



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53368

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** November 29, 2024

**Constituency:** Nechako Lakes

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Nechako Lakes

**Travel To:** Vancouver/Prince George

**Trip Details:** MLA travel for stakeholder meetings, events and media

Date	Expenses	Amount
November 25, 2024	76(km) Home to PG Airport	\$47.88
November 27, 2024	78(km) PG Airport to Home	\$49.14
November 28, 2024	137(km) Nechako Lakes to PG - return	\$86.31
November 29, 2024	137(km) Nechako Lakes to PG - return	\$86.31
November 25, 2024	Airfare - oneway [REDACTED] - Prince George to Vancouver	\$1043.13
November 25, 2024	Lunch & Dinner only	\$48.50
November 25, 2024	Public Transportation	\$9.65
November 25, 2024	Public Transportation	\$3.20
November 26, 2024	MLA Per Diem	\$61.00
November 26, 2024	Public Transportation	\$9.65
November 26, 2024	Public Transportation	\$3.20
November 27, 2024	Accommodation Expenses	\$677.18
November 27, 2024	Airfare - oneway [REDACTED] - Vancouver to Prince George	\$731.28
November 27, 2024	MLA Per Diem	\$61.00
November 27, 2024	Public Transportation	\$9.65
November 27, 2024	Public Transportation	\$4.65
November 28, 2024	Lunch only	\$27.00
Total Payable		\$2958.73



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 53368

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** November 29, 2024

**Constituency:** Nechako Lakes

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>01 Dec 2024</u>	Signature <u>[Redacted]</u>	
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: November 23, 2024 at [REDACTED]

To: "Rustad, John" <[REDACTED]>

Subject: Air Canada - 25 Nov 2024: Prince George - Vancouver (Booking reference: [REDACTED])



## Booking Confirmation



Issued 23 Nov, 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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

## Flights

**Departure • Mon 25 Nov, 2024**

Economy Comfort

## Prince George YXS



Prince George Airport

## Vancouver YVR



Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy Class (B)

## Passengers

John Rustad

Ticket #:

Aeroplane #:

### Seats

YXS → YVR

## Purchase Summary



**CAD \$1,043.13**

### 1 Adult

#### Air transportation charges

Base fare - departure	\$933.00
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Carrier surcharges	\$16.00
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#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
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Goods and Services Tax - Canada - 100092287 RT0001	\$49.67
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Airport Improvement Fee - Canada	\$35.00
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**Grand total**

**CAD \$1,043.13**

RECEIPT  
NOT VALID FOR TRAVEL

Translink  
VVR-Airport Stn  
10H73111  
Mon 25 Nov 24

Payment Type:

VISA

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

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: [REDACTED]  
Ref #: TVVD9788164E  
Receipt #: 265871

Card Entry:  
AID: A0000000031010 Chip  
TVR: 0080008000  
TSI: 6800

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

Thank you!

RECEIPT  
NOT VALID FOR TRAVEL

Translink  
Waterfront Stn  
1VH5U121  
Mon 25 Nov 24

Payment Type:

VISA

Purchase: 1 Zone Ticket  
Product Price: \$ 9.20

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: [REDACTED]  
Ref #: TVVD9788164E  
Receipt #: 265871

Card Entry:  
AID: A0000000031010 Chip  
TVR: 0080008000  
TSI: 6800

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

Thank you!

RECEIPT  
NOT VALID FOR TRAVEL

Translink  
VVR-Airport Stn  
1VH73122  
Tue 26 Nov 24

Payment Type:

VISA

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

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: [REDACTED]  
Ref #: TVVD9788164E  
Receipt #: 265871

Card Entry:  
AID: A0000000031010 Chip  
TVR: 0080008000  
TSI: 6800

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

Thank you!

RECEIPT  
NOT VALID FOR TRAVEL

Translink  
Waterfront Stn  
1VH5U121  
Tue 26 Nov 24

Payment Type:

VISA

Purchase: 1 Zone Ticket  
Product Price: \$ 3.20

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: [REDACTED]  
Ref #: TVVD9788164E  
Receipt #: 265871

Card Entry:  
AID: A0000000031010 Chip  
TVR: 0080008000  
TSI: 6800

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

Thank you!

RECEIPT  
NOT VALID FOR TRAVEL

Translink  
VVR-Airport Stn  
1VH73123  
Wed 27 Nov 24

Payment Type:

VISA

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

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: [REDACTED]  
Ref #: TVVD9788164E  
Receipt #: 265871

Card Entry:  
AID: A0000000031010 Chip  
TVR: 0080008000  
TSI: 6800

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

Thank you!

RECEIPT  
NOT VALID FOR TRAVEL

Translink  
Vancouver City Centre Stn  
1VH51114  
Wed 27 Nov 24

Payment Type:

VISA

Purchase: 2 Zone Ticket  
Product Price: \$ 4.65

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: [REDACTED]  
Ref #: TVVD9788164E  
Receipt #: 265871

Card Entry:  
AID: A0000000031010 Chip  
TVR: 0080008000  
TSI: 6800

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

Thank you!

Mr John Rustad  
BC  
Canada

Room  
Folio #  
Cashier # : 935  
Page # : 1 of 1

Arrival : 11-25-24  
Departure : 11-27-24

Date	Description	Additional Information	Charges	Credits
11-25-24	Room Charge		289.00	
11-25-24	Destination Marketing Fee		2.89	
11-25-24	Room Municipal Tax		8.76	
11-25-24	Room GST		14.59	
11-25-24	Room PST		23.35	
11-26-24	Room Charge		289.00	
11-26-24	Destination Marketing Fee		2.89	
11-26-24	Room Municipal Tax		8.76	
11-26-24	Room GST		14.59	
11-26-24	Room PST		23.35	
11-27-24	Visa card	XXXXXXXXXXXXXX/XX		677.18

GST Summary		Total Charges	677.18	
Room	29.18	Total Credits		677.18
F&B	0.00			
Other	0.00			
Total	29.18	Balance		0.00

Image removed by sender. AirCanada

## Booking Confirmation

Issued 27 Nov, 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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

## Flights

**Departure • Wed 27 Nov, 2024**

Economy Comfort

**Vancouver YVR**

**Prince George YXS**

Vancouver International Airport Terminal M

Prince George Airport

• Operated by Air Canada Express - Jazz

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

Duration: 1hr 20m

Cabin: Economy Class (M)

## Passengers

**John Rustad**

Ticket #:

Aeroplan #:

## 1 Adult

### Air transportation charges

Base fare - departure	\$666.00
Carrier surcharges	\$16.00

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$34.82
Airport Improvement Fee - Canada	\$5.00

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<b>Grand total</b>	<b>CAD \$731.28</b>
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### Seats

YVR → YXS

## Purchase Summary

 Image removed by sender.  
paymentCard

**CAD \$731.28**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53574

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** January 10, 2025

**Constituency:** Nechako Lakes

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Nechako Lakes

**Travel To:** Vancouver/Victoria

**Trip Details:** MLA travel for meetings and media

Date	Expenses	Amount
January 08, 2025	76(km) Home to PG Airport	\$47.88
January 09, 2025	76(km) PG Airport to Home	\$47.88
January 10, 2025	135(km) Home to PG - return	\$85.05
January 08, 2025	airfare - round trip [REDACTED] - PG to Vancouver to Victoria return Jan 9	\$1664.17
January 08, 2025	Taxi	\$71.55
January 09, 2025	MLA Per Diem - Victoria	\$61.00
January 09, 2025	Taxi	\$74.65
January 10, 2025	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$2079.18</b>

Date 10 Jan 2025

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: [REDACTED]

Date of issue: 07 Jan, 2025

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

Wednesday  
08 Jan, 2025

**Prince George**  
(YXS),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr25**  
Cabin : Economy Class (M)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Wednesday  
08 Jan, 2025

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Victoria**  
Victoria Int. (YYJ),  
British Columbia



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

### Return

Economy - Comfort

Thursday  
09 Jan, 2025

**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**0hr33**  
Cabin : Economy Class (M)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Thursday  
09 Jan, 2025

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Prince George**  
(YXS),  
British Columbia



**1hr20**  
Cabin : Economy Class (M)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**John [REDACTED] Rustad**

Seats

Ticket number

Air Canada - Aeroplan



## Purchase summary

Visa

\*\*\*\*\*  
Amount paid: \$1664.17

1 adult



### AIR TRANSPORTATION CHARGES

Base fare - Depart Economy - Comfort	737.00
Base fare - Return Economy - Comfort	737.00
Carrier surcharges	32.00



### TAXES, FEES AND CHARGES

Air Travellers Security Charge - Canada	18.92
Goods and Services Tax - Canada - 100092287 RT0001	79.25
Airport Improvement Fee - Canada	60.00
Total before options (per passenger)	\$1664 <sup>17</sup>

**GRAND TOTAL (Canadian dollars)**

**\$1664<sup>17</sup>**



## 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.

**60**  
minutes<sup>1</sup>

### 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. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

**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, and/or ineligibility for denied boarding compensation.

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline intercoach segments from Hamilton (YHM) and Kitchener-Waterloo (YFK) airports: 30 minutes

MLAJ RUSTAD

**Yellow Cab**

817 fisgard st  
VICTORIA, BC V8W1R9  
2503812222

Cashier: [REDACTED]

Transaction 001310

**Total CA\$71.55**

CREDIT CARD SALE CA\$71.55

VISA [REDACTED]

Retain this copy for statement  
validation

08-Jan.-2025 [REDACTED]

CA\$71.55 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 500900504518

Auth ID: 05203I

MID: \*\*\*\*\*0625

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

**Victoria YellowCab**

WWW.NONE.COM

Cashier: [REDACTED]

Transaction 100460

**Total CA\$74.65**

CREDIT CARD SALE CA\$74.65

VISA [REDACTED]

Retain this copy for statement  
validation

09-Jan.-2025 [REDACTED]

CA\$74.65 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 500900511058

Auth ID: 00488I

MID: \*\*\*\*\*5294

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



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

Page: 1

**Claim Number:** 53575

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** January 08, 2025

**Constituency:** Nechako Lakes

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Nechako Lakes

**Travel To:** Burns Lake

**Trip Details:** MLA In-constituency travel for meetings and events

Date	Expenses	Amount
January 08, 2025	251(km) Vanderhoof to Burns Lake - return	\$158.13
Total Payable		\$158.13

