 4.74

Your Total Charges: 182.76

Prepayment 0.00

Net Charges: CAD 182.76

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



AIR CANADA

Booking Confirmation



Issued 02 Aug, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Sat 03 Aug, 2024

Economy Comfort

Prince George YXS



Prince George

Vancouver YVR



Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 21m

Cabin: Economy Class (M)

Passengers

John Gilbert Rustad

Ticket #: 0142101874100

Aeroplan #: [REDACTED]

Seats

YXS → YVR

-

Purchase Summary



CAD \$728.13

1 Adult

Air transportation charges

Base fare - departure \$633.00

Carrier surcharges \$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$34.67

Airport Improvement Fee - Canada \$35.00

Grand total

CAD \$728.13



AIR CANADA

Booking Confirmation

Issued 02 Aug, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for 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](#).

Flights

Departure • Tue 06 Aug, 2024

Economy Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr

Cabin: Economy Class (M)

Vancouver YVR



Vancouver Int. Terminal M

Prince George YXS



Prince George

AC 8345 • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 19m
Cabin: Economy Class (M)

Passengers

John Gilbert Rustad

Ticket #: 0142101891985

Aeroplan #: [REDACTED]

Seats

YLW → YVR

YVR → YXS

Purchase Summary



CAD \$775.38

1 Adult

Air transportation charges

Base fare - departure	\$688.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$36.92
Airport Improvement Fee - Canada	\$25.00

Grand total **CAD \$775.38**



AIR CANADA

Booking Confirmation

Issued 02 Aug, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Tue 06 Aug, 2024

Economy Comfort

Vancouver YVR



Vancouver Int. Terminal M

Kelowna YLW



Kelowna

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 59m

Cabin: Economy Class (M)

Passengers

John Gilbert Rustad

Ticket #: 0142101891999

Aeroplan #: [REDACTED]

Seats

YVR → YLW [REDACTED]

Purchase Summary



CAD \$608.43

1 Adult

Air transportation charges

Base fare - departure \$549.00

Carrier surcharges \$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$28.97

Airport Improvement Fee - Canada \$5.00

Grand total **CAD \$608.43**

Swartz Bay
To
Tsawwassen
BC Ferries

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

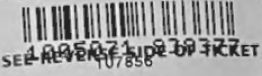
LANE 08

RECEIPT - PLEASE RETAIN
PURCHASE 2024/08/04

20' Undersize Vehi	67.40
2 Adult	38.20
Total	105.60

Visa
***** 105.60
AUTH 051631 66236645 0010016050 H
VISA CREDIT
0000000021010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 Aug 2024



SEE REVERSE SIDE OF TICKET
97856

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 39

RECEIPT - PLEASE RETAIN
PURCHASE 2024/08/03

20' Undersize Vehi	67.40
1 Adult	19.10
Total	86.50

Via
***** 86.50
AUTH 041921 66330184 0010016290 H
VISA CREDIT
0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Aug 2024



SEE REVERSE SIDE OF TICKET
97508

CANCO #200
5538 AIRPORT WAY #
KELOWNA, BC
U1U 1S1

2024-08-06

STORE #: 31533
TRANS #: 080176
INVOICE NO: 004115
GST #: 719735748

PUMP 2
REGULAR
4.193L AT \$1.819/L

\$ 7.63
GST INCLUDED \$ 0.36
TOTAL CAD\$ 7.63
SALE \$ 7.63

PRE-AUTH COMPLETION
VISA CREDIT

0000000031010
0080001000
0800
INVOICE NO: 004115
TERMID: ZB940C02
MERCH #: 82350765704
APPROVED 066871
REF: 384001001009
ACI/ISO 001/00

TRANSACTION RECORD

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

GST #: 133281501
PST #: 10075133
PC568682: ***812601
PAYPOINT: ***812601
TERMINAL: ****2655
INVOICE NO: 0000284861

2024-08-05

PUMP 5
REGULAR
57.906L AT \$1.799/L

FUEL SALES \$ 104.17

GST INCLUDED \$4.96

TOTAL \$104.17

VISA \$104.17

TYPE: PURCHASE

VISA

REFERENCE #: 0010017640 H
INVOICE NO: 0000284861
AUTH #: 083571

VISA CREDIT
0000000031010

01/027 APPROVED
THANK YOU

FF / DT 20

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

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

EARN, REDEEM, REPEAT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52890
MLA Name: Rustad, John VM150008 RWR **Claim Date:** August 08, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver, Smithers
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
August 08, 2024	76(km) Vanderhoof to Prince George Airport	\$47.88
August 10, 2024	404(km) Smithers to Granisle to Vanderhoof	\$254.52
August 11, 2024	181(km) Vanderhoof to Prince George - RETURN	\$114.03
August 08, 2024	Accommodation Expenses	\$385.45
August 08, 2024	Airfare Prince George Airport (YXS) - Vancouver Airport (YXS)	\$728.13
August 08, 2024	Car Rental	\$60.92
August 08, 2024	Fuel	\$18.31
August 08, 2024	Lunch & Dinner only	\$48.50
August 08, 2024	Parking	\$11.00
August 08, 2024	Parking	\$12.00
August 09, 2024	Accommodation Expenses	\$155.44
August 09, 2024	Airfare Vancouver Airport (YXS) - Smithers Airport (YYD)	\$760.68
August 09, 2024	MLA Per Diem	\$61.00
August 10, 2024	Breakfast & Lunch only	\$39.50
August 11, 2024	Lunch only	\$27.00
Total Payable		\$2724.36



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52890

MLA Name: Rustad, John VM150008 RWR **Claim Date:** August 08, 2024

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

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

Date 14 Aug 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*

Mr John Rustad

Room
Folio #
Cashier #
Page # : 1 of 1

Group Name :
Company Name : PROVINCIAL GOVERNMENT

Arrival : 08-08-24
Departure : 08-09-24

Date	Description	Additional Information	Charges	Credits
08-08-24	Room Charge		329.00	
08-08-24	Destination Marketing Fee		3.29	
08-08-24	Room Municipal Tax		9.97	
08-08-24	Room GST		16.61	
08-08-24	Room PST		26.58	
08-09-24	Visa card	XXXXXXXXXXXX XX/XX		385.45

GST Summary		Total Charges	385.45	
Room	16.61	Total Credits		385.45
F&B	0.00			
Other	0.00			
Total	16.61	Balance		0.00

Booking Confirmation

Issued 06 Aug, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Fri 09 Aug, 2024

Economy Comfort

Vancouver YVR

Smithers YYD

Vancouver Int. Terminal M

Smithers

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 36m

Cabin: Economy Class (M)

Passengers

John Gilbert Rustad

Ticket #: 0142102118411

Aeroplan #: [REDACTED]

Seats

YVR → YYD [REDACTED]

Purchase Summary

... [REDACTED]

CAD \$760.68

1 Adult

Air transportation charges

Base fare - departure \$687.00

Carrier surcharges \$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$36.22

Airport Improvement Fee - Canada \$5.00

Grand total CAD \$760.68



AIR CANADA

Booking Confirmation

Issued 06 Aug, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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Flights

Departure • Thu 08 Aug, 2024

Economy Comfort

Prince George YXS

Vancouver YVR

Prince George

Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 21m
Cabin: Economy Class (M)

Passengers

John Gilbert Rustad

Ticket #: 0142102118407

Aeroplan #: [REDACTED]

Seats

YXS → YVR



Purchase Summary



CAD \$728.13

1 Adult

Air transportation charges

Base fare - departure	\$633.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$34.67
Airport Improvement Fee - Canada	\$35.00

Grand total **CAD \$728.13**



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

RENTAL AGREEMENT NUMBER: 957994461

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number: ***
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX
AUTH: 06083I
Frequent Traveler Number: CA/739058105

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Compact
Vehicle Group Charged: Intermediate
Vehicle Description: WHI NISSAN VERSA SV
License Plate Number:
Odometer Out: 10447
Odometer In: 10572
Total Driven: 125
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: AUG 08, 2024@
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: AUG 08, 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

AIRPORT FACILITY CHRG 5.75/D 5.75
ENERGY RECOVERY FEE 0.98/DY .98
Sub-total-Charges: 52.98
PST 7.000% 3.71

