



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

Claim Number: 50860
MLA Name: Rustad, John VM150008 RWR **Claim Date:** September 11, 2023
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Merrit, Kamloops, Victori
Trip Details: MLA Travel for the purpose of attending meetings

| Date | Expenses | Amount |
|----------------------|--|--------------------------|
| September 11, 2023 | 614(km) Vanderhoof to Kamloops | \$374.54 |
| September 13, 2023 | 275(km) Kamloops to Merrit | \$167.75 |
| September 14, 2023 | 357(km) Merrit to Victoria | \$217.77 |
| September 16, 2023 | 174(km) Victoria to Duncan - RETURN | \$106.14 |
| September 11, 2023 | Accommodation Expenses | \$461.68 |
| September 11, 2023 | Lunch & Dinner only | \$48.50 |
| September 12, 2023 | MLA Per Diem | \$61.00 |
| September 13, 2023 | Accommodation Expenses | \$136.18 |
| September 13, 2023 | MLA Per Diem | \$61.00 |
| September 13, 2023 | Parking | \$5.00 |
| September 14, 2023 | Ferry | [REDACTED] 85.60 |
| September 14, 2023 | MLA Per Diem | \$61.00 |
| September 15, 2023 | MLA Per Diem - Victoria | \$61.00 |
| September 16, 2023 | MLA Per Diem | \$61.00 |
| Total Payable | | [REDACTED] 908.16 |

Date 19 Sep 2023

Signature [REDACTED]

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

Date: 9/14/23

Arrival Date: 9/13/23
Departure Date: 9/14/23

RUSTAD, JOHN

You were checked in by: GM
Total Balance Due: 0.00

Folio Summary 9/13/23 - 9/14/23

| | |
|----------------------|-------------|
| | 118.15 |
| Room Charge | 5.91 |
| Goods & Services Tax | 9.45 |
| Provincial Sales Tax | 2.67 |
| Other Tax | (136.18) |
| Visa Payment | |
| Balance Due: | 0.00 |

Folio (Detailed)

Name: RUSTAD, JOHN

Address:

Room: Room Type: [REDACTED] Nights: 1 Guests: 1
 Rate Plan: Daily Rate: See room rate section below. GTD: VI - VISA
 Arrival: 2023-09-11 (Mon) Departure: 2023-09-13 (Wed) XXXX XXXX XXXX

Room Rate:

2023-09-11 (Mon) - 2023-09-11 (Mon) \$209.00 + \$33.44 Tax per night.
 2023-09-12 (Tue) - 2023-09-12 (Tue) \$189.00 + \$30.24 Tax per night.

| Date | Code | Description | Amount | Balance |
|------------|------|-------------|-----------|----------|
| 2023-09-11 | RM | ROOM CHARGE | \$209.00 | \$209.00 |
| 2023-09-11 | TAX1 | DMT | \$6.27 | \$215.27 |
| 2023-09-11 | TAX2 | PST | \$16.72 | \$231.99 |
| 2023-09-11 | TAX3 | GST | \$10.45 | \$242.44 |
| 2023-09-12 | RM | ROOM CHARGE | \$189.00 | \$431.44 |
| 2023-09-12 | TAX1 | DMT | \$5.67 | \$437.11 |
| 2023-09-12 | TAX2 | PST | \$15.12 | \$452.23 |
| 2023-09-12 | TAX3 | GST | \$9.45 | \$461.68 |
| 2023-09-13 | VI | VI | -\$461.68 | \$0.00 |

Summary

| Room | Tax | F&B | Other | CC | Cash | DB |
|----------|---------|--------|--------|-----------|--------|--------|
| \$398.00 | \$63.68 | \$0.00 | \$0.00 | -\$461.68 | \$0.00 | \$0.00 |

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanchard Street
Victoria BC Canada V8W 0S7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/14

| | | |
|--------------|----------------|--------------|
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |
| Total | | 85.60 |

Visa
***** [REDACTED] 35.60

AUTH 003191 66338183 0010019410 H

VISA CREDIT
R0000000031010 / /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 14 Sep 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

GST # [REDACTED]
NON-TRANSFERABLE

AMOUNT PAID
\$ 5.00

ITC PLATE ENTERED
[REDACTED]

RECEIPT

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE
13/09/23

EXPIRATION TIME
[REDACTED]

DATE ISSUED
13/09/23

TIME ISSUED
[REDACTED]

AMOUNT PAID
\$ 5.00

CREDIT CARD NUMBER
[REDACTED]