Date 10 Jan 2025

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

Page: 1

**Claim Number:** 53659

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** January 23, 2025

**Constituency:** Nechako Lakes

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Nechako Lakes

**Travel To:** PG/Vancouver

**Trip Details:** MLA travel for BC Natural Resource Forum, BC Cabinet, FN Leaders Gathering, Truck Loggers & AME Conference, events and stakeholder meetings

Date	Expenses	Amount
January 14, 2025	137(km) Home to Prince George - return	\$86.31
January 15, 2025	142(km) Home to Prince George - return	\$89.46
January 16, 2025	76(km) Home to PG Airport	\$47.88
January 23, 2025	76(km) PG Airport to Home	\$47.88
January 14, 2025	Lunch only	\$27.00
January 15, 2025	Dinner Only	\$36.00
January 16, 2025	airfare - round trip [REDACTED] - PG to Vancouver return Jan 23, 2025	\$1443.67
January 16, 2025	Lunch & Dinner only	\$48.50
January 17, 2025	MLA Per Diem	\$61.00
January 18, 2025	Breakfast & Dinner Only	\$48.50
January 18, 2025	Taxi	\$105.35
January 19, 2025	Breakfast & Lunch only	\$39.50
January 19, 2025	Car Rental	\$58.21
January 19, 2025	Fuel for car rental	\$5.13
January 19, 2025	Public Transportation	\$3.20
January 19, 2025	Public Transportation	\$8.20
January 20, 2025	Breakfast & Lunch only	\$39.50
January 21, 2025	Breakfast & Dinner Only	\$48.50



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

Page: 2

**Claim Number:** 53659

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** January 23, 2025

**Constituency:** Nechako Lakes

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
January 22, 2025	MLA Per Diem	\$61.00
January 23, 2025	Accommodation Expenses	\$2764.04
January 23, 2025	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$5129.83</b>

Date 24 Jan 2025

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*

**From:** Air Canada <[notification@notification.aircanada.ca](mailto:notification@notification.aircanada.ca)>

**Sent:** Tuesday, January 7, 2025 [REDACTED]

**To:** Rustad, John [REDACTED]

**Subject:** Air Canada - 16 Jan 2025: Prince George - Vancouver (Booking reference: [REDACTED])



## Booking Confirmation

Issued 07 Jan, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

## Flights

**Departure • Thu 16 Jan, 2025**

Economy Latitude

**Prince George YXS**

**Vancouver YVR**

Prince George Airport

Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy Class (B)

**Return • Thu 23 Jan, 2025**

Economy Comfort

**Vancouver YVR**

**Prince George YXS**

Vancouver International Airport Terminal M

Prince George Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 20m

Cabin: Economy Class (K)

## Passengers

**John Rustad**

Ticket #:

Aeroplane #:

### Seats

YXS → YVR

YVR → YXS

## Purchase Summary



**CAD \$1,443.67**

**1 Adult**

### **Air transportation charges**

Base fare - departure	\$1,005.00
Base fare - return	\$295.00
Carrier surcharges	\$16.00

### **Taxes, Fees and Charges**

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$68.75
Airport Improvement Fee - Canada	\$40.00

---

<b>Grand total</b>	<b>CAD \$1,443.67</b>
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## **Check-in and boarding gate deadlines**

### **Check-in and baggage drop-off opens**

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

<b>All destinations</b>	<b>240 min</b>
-------------------------	----------------

### **Check-in closes**

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

<b>Within Canada</b>	<b>60 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

### **Baggage drop-off closes**

Make sure to drop off all checked bags before your deadline.

<b>Within Canada</b>	<b>45 min<sup>1</sup></b>
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TRANSACTION RECORD

PETRO-CANADA  
5111 GRT MCCHONACI  
RICHMOND  
BRITISH COLUMBIA  
V7B1K3  
(604)-281-8748

OST #: 133281501  
PST #: 10075133  
PC002869: \*\*\*  
P8VP01NT: \*\*\*  
TERMINAL: \*\*\*\*\*2657  
INVOICE NO: 0000233344

2025-01-19

PUMP 7  
REGULAR  
2.852L AT \$1.799/L

Fuel sales \$ 5.13

GST INCLUDED \$0.24

TOTAL \$5.13

VISA \$5.13

Type: PURCHASE

VISA

REFERENCE #: 0010010620 H  
INVOICE NO: 0000233344  
AUTH #: 067911

VISA CREDIT  
A0000000031010  
0000

01/027 APPROVED  
THANK YOU

FF / DT 20

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

Give us your  
feedback.

\*\*\* PETRO-POINTS \*\*\*  
You could have  
earned Petro-Points  
and GT Money on  
today's purchase.  
Sign up and link at  
petro-points.ca/  
triangles

Card repeat

RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
Vancouver City Centre Stn  
TVM51116  
Sun 19 Jan 25

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

Compass Ticket #: \*\*\*  
Credit Card #: \*\*\*  
Auth #: 016181  
Ref #: TUC7ACBEPAY9  
Receipt #: 49077  
Card Entry: Chip  
AID: A0000000031010  
TVR: 8080008000  
TSI: 6800

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

BONNY'S TAXI B-72  
5758 SIDLEY STREET  
BURNABY BC

CARD: \*\*\*  
CARD TYPE: VISA  
DATE: 2025/01/18  
TIME: 3388  
CLERK ID: 01  
RECEIPT NUMBER  
H85026369-001-156-003-0

PURCHASE  
TOTAL

\$105.35

VISA CREDIT  
A0000000031010  
6ADD9A80A4A02658  
0000000000-

APPROVED

AUTH# 007921 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
YVR-Airport Stn  
TVM73121  
Sun 19 Jan 25

Payment Type: VISA  
Purchase: 1 Zone Ticket with YVR  
Product Price: \$ 8.20

Compass Ticket #: \*\*\*  
Credit Card #: \*\*\*  
Auth #: 007671  
Ref #: TVVDAVDEPNHE  
Receipt #: 244035  
Card Entry: Chip  
AID: A0000000031010  
TVR: 8080008000  
TSI: 6800

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



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

#### Your Information

Customer Name: JOHN RUSTAD  
RapidRez Number: [REDACTED]  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Method of Payment: VISA [REDACTED] CHIP  
AID: A000000031010  
MID: 000082002900017  
VISA CREDIT  
PIN VERIFIED  
TID: 03758904  
AUTH: [REDACTED]  
Frequent Traveler Number: [REDACTED]  
Authorization Mode: Issuer

#### Your Vehicle Information

Vehicle Number: [REDACTED]  
Vehicle Group Rented: Compact  
Vehicle Group Charged: Subcompact  
Vehicle Description: [REDACTED]  
License Plate Number: [REDACTED]  
Odometer Out: 28075  
Odometer In: 28141  
Total Driven: 66  
Fuel Reading: Out 8/8 In 8/8

#### Your Rental

Pickup Date/Time: JAN 19 2025 @ [REDACTED]  
Pickup Location: 5140 GRANT MCCONACHIE WAY  
VANCOUVER INTL APO  
RICHMOND, BC, V7B 1V1, CA  
604-713-3102

Return Date/Time: JAN 19 2025 @ [REDACTED]  
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:	32.88	Daily:
Daily:	43.83	Weekly:
Ad'l day:	0.00	1400
Weekly:	260.79	Time and Kilometres:
Monthly:	.00	43.83

#### 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
<b>Sub-total-Charges:</b>	<b>50.56</b>
PST 7.000%	3.54

#### Your Non-Taxable Products/Services

GST TAX 5.00 %	2.53
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges: 58.21  
Prepayment 0.00

Net Charges: CAD 58.21  
Your Total Due: 0.00

Thank you for renting with Budget

Room  
Folio #  
Invoice #  
Cashier # 262  
Page # 1 of 2

Mr John Rustad  
BC  
Canada

Arrival 01-16-25  
Departure 01-23-25

Date	Description	Additional Information	Charges	Credits
01-16-25	Room Charge		279.20	
01-16-25	Destination Marketing Fee		3.52	
01-16-25	Room PST		22.62	
01-16-25	Room GST		16.05	
01-16-25	Room MRDT		8.48	
01-16-25	Room ME MRDT		7.07	
01-17-25	Room Charge		279.20	
01-17-25	Destination Marketing Fee		3.52	
01-17-25	Room PST		22.62	
01-17-25	Room GST		16.05	
01-17-25	Room MRDT		8.48	
01-17-25	Room ME MRDT		7.07	
01-18-25	Room Charge		279.20	
01-18-25	Destination Marketing Fee		3.52	
01-18-25	Room PST		22.62	
01-18-25	Room GST		16.05	
01-18-25	Room MRDT		8.48	
01-18-25	Room ME MRDT		7.07	
01-19-25	Room Charge		279.20	
01-19-25	Destination Marketing Fee		3.52	
01-19-25	Room PST		22.62	
01-19-25	Room GST		16.05	
01-19-25	Room MRDT		8.48	
01-19-25	Room ME MRDT		7.07	
01-20-25	Room Charge		383.20	
01-20-25	Destination Marketing Fee		4.82	
01-20-25	Room PST		31.04	
F 01-20-25	Room GST		22.03	
W 01-20-25	Room MRDT		11.64	
U 01-20-25	Room ME MRDT		9.70	
01-21-25	Room Charge		391.20	
01-21-25	Destination Marketing Fee		4.93	

Room  
Folio #  
Invoice #  
Cashier # : 262  
Page # : 2 of 2

Mr John Rustad  
BC  
Canada

Arrival : 01-16-25  
Departure : 01-23-25

Date	Description	Additional Information	Charges	Credits
01-21-25	Room PST		31.69	
01-21-25	Room GST		22.49	
01-21-25	Room MRDT		11.88	
01-21-25	Room ME MRDT		9.90	
01-21-25	Room Charge	22-JAN-2025	399.20	
01-21-25	Destination Marketing Fee	22-JAN-2025	5.03	
01-21-25	Room PST	22-JAN-2025	32.34	
01-21-25	Room GST	22-JAN-2025	22.95	
01-21-25	Room MRDT	22-JAN-2025	12.13	
01-21-25	Room ME MRDT	22-JAN-2025	10.11	
01-21-25	Visa	XXXXXXXXXXXXXX XX/XX		
<b>Total</b>				
<b>Balance Due</b>			0.00	2764.00