Your Non-Taxable Products/Services

GST TAX 5.00 % 2.65
PASSENGER VEHICLE RENTAL TAX 1.58

Your Total Charges: 60.92
Prepayment 0.00

Net Charges: CAD 60.92
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

TRANSACTION RECORD

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

GST: 133281501 PST: 10075133
DATE: 2024-08-08 TIME: [REDACTED]
TERMINAL: *****2655 TRANS #: 573591
INVOICE NO: 291821

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 5 REGULAR	10.122	1.809	18.31

TOTAL CAD \$ 18.31

VISA SALE 18.31

Taxes are included in the price of Fuel

Tax paid by Customer:

* GST INCLUDED IN FUEL \$ 0.87

PURCHASE

\$ 18.31

VISA ***** [REDACTED]
REFERENCE #: 0010014880 H
AUTH #: 04782I

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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FREE gas for a year!
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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

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Retain This Copy For Your Records

--- Customer's Copy ---

CITY OF VANCOUVER PARKING

EXPIRY TIME:

2024-08-08

SOLD ON 2024-08-08 at [REDACTED]
MACHINE: 04-09-13c 600602739

Fee Paid

\$11.00

Tax: \$0.53

Visa

PLATE: [REDACTED]

Indigo Lot 208
Sheraton Wall Centre
2 HOUR PARKING

Trans: 012951
Paid: \$12.00
Purchase Time:
7:10PM AUG 08, 2024
Licence plate:

VT015E

Card: *****5703
Auth: 035101

Expires:

AUG 08
9:10PM

Thank you for parking
with Indigo
604.669.7275

GST 120996095RT0005

THANK YOU

THANK YOU

IP

PARKING RECEIPT

PARKING RECEIPT

P

Guest Folio

John Rustad

Arrival Date: 09 Aug 2024

Departure Date: 10 Aug 2024

Room Type:

Conservative Party of BC
, BC

Folio: 102633-0

Room:

Canada

CC Number: *****

Date	Folio	Reference	Amount	Tax	Total
09 Aug 2024	1	Room Charge	\$134.00	\$21.44	\$155.44
10 Aug 2024	1	Payment: VISA	\$-155.44	\$0.00	\$-155.44
Room Charges			\$134.00	\$21.44	\$155.44
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-155.44	\$0.00	\$-155.44
Balance					\$0.00

MRDT	3.00 %	\$134.00	\$4.02
PST	8.00 %	\$134.00	\$10.72
GST	5.00 %	\$134.00	\$6.70

Signature _____



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

Claim Number: 52886
MLA Name: Rustad, John VM150008 RWR **Claim Date:** July 29, 2024
Constituency: Nechako Lakes **V134150**
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Prince George **Travel To:** Richmond
Trip Details: Attend caucus event in Richmond BC

Date	Expenses	Amount
July 29, 2024	Accommodation Expenses	\$1197.75
July 29, 2024	Airfare July 29: Prince George Airport (YXS) to Vancouver (YVR) August 2: Vancouver Airport (YVR) to Prince George (YXS)	\$1357.57
July 30, 2024	Full Day Meals Per Diem Allow.	\$61.00
July 31, 2024	Full Day Meals Per Diem Allow.	\$61.00
August 01, 2024	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$2738.32

Date 08 Aug 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*

Date 08 Aug 2024

Signature [REDACTED]

Ac [REDACTED] Day Roy
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Guest Folio

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

ROY, RANDY

 CA

ADDN GUESTS

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Jul 29, 2024
 Aug 02, 2024

 OTHER
 1/0

Company Details

Name
 Tax ID
 PO Number
 Account Name

Other Details

Bill Number
 Tax Exemption NO
 Tax Exempt
 Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Jul 29, 2024	Charge	GUEST ROOM	\$244.11
Jul 29, 2024	Tax	PST	\$19.53
Jul 29, 2024	Tax	G.S.T. TAX	\$12.21
Jul 29, 2024	Tax	MRDT	\$7.32
Jul 30, 2024	Charge	GUEST ROOM	\$259.91
Jul 30, 2024	Tax	PST	\$20.79
Jul 30, 2024	Tax	G.S.T. TAX	\$13.00
Jul 30, 2024	Tax	MRDT	\$7.80
Jul 31, 2024	Charge	GUEST ROOM	\$268.60
Jul 31, 2024	Tax	PST	\$21.49
Jul 31, 2024	Tax	G.S.T. TAX	\$13.43
Jul 31, 2024	Tax	MRDT	\$8.06
Aug 01, 2024	Charge	GUEST ROOM	\$259.91
Aug 01, 2024	Tax	PST	\$20.79
Aug 01, 2024	Tax	G.S.T. TAX	\$13.00
Aug 01, 2024	Tax	MRDT	\$7.80
Aug 02, 2024	Payments	VISA	-\$1,197.75

Summary	
Type	Amount
GUEST ROOM	\$1,032.53
PST	\$82.60
G.S.T. TAX	\$51.64
MRDT	\$30.98
CREDIT CARD	\$1,197.75
Folio Balance	\$0.00

Check In Time
Check Out Time



AIR CANADA

Booking Confirmation

Issued 29 Jul, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Mon 29 Jul, 2024

Economy Flex

Prince George YXS



Prince George

Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 17m

Cabin: Economy (M)

Return • Fri 02 Aug, 2024

Economy Flex

Vancouver YVR

Vancouver Int. Airport, Terminal M

Prince George YXS

Prince George

• Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 19m
Cabin: Economy (M)

Passengers

Ticket #: 0142101635853

Aeroplan #: [REDACTED]

Seats

YXS → YVR

-

YVR → YXS

-

Purchase Summary



••• [REDACTED]

CAD \$1,357.57

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$1,357.57

1 Adult

Air Transportation Charges

Base fare - Departure \$728.00

Base fare - Return \$490.00

Carrier surcharges \$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$64.65
Airport Improvement Fee - Canada	\$40.00
<hr/>	
Grand total	CAD \$1,357.57



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

Claim Number: 52924
MLA Name: Rustad, John VM150008 RWR **Claim Date:** August 12, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Fort St. John, Dawson Cre
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
August 12, 2024	554(km) Vanderhoof to Fort St. John	\$349.02
August 13, 2024	115(km) Fort. St. John to Dawson Creek	\$72.45
August 15, 2024	467(km) Dawson Creek to Vanderhoof	\$294.21
August 12, 2024	Accommodation Expenses	\$152.55
August 12, 2024	Lunch & Dinner only	\$48.50
August 13, 2024	Accommodation Expenses	\$180.80
August 13, 2024	MLA Per Diem	\$61.00
August 15, 2024	MLA Per Diem	\$61.00
Total Payable		\$1219.53

Date 19 Aug 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*

John Rustad

A/R Number
Group Code
Folio/Invoice No.
P.O.#
Company

Room No.

Arrival 08-13-24

Departure 08-14-24

Page No. 1 of 1

Cashier No.

User ID

Date	Description	Charges	Credits
08-13-24	*Accommodation	160.00	
08-13-24	GST - 5%	8.00	
08-13-24	Room Tax - 8%	12.80	
08-14-24	Visa		180.80
Total		180.80	180.80
Balance		0.00	

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
------	------	------	------	------	------	------	------	------	------

STAY OVERVIEW

Night Room Guests

Confirmation Number:

Check-In: 08/12/2024

Check-Out: 08/13/2024

Room Number:

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
08/12/2024	ROOM CHRG REVENUE			135.00	
08/12/2024	GST			6.75	
08/12/2024	PROVINCIAL SALES TAX			10.80	
08/13/2024	PAYMENT VISA/MC				(152.55)
				BALANCE	0.00



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

Claim Number: 52932
MLA Name: Rustad, John VM150008 RWR **Claim Date:** August 18, 2024
Constituency: Nechako Lakes
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vanderhoof **Travel To:** Vancouver
Trip Details: Spouse travel with MLA

Date	Expenses	Amount
August 16, 2024	Airfare August 16: Prince George to Vancouver August 19: Vancouver to Prince George	\$1375.42
August 18, 2024	Airfare Refund for August 19th	\$-621.60
August 18, 2024	Airfare Vancouver to Prince George	\$812.13
Total Payable		\$1565.95