PAYSTATION #
97890121

FACILITY/ZONE
0n5treet








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

Claim Number: 50896
MLA Name: Rustad, John VM150008 RWR **Claim Date:** September 17, 2023
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vanderhoof
Trip Details: MLA Travel for the purpose of attending UBCM

| Date | Expenses | Amount |
|----------------------|------------------------------------|------------------|
| September 17, 2023 | 190(km) Victoria to Vancouver | \$115.90 |
| September 22, 2023 | 838(km) Vancouver to Vanderhoof | \$511.18 |
| September 17, 2023 | Accommodation Expenses | \$1713.60 |
| September 17, 2023 | Ferry | \$85.85 |
| September 17, 2023 | MLA Per Diem | \$61.00 |
| September 18, 2023 | MLA Per Diem | \$61.00 |
| September 19, 2023 | MLA Per Diem | \$61.00 |
| September 19, 2023 | Taxi | \$10.00 |
| September 20, 2023 | MLA Per Diem | \$61.00 |
| September 21, 2023 | MLA Per Diem | \$61.00 |
| September 22, 2023 | MLA Per Diem | \$61.00 |
| Total Payable | | \$2802.53 |

Date 25 Sep 2023

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*

[REDACTED]

Nanaimo (Dep. Bay)
To
Horseshoe Bay
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/17

| | | |
|------------------------------------|----------------|--------------|
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |
| 1 | Port Fee Adul | 0.25 |
| Total | | 85.85 |
| Master Card | | |
| ***** | | 85.85 |
| AUTH 057790 66338155 0010010330 C | | |
| Mastercard | | |
| A0000000041010 / 0000000000 / E000 | | |
| VERIFIED BY PIN | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

CARDHOLDER COPY

NAN 17 Sep 2023

SEE REVERSE SIDE OF TICKET



1275 W. 75th Ave., Vancouver, BC V6P 3G4
Date: *Sept. 17*

604-831-1111

Received From:

From:

Call No.:

To:

Driver:

\$10-~~74~~

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST#

John Rustad

INVOICE

Room No.
Arrival : 09-17-23
Departure : 09-22-23
Page No. : 1 of 3
Folio No.
Invoice No.
Conf. No.
Cashier No. : 8
Custom Ref.

Company Name : Government Rates
Group Name
Guest Name
Account Number

| Date | Description | Charges | Credits |
|----------|------------------------|---------|---------|
| 09-17-23 | Room Rate - Government | 269.00 | |
| 09-17-23 | PST Room Tax | 21.52 | |
| 09-17-23 | MRDT | 8.07 | |
| 09-17-23 | Major Event MRDT | 6.73 | |
| 09-17-23 | GST Tax Other | 1.82 | |
| 09-17-23 | GST Room Tax | 13.45 | |
| 09-17-23 | Parking (guest) | 17.00 | |
| 09-17-23 | Translink Parking Tax | 4.08 | |
| 09-17-23 | GST Tax Other | 1.05 | |
| 09-18-23 | Room Rate - Government | 269.00 | |
| 09-18-23 | PST Room Tax | 21.52 | |
| 09-18-23 | MRDT | 8.07 | |
| 09-18-23 | Major Event MRDT | 6.73 | |
| 09-18-23 | GST Tax Other | 1.82 | |
| 09-18-23 | GST Room Tax | 13.45 | |
| 09-18-23 | Parking (guest) | 17.00 | |
| 09-18-23 | Translink Parking Tax | 4.08 | |
| 09-18-23 | GST Tax Other | 1.05 | |
| 09-19-23 | Room Rate - Government | 269.00 | |
| 09-19-23 | PST Room Tax | 21.52 | |
| 09-19-23 | MRDT | 8.07 | |
| 09-19-23 | Major Event MRDT | 6.73 | |
| 09-19-23 | GST Tax Other | 1.82 | |
| 09-19-23 | GST Room Tax | 13.45 | |
| 09-19-23 | Parking (guest) | 17.00 | |
| 09-19-23 | Translink Parking Tax | 4.08 | |
| 09-19-23 | GST Tax Other | 1.05 | |
| 09-20-23 | Room Rate - Government | 269.00 | |
| 09-20-23 | PST Room Tax | 21.52 | |

John Rustad
Canada

INVOICE

Room No.
Arrival : 09-17-23
Departure : 09-22-23
Page No. : 2 of 3
Folio No.
Invoice No. :
Conf. No.
Cashier No. : 8
Custom Ref. :