**GST Summary**

Room : 131.67  
F&B : 0.00  
Other : 2.85  
Total : 134.52

**PST Summary**

PST : 185.55  
MRDT : 69.57  
ME MRDT : 57.99  
Total : 313.11



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53729

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** January 30, 2025

**Constituency:** Nechako Lakes

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Nechako Lakes

**Travel To:** Vancouver

**Trip Details:** MLA travel for stakeholder meetings, outreach and events

Date	Expenses	Amount
January 27, 2025	856(km) Vanderhoof to Vancouver	\$539.28
January 30, 2025	850(km) Vancouver to Vanderhoof	\$535.50
January 27, 2025	Lunch & Dinner only	\$48.50
January 28, 2025	MLA Per Diem	\$61.00
January 29, 2025	Accommodation Expenses	\$906.00
January 29, 2025	Breakfast & Lunch only	\$39.50
January 30, 2025	MLA Per Diem	\$61.00
January 30, 2025	Parking	\$195.00
<b>Total Payable</b>		<b>\$2385.78</b>

Date 03 Feb 2025

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*

Mr John Rustad

Room  
Folio # :  
Cashier # : 4446  
Page # : 1 of 1

Arrival : 01-27-25  
Departure : 01-29-25

Date	Description	Additional Information	Charges	Credits
01-27-25	Room Charge		310.65	
01-27-25	Destination Marketing Fee		3.11	
01-27-25	Room Municipal Tax		9.41	
01-27-25	Room GST		15.69	
01-27-25	Room PST		25.10	
01-28-25	Room Charge		462.65	
01-28-25	Destination Marketing Fee		4.63	
01-28-25	Room Municipal Tax		14.02	
01-28-25	Room GST		23.36	
01-28-25	Room PST		37.38	
01-29-25	Visa card	XXXXXXXXXXXXXX/XX		906.00

GST Summary		Total Charges	906.00	
Room	39.05	Total Credits		906.00
F&B	0.00			
Other	0.00			
Total	39.05	Balance		0.00

# VANCOUVER AIRPORT

WWW.YVR.CA

PARKING@YVR.CA

U7B 1Y7 Vancouver

604-276-7739

GST R127267383

Epan:

Unit ID:

Receipt 7730/0611/611 01/30/25 [REDACTED]

010100 Pay parking ticket \$ 195.00

01/27/25 [REDACTED] - 01/30/25 [REDACTED]

Length of stay: [REDACTED]

Unit ID:113

02995157015011135027791540??

Total Amount \$ 195.00

Credit Visa \$ 195.00

Net Amount \$ 149.77

Parking Sales Tax \$ 35.94

GST+ \$ 9.29

VISA

AID A0000000031010

APP LABEL VISA CREDIT

CARD \*\*\*\*\* [REDACTED]

PAN SEQ Number 03

AUTHORIZATION 07983I

TOTAL CAD\$195.00

APPROVED

UID 40739

TRAN 00000002421db563

\*\*\*\*\*

\*\* Thank you \*\*

\*\*\*\*\*



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53765

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** February 07, 2025

**Constituency:** Nechako Lakes

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Nechako Lakes **Travel To:** Vancouver/Kelowna

**Trip Details:** MLA travel for stakeholder meetings, events and outreach

Date	Expenses	Amount
February 04, 2025	76(km) Home to PG Airport	\$47.88
February 07, 2025	76(km) PG Airport to Home	\$47.88
February 04, 2025	Airfare - oneway [REDACTED] - Prince George to Vancouver	\$783.78
February 04, 2025	Dinner Only	\$36.00
February 05, 2025	Accommodation Expenses	\$373.75
February 05, 2025	Airfare - oneway [REDACTED] - Vancouver to Kelowna	\$294.48
February 05, 2025	MLA Per Diem	\$61.00
February 05, 2025	Parking	\$3.00
February 06, 2025	Accommodation Expenses	\$231.40
February 06, 2025	Car Rental	\$65.69
February 06, 2025	Fuel	\$50.00
February 06, 2025	MLA Per Diem	\$61.00
February 07, 2025	Accommodation Expenses	\$231.67
February 07, 2025	Airfare - oneway [REDACTED] - Cranbrook to Vancouver	\$384.78
February 07, 2025	Airfare - oneway [REDACTED] - Vancouver to Prince George	\$416.28
February 07, 2025	Breakfast & Lunch only	\$39.50
February 07, 2025	Fuel	\$18.68
Total Payable		\$3146.77



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 53765

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** February 07, 2025

**Constituency:** Nechako Lakes

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date 11 Feb 2025	Signature [Redacted]	[Redacted]

008 F  
to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

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

2025-02-06 [REDACTED]

STORE #: 31533  
TRANS #: 129756  
INVOICE NO: 002990  
GST #: 719735748

PUMP 3  
REGULAR  
10.804L AT \$1.729/L

\$ 18.68

GST INCLUDED \$ 0.89

TOTAL CAD\$ 18.68

SALE \$ 18.68

PRE-AUTH COMPLETION  
VISA CREDIT  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
A0000000031010  
8080001000  
6800  
INVOICE NO: 002990  
TERMID: ZB940C03  
MERCH #: 82350765704  
APPROVED 076141  
REF: 580001001003  
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!

City of Kelowna  
Thank You

Transaction: [REDACTED]

Purchase: 4106406

\$3.00

Final transaction

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
VISA CREDIT  
A0000000031010 8080008000 6800

AUTH #007111  
2025/02/05 11:53:56  
VPC021840010013220 C

027 Approved 01  
3.00

Issued: 2025-02-05 [REDACTED]

End of parking [REDACTED]

2025-02-05

Plate number [REDACTED]

City Park Town Pantr  
375 Harvey Avenue  
Kelowna, BC  
V1Y 6C3  
250-860-6014

DATE: 2025-02-06 TIME: [REDACTED]

STORE #: 43128 TRANS #: 691513  
Paypoint: 01K Cashier: manager

\*\* PREAUTH RECEIPT ONLY \*\*  
GST: R743318321 PSTV: See PST #  
GSTV: See GST #

FUEL	(L)	(\$/L)	(\$)
Pump 4 PREPAID			
Regular(87)	28.918	1.729	50.00
TOTAL		CAD \$	50.00
		CASH TENDERED	50.00
* GST INCLUDED IN FUEL \$		2.38	

Loyalty: NO

Save 7c/L faster!  
Earn JOURNIE Rewards  
points with every  
purchase.  
Learn more  
journie.ca

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

#### Your Information

Customer Name: JOHN RUSTAD  
RapidRez Number: [REDACTED]  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Method of Payment: VISA X [REDACTED]  
AUTH: 095511 [REDACTED]  
Frequent Traveler Number: [REDACTED]

#### Your Vehicle Information

Vehicle Number: [REDACTED]  
Vehicle Group Rented: Full-Size  
Vehicle Group Charged: Full-Size  
Vehicle Description: [REDACTED]  
License Plate Number: [REDACTED]  
Odometer Out: 245  
Odometer In: 351  
Total Driven: 106  
Fuel Reading: Out 8/8 | In 8/8

#### Your Rental

Pickup Date/Time: FEB 05 2025 [REDACTED]  
Pickup Location: 14-5533 KELOWNA INTL APT  
KELOWNA AIRPORT  
KELOWNA, BC, V1V 1S1, CA  
250-491-7368

Return Date/Time: FEB 06 2025 [REDACTED]  
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 )

Rate Chart:		Free Kilometres: Time and Kilometres:	
Kilometres:	Hourly:	100	Your Discount:
Hourly:	39.40	Daily:	200
Daily:	57.24	Weekly:	1400
Ad'l day:	0.00		
Weekly:	340.58	Time and Kilometres:	57.24
Monthly:	.00		

#### Your Optional Products/Services

Optional Services Total: 0.00

#### Your Taxable Fees

Sub-total-Charges: 57.24  
PST 7.000%: 4.01

#### Your Non-Taxable Products/Services

GST TAX 5.00 %: 2.86  
PASSENGER VEHICLE RENTAL TAX: 1.58

Your Total Charges: 65.69  
Prepayment: 0.00

Net Charges: CAD 65.69  
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](http://www.budget.com).

Your vehicle was rented to you by 05470

Your vehicle was checked in by 05883

Room  
Folio #  
Cashier # : 935  
Page # : 1 of 1

Mr John Rustad

Arrival : 02-04-25  
Departure : 02-05-25

Date	Description	Additional Information	Charges	Credits
02-04-25	Room Charge		319.00	
02-04-25	Destination Marketing Fee		3.19	
02-04-25	Room Municipal Tax		9.67	
02-04-25	Room GST		16.11	
02-04-25	Room PST		25.78	
02-05-25	Visa card	XXXXXXXXXXXX XX/XX		373.75

GST Summary		Total Charges	373.75	
Room	16.11	Total Credits		373.75
F&B	0.00			
Other	0.00			
Total	16.11	Balance		0.00

John Rustad

Room:  
 Folio:  
 Cashier: 359  
 Arrival: 02-05-25  
 Departure: 02-06-25  
 Reference:

Date	Description	Additional Information	Charges	Credits
02-05-25	Room Charge		165.00	
02-05-25	Rooms GST		8.25	
02-05-25	Rooms PST		13.20	
02-05-25	Rooms MRDT		4.95	
02-05-25	Parking		40.00	
02-06-25	Visa	XXXXXXXXXXXXX	XX/XX	231.40

<u>GST Summary</u>	
Room	8.25
F&B	0.00
Other	1.90
<b>Total</b>	<b>10.15</b>

<u>PST Summary</u>	
Room	13.20
F&B	0.00
Other	0.00
<b>Total</b>	<b>13.20</b>

<b>Total</b>	<b>231.40</b>	<b>231.40</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

02/07/2025

Registered To:

Rustad, John

Room #

Conf #

Arrival

02/06/25

Departure

02/07/25

Room Type

KING - Deluxe King Guestroom

Guests

1 / 0

Payment

Visa/ Master

Acct

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/06/25			ROOM CHRG REVENUE			\$199.71
02/06/25			PST - RM TAX- 8%			\$15.98
02/06/25	N		MRDT-3%			\$5.99
02/06/25	NN		GST - 5%			\$9.99
02/07/25	MD		PAYMENT VISA			\$231.67-
Balance Due						\$0.00

Signature

**Subject:**

FW: Air Canada - 04 Feb 2025: Prince George - Vancouver (Booking reference: [REDACTED])