Date 04 Sep 2024

Signature [REDACTED]
 Rustad,
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



AIR CANADA

Booking Confirmation



Issued 12 Aug, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Fri 16 Aug, 2024

Economy Comfort

Prince George YXS



Prince George

Vancouver YVR



Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy Class (M)

Return • Mon 19 Aug, 2024

Economy Comfort

Vancouver YVR



Vancouver Int. Terminal M

Prince George YXS



Prince George

• Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 19m
Cabin: Economy Class (H)

Passengers

John Gilbert Rustad

Ticket #: 0142102553654

Aeroplan #:

Seats

YXS → YVR

YVR → YXS



Kimberly Royle

Ticket #: 0142102553653

Aeroplan #:

Seats

YXS → YVR

YVR → YXS



Purchase Summary



CAD \$2,750.84

2 Adults

Air transportation charges

Base fare - departure

Adult (\$648.00 x2) \$1,296.00

Base fare - return

Adult (\$571.00 x2) \$1,142.00

Carrier surcharges

Adult (\$32.00 x2) \$64.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult (\$18.92 x2) \$37.84

Goods and Services Tax - Canada - 100092287 RT0001

Adult (\$65.50 x2) \$131.00

Airport Improvement Fee - Canada

Adult (\$40.00 x2) \$80.00

Grand total

CAD \$2,750.84

John Gilbert Rustad

\$1,375.42



\$1,375.42



Passenger: [REDACTED]

Booking Reference: [REDACTED]

Ticket number: 0142102952584

Air Canada Reservations, 1-888-247-2262

Issuing date: Aug-17, 2024

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to review the government entry requirements prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	PRINCE GEORGE, Airport (YXS)	[REDACTED]	Sunday 18 Aug 2024	Sunday 18 Aug 2024
Fare: Standard	Operated by: AIR CANADA EXPRESS - JAZZ			Cabin: Economy (B)
Fare basis: BZ0PZATG	Aircraft type: De Havilland Dhc-8 400 Series			Duration: 01:19
Booking status: OK	Number of stops: 0			
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YVRYXS

1st Checked Bag:	36.75CAD	UPTO50LB 23KG AND62LI 158LCM
		FEE APPLICABLE PER DIRECTION
2nd Checked Bag:	52.50CAD	UPTO50LB 23KG AND62LI 158LCM
		FEE APPLICABLE PER DIRECTION

Name of the carrier whose baggage rules apply: AIR CANADA

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View Air Canada's checked baggage policy

View the checked baggage policies of Air Canada's codeshare and interline partners

Baggage Allowance for Aeroplan Elite Status Members and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Aeroplan Elite status must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class/ Business Class
Aeroplan Super Elite, 75K, 50K & 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Aeroplan 25K	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per fare paid 32kg (70lb)

Confirmation of Services

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXXXXX	Air Transportation Charges:	CAD 759.00
	XXXX 07173I	Taxes, Fees and Charges:	
Endorsements:	AC ONLY -BG AC	Air Travellers Security Charge - Canada(CA)	CAD 9.46
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 38.67
		Airport Improvement Fee - Canada(SQ)	CAD 5.00
		Total Amount:	CAD 812.13



Your booking has been cancelled

Booking reference: [REDACTED]	Date of issue: 12 Aug, 2024
John Gilbert Rustad	Ticket #: 0142102553654
[REDACTED]	Ticket #: 0142102553653

Refund

CA \$1243.20

Original form of payment

Date of issue: 17 Aug, 2024

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$1243.20 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

Purchase summary	2 Adults
Air transportation charges	
John Gilbert Rustad	CA \$587.00
[REDACTED]	CA \$587.00
Taxes, fees and charges	
Airport Improvement Fee - Canada	CA \$10.00
Goods and Services Tax - Canada - 100092287 RT0001	CA \$59.20
Total amount paid	CA \$1243.20
Balance (refund)	CA \$1243.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52963
MLA Name: Rustad, John ~~VM450008 RWR~~ **Claim Date:** August 30, 2024
Constituency: Nechako Lakes
Type Of Trip: Accompanying Person Travel V130160
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** Edward Sem
Travel From: Vancouver **Travel To:** Kamloops
Trip Details: Attending travel with MLA Rustad on claim 52965

Date	Expenses	Amount
August 30, 2024	Accommodation Expenses	\$311.86
August 30, 2024	Airfare Vancouver to Kamloops	\$509.73
August 30, 2024	Full Day Meals Per Diem Allow.	\$61.00
August 30, 2024	Parking	\$3.06
August 30, 2024	Parking	\$95.77
August 31, 2024	Accommodation Expenses	\$208.79
August 31, 2024	Full Day Meals Per Diem Allow.	\$61.00
September 01, 2024	Airfare Kelowna to Vancouver	\$492.93
September 01, 2024	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1805.14

Date 04 Sep 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*

Date 04 Sep 2024

Signature _____

Accompanying Person (CA) Sem
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

From: Air Canada

notification@notification.aircanada.ca

**Subject: Air Canada - 30 Aug 2024: Vancouver -
Kamloops (Booking Reference: [REDACTED])**

Date: Aug 29, 2024 at 11:10:33 AM

To: [REDACTED]



Booking Confirmation

[REDACTED]

Issued 29 Aug, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Fri 30 Aug, 2024

Economy Standard

Vancouver YVR

[REDACTED]

Vancouver Int. Airport, Terminal M

Kamloops YKA

[REDACTED]

Kamloops

██████████ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 51m

Cabin: Economy (B)

Passengers

██████████
Ticket #: 0142103735224

Aeroplan #: ██████████

Seats

YVR → YKA

Purchase Summary

██████████ •••• ██████████

CAD \$509.73

The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada: CAD \$509.73

1 Adult

Air Transportation Charges

Base fare - Departure	\$455.00
Carrier surcharges	\$16.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$24.27
Airport Improvement Fee - Canada	\$5.00
<hr/>	
Grand total	CAD \$509.73

Check-in and boarding gate deadlines

When to arrive at the airport

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

Within Canada

90 min

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.

From: Air Canada

notification@notification.aircanada.ca

Subject: Air Canada - 01 Sep 2024: Kelowna -
Vancouver (Booking Reference: [REDACTED])

Date: Aug 29, 2024 at 11:14:22 AM

To: [REDACTED]



Booking Confirmation

[REDACTED]

Issued 29 Aug, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Sun 01 Sep, 2024

Economy Standard

Kelowna YLW

[REDACTED]

Kelowna

Vancouver YVR

[REDACTED]

Vancouver Int. Airport, Terminal M

██████████ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 00m

Cabin: Economy (B)

Passengers

██████████
Ticket #: 0142103735239

Aeroplan #: ██████████

Seats

YLW → YVR

Purchase Summary



CAD \$492.93

The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada: CAD \$492.93

1 Adult

Air Transportation Charges

Base fare - Departure	\$419.00
Carrier surcharges	\$16.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$23.47
Airport Improvement Fee - Canada	\$25.00
<hr/>	
Grand total	CAD \$492.93

Check-in and boarding gate deadlines

When to arrive at the airport

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

Within Canada

90 min

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.



Thank you for your purchase!
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.