**From:** Air Canada <[notification@notification.aircanada.ca](mailto:notification@notification.aircanada.ca)>

**Sent:** Monday, February 3, 2025 [REDACTED]

**To:** Rustad, John [REDACTED]

**Subject:** Air Canada - 04 Feb 2025: Prince George - Vancouver (Booking reference: [REDACTED])



## Booking Confirmation

Issued 03 Feb, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

### Flights

**Departure • Tue 04 Feb, 2025**

Economy Comfort

**Prince George YXS**



Prince George Airport

**Vancouver YVR**



Vancouver International Airport Terminal M

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

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy Class (M)

## Passengers

**John ██████ Rustad**

Ticket #: ██████████

Aeroplane #: ██████████

### Seats

YXS → YVR

## Purchase Summary

VISA •••• ██████

**CAD \$783.78**

### 1 Adult

#### Air transportation charges

Base fare - departure \$686.00

Carrier surcharges \$16.00

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$37.32

Airport Improvement Fee - Canada \$35.00

---

**Grand total** **CAD \$783.78**

**Subject:**

FW: Air Canada - 05 Feb 2025: Vancouver - Kelowna (Booking reference: [REDACTED])

**From:** Air Canada <[notification@notification.aircanada.ca](mailto:notification@notification.aircanada.ca)>

**Sent:** Tuesday, January 28, 2025 [REDACTED]

**To:** Rustad, John [REDACTED]

**Subject:** Air Canada - 05 Feb 2025: Vancouver - Kelowna (Booking reference: [REDACTED])

## Booking Confirmation

Issued 29 Jan, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

### Flights

**Departure • Wed 05 Feb, 2025**

Economy Comfort

**Vancouver YVR**

Vancouver International Airport Terminal M

**Kelowna YLW**

Kelowna Airport

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

Aircraft type: De Havilland Dash 8-400

Duration: 57m

Cabin: Economy Class (L)

## Passengers

**John ██████ Rustad**

Ticket #: ██████

Aeroplan #: ██████

### Seats

YVR → YLW



## Purchase Summary



**CAD \$294.48**

**1 Adult**

### Air transportation charges

Base fare - departure	\$266.00
-----------------------	----------

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$14.02
--	---------

Airport Improvement Fee - Canada	\$5.00
----------------------------------	--------

---

<b>Grand total</b>	<b>CAD \$294.48</b>
--------------------	---------------------

## Check-in and boarding gate deadlines

**Subject:**

FW: Air Canada - 07 Feb 2025: Cranbrook - Vancouver (Booking reference: [REDACTED])

[Get Outlook for iOS](#)

**From:** Air Canada <[notification@notification.aircanada.ca](mailto:notification@notification.aircanada.ca)>

**Sent:** Friday, January 31, 2025 [REDACTED]

**To:** Rustad, John [REDACTED]

**Subject:** Air Canada - 07 Feb 2025: Cranbrook - Vancouver (Booking reference: [REDACTED])



AIR CANADA

## Booking Confirmation

Issued 31 Jan, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

## Flights

**Departure • Fri 07 Feb, 2025**

Economy Comfort

**Cranbrook YXC**



Cranbrook Airport

**Vancouver YVR**



Vancouver International Airport Terminal M

██████ • Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 29m  
Cabin: Economy Class (L)

## Passengers

**John █████ Rustad**

Ticket #: █████

Aeroplan #: █████

### Seats

YXC → YVR

█████

## Purchase Summary

VISA •••• █████

**CAD \$384.78**

### 1 Adult

#### Air transportation charges

Base fare - departure \$354.00

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$18.32

Airport Improvement Fee - Canada \$3.00

---

**Grand total** **CAD \$384.78**

## Check-in and boarding gate deadlines

**Subject:**

FW: Air Canada - 07 Feb 2025: Vancouver - Prince George (Booking reference: [REDACTED])

**From:** Air Canada <[notification@notification.aircanada.ca](mailto:notification@notification.aircanada.ca)>

**Sent:** Tuesday, January 28, 2025 [REDACTED]

**To:** Rustad, John <[REDACTED]>

**Subject:** Air Canada - 07 Feb 2025: Vancouver - Prince George (Booking reference: [REDACTED])

## Booking Confirmation

Issued 29 Jan, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

### Flights

**Departure • Fri 07 Feb, 2025**

Economy Comfort

**Vancouver YVR**

Vancouver International Airport Terminal M

**Prince George YXS**

Prince George Airport

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

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 20m

Cabin: Economy Class (L)

## Passengers

**John ████████ Rustad**

Ticket #: ██████████

Aeroplan #: ██████████

### Seats

YVR → YXS



## Purchase Summary



**CAD \$416.28**

**1 Adult**

### Air transportation charges

Base fare - departure	\$382.00
-----------------------	----------

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$19.82
--	---------

Airport Improvement Fee - Canada	\$5.00
----------------------------------	--------

---

<b>Grand total</b>	<b>CAD \$416.28</b>
--------------------	---------------------

## Check-in and boarding gate deadlines



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53802

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** February 11, 2025

**Constituency:** Nechako Lakes

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Nechako Lakes

**Travel To:** Victoria

**Trip Details:** MLA travel for caucus meeting and MLA meetings

Date	Expenses	Amount
February 09, 2025	76(km) Home to PG Airport	\$47.88
February 11, 2025	76(km) PG Airport to Home	\$47.88
February 09, 2025	Airfare - oneway [REDACTED] - Prince George to Vancouver then Vancouver to Victoria	\$791.13
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 10, 2025	Taxi after midnight when trip completed	\$73.85
February 11, 2025	Airfare - oneway [REDACTED] - Victoria to Vancouver then Vancouver to Prince George	\$837.33
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	Taxi	\$77.85
<b>Total Payable</b>		<b>\$1997.92</b>

Date 12 Feb 2025

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*

Yellow Cab of Victoria

WWW.NONE.COM

Transaction 009923

Total

CA\$73.85

CREDIT CARD SALE

CA\$73.85

VISA

Retain this copy for statement  
validation

10-Feb.-2025

CA\$73.85 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID: 504100518152

Auth ID: 015381

MID: \*\*\*\*\*6109

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Yellow cab of victoria50

WWW.NONE.COM

Cashier:

Transaction 100600

Total

CA\$77.85

CREDIT CARD SALE

CA\$77.85

VISA

Retain this copy for statement  
validation

11-Feb.-2025

CA\$77.85 | Method: EMV

VISA CREDIT

XXXXXXXXXXXX

JOHN RUSTAD

Reference ID: 504200520533

Auth ID: 051321

MID: \*\*\*\*\*6071

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

**Subject:** FW: Air Canada - 09 Feb 2025: Prince George - Victoria (Booking reference: [REDACTED])

**From:** Air Canada <[notification@notification.aircanada.ca](mailto:notification@notification.aircanada.ca)>

**Sent:** Tuesday, January 28, 2025 [REDACTED]

**To:** Rustad, John [REDACTED] >

**Subject:** Air Canada - 09 Feb 2025: Prince George - Victoria (Booking reference: [REDACTED])

## Booking Confirmation

Issued 29 Jan, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

## Flights

**Departure • Sun 09 Feb, 2025**

Economy Comfort

**Prince George YXS**

[REDACTED]  
Prince George Airport

**Vancouver YVR**

[REDACTED]  
Vancouver International Airport Terminal M

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

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy Class (Q)

## Vancouver YVR



Vancouver International Airport Terminal M

## Victoria YYJ



Victoria International Airport

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

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (Q)

## Passengers

John ████████ Rustad

Ticket #: ██████████

Aeroplan #: ██████████

### Seats

YXS → YVR

YVR → YYJ



## Purchase Summary



**CAD \$791.13**

### 1 Adult

#### Air transportation charges

Base fare - departure

\$693.00

Carrier surcharges	\$16.00
--------------------	---------

### **Taxes, Fees and Charges**

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$37.67
--	---------

Airport Improvement Fee - Canada	\$35.00
----------------------------------	---------

---

<b>Grand total</b>	<b>CAD \$791.13</b>
--------------------	---------------------

## **Check-in and boarding gate deadlines**

### **Check-in and baggage drop-off opens**

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

<b>All destinations</b>	<b>240 min</b>
-------------------------	----------------

### **Check-in closes**

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

<b>Within Canada</b>	<b>60 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

### **Baggage drop-off closes**

Make sure to drop off all checked bags before your deadline.

<b>Within Canada</b>	<b>45 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):**15 minutes**

**Subject:**

FW: Air Canada - 11 Feb 2025: Victoria - Prince George (Booking reference: [REDACTED])

**From:** Air Canada <[notification@notification.aircanada.ca](mailto:notification@notification.aircanada.ca)>

**Sent:** Sunday, February 9, 2025 [REDACTED]

**To:** Rustad, John [REDACTED]

**Subject:** Air Canada - 11 Feb 2025: Victoria - Prince George (Booking reference: [REDACTED])



AIR CANADA

## Booking Confirmation

Issued 10 Feb, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

## Flights

**Departure • Tue 11 Feb, 2025**

Economy Comfort

**Victoria YYJ**

[REDACTED]  
Victoria International Airport

**Vancouver YVR**

[REDACTED]  
Vancouver International Airport Terminal M

██████ • Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 33m  
Cabin: Economy (M)

## Vancouver YVR



Vancouver International Airport Terminal M

## Prince George YXS



Prince George Airport

██████ • Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 20m  
Cabin: Economy (M)

## Passengers

John ██████ Rustad

Ticket #: ██████

Aeroplan #: ██████

### Seats

YYJ → YVR

YVR → YXS



## Purchase Summary



**CAD \$837.33**

### 1 Adult

### Air transportation charges

Base fare - departure

\$747.00

Carrier surcharges	\$16.00
--------------------	---------

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$39.87
--	---------

Airport Improvement Fee - Canada	\$25.00
----------------------------------	---------

---

<b>Grand total</b>	<b>CAD \$837.33</b>
--------------------	---------------------

## Check-in and boarding gate deadlines

### Check-in and baggage drop-off opens

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

<b>All destinations</b>	<b>240 min</b>
-------------------------	----------------

### Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

<b>Within Canada</b>	<b>60 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

### Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

<b>Within Canada</b>	<b>45 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):**15 minutes**



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

Page: 1

**Claim Number:** 53862

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** February 21, 2025

**Constituency:** Nechako Lakes

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Nechako Lakes **Travel To:** Victoria/Vancouver

**Trip Details:** MLA travel for the sitting of the Legislature, meetings and events

Date	Expenses	Amount
February 16, 2025	76(km) Home to PG Airport	\$47.88
February 21, 2025	78(km) PG Airport to Home	\$49.14
February 16, 2025	Airfare - oneway [REDACTED] - Prince George to Vancouver	\$794.28
February 17, 2025	Accommodation Expenses	\$373.75
February 17, 2025	Airfare - oneway [REDACTED] - Vancouver to Victoria	\$718.68
February 17, 2025	MLA Per Diem	\$61.00
February 17, 2025	Taxi	\$34.00
February 17, 2025	Taxi	\$84.65
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Airfare - oneway [REDACTED] # [REDACTED] - Victoria to Vancouver	\$723.93
February 20, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Taxi	[REDACTED] \$78.05
February 21, 2025	Accommodation Expenses	\$437.18
February 21, 2025	Airfare - oneway [REDACTED] - Vancouver to Prince George	\$822.63
February 21, 2025	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		[REDACTED] \$4,447.67



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 53862

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** February 21, 2025

**Constituency:** Nechako Lakes

**Type Of Trip:** MLA Travel

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

Date 25 Feb 2025

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

Issued 13 Feb, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

## Flights

**Departure • Sun 16 Feb, 2025**

Economy Comfort

**Prince George YXS**

Prince George Airport

**Vancouver YVR**

Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy (M)

## Passengers

**John Rustad**

Ticket #

Aeroplane #

**Seats**

**YXS → YVR**

## Purchase Summary



**CAD \$794.28**

**1 Adult**

### Air transportation charges

Base fare - departure \$696.00

Carrier surcharges \$16.00

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$37.82

Airport Improvement Fee - Canada \$35.00

---

**Grand total** **CAD \$794.28**

## Check-in and boarding gate deadlines

### Check-in and baggage drop-off opens

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

**All destinations** **240 min**

### Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

**Within Canada** **60 min<sup>1</sup>**

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Mr John Rustad

Room  
Folio #  
Cashier # : 938  
Page # : 1 of 1

Arrival : 02-16-25  
Departure : 02-17-25

Date	Description	Additional Information	Charges	Credits
02-16-25	Room Charge		319.00	
02-16-25	Destination Marketing Fee		3.19	
02-16-25	Room Municipal Tax		9.67	
02-16-25	Room GST		16.11	
02-16-25	Room PST		25.78	
02-17-25	Visa card	XXXXXXXXXXXXXXXXXX		373.75

GST Summary		Total Charges	373.75	
Room	16.11	Total Credits		373.75
F&B	0.00			
Other	0.00			
Total	16.11	Balance		0.00



# Booking Confirmation

[REDACTED]

Issued 13 Feb, 2025

[Manage booking](#)

[Check-in](#)

## Flights

**Departure • Mon 17 Feb, 2025**

Economy Comfort

**Vancouver YVR**

[REDACTED]

Vancouver International Airport Terminal M

**Victoria YYJ**

[REDACTED]

Victoria International Airport

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy (M)

## Passengers

**John [REDACTED] Rustad**

Ticket # [REDACTED]

Aeroplane # [REDACTED]

**Seats**

YVR → YYJ

[REDACTED]

## Purchase Summary



**CAD \$718.68**

**1 Adult**

**Air transportation charges**

Base fare - departure	\$654.00
Carrier surcharges	\$16.00

**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$34.22
Airport Improvement Fee - Canada	\$5.00

---

<b>Grand total</b>	<b>CAD \$718.68</b>
--------------------	---------------------

**Check-in and boarding gate deadlines**

**Check-in and baggage drop-off opens**

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

<b>All destinations</b>	<b>240 min</b>
-------------------------	----------------

**Check-in closes**

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

<b>Within Canada</b>	<b>60 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

**Baggage drop-off closes**

Make sure to drop off all checked bags before your deadline.

From: Air Canada <notification@notification.aircanada.ca>

Sent: Wednesday, February 19, 2025

To: Rustad, John

Subject: Air Canada - 20 Feb 2025: Victoria - Vancouver (Booking reference: )



## Booking Confirmation

Issued 20 Feb, 2025

### Flights

**Departure • Thu 20 Feb, 2025**

Economy Comfort

**Victoria YYJ**

Victoria International Airport

**Vancouver YVR**

Vancouver International Airport Terminal M

- Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m.

Cabin: Economy (M)

### Passengers

**John Rustad**

Ticket #

Aeroplane #

**Seats**

YYJ → YVR

### Purchase Summary

VISA

CAD \$723.93

1 Adult

**Air transportation charges**

Base fare - departure	\$639.00
Carrier surcharges	\$16.00

**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$34.47
Airport Improvement Fee - Canada	\$25.00

---

<b>Grand total</b>	<b>CAD \$723.93</b>
--------------------	---------------------

**Check-in and boarding gate deadlines****Check-in and baggage drop-off opens**

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

<b>All destinations</b>	<b>240 min</b>
-------------------------	----------------

**Check-in closes**

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

<b>Within Canada</b>	<b>60 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

**Baggage drop-off closes**

Make sure to drop off all checked bags before your deadline.

Mr John Rustad

Room  
Folio #  
Cashier # : 4441  
Page # : 1 of 1

Arrival : 02-20-25  
Departure : 02-21-25

Date	Description	Additional Information	Charges	Credits
02-20-25	Room Charge		373.15	
02-20-25	Destination Marketing Fee		3.73	
02-20-25	Room Municipal Tax		11.31	
02-20-25	Room GST		18.84	
02-20-25	Room PST		30.15	
02-21-25	Visa card	XXXXXXXXXXXXXX/XX		437.18

GST Summary		Total Charges	437.18	
Room	18.84	Total Credits		437.18
F&B	0.00			
Other	0.00			
Total	18.84	Balance		0.00

From: Air Canada <notification@notification.aircanada.ca>

Sent: Wednesday, February 19, 2025

To: Rustad, John

Subject: Air Canada - 21 Feb 2025: Vancouver - Prince George (Booking reference



## Booking Confirmation

Issued 20 Feb, 2025

### Flights

**Departure • Fri 21 Feb, 2025**

Economy Comfort

**Vancouver YVR**

Vancouver International Airport Terminal M

**Prince George YXS**

Prince George Airport

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 20m

Cabin: Economy (M)

### Passengers

**John Rustad**

Ticket #:

Aeroplane #

**Seats**

YVR → YXS

### Purchase Summary



**CAD \$822.63**

**1 Adult**

**Air transportation charges**

Base fare - departure \$753.00

Carrier surcharges \$16.00

**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$39.17

Airport Improvement Fee - Canada \$5.00

---

**Grand total CAD \$822.63**

**Check-in and boarding gate deadlines**

**Check-in and baggage drop-off opens**

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

**All destinations 240 min**

**Check-in closes**

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

**Within Canada 60 min<sup>1</sup>**

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

**Baggage drop-off closes**

Make sure to drop off all checked bags before your deadline.

MLA RUSTAD

--- TRANSACTION RECORD ---  
DELTA SUNSHINE TAXI  
13425 71A AVE  
SURREY BC  
V3W2L2

**Purchase**

Feb 17, 2025  
VISA

Entry: Tap EMV (H)  
Ref# 608-0SRU7XM415GMDJC  
Auth#: 056741 Response: 01-027  
Order: MGO1739812521419  
Username: 0230

**Amount \$ 34.00**

A0000000031010 VISA CREDIT

**Approved**

FF/DT 20

Signature Not Required

Important Retain this copy for  
your record



**Yellow Cab Car #61**

4233 THORNHILL CRES  
VICTORIA, BC V8N 3G6  
6044044910  
WWW.NONE.COM

Cashier: Employee

Transaction 014119

**Total \$84.65**  
CREDIT CARD SALE \$84.65  
VISA

Retain this copy for statement  
validation

17-Feb.-2025  
\$84.65 | Method: CONTACTLESS  
VISA CREDIT  
XXXXXXXXXXXX  
Reference ID: 504800523321  
Auth ID: 028191  
MID: \*\*\*\*\*6945  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION



**Yellow cab of vict**

1084 NEWTON PL  
BRENTWOOD BAY, BC V8M 1G  
2502164609  
WWW.NONE.COM

Cashier  
Transaction 100633

**Total CA\$78.05**  
CREDIT CARD SALE CA\$78.05  
VISA

Retain this copy for statement  
validation

20-Feb.-2025  
CA\$78.05 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX  
JOHN RUSTAD  
Reference ID: 505200530395  
Auth ID: 085161  
MID: \*\*\*\*\*6071  
AID: A0000000031010  
AthNtwkNm: VISA  
PIN VERIFIED





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54007

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** March 06, 2025

**Constituency:** Nechako Lakes

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Nechako Lakes

**Travel To:** Victoria/Vancouver/Nanaim

**Trip Details:** MLA travel for the sitting of the Legislature, caucus meeting, events and meetings with stakeholders

Date	Expenses	Amount
February 23, 2025	76(km) Home to PG Airport	\$47.88
March 06, 2025	78(km) PG Airport to Home	\$49.14
February 23, 2025	Airfare - oneway AC # [REDACTED] - Prince George to Victoria	\$817.38
February 23, 2025	Taxi	\$74.05
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	Accommodation Expenses	\$170.81
February 28, 2025	Breakfast & Dinner Only	\$48.50
February 28, 2025	Parking	\$3.75
March 02, 2025	Car Rental	\$133.62
March 02, 2025	Fuel for car rental	\$49.05
March 02, 2025	MLA Per Diem - Victoria	\$61.00
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	Airfare - oneway HJ # [REDACTED] - Victoria to Vancouver	\$348.00
March 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2025	Accommodation Expenses	\$336.68
March 05, 2025	Airfare - oneway HJ # [REDACTED] - Vancouver to Victoria	\$348.00



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

Page: 2

**Claim Number:** 54007

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** March 06, 2025

**Constituency:** Nechako Lakes

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Airfare - oneway AC # [REDACTED] - Victoria to Prince George	\$1219.53
March 06, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$4161.39</b>

Date 06 Mar 2025

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*

MLA RUSTAD

**Yellow Cab of Victoria**

817 Fisgard Street

VICTORIA, BC V8W 1R9

2508132140

<https://www.yellowcabvictoria.com>

Cashier [REDACTED]

Transaction 000891

Total CA\$74.05

CREDIT CARD SALE CA\$74.05

VISA [REDACTED]

Retain this copy for statement validation

23-Feb.-2025 [REDACTED]