DETAILS OF YOUR PURCHASE

PARKING:



YOUR PURCHASE

MADE ON: FRI, AUGUST 30, 2024



TRANSACTION #: 349130732

PAYMENT: **\$3.06**

FRI, AUGUST 30, 2024

TO

FRI, AUGUST 30, 2024

TIME	RATE	AMOUNT
AUG 30, 2024 [REDACTED] - AUG 30, 2024 [REDACTED]	1 HOUR	\$2.63

ADDITIONAL ITEMS	AMOUNT
CONVENIENCE FEE	\$0.40
TRANSACTION FEE	\$0.03
CITY TAXES 5.000%	\$0.15

PROMO CODE: NONE AMOUNT: NONE

CARD APPLE PAY-AMEX

VAT# 120996095RT0005

VAT2# NONE

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Name & Address

SEM, EDWARD



Room
Arrival Date 8/30/2024
Departure Date 8/31/2024
Adult/Child 1/0
Room Rate 268.84
Rate Plan: AAA

8/31/2024

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
8/30/2024	GUEST ROOM				\$268.84	
8/30/2024	GST				\$13.44	
8/30/2024	HOTEL ROOM TAX				\$71.51	
8/30/2024	CITY TAX				\$8.07	
8/31/2024	AX *				(\$31).86	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
		8/30/2024	STAY TOTAL			
	ROOM AND TAX	\$311.86	\$311.86			
	DAILY TOTAL	\$311.86	\$311.86			
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com						
	Total Invoice Amount	\$268.84	\$43.02			

ACCOUNT NO.	8/31/2024	DATE OF CHARGE	250206 A		FOLIO NO./CHECK NO.
CARD MEMBER NAME		888635	AUTHORIZATION		INITIAL
ESTABLISHMENT NO & LOCATION	ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT				
CARD MEMBER'S SIGNATURE	PURCHASES & SERVICES				
X	TAXES				
	TIPS & MISC				
	TOTAL AMOUNT \$1.86				

MERCHANTS AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT



GST # 746774207 RT0001

RAMADA

BY WYNDHAM

Ramada by Wyndham Kelowna Hotel & Conference Center
 2170 Harvey Avenue (Hwy. 97N.)
 Kelowna, BC V1Y 6G8
 Tel: (250) 860-9711 Fax: (250) 860-3173

Edward Sem
 3053 East 27th Avenue
 Vancouver, BC V5R1P1
 CA

Room No. : 214
 Arrival : 08-31-24
 Departure : 09-01-24
 Page No. : 1 of 1

INVOICE

Membership No :
 Group Code :
 Company Name : AAA

Cashier No. : 9158
 Folio No. : 30577
 Conf. No. : 341501647
 TA Record :
 Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
08-31-24	Room Charge	179.99	
08-31-24	MRDT 3% on Room	5.40	
08-31-24	PST 8% on Room	14.40	
08-31-24	GST -5% -703692343RT0001	9.00	
09-01-24	American Express		208.79
Total / Balance		208.79	208.79 / 0.00

Merchant ID
Transaction ID 22337738
Approval Code 117420
Approval Amount 208.79

Credit Card # XXXXXXXXXXXXXXX8008
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 208.79

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

Park 'N Fly

6380 Miller Rd
Richmond, BC
V1E3E2
Tel: (800) 717-4711
Fax: () -
www.parknfly.ca

SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #: **71527**
REFERENCE #: 05011771527

LIC: RS096V NAME: EDWARD SEM
Make/Model: Buick-SUV-Black
FLT: AIR CANADA
IN: 08/30/2024 07:25
OUT: 09/01/2024 13:22

3 DAY RATE	\$95.97
25% Discount	\$-23.99
1 Fuel SC	\$1.96
Parking tax	\$17.27
GST	\$4.56

Total Due: \$95.77

Payments

TRANSACTION RECORD

Card Number : *****8008
Card Type : AMERICAN EXPRESS
Trans. Type : PURCHASE
Card Entry : TAP_CHIP
Auth # : 877671
Sequence # : 105108
Ref. # : 00000053
Terminal # : 234
Date : 2024/09/01
Time : 16:23:02

Amount \$95.77

APPROVAL : 877671

APP : AMERICAN EXPRESS
AID : A00000025010801
TVR : 000008000
TSI : E800
ARC : 00

Refund policy: May be obtained within 30

Thursday, September 5, 2024 at 12:26:32 Pacific Daylight Time

Subject: Re: Expense Claim 52964 for \$2817.39
Date: Wednesday, September 4, 2024 at 11:16:54 PM Pacific Daylight Saving Time
From: Rustad, John
To: Roy, Randy
Attachments: image001.png

Approved. Thank you.

Get [Outlook for iOS](#)

From: Roy, Randy <Randy.Roy@leg.bc.ca>
Sent: Wednesday, September 4, 2024 8:50:13 PM
To: Rustad, John <J.Rustad@leg.bc.ca>
Subject: Expense Claim 52964 for \$2817.39

Good Evening John,

Please find Expense Claim 52964 for \$2817.39 for your review and approval.

Regards,



Randy Roy
B.C. Conservative Caucus
Legislative Assistant
T: 250-387-3017
E: randy.roy@leg.bc.ca



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52964
MLA Name: Rustad, John VM150008 RWR **Claim Date:** August 21, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: Randy Roy
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver
Trip Details: MLA travel for the purpose of attending meetings

Date	Expenses	Amount
August 21, 2024	76(km) Vanderhoof to Prince George Airport (YXS)	\$47.88
August 23, 2024	76(km) Prince George Airport (YXS) to Vanderhoof	\$47.88
August 21, 2024	Accommodation Expenses	\$594.58
August 21, 2024	Airfare Prince George to Vancouver	\$666.18
August 21, 2024	Lunch & Dinner only	\$48.50
August 22, 2024	MLA Per Diem	\$61.00
August 23, 2024	Airfare August 23: Vancouver to Prince George August 25: Prince George to Vancouver	\$1290.37
August 23, 2024	MLA Per Diem	\$61.00
Total Payable		\$2817.39

Date 04 Sep 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
0298	00110	8251	\$2548.76
0298	00110	8248	\$164.18
9901	00000	1575	\$104.45

Date _____

Signature _____
 Operating Authority Signature



AIR CANADA

Booking Confirmation

204314

Issued 20 Aug, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Fri 23 Aug, 2024

Economy Comfort

Vancouver YVR

21:00

Vancouver Int. Terminal M

Prince George YXS

22:19

Prince George

AC 8349 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 19m

Cabin: Economy Class (M)

Return • Sun 25 Aug, 2024

Economy Comfort

Prince George YXS

10:30

Prince George

Vancouver YVR

11:51

Vancouver Int. Terminal M

AC 8344 • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 21m
Cabin: Economy Class (M)

Passengers

John Gilbert Rustad

Ticket #: 0142103144856

Aeroplan #: 739058105

Seats


YVR → YXS

0210

YXS → YVR

0510

Purchase Summary

 **** 5703

CAD \$1,290.37

1 Adult

Air transportation charges

Base fare - departure \$585.00

Base fare - return \$585.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$18.92

Goods and Services Tax - Canada - 100092287 RT0001 \$61.45

Airport Improvement Fee - Canada \$40.00

Grand total

CAD \$1,290.37



AIR CANADA

Booking Confirmation

2HMRP4

Issued 19 Aug, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Wed 21 Aug, 2024

Economy Comfort

Prince George YXS

10:30

Prince George

Vancouver YVR

11:51

Vancouver Int. Terminal M

AC 8344 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy Class (M)

Passengers

John Gilbert Rustad

Ticket #: 0142103046015

Aeroplan #: 739058105

Seats

YXS → YVR

Purchase Summary

 **** 5703

CAD \$666.13

1 Adult

Air transportation charges

Base fare - departure \$590.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$31.72

Airport Improvement Fee - Canada \$35.00

Grand total CAD \$666.13

RiverRock

CASINO RESORT

Mr. John Rustad
 55800 Jardine Rd
 Vanderhoof BC V0J 3A3
 Canada

Arrival 08-21-24
 Departure 08-23-24
 Room No. 1227
 Folio No. 984317
 Cashier 8
 Page No. 1 of 1

INFORMATION INVOICE
 GST # 88297 2573 RT0001

Email:

Date	Description	Charges	Payments
08-21-24	Room Charge	229.00	
08-21-24	Destination Marketing Fee	2.29	
08-21-24	Room Tax	25.44	
08-21-24	Room GST	11.56	
08-21-24	Resort Fee	19.99	
08-21-24	Resort Fee Tax	2.19	
08-21-24	Resort Fee GST	0.99	
08-22-24	Room Charge	229.00	
08-22-24	Destination Marketing Fee	2.29	
08-22-24	Room Tax	25.44	
08-22-24	Room GST	11.56	
08-22-24	Resort Fee	19.99	
08-22-24	Resort Fee Tax	2.19	
08-22-24	Resort Fee GST	0.99	
08-23-24	System Fee	11.66	
08-23-24	Visa		594.58

GST Summary:	
Rooms GST:	25.10
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

 Guest Signature

I agree that my liability for this bill 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. The River Rock Casino Resort agrees to transmit to credit card is:

Thursday, September 5, 2024 at 12:23:08 Pacific Daylight Time

Subject: Re: Expense Claim 52965 for \$5057.61
Date: Wednesday, September 4, 2024 at 11:14:08 PM Pacific Daylight Saving Time
From: Rustad, John
To: Roy, Randy
Attachments: image001.png

Approved. Thank you.

Get [Outlook for iOS](#)

From: Roy, Randy <Randy.Roy@leg.bc.ca>
Sent: Wednesday, September 4, 2024 8:49:15 PM
To: Rustad, John <J.Rustad@leg.bc.ca>
Subject: Expense Claim 52965 for \$5057.61

Good Evening John,

Please find Expense Claim 52965 for \$5057.61 for your review and approval.

Regards,



Randy Roy
B.C. Conservative Caucus
Legislative Assistant
T: 250-387-3017
E: randy.roy@leg.bc.ca



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52965
MLA Name: Rustad, John VM150008 RWR **Claim Date:** August 25, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: Randy Roy
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver, Kamloops, Kelo
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
August 25, 2024	76(km) Vanderhoof to Prince George Airport	\$47.88
September 01, 2024	78(km) Prince George Airport (YXS) to Vanderhoof	\$49.14
August 25, 2024	Accommodation Expenses	\$1927.25
August 25, 2024	Lunch & Dinner only	\$48.50
August 26, 2024	MLA Per Diem	\$61.00
August 27, 2024	MLA Per Diem	\$61.00
August 27, 2024	Public Transportation	\$9.65
August 28, 2024	MLA Per Diem	\$61.00
August 29, 2024	MLA Per Diem	\$61.00
August 29, 2024	Public Transportation	\$9.65
August 30, 2024	Accommodation Expenses	\$230.84
August 30, 2024	Airfare Vancouver to Kamloops	\$488.73
August 30, 2024	Car Rental	\$463.29
August 30, 2024	MLA Per Diem	\$61.00
August 31, 2024	MLA Per Diem	\$61.00
August 31, 2024	Relative/Friend Accom. Allow.	\$38.41
September 01, 2024	Airfare Kelowna (YLW) to Vancouver (YVR) Vancouver (YVR) to Prince George (YXS)	\$808.42
September 01, 2024	Airfare REFUND for Vancouver to Prince George leg Meeting cancelled left early	\$-322.35
September 01, 2024	Airfare Vancouver (YVR) to Prince George (YXS)	\$754.38



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52965

MLA Name: Rustad, John VM150008 RWR **Claim Date:** August 25, 2024

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 01, 2024	Breakfast & Lunch only	\$39.50
September 01, 2024	Fuel	\$98.32
Total Payable		\$5057.61

Date 04 Sep 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
0298	00110	8251	\$4432.94
0298	00110	8248	\$437.17
9901	00000	1575	\$187.50

Date _____

Signature _____
 Opening Authority Signature



AIR CANADA

Booking Confirmation

Issued 01 Sep, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Sun 01 Sep, 2024

Economy Standard

Vancouver YVR

Prince George YXS

Vancouver Int. Airport, Terminal M

Prince George

AC 8343 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 19m

Cabin: Economy (M)

Passengers

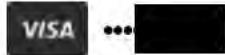
John [REDACTED] Rustad

Seats

YVR → YXS

-

Purchase Summary



CAD \$754.38

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$754.38

1 Adult

Air Transportation Charges

Base fare - Departure	\$688.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$35.92
Airport Improvement Fee - Canada	\$5.00

Grand total **CAD \$754.38**

Booking Confirmation

Issued 27 Aug, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Sun 01 Sep, 2024

Economy Comfort

Kelowna YLW

Kelowna

Vancouver YVR

Vancouver Int. Terminal M

AC 8271 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr

Cabin: Economy Class (U)

Vancouver YVR

18:10

Prince George YXS

19:29

Vancouver Int. Terminal M

Prince George

AC [REDACTED] Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 19m
Cabin: Economy Class (U)

Passengers

John [REDACTED] Rustad

Ticket # [REDACTED]

Aeroplan # [REDACTED]

Seats

YLW → YVR

02D

YVR → YXS

02D

Purchase Summary



...



CAD \$808.42

1 Adult

Air transportation charges

Base fare - departure

\$705.00

Carrier surcharges

\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

\$18.92

Goods and Services Tax - Canada - 100092287 RT0001

\$38.50

Airport Improvement Fee - Canada

\$30.00

Grand total

CAD \$808.42

Your booking has been cancelled

Booking reference [REDACTED]

Date of issue: 27 Aug, 2024

John Gilbert Rustad

Ticket # [REDACTED]

Refund

Date of issue: 01 Sep, 2024

CA \$322.35

Original form of payment

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$322.35 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

Purchase summary

1 Adult**Air transportation charges**

John [REDACTED] Rustad CA \$465.44

Taxes, fees and charges

Airport Improvement Fee - Canada CA \$5.00

Goods and Services Tax - Canada - 100092287 RT0001 CA \$23.53

Total amount paid CA \$493.97

Non-refundable fees

1 Adult**Air transportation charges**

John [REDACTED] Rustad - CA \$163.44

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001 - CA \$8.18

Total non-refundable fees

- CA \$171.62

Balance (refund)

CA \$322.35




Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)[Opens in a new window](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



[REDACTED]

[REDACTED]

[REDACTED]

Mr John Rustad

[REDACTED]

Canada

[REDACTED]

Group Name :
Company Name : PROVINCIAL GOVERNMENT

Arrival : 08-25-24
Departure : 08-30-24

Date	Description	Additional Information	Charges	Credits
08-25-24	Room Charge		329.00	
08-25-24	Destination Marketing Fee		3.29	
08-25-24	Room Municipal Tax		9.97	
08-25-24	Room GST		16.61	
08-25-24	Room PST		26.58	
08-26-24	Room Charge		329.00	
08-26-24	Destination Marketing Fee		3.29	
08-26-24	Room Municipal Tax		9.97	
08-26-24	Room GST		16.61	
08-26-24	Room PST		26.58	
08-27-24	Room Charge		329.00	
08-27-24	Destination Marketing Fee		3.29	
08-27-24	Room Municipal Tax		9.97	
08-27-24	Room GST		16.61	
08-27-24	Room PST		26.58	
08-28-24	Room Charge		329.00	
08-28-24	Destination Marketing Fee		3.29	
08-28-24	Room Municipal Tax		9.97	
08-28-24	Room GST		16.61	
08-28-24	Room PST		26.58	
08-29-24	Room Charge		329.00	
08-29-24	Destination Marketing Fee		3.29	
08-29-24	Room Municipal Tax		9.97	
08-29-24	Room GST		16.61	
08-29-24	Room PST		26.58	
08-30-24	Visa card	XXXXXXXXXXXX [REDACTED] XX/XX		1,927.25

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



3111 Grant McConachie Way
 Richmond, BC V7B 0A6
 Tel: 604-207-5200
 G.S.T. REGISTRATION # 86054 9062 RT0111

Room : 1341
 Folio # :
 Cashier # : 928
 Page # : 2 of 2

Mr John Rustad
 5580 Jardine Road
 Vanderhoof BC V0J3A0
 Canada

ALL Membership # : 3081034305044351
 Group Name :
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 08-25-24
 Departure : 08-30-24

GST Summary		Total Charges	1,927.25
Room	83.05	Total Credits	1,927.25
F&B	0.00		
Other	0.00		
Total	83.05	Balance	0.00

Thank you for choosing Fairmont Vancouver Airport!
 To provide feedback about your stay, please contact Randall Williams at randall.williams@fairmont.com

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts
 from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web
 au www.fairmont.com ou téléphoner au Hôtels
 Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived,
 and I agree to be held personally liable in the
 event that the indicated person, company or
 association fails to pay for any part of or the full
 amount of these charges. Overdue balance
 subject to a surcharge at the rate of 1.5% per
 month after one month. (18.00% per annum.)

Je me porte personnellement responsable du
 règlement total de cette note au cas où la
 compagnie, l'association ou son représentant
 désigné en refuserait le paiement. Les comptes
 en souffrance sont sujets à un intérêt de 1,5%
 par mois après un mois. (18,00% par année)

Thank you for choosing to stay at Fairmont Vancouver Airport.