CA\$74.05 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 505500501757

Auth ID: 065501

MID: \*\*\*\*\*0488

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

KEEP TICKET WITH YOU

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

**FEB 28, 2025**

Purchase Date/Time: [REDACTED] Feb 28, 2025

Total Due: CAD\$3.75 Rate: Park 5 Hours \$3.75

Total Paid: CAD\$3.75 Pmt Type: CC (Chip)

Ticket #: [REDACTED] AID: A0000000031010

S/N #: [REDACTED] APL: VISA CREDIT

Setting: Lot [REDACTED] - 02

Mach Name: Lot [REDACTED] - 02

CVM: NO CARDHOLDER VERIFICATION

\*\*\*\* [REDACTED] Visa

Auth #: 02104 [REDACTED]

NG RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**TRANSACTION RECORD**

**PETRO-CANADA**

2670 DOUGLAS ST.

VICTORIA

BRITISH COLUMBIA

V8T4M1

(250)-386-2312

GST: 864778444 PST: 10022185  
DATE: 2025-03-02 TIME: [REDACTED]  
TERMINAL: \*\*\*\*\* TRANS #: 049900  
INVOICE NO: 507702

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 6			
REGULAR	27.571	1.779	49.05

**TOTAL CAD \$ 49.05**

VISA SALE 49.05

Taxes are included in the price of Fuel

Tax paid by Customer:

\* GST INCLUDED IN FUEL \$ 2.34

**PURCHASE**

VISA \$ 49.05

REFERENCE #: 0010015910 C

AUTH #: 008011

VISA CREDIT

A0000000031010

TVR: 8000008000

TSI: 6800

01/027 APPROVED - THANK YOU

**Give us your feedback.**

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**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](http://petro-points.ca/triangle)

**Earn, redeem, repeat**

-- IMPORTANT --

**Retain This Copy For Your Records**

--- Customer's Copy ---

John Rustad  
BC  
Canada

Cashier # : 5221  
Page # : 1 of 1

Arrival : 03-04-25  
Departure : 03-05-25

Date	Description	Additional Information	Charges	Credits
03-04-25	Room Charge		279.00	
03-04-25	Destination Marketing Fee		3.51	
03-04-25	Hotel Room Tax		31.08	
03-04-25	Major Event MRDT		7.06	
03-04-25	Room GST		15.68	
03-04-25	Major Event MRDT GST		0.35	
03-05-25	Visa card	XXXXXXXXXXXX		336.68

GST Summary		Total Charges	336.68	
Room	15.68	Total Credits		336.68
F&B	0.00			
Other	0.00			
Total	15.68	Balance		0.00

John Rustad

Arrival : 02-28-25  
Departure : 03-02-25  
Page No. : 1 of 1  
Cashier No. : 2543

Date	Text	Charges CAD	Credits CAD
02-28-25	Room Charge	147.25	170.81
02-28-25	GST 5%	7.36	
02-28-25	PST 8%	11.78	
02-28-25	MRDT 3%	4.42	
03-01-25	Room Charge	175.75	170.81
03-01-25	GST 5%	8.79	
03-01-25	PST 8%	14.06	
03-01-25	MRDT 3%	5.27	
03-02-25	Visa		<del>374.68</del>
Total / Balance		374.68	374.68 / 0.00

Merchant ID  
Transaction ID 16107886  
Approval Code  
Approval Amount 374.68

Credit Card # XXXXXXXXXXXX  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 374.68



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

#### Your Information

Customer Name: JOHN RUSTAD  
RapidRez Number: [REDACTED]  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Method of Payment: VISA X [REDACTED]  
AUTH: 000221 [REDACTED]  
Frequent Traveler Number: [REDACTED]

#### Your Vehicle Information

Vehicle Number: [REDACTED]  
Vehicle Group Rented: [REDACTED]  
Vehicle Group Charged: [REDACTED]  
Vehicle Description: [REDACTED]  
License Plate Number: [REDACTED]  
Odometer Out: 28867  
Odometer In: 29067  
Total Driven: 200  
Fuel Reading: Out 8/8 In 8/8

#### Your Rental

Pickup Date/Time: FEB 28, 2025 [REDACTED]  
Pickup Location: 724 DOUGLAS STREET  
VICTORIA, BC, V8W 3M6, CA  
250-953-5218

Return Date/Time: MAR 02, 2025 [REDACTED]  
Return Location: 724 DOUGLAS STREET  
VICTORIA, BC, V8W 3M6, CA  
250-953-5218

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

#### Your Vehicle Charges (MIN 1 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres:	Hourly:	100	Your Discount:	
Hourly:	50.22	Daily:	200 3 Ad1 Day @ 58.24 =	174.72
Daily:	58.24	Weekly:	1400	
Ad1 day:	0.00			
Weekly:	346.53	Time and Kilometres:		174.72
Monthly:	.00			

#### Your Optional Products/Services

Optional Services Total: 0.00

#### Your Taxable Fees

Sub-total-Charges: 174.72  
PST 7.000% 12.23

#### Your Non-Taxable Products/Services

GST TAX 5.00 % 8.74  
PASSENGER VEHICLE RENTAL TAX 4.74

Your Total Charges: 200.43

Prepayment 0.00

133.62

Net Charges:

CAD 200.43

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](http://www.budget.com).

Your vehicle was rented to you by 000221

Your vehicle was checked in by 05855

**Subject:** FW: Air Canada - 23 Feb 2025: Prince George - Victoria (Booking reference: [REDACTED])

**From:** Air Canada <[notification@notification.aircanada.ca](mailto:notification@notification.aircanada.ca)>

**Sent:** Thursday, February 13, 2025 [REDACTED]

**To:** Rustad, John [REDACTED]

**Subject:** Air Canada - 23 Feb 2025: Prince George - Victoria (Booking reference: [REDACTED])



## Booking Confirmation

Issued 13 Feb, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

### Flights

**Departure • Sun 23 Feb, 2025**

Economy Comfort

**Prince George YXS**



Prince George Airport

**Vancouver YVR**



Vancouver International Airport Terminal M

[REDACTED] Operated by Air Canada Express - Jazz

## Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$38.92
Airport Improvement Fee - Canada	\$35.00

---

**Grand total**

**CAD \$817.38**

## Check-in and boarding gate deadlines

### Check-in and baggage drop-off opens

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

**All destinations**

**240 min**

### Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

**Within Canada**

**60 min<sup>1</sup>**

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

### Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

**Within Canada**

**45 min<sup>1</sup>**

<sup>1</sup> Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):**15 minutes**

### Boarding gate deadline

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy (Q)

## Vancouver YVR



Vancouver International Airport Terminal M

## Victoria YYJ



Victoria International Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy (Q)

## Passengers

John Rustad

Ticket #:

Aeroplan #:

### Seats

YXS → YVR

YVR → YYJ



## Purchase Summary



**CAD \$817.38**

### 1 Adult

#### Air transportation charges

Base fare - departure \$718.00

Carrier surcharges \$16.00

**Subject:**

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Need to fly farther? Helijet Charters can also assist you in coordinating your custom charter for business or pleasure?

#### Customer Information

**Account**

Customer #

Name

John Rustad

#### Booking #

**Tuesday, March 4, 2025**

**Departure:**

**Victoria Harbour**

» Directions

**Arrival:**

**Vancouver Harbour**

» Directions

**35 minutes**

**Invoice**

FARE-QT PrivateFare-YWH2025 \$323.81

PHS-Heliport Improvement Fee \$7.62

+ GST \$16.57

Billing \$331.43

Taxes \$16.57

**Grand Total \$348.00**

Visa **\$348.00**

Date / Time

March 4, 2025 @

**Confirmed****1 Passengers - FULL FARE****John Rustad, Male****Corp Account Manager:** [REDACTED]**Add to Calendar**

Summary

\*\*\*\* \* [REDACTED]

Expiration

[REDACTED]

Authorization

03864I

**FARE RULES:**

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

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

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

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

**ACCESSIBILITY:**

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

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

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

**BAGGAGE:**

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

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

**PARKING:**

With round-trip travel, complimentary parking (maximum, 7 days) in designated spots when registering your

**Subject:**

FW: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Need to fly farther? **Helijet Charters** can also assist you in coordinating your custom charter for business or pleasure?

#### Customer Information

**Account**

Customer #

Name

John Rustad

#### Booking

**Wednesday, March 5, 2025**

**Departure:**

**Vancouver Harbour**

» Directions

**Arrival:**

**Victoria Harbour**

» Directions

**Dropoff:**

**Shuttle Requested**

Invoice

FARE-QT PrivateFare-YWH2025

\$323.81

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$16.57

Billing

\$331.43

Taxes

\$16.57

**Grand Total**

**\$348.00**

Visa

\$348.00

Date / Time

March 5, 2025 @

Summary

\*\*\*\* \* \* \* \*

**35 minutes**

Expiration



Authorization

04100I

**Confirmed**

**1 Passengers - FULL FARE**

**John Rustad, Male**

**Corp Account Manager:**

**Add to Calendar**

---

**FARE RULES:**

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

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

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

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

**ACCESSIBILITY:**

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

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

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

**BAGGAGE:**

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

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

**Subject:** FW: Air Canada - 06 Mar 2025: Victoria - Prince George (Booking reference: [REDACTED])

**From:** Air Canada <[notification@notification.aircanada.ca](mailto:notification@notification.aircanada.ca)>

**Sent:** March 5, 2025 [REDACTED]

**To:** Rustad, John [REDACTED]

**Subject:** Air Canada - 06 Mar 2025: Victoria - Prince George (Booking reference: [REDACTED])



AIR CANADA

## Booking Confirmation



Issued 05 Mar, 2025

**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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

## Flights

**Departure • Thu 06 Mar, 2025**

Economy Latitude

**Victoria YYJ**



Victoria International Airport

**Vancouver YVR**



Vancouver International Airport Terminal M

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

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (B)

## Vancouver YVR



Vancouver International Airport Terminal M

## Prince George YXS



Prince George Airport

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

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 20m

Cabin: Economy Class (B)

## Passengers

### John Rustad

Ticket #: ██████████

Aeroplan #: ██████████

### Seats

YYJ → YVR

YVR → YXS



## Purchase Summary



**CAD \$1,219.53**

### 1 Adult

### Air transportation charges

Base fare - departure

**\$1,111.00**

Carrier surcharges	\$16.00
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### **Taxes, Fees and Charges**

Air Travellers Security Charge - Canada	\$9.46
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Goods and Services Tax - Canada - 100092287 RT0001	\$58.07
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Airport Improvement Fee - Canada	\$25.00
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<b>Grand total</b>	<b>CAD \$1,219.53</b>
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## **Check-in and boarding gate deadlines**

### **Check-in and baggage drop-off opens**

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

<b>All destinations</b>	<b>240 min</b>
-------------------------	----------------

### **Check-in closes**

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

<b>Within Canada</b>	<b>60 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

### **Baggage drop-off closes**

Make sure to drop off all checked bags before your deadline.