DOUBLETREE KAMLOOPS, BC
 339 ST. PAUL ST
 KAMLOOPS, BC V2C2J5
 Canada
 TELEPHONE 250-851-0026 • FAX 250-851-0027
 Reservations
 www.hilton.com or 1 800 HILTONS

RUSTAD, JOHN

 501 BELLEVILLE ST.

 VICTORIA BC V8V 2L8
 CANADA

Room No: 514/NKR
 Arrival Date: 8/30/2024 4:59:00 PM
 Departure Date: 8/31/2024 7:59:00 AM
 Adult/Child: 2/0
 Cashier ID: HSUSIE
 Room Rate: 185.00
 AL:
 HH #
 VAT # GST#746774207 RT0001
 Folio No/Che 249888 A

Confirmation Number: 80138455

DOUBLETREE KAMLOOPS, BC 8/31/2024 7:58:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
8/30/2024	PARKING	jchau11	586426	\$14.00		
8/30/2024	GST	jchau11	586426	\$0.70		
8/30/2024	HOTEL ROOM TAX	jchau11	586426	\$1.12		
8/30/2024	CITY TAX	jchau11	586426	\$0.42		
8/30/2024	GUEST ROOM	DPATEL18 7	586556	\$185.00		
8/30/2024	GST	DPATEL18 7	586556	\$9.25		
8/30/2024	HOTEL ROOM TAX	DPATEL18 7	586556	\$14.80		
8/30/2024	CITY TAX	DPATEL18 7	586556	\$5.55		
8/31/2024	VS *5703	HSUSIE	586611		(\$230.84)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	8/30/2024	STAY TOTAL	
ROOM AND TAX	\$214.60	\$214.60	
MISCELLANEOUS	\$14.00	\$14.00	
OTHER	\$2.24	\$2.24	
DAILY TOTAL	\$230.84	\$230.84	
Total Invoice Amount		\$199.00	\$31.84

CREDIT CARD DETAIL

APPR CODE	017771	MERCHANT ID	000100682400
CARD NUMBER	VS *5703	EXP DATE	05/27
TRANSACTION ID	586611	TRANS TYPE	Sale



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

RENTAL AGREEMENT NUMBER: 974602963

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number: ***29G
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX5703
AUTH: 06309I
Frequent Traveler Number: CA/739058105

Your Vehicle Information

Vehicle Number: 37468071
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: RED DODGE CHARGER
GT AWD
License Plate Number: BCTH139S
Odometer Out: 40788
Odometer In: 41449
Total Driven: 661
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: AUG 30, 2024 @ 9:41 AM
Pickup Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS, BC, V2B 7W9, CA
250-374-7368

Return Date/Time: SEP 01, 2024 @ 10:00 AM
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)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Hourly, Daily, Weekly, Ad'l day, and Monthly rates for 100 km discount.

Your Optional Products/Services

0 ADR 10.00/DY 70.00/WK MX 300.00

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Name, Amount. Rows include One Way Fee (200.00) and Sub-total-Charges (410.83) with PST 7.000% (28.76).

Your Non-Taxable Products/Services

Table with columns: Fee Name, Amount. Rows include GST TAX 5.00 % (20.54) and PASSENGER VEHICLE RENTAL TAX (3.16).

Summary table with columns: Description, Amount. Rows include Your Total Charges (463.29) and Prepayment (0.00).

Summary table with columns: Description, Amount. Rows include Net Charges (CAD 463.29) and 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 05906. Your vehicle was checked in by 05825.
GST NO 101370930RT0001

CANCO #200
5538 AIRPORT WAY #
KELOWNA, BC
V1V 1S1

2024-09-01

STORE #: 31533
TRANS #: 087786
INVOICE NO: 000065
GST #: 719735748

PUMP 2
REGULAR
59.266L AT \$1.659/L
\$ 98.32

GST INCLUDED \$ 4.68

TOTAL CAD\$ 98.32

SALE \$ 98.32

PRE-AUTH COMPLETION
VISA CREDIT

A0000000031010
8080008000
6800

INVOICE NO: 000065
TERMID: ZB940C02
MERCH #: 82350765704
APPROVED 090021
REF: 411001001011
ACI/ISO 001/00

JOIN CANCO CASH!
REGISTER TODAY AND
EARN REWARDS ON FUEL
& IN-STORE PURCHASES
SCAN/SWIPE TO EARN.
ASK US HOW TO
SIGN UP NOW!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
VVR Airport Stn

Thu 27 Aug 24

Payment Type: VISA
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.65

Compass Ticket #: *****
Credit Card #: *****
Auth #: 032411
Ref #: TVVD98ATAH8G
Receipt #: 146708

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
VVR Airport Stn

Thu 29 Aug 24

Payment Type: VISA
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.65

Compass Ticket #: *****
Credit Card #: *****
Auth #: 043181
Ref #: TVVDAVATGND3
Receipt #: 234246

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

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52973
MLA Name: Rustad, John VM150008 RWR **Claim Date:** August 16, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
August 16, 2024	76(km) Vanderhoof to Prince George Airport	\$47.88
August 18, 2024	78(km) Prince George Airport to Vanderhoof	\$49.14
August 16, 2024	Accommodation Expenses	\$770.90
August 16, 2024	Airfare August 16: Prince George to Vancouver August 19: Vancouver to Prince George	\$1375.42
August 16, 2024	Lunch & Dinner only	\$48.50
August 17, 2024	Car Rental	\$121.84
August 17, 2024	MLA Per Diem	\$61.00
August 17, 2024	Parking	\$22.00
August 18, 2024	Airfare Refund for August 19th Meeting got cancelled left for home earlier	\$-621.60
August 18, 2024	Airfare Vancouver to Prince George	\$812.13
August 18, 2024	Breakfast & Lunch only	\$39.50
August 18, 2024	Fuel	\$37.54
August 18, 2024	Parking	\$40.00
Total Payable		\$2804.25

Date 13 Sep 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: 52973

MLA Name: Rustad, John VM150008 RWR **Claim Date:** August 16, 2024

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
0298	00110	8251	\$2556.81
0298	00110	8248	\$143.48
9901	00000	1575	\$103.96

Date _____

Signature _____
Spending Authority Signature



Passenger: Rustad John Gilbert (ADT)
Booking Reference: 28TXHL

Ticket number: 0142102952585

Air Canada Reservations, 1-888-247-2262
Issuing date: Aug-17, 2024

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
VANCOUVER , International (YVR) Terminal: M	PRINCE GEORGE , Airport (YXS)	AC8343	14:55 Sunday 18 Aug 2024	16:14 Sunday 18 Aug 2024
Fare: Standard Fare basis: BZ0PZATG Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (B) Duration: 01:19

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YVRYXS

1st Checked Bag:	36.75CAD	UPTO50LB 23KG AND62LI 158LCM
		FEE APPLICABLE PER DIRECTION
2nd Checked Bag:	52.50CAD	UPTO50LB 23KG AND62LI 158LCM
		FEE APPLICABLE PER DIRECTION

Name of the carrier whose baggage rules apply: AIR CANADA

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

[View Air Canada's checked baggage policy](#)



AIR CANADA

Booking Confirmation

4BGUQM

Issued 12 Aug, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Fri 16 Aug, 2024

Economy Comfort

Prince George YXS

10:30

Prince George

Vancouver YVR

11:51

Vancouver Int. Terminal M

AC 8344 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy Class (M)

Return • Mon 19 Aug, 2024

Economy Comfort

Vancouver YVR

18:10

Vancouver Int. Terminal M

Prince George YXS

19:29

Prince George

AC 8345 • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 19m
Cabin: Economy Class (H)

Passengers**John Gilbert Rustad**

Ticket #: 0142102553654

Aeroplan #: 739058105

Seats

YXS → YVR

08D

YVR → YXS

07D

Kimberly Royle

Ticket #: 0142102553653

Aeroplan #: 942088493

Seats

YXS → YVR

08F

YVR → YXS

07F

Purchase Summary •••• 5703**CAD \$2,750.84****2 Adults**

Air transportation charges**Base fare - departure**

Adult (\$648.00 x2) \$1,296.00

Base fare - return

Adult (\$571.00 x2) \$1,142.00

Carrier surcharges

Adult (\$32.00 x2) \$64.00

Taxes, Fees and Charges**Air Travellers Security Charge - Canada**

Adult (\$18.92 x2) \$37.84

Goods and Services Tax - Canada - 100092287 RT0001

Adult (\$65.50 x2) \$131.00

Airport Improvement Fee - Canada

Adult (\$40.00 x2) \$80.00

Grand total**CAD \$2,750.84**

John Gilbert Rustad \$1,375.42

Kimberly Royle \$1,375.42



Passenger: Royle Kimberly (ADT)

Booking Reference: 28TXHL

Ticket number: 0142102952584

Air Canada Reservations, 1-888-247-2262

Issuing date: Aug-17, 2024

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
VANCOUVER , International (YVR) Terminal: M	PRINCE GEORGE , Airport (YXS)	AC8343	14:55 Sunday 18 Aug 2024	16:14 Sunday 18 Aug 2024
Fare: Standard	Operated by: AIR CANADA EXPRESS - JAZZ			Cabin: Economy (B)
Fare basis: BZ0PZATG	Aircraft type: De Havilland Dhc-8 400 Series			Duration: 01:19
Booking status: OK	Number of stops: 0			
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YVRYXS

1st Checked Bag:	36.75CAD	UPTO50LB 23KG AND62LI 158LCM
	FEE APPLICABLE PER DIRECTION	
2nd Checked Bag:	52.50CAD	UPTO50LB 23KG AND62LI 158LCM
	FEE APPLICABLE PER DIRECTION	

Name of the carrier whose baggage rules apply: AIR CANADA

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.



Your booking has been cancelled

Booking reference: 4BGUQM	Date of issue: 12 Aug, 2024
John Gilbert Rustad	Ticket #: 0142102553654
Kimberly Royle	Ticket #: 0142102553653

Refund

CA \$1243.20

Original form of payment

Date of issue: 17 Aug, 2024

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$1243.20 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

Purchase summary

2 Adults

Air transportation charges

John Gilbert Rustad	CA \$587.00
Kimberly Royle	CA \$587.00

Taxes, fees and charges

Airport Improvement Fee - Canada	CA \$10.00
Goods and Services Tax - Canada - 100092287 RT0001	CA \$59.20

Total amount paid	CA \$1243.20
Balance (refund)	CA \$1243.20



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

RENTAL AGREEMENT NUMBER: 958006906

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number: ***70F
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX5703
AUTH: 05260I
Frequent Traveler Number: CA/739058105

Your Vehicle Information

Vehicle Number: 35687610
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: BLK DODGE CHARGER
SXT AWD
License Plate Number: BCTH257M
Odometer Out: 32195
Odometer In: 32387
Total Driven: 192
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: AUG 17, 2024 @ 10:12AM
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: AUG 18, 2024 @ 1:11PM
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, Monthly), Ad'l day, and Time and Kilometres.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Name, Amount. Rows include AIRPORT FACILITY CHRG 5.75/D (11.50), ENERGY RECOVERY FEE 0.98/DY (1.96), Sub-total-Charges (105.96), and PST 7.000% (7.42).

Your Non-Taxable Products/Services

Table with columns: Fee Name, Amount. Rows include GST TAX 5.00 % (5.30) and PASSENGER VEHICLE RENTAL TAX (3.16).

Your Total Charges: 121.84
Prepayment: 0.00

Net Charges: CAD 121.84
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 RUKMAL. Your vehicle was checked in by 04384. GST NO 880643820



3111 Grant McConachie Way
 Richmond, BC V7B 0A6
 Tel: 604-207-5200
 G.S.T. REGISTRATION # 86054 9062 RT0111

Room : 1308
 Folio # : 147822
 Cashier # : 949
 Page # : 1 of 1

Mr John Rustad
 5580 Jardine Road
 Vanderhoof BC V0J3A0
 Canada

ALL Membership # : 3081034305044351
 Group Name :
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 08-16-24
 Departure : 08-18-24

Date	Description	Additional Information	Charges	Credits
08-16-24	Room Charge		329.00	
08-16-24	Destination Marketing Fee		3.29	
08-16-24	Room Municipal Tax		9.97	
08-16-24	Room GST		16.61	
08-16-24	Room PST		26.58	
08-17-24	Room Charge		329.00	
08-17-24	Destination Marketing Fee		3.29	
08-17-24	Room Municipal Tax		9.97	
08-17-24	Room GST		16.61	
08-17-24	Room PST		26.58	
08-18-24	Visa card	XXXXXXXXXXXX5703 XX/XX		770.90

GST Summary		Total Charges	770.90
Room	33.22	Total Credits	770.90
F&B	0.00		
Other	0.00		
Total	33.22	Balance	0.00

Thank you for choosing Fairmont Vancouver Airport!
 To provide feedback about your stay, please contact Randall Williams at randall.williams@fairmont.com

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Thank you for choosing to stay at Fairmont Vancouver Airport.

VANCOUVER AIRPORT

WWW.YVR.CA
PARKING@YVR.CA
V7B 1Y7 Vancouver
604-276-7739

GST R127267383

Epan:
Unit ID:

Receipt 0511/0613/613 08/17/24 [REDACTED]

010100 Pay parking ticket \$ 22.00
08/17/24 [REDACTED] 08/17/24 [REDACTED]
Length of stay: 0 Days, [REDACTED]
Unit ID:113
02995157015011134230578170??

Total Amount \$ 22.00

Credit Visa \$ 22.00
Net Amount \$ 16.89
Parking Sales Tax \$ 4.06
GST+ \$ 1.05

UISA
AID A0000000031010
APP LABEL VISA CREDIT
CARD ***** [REDACTED]
PAN SEQ Number 03
AUTHORIZATION 04083I
TOTAL CAD\$22.00

APPROVED
UID 28536
TRAN 0000000859b100a1

** Thank you **

TRANSACTION RECORD

PETRO-CANADA

5111 GRT MCCONACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST: 133281501 PST: 10075133
DATE: 2024-08-18 TIME: [REDACTED]
TERMINAL: *****2657 TRANS #: 588476
INVOICE NO: 313010

*** DUPLICATE ***

FUEL (L) (\$/L) (\$)
Pump 7
REGULAR 21.099 1.779 37.54

TOTAL CAD \$ 37.54

VISA SALE 37.54
Taxes are included in the price of Fuel
Tax paid by Customer:
* GST INCLUDED IN FUEL \$ 1.79

PURCHASE

VISA \$ 37.54

REFERENCE #: 0010016260 H
AUTH #: 05891I

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION



Aug 15, 2024	[REDACTED] CO-OP WEST	\$150.00		
Total		\$5,818.16	\$2,281.35	

Posted Transactions :

Date ↓	Transaction Description	Debit	Credit	Balance
Aug 18, 2024	PETRO CANADA68126	\$37.54		\$8,839.45
Aug 18, 2024	YVR PARKING	\$40.00		\$8,801.91
Aug 18, 2024	COACH 7361	\$170.41		\$8,761.91
Aug 17, 2024	YVR PARKING	\$22.00		\$8,591.50
Aug 17, 2024	BR FACTORY CA 1571	\$147.84		\$8,569.50
Aug 17, 2024	AIR CAN [REDACTED]	\$812.13		\$8,421.66
Aug 17, 2024	AIR CAN [REDACTED]	\$812.13		\$7,609.53
Aug 17, 2024	BR FACTORY CA 1571	\$168.28		\$6,797.40
Aug 16, 2024	[REDACTED]	\$12.57		\$6,829.12
Aug 15, 2024	DUNVEGAN INN AND SUITE	\$124.26		\$6,616.55
Aug 15, 2024	SAVE ON FOODS #965	\$187.80		\$6,492.29
Aug 14, 2024	DQ GRILL & CHILL #27472	\$7.34		\$6,304.49
Total		\$2,542.30	\$0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53018
MLA Name: Rustad, John VM150008 RWR **Claim Date:** September 04, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: Randy Roy
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver, Campbell River
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
September 04, 2024	78(km) Vanderhoof to Prince George Airport (YXS)	\$49.14
September 07, 2024	76(km) Prince George Airport (YXS) to Home	\$47.88
September 04, 2024	Airfare Prince George Airport (YXS) to Vancouver Airport (YVR)	\$258.78
September 04, 2024	Dinner Only	\$36.00
September 05, 2024	Accommodation Expenses	\$408.88
September 05, 2024	Dinner Only	\$36.00
September 06, 2024	Accommodation Expenses	\$228.33
September 06, 2024	Airfare Vancouver (YVR) to Campbell River (YBL)	\$267.86 --281.25
September 06, 2024	MLA Per Diem	\$61.00
September 07, 2024	Airfare Vancouver (YVR) to Prince George (YXS)	\$659.88
September 07, 2024	MLA Per Diem	\$61.00
Total Payable		\$2114.75 --2128.14