<b>Within Canada</b>	<b>45 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):**15 minutes**



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

Page: 1

**Claim Number:** 54020

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** March 04, 2025

**Constituency:** Nechako Lakes

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** Nechako Lakes

**Travel To:** Victoria

**Trip Details:** Accompanying Person (Family Member)

Date	Expenses	Amount
February 26, 2025	76(km) Home to PG Airport	\$47.88
March 04, 2025	78(km) PG Airport to Home	\$49.14
February 26, 2025	airfare - round trip AC # [REDACTED] - PG to Victoria return March 4, 2025	\$1679.92
February 26, 2025	Taxi	\$73.95
March 04, 2025	Taxi	\$71.65
<b>Total Payable</b>		<b>\$1922.54</b>

Date 08 Mar 2025

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



Issued 24 Feb, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

### Flights

**Departure •** Wed 26 Feb, 2025

Economy Comfort

**Prince George YXS**

**Vancouver YVR**



Prince George Airport

Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy (M)

**Vancouver YVR**

**Victoria YYJ**



Vancouver International Airport Terminal M

Victoria International Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy (M)

**Return • Tue 04 Mar, 2025**

Economy Comfort

**Victoria YYJ**

**Vancouver YVR**

[REDACTED]

[REDACTED]

Victoria International Airport

Vancouver International Airport Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy (H)

**Vancouver YVR**

**Prince George YXS**

[REDACTED]

[REDACTED]

Vancouver International Airport Terminal M

Prince George Airport

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 20m

Cabin: Economy (H)

## Passengers

[REDACTED]

Ticket #: [REDACTED]

Aeroplan # [REDACTED]

Seats

YXS → YVR [REDACTED]

YVR → YYJ [REDACTED]

YYJ → YVR [REDACTED]

YVR → YXS [REDACTED]

Purchase Summary



CAD \$1,679.92

1 Adult

Air transportation charges

Base fare - departure	\$757.00
Base fare - return	\$732.00
Carrier surcharges	\$32.00

### **Taxes, Fees and Charges**

Air Travellers Security Charge - Canada \$18.92

Goods and Services Tax - Canada - 100092287 RT0001 \$80.00

Airport Improvement Fee - Canada \$60.00

---

**Grand total** **CAD \$1,679.92**

### **Check-in and boarding gate deadlines**

#### **Check-in and baggage drop-off opens**

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

**All destinations** **240 min**

#### **Check-in closes**

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

**Within Canada** **60 min<sup>1</sup>**

**YELLOW CAB OF  
VICTORIA**

817 Figgard St  
VICTORIA, BC V8 W 1R9  
2503812222  
WWW.NONE.COM

Transaction 200732

**Total** CA\$73.95

CREDIT CARD SALE CA\$73.95

VISA [REDACTED]

Retain this copy for statement  
validation

26-Feb.-2025 [REDACTED]

CA\$73.95 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 505700502483

Auth ID: 089781

MID: \*\*\*\*\*0585

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Yellow cab 87

**YELLOW CAB OF  
VICTORIA 68**

[REDACTED]  
WWW.NONE.COM

Cashier: [REDACTED]

Transaction 005500

**Total** CA\$71.65

CREDIT CARD SALE CA\$71.65

VISA [REDACTED]

Retain this copy for statement  
validation

04-Mar.-2025 [REDACTED]

CA\$71.65 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 506300512015

Auth ID: 044141

MID: \*\*\*\*\*8991

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54123  
**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** March 13, 2025  
**Constituency:** Nechako Lakes  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nechako Lakes **Travel To:** Victoria  
**Trip Details:** MLA travel for the sitting of the Legislature

Date	Expenses	Amount
March 09, 2025	76(km) Home to PG Airport	\$47.88
March 13, 2025	78(km) PG Airport to Home	\$49.14
March 09, 2025	Airfare - oneway AC # [REDACTED] - PG to Vancouver then Victoria	\$879.33
March 09, 2025	Dinner Only - Victoria	\$36.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	Airfare - oneway AC # [REDACTED] - Victoria to Vancouver then PG	\$1405.38
March 13, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2640.23</b>

Date 13 Mar 2025

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*

**Subject:** FW: Air Canada - 09 Mar 2025: Prince George - Victoria (Booking reference: [REDACTED])

**From:** Air Canada <[notification@notification.aircanada.ca](mailto:notification@notification.aircanada.ca)>

**Sent:** March 5, 2025 [REDACTED]

**To:** Rustad, John [REDACTED]

**Subject:** Air Canada - 09 Mar 2025: Prince George - Victoria (Booking reference: [REDACTED])



AIR CANADA

## Booking Confirmation



Issued 06 Mar, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

## Flights

**Departure • Sun 09 Mar, 2025**

Economy Comfort

**Prince George YXS**



Prince George Airport

**Vancouver YVR**



Vancouver International Airport Terminal M

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

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy Class (M)

## Vancouver YVR



Vancouver International Airport Terminal M

## Victoria YYJ



Victoria International Airport

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

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (M)

## Passengers

### John Rustad

Ticket #: ██████████

Aeroplan #: ██████████

### Seats

YXS → YVR

YVR → YYJ



## Purchase Summary



**CAD \$879.33**

1 Adult

### Air transportation charges

Base fare - departure

**\$777.00**

Carrier surcharges	\$16.00
--------------------	---------

### **Taxes, Fees and Charges**

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$41.87
--	---------

Airport Improvement Fee - Canada	\$35.00
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---

<b>Grand total</b>	<b>CAD \$879.33</b>
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## **Check-in and boarding gate deadlines**

### **Check-in and baggage drop-off opens**

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

<b>All destinations</b>	<b>240 min</b>
-------------------------	----------------

### **Check-in closes**

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

<b>Within Canada</b>	<b>60 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

### **Baggage drop-off closes**

Make sure to drop off all checked bags before your deadline.

<b>Within Canada</b>	<b>45 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):**15 minutes**

**Subject:**

FW: Air Canada - 13 Mar 2025: Victoria - Prince George (Booking reference: [REDACTED])

**From:** Air Canada <[notification@notification.aircanada.ca](mailto:notification@notification.aircanada.ca)>

**Sent:** March 12, 2025 [REDACTED]

**To:** Rustad, John [REDACTED] >

**Subject:** Air Canada - 13 Mar 2025: Victoria - Prince George (Booking reference: [REDACTED])

## Booking Confirmation

Issued 12 Mar, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

### Flights

**Departure • Thu 13 Mar, 2025**

Economy Latitude

**Victoria YYJ**



Victoria International Airport

**Vancouver YVR**



Vancouver International Airport Terminal M

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

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (Y)

## Vancouver YVR



Vancouver International Airport Terminal M

## Prince George YXS



Prince George Airport

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

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 20m

Cabin: Economy Class (Y)

## Passengers

### John Rustad

Ticket #: ██████████

Aeroplan #: ██████████

### Seats

YYJ → YVR

-

YVR → YXS

-

## Purchase Summary



**CAD \$1,405.38**

### 1 Adult

### Air transportation charges

Base fare - departure

\$1,288.00

Carrier surcharges	\$16.00
--------------------	---------

### **Taxes, Fees and Charges**

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$66.92
--	---------

Airport Improvement Fee - Canada	\$25.00
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<b>Grand total</b>	<b>CAD \$1,405.38</b>
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## **Check-in and boarding gate deadlines**

### **Check-in and baggage drop-off opens**

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

<b>All destinations</b>	<b>240 min</b>
-------------------------	----------------

### **Check-in closes**

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

<b>Within Canada</b>	<b>60 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

### **Baggage drop-off closes**

Make sure to drop off all checked bags before your deadline.

<b>Within Canada</b>	<b>45 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):**15 minutes**



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

Page: 1

**Claim Number:** 54157  
**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** March 14, 2025  
**Constituency:** Nechako Lakes  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nechako Lakes **Travel To:** Prince George  
**Trip Details:** MLA Travel for media and meetings

Date	Expenses	Amount
March 14, 2025	135(km) Home to PG - return	\$85.05
March 14, 2025	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$112.05</b>

Date 17 Mar 2025

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

Page: 1

**Claim Number:** 54223

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** March 22, 2025

**Constituency:** Nechako Lakes

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Nechako Lakes **Travel To:** Prince George/Vancouver

**Trip Details:** MLA travel for events, stakeholder meetings and media avail.

Date	Expenses	Amount
March 18, 2025	76(km) Home to PG Airport	\$47.88
March 22, 2025	78(km) PG Airport to Home	\$49.14
March 18, 2025	Airfare - oneway AC # [REDACTED] - Prince George to Vancouver	\$739.68
March 18, 2025	Lunch & Dinner only	\$48.50
March 19, 2025	MLA Per Diem	\$61.00
March 20, 2025	MLA Per Diem	\$61.00
March 21, 2025	Breakfast & Lunch only	\$39.50
March 21, 2025	Public Transportation	\$9.65
March 22, 2025	Accommodation Expenses	\$1495.00
March 22, 2025	Airfare - oneway AC # [REDACTED] - Vancouver to Prince George	\$644.13
March 22, 2025	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$3222.48</b>

Date 24 Mar 2025

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*

**Subject:** FW: Air Canada - 18 Mar 2025: Prince George - Vancouver (Booking reference: [REDACTED])

**From:** Air Canada <[notification@notification.aircanada.ca](mailto:notification@notification.aircanada.ca)>

**Sent:** Friday, March 14, 2025 [REDACTED]

**To:** Rustad, John [REDACTED]

**Subject:** Air Canada - 18 Mar 2025: Prince George - Vancouver (Booking reference: [REDACTED])



AIR CANADA

## Booking Confirmation



Issued 14 Mar, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

### Flights

**Departure • Tue 18 Mar, 2025**

Economy Comfort

**Prince George YXS**



Prince George Airport

**Vancouver YVR**



Vancouver International Airport Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy Class (U)