Date 13 Sep 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53018

MLA Name: Rustad, John VM150008 RWR **Claim Date:** September 04, 2024

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
0298	00110	8251	\$1849.54 -1862.43
0298	00110	8248	\$186.81
9901	00000	1575	\$78.40 78.90

Date _____

Signature _____
Opening Authority Signature



eTicket Receipt

Prepared For
RUSTAD/JOHN MR

RESERVATION CODE	NIILJN
ISSUE DATE	26 Aug 24
TICKET NUMBER	8382190041989
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Sep 24	WESTJET WS 3282 Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time 1:40pm	VANCOUVER BC, CANADA Time 3:02pm Terminal MAIN TERMINAL	Fare EconoFlex Seat Number 04C Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KA7D0ZFI Not Valid After 30 SEP 24

Allowances

Baggage Allowance

YXS to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXS to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 5703
Fare Calculation Line	YXS WS YVR202.00CAD202.00END
Fare	CAD 202.00
Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 10.57 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 258.78

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: N5QUJ6

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RUSTAD, JOHN	\$267.86	\$13.39	\$281.25	\$281.25	\$0.00

Passenger(s) Seat(s)

RUSTAD, JOHN 8P753 --

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P753	06 Sep 2024	12:35 - VANCOUVER	13:17 - CAMPBELL RIVER	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	RUSTAD, JOHN	AIF - YVR	\$5.00	\$0.25	\$5.25
1	RUSTAD, JOHN	Q - ENCORE FARE	\$201.00	\$10.05	\$211.05
1	RUSTAD, JOHN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	RUSTAD, JOHN	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	RUSTAD, JOHN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	RUSTAD, JOHN	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	RUSTAD, JOHN	Carbon Surcharge	\$15.40	\$0.77	\$16.17
Total			\$267.86	\$13.39	\$281.25

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 September 2024	John Rustad	\$281.25	VISA		3980825	084881

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60
minutes



40
minutes



30
minutes



AIR CANADA

Booking Confirmation

24YHY8

Issued 04 Sep, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Sat 07 Sep, 2024

Economy Comfort

Vancouver YVR

21:00

Vancouver Int. Terminal M

Prince George YXS

22:19

Prince George

AC 8349 • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 19m

Cabin: Economy Class (M)

Passengers

John Gilbert Rustad

Ticket #: 0142104090118

Aeroplan #: 739058105

Seats

YVR → YXS

02A

Purchase Summary

 **** 5703

CAD \$659.88

1 Adult

Air transportation charges

Base fare - departure	\$598.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$31.42
Airport Improvement Fee - Canada	\$5.00

Grand total **CAD \$659.88**



3111 Grant McConachie Way
 Richmond, BC V7B 0A6
 Tel: 604-207-5200
 G.S.T. REGISTRATION # 86054 9062 RT0111

Room : 1315
 Folio # : 154055
 Cashier # : 924
 Page # : 1 of 1

Mr John Rustad
 5580 Jardine Road
 Vanderhoof BC V0J3A0
 Canada

ALL Membership # : 3081034305044351
 Group Name :
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 09-05-24
 Departure : 09-06-24

Date	Description	Additional Information	Charges	Credits
09-05-24	Room Charge		349.00	
09-05-24	Destination Marketing Fee		3.49	
09-05-24	Room Municipal Tax		10.57	
09-05-24	Room GST		17.62	
09-05-24	Room PST		28.20	
09-06-24	Visa card	XXXXXXXXXXXX5703 XX/XX		408.88
GST Summary			Total Charges	408.88
Room	17.62		Total Credits	408.88
F&B	0.00			
Other	0.00			
Total	17.62		Balance	0.00

Thank you for choosing Fairmont Vancouver Airport!
 To provide feedback about your stay, please contact Randall Williams at randall.williams@fairmont.com

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts
 from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web
 au www.fairmont.com ou téléphoner au Hôtels
 Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived,
 and I agree to be held personally liable in the
 event that the indicated person, company or
 association fails to pay for any part of or the full
 amount of these charges. Overdue balance
 subject to a surcharge at the rate of 1.5% per
 month after one month. (18.00% per annum.)

Je me porte personnellement responsable du
 règlement total de cette note au cas où la
 compagnie, l'association ou son représentant
 désigné en refuserait le paiement. Les comptes
 en souffrance sont sujets à un intérêt de 1,5%
 par mois après un mois. (18,00% par année)

Thank you for choosing to stay at Fairmont Vancouver Airport.



AN IHG® HOTEL

09-07-24

John Rustad	Folio No. :	Room No. : 204
Parliament Buildings	A/R Number :	Arrival : 09-06-24
Victoria BC V8V 1X4	Group Code :	Departure : 09-07-24
Canada	Company : MLI	Conf. No. : 87170598
	Membership No. : PC 273888644	Rate Code : IDME0
	Invoice No. :	Page No. : 1 of 1
	Ref.No. :	

INFORMATION INVOICE

Date	Description	Charges	Credits
09-06-24	Deposit Transfer at Check-In		228.33
09-06-24	*Accommodation	198.55	
09-06-24	GST - 5%	9.93	
09-06-24	PST - 8%	15.88	
09-06-24	MRDT - 2%	3.97	

Thank you for your loyalty as an IHG(R) Rewards Club member, and for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/reviews. We look forward to welcoming you back soon.

Total	228.33	228.33
Balance	0.00	

Tax Summary	
GST - 5%	9.93
PST - 8%	15.88
MRDT - 2%	3.97
	0.00

Guest Signature: _____
 I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associafo fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53076
MLA Name: Rustad, John VM150008 RWR **Claim Date:** September 18, 2024
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: Randy Roy
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver
Trip Details: MLA Travel for the purpose of speaking at UBCM as well as attending meetings

Date	Expenses	Amount
September 19, 2024	78(km) Vanderhoof to Prince George Airport (YXS)	\$49.14
September 19, 2024	Accommodation Expenses	\$690.19
September 20, 2024	MLA Per Diem	\$61.00
Total Payable		\$800.33

Date 22 Sep 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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
0298	00110	8251	\$711.92
0298	00110	8248	\$58.74
9901	00000	1575	\$29.67

Date _____

Signature _____
 Opening Authority Signature

RiverRock

CASINO RESORT

Mr. John Rustad
 55800 Jardine Rd
 Vanderhoof BC V0J 3A3
 Canada

Arrival 09-19-24
 Departure 09-21-24
 Room No. 0888
 Folio No. 990914
 Cashier 297
 Page No. 1 of 1

INFORMATION INVOICE
 GST # 88297 2573 RT0001

Email:

Date	Description	Charges	Payments
09-19-24	Room Charge	269.00	
09-19-24	Destination Marketing Fee	2.69	
09-19-24	Room Tax	29.89	
09-19-24	Room GST	13.58	
09-19-24	Resort Fee	19.99	
09-19-24	Resort Fee Tax	2.19	
09-19-24	Resort Fee GST	0.99	
09-20-24	Room Charge	269.00	
09-20-24	Destination Marketing Fee	2.69	
09-20-24	Room Tax	29.89	
09-20-24	Room GST	13.58	
09-20-24	Resort Fee	19.99	
09-20-24	Resort Fee Tax	2.19	
09-20-24	Resort Fee GST	0.99	
09-21-24	System Fee	13.53	
09-21-24	Visa		690.19

GST Summary:	
Rooms GST:	29.14
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

 Guest Signature

I agree that my liability for this bill 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. The River Rock Casino Resort agrees to transmit to credit card issuer for payment. Merchandise / or services purchased on this credit card shall not be resold for a cash refund.