## Passengers

**John Rustad**

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

### Seats

YXS → YVR



## Purchase Summary



**CAD \$739.68**

### 1 Adult

#### Air transportation charges

Base fare - departure	\$644.00
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Carrier surcharges	\$16.00
--------------------	---------

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
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Goods and Services Tax - Canada - 100092287 RT0001	\$35.22
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Airport Improvement Fee - Canada	\$35.00
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<b>Grand total</b>	<b>CAD \$739.68</b>
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## Check-in and boarding gate deadlines

MLA RUSTAD

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
YVR-Airport Stn  
TVM73123  
Fri 21 Mar 25 [REDACTED]

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

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

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

Auth #: 064981  
Ref #: TVVDA3BX9V86  
Receipt #: 165346

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

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

Mr John Rustad

Cashier # : 1397

Page # : 1 of 2

Arrival : 03-18-25

Departure : 03-22-25

Date	Description	Additional Information	Charges	Credits
03-18-25	Room Charge		319.00	
03-18-25	Destination Marketing Fee		3.19	
03-18-25	Room Municipal Tax		9.67	
03-18-25	Room GST		16.11	
03-18-25	Room PST		25.78	
03-19-25	Room Charge		319.00	
03-19-25	Destination Marketing Fee		3.19	
03-19-25	Room Municipal Tax		9.67	
03-19-25	Room GST		16.11	
03-19-25	Room PST		25.78	
03-20-25	Room Charge		319.00	
03-20-25	Destination Marketing Fee		3.19	
03-20-25	Room Municipal Tax		9.67	
03-20-25	Room GST		16.11	
03-20-25	Room PST		25.78	
03-21-25	Room Charge		319.00	
03-21-25	Destination Marketing Fee		3.19	
03-21-25	Room Municipal Tax		9.67	
03-21-25	Room GST		16.11	
03-21-25	Room PST		25.78	
03-22-25	Visa card	XXXXXXXXXXXXX		1,495.00

GST Summary		Total Charges	1,495.00	
Room	64.44	Total Credits		1,495.00
F&B	0.00			
Other	0.00			
Total	64.44	Balance		0.00

**Subject:** FW: Air Canada - 22 Mar 2025: Vancouver - Prince George (Booking reference: [REDACTED])

**From:** Air Canada <notification@notification.aircanada.ca>

**Sent:** Friday, March 14, 2025 [REDACTED]

**To:** Rustad, John [REDACTED] >

**Subject:** Air Canada - 22 Mar 2025: Vancouver - Prince George (Booking reference: [REDACTED])



AIR CANADA

## Booking Confirmation

**4HJDEH**

Issued 14 Mar, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

## Flights

**Departure • Sat 22 Mar, 2025**

Economy Comfort

**Vancouver YVR**



Vancouver International Airport Terminal M

**Prince George YXS**



Prince George Airport

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

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 20m

Cabin: Economy Class (H)

## Passengers

**John Rustad**

Ticket #: ██████████

Aeroplane #: ██████████

### Seats

YVR → YXS

██████

## Purchase Summary

VISA ●●● ██████████

**CAD \$644.13**

**1 Adult**

### Air transportation charges

Base fare - departure \$583.00

Carrier surcharges \$16.00

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$30.67

Airport Improvement Fee - Canada \$5.00

---

**Grand total** **CAD \$644.13**



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

Page: 1

**Claim Number:** 54261

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** March 26, 2025

**Constituency:** Nechako Lakes

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Nechako Lakes

**Travel To:** Prince George/Vancouver

**Trip Details:** MLA Travel for stakeholder meetings and events

Date	Expenses	Amount
March 25, 2025	76(km) Home to PG Airport	\$47.88
March 26, 2025	113(km) PG Airport through Vanderhoof to Home	\$71.19
March 25, 2025	airfare - round trip AC # [REDACTED] - PG to Vancouver return March 26	\$1541.01
March 25, 2025	Lunch & Dinner only	\$48.50
March 26, 2025	Accommodation Expenses	\$373.75
March 26, 2025	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$2109.33</b>

Date 26 Mar 2025

Signature

[REDACTED]  
Rustad, John

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

Mr John Rustad

Cashier # : 4445

Page # : 1 of 1

Arrival : 03-25-25

Departure : 03-26-25

Date	Description	Additional Information	Charges	Credits
03-25-25	Room Charge		319.00	
03-25-25	Destination Marketing Fee		3.19	
03-25-25	Room Municipal Tax		9.67	
03-25-25	Room GST		16.11	
03-25-25	Room PST		25.78	
03-26-25	Visa card	XXXXXXXXXXXX		373.75

GST Summary		Total Charges	373.75	
Room	16.11	Total Credits		373.75
F&B	0.00			
Other	0.00			
Total	16.11	Balance		0.00

**Subject:** FW: Air Canada - 25 Mar 2025: Prince George - Vancouver (Booking reference: [REDACTED])

**From:** Air Canada <[notification@notification.aircanada.ca](mailto:notification@notification.aircanada.ca)>

**Sent:** March 21, 2025 [REDACTED]

**To:** Rustad, John [REDACTED]

**Subject:** Air Canada - 25 Mar 2025: Prince George - Vancouver (Booking reference: [REDACTED])

## Booking Confirmation

Issued 22 Mar, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

### Flights

**Departure • Tue 25 Mar, 2025**

Economy Comfort

**Prince George YXS**

Prince George Airport

**Vancouver YVR**

Vancouver International Airport Terminal M

██████ • Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 25m  
Cabin: Economy Class (M)

**Return • Wed 26 Mar, 2025**  
Economy Comfort

**Vancouver YVR**



Vancouver International Airport Terminal M

**Prince George YXS**



Prince George Airport

██████ • Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 20m  
Cabin: Economy Class (U)

**Passengers**

**John Rustad**

Ticket #: ██████████

Aeroplan #: ██████████

**Seats**

YXS → YVR

YVR → YXS



**Purchase Summary**



**CAD \$1,541.01**

## 1 Adult

### Air transportation charges

Base fare - departure	\$727.71
Base fare - return	\$649.00
Carrier surcharges	\$32.00

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$73.38
Airport Improvement Fee - Canada	\$40.00

---

<b>Grand total</b>	<b>CAD \$1,541.01</b>
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## Check-in and boarding gate deadlines

### Check-in and baggage drop-off opens

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

<b>All destinations</b>	<b>240 min</b>
-------------------------	----------------

### Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

<b>Within Canada</b>	<b>60 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

### Baggage drop-off closes



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54355  
**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** March 31, 2025  
**Constituency:** Nechako Lakes  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nechako Lakes **Travel To:** Houston/Vancouver/Victoria  
**Trip Details:** MLA Travel for sitting of the Legislature, and events.

Date	Expenses	Amount
March 28, 2025	76(km) Home to PG Airport	\$47.88
March 28, 2025	Airfare - oneway AC # [REDACTED] - Prince George to Vancouver	\$612.63
March 29, 2025	Accommodation Expenses	\$444.03
March 29, 2025	Airfare - oneway HA [REDACTED] - Richmond to Victoria	\$259.00
March 29, 2025	MLA Per Diem - Victoria	\$61.00
March 31, 2025	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable \$1473.04**

Date 31 Mar 2025

Signature

[REDACTED]  
[REDACTED], John [REDACTED] 008 RWR [REDACTED]

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

**Subject:**

FW: Air Canada - 28 Mar 2025: Prince George - Vancouver (Booking reference: [REDACTED])

## Booking Confirmation

Issued 17 Mar, 2025

[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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

### Flights

**Departure • Fri 28 Mar, 2025**

Economy Comfort

**Prince George YXS**



Prince George Airport

**Vancouver YVR**



Vancouver International Airport Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

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

Duration: 1hr 25m

Cabin: Economy Class (Q)

## Passengers

**John Rustad**

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

### Seats

YXS → YVR [REDACTED]

## Purchase Summary

[REDACTED] .... [REDACTED]

**CAD \$612.63**

### 1 Adult

#### Air transportation charges

Base fare - departure	\$523.00
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Carrier surcharges	\$16.00
--------------------	---------

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
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Goods and Services Tax - Canada - 100092287 RT0001	\$29.17
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Airport Improvement Fee - Canada	\$35.00
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<b>Grand total</b>	<b>CAD \$612.63</b>
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## Check-in and boarding gate deadlines

Cashier # : 924  
Page # : 1 of 1

Mr John Rustad

Arrival : 03-28-25  
Departure : 03-29-25

Date	Description	Additional Information	Charges	Credits
03-28-25	Room Charge		379.00	
03-28-25	Destination Marketing Fee		3.79	
03-28-25	Room Municipal Tax		11.48	
03-28-25	Room GST		19.14	
03-28-25	Room PST		30.62	
03-29-25	Visa card	XXXXXXXXXXXXX		444.03
GST Summary			Total Charges	444.03
Room	19.14		Total Credits	444.03
F&B	0.00			
Other	0.00			
Total	19.14		Balance	0.00

**Subject:**

FW: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[Locations](#)

Thank you for choosing Harbour 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](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

#### Customer Information

##### Account

HAS #

Name

John Rustad

#### Booking

**Saturday, March 29, 2025**

##### Flight

##### Departure:

**Richmond (YVR South)**

» [Directions](#)

##### Arrival:

**Victoria Harbour**

» [Directions](#)

**30 minutes**

**KK - Priority Boarding**

##### Invoice

##### Air Transportation Charges

Sked 500 : (3) Flex \$214.82

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Victoria Terminal Fee \$12.85

##### Taxes, Fees and Charges

+ Goods and Services Tax \$12.33

##### Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

**Billing \$246.67**

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

**Add to Calendar**

Taxes \$12.33

**Grand Total \$259.00**

Visa **\$259.00**

Date / Time March 29, 2025 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Name RUSTAD/JOHN

Expiration [REDACTED]

Authorization 08121I

### Flex Terms & Conditions

#### Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

#### Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

#### Baggage:

- Guaranteed Baggage is 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

#### Boarding:

- Priority Boarding is included in Flex Tier, when and where available.
- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54357

**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** March 27, 2025

**Constituency:** Nechako Lakes

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Nechako Lakes

**Travel To:** Regional District/Houston

**Trip Details:** MLA travel for stakeholder meetings and events

Date	Expenses	Amount
March 27, 2025	412(km) Home to regional district and Houston - return	\$259.56
March 27, 2025	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$308.06</b>

Date 31 Mar 2025

Signature

[REDACTED]  
Rustad, John VM150008 RWR

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