Company Name : Government Rates
Group Name :
Guest Name :
Account Number :

| Date | Description | Charges | Credits |
|----------|----------------------------|---------|----------|
| 09-20-23 | MRDT | 8.07 | |
| 09-20-23 | Major Event MRDT | 6.73 | |
| 09-20-23 | GST Tax Other | 1.82 | |
| 09-20-23 | GST Room Tax | 13.45 | |
| 09-20-23 | Parking (guest) | 17.00 | |
| 09-20-23 | Translink Parking Tax | 4.08 | |
| 09-20-23 | GST Tax Other | 1.05 | |
| 09-21-23 | Room Rate - Government | 269.00 | |
| 09-21-23 | PST Room Tax | 21.52 | |
| 09-21-23 | MRDT | 8.07 | |
| 09-21-23 | Major Event MRDT | 6.73 | |
| 09-21-23 | GST Tax Other | 1.82 | |
| 09-21-23 | GST Room Tax | 13.45 | |
| 09-21-23 | Parking (guest) | 17.00 | |
| 09-21-23 | Translink Parking Tax | 4.08 | |
| 09-21-23 | GST Tax Other | 1.05 | |
| 09-22-23 | Visa XXXXXXXXXXXX XX/XX | | 1,713.60 |

Total Charges

1,713.60

Total Credits

1,713.60

Balance

0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50969

MLA Name: Rustad, John VM150008 RWR **Claim Date:** September 28, 2023

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

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

Trip Details: MLA Travel for the purpose of attending meetings, sitting in the legislature as well as attending Cst. O'Brien Funeral

| Date | Expenses | Amount |
|--------------------|--|-----------|
| September 28, 2023 | 98(km) Vanderhoof to Prince George and area | \$59.78 |
| October 05, 2023 | 76(km) Prince George Airport to Vanderhoof | \$46.36 |
| September 28, 2023 | Accommodation Expenses | \$1235.04 |
| September 28, 2023 | Airfare YXS to YVR | \$885.28 |
| September 28, 2023 | Car Rental | \$182.76 |
| September 28, 2023 | Dinner Only | \$36.00 |
| September 29, 2023 | MLA Per Diem | \$61.00 |
| September 30, 2023 | MLA Per Diem | \$61.00 |
| October 01, 2023 | Airfare YVR to YYJ | \$734.08 |
| October 01, 2023 | Fuel | \$65.94 |
| October 01, 2023 | MLA Per Diem | \$61.00 |
| October 01, 2023 | Taxi | \$71.60 |
| October 02, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 03, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 04, 2023 | Airfare Victoria Harbour to Vancouver Harbour | \$255.00 |
| October 04, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 04, 2023 | Taxi | \$120.80 |
| October 05, 2023 | Airfare YYJ to YXS | \$824.38 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50969

MLA Name: Rustad, John VM150008 RWR **Claim Date:** September 28, 2023

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|----------------------|-------------------------|------------------|
| October 05, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 05, 2023 | Taxi | \$72.00 |
| Total Payable | | \$5016.02 |

Date 30 Oct 2023

Signature _____

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

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 25 Sep, 2023

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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



Depart

Economy - Latitude

 Sunday
01 Oct, 2023


Vancouver
Vancouver Int. (YVR),
Terminal M


Victoria
Victoria Int. (YYJ),
British Columbia

0hr29
Cabin : Economy Class (Y)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

John [REDACTED] Rustad
Seats
Ticket number
AC [REDACTED]

Air Canada - Aeroplan



Purchase summary

Visa

 ***** [REDACTED]
Amount paid: \$734.08

1 adult


| Flights | |
|--|-----------------|
| Air transportation charges | |
| Base fare Economy - Latitude | 671.00 |
| Carrier surcharges | 16.00 |
| Taxes, fees and charges | |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - [REDACTED] | 34.96 |
| Airport Improvement Fee - Canada | 5.00 |
| Total before options (per passenger) | \$734.08 |
| GRAND TOTAL (Canadian dollars) | \$734.08 |



eTicket Receipt

Prepared For
RUSTAD/JOHN MR

| | |
|------------------|-------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 25 Sep 23 |
| TICKET NUMBER | [REDACTED] |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--|---|--|---|
| 28 Sep 23 | WESTJET WS [REDACTED] Operated by: WESTJET ENCORE | PRINCE GEORGE BC, CANADA Time [REDACTED] | VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL | Cabin PREMIUM ECONOMY Seat Number [REDACTED] Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 28 SEP 23 Not Valid After 28 SEP 23 |

Allowances

| |
|--|
| Baggage Allowance YXS to YVR - 2 Pieces WESTJET ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC |
| Carry On Allowances YXS to YVR - 1 Piece (WS - WESTJET) carry on hand baggage |
| Carry On Charges YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier |

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YXS WS YVR795.00CAD795.00END |
| Fare | CAD 795.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 40.91 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |

| | |
|--------------|--|
| | CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total | CAD 885.28 |

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

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

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> for more information.

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

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

From: Rustad, John
Sent: October 4, 2023
To:
Subject: Fwd: Thank you for choosing to take off with Helijet!

Helijet receipt.

Get [Outlook for iOS](#)

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: Wednesday, October 4, 2023
To: Rustad, John
Subject: 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!

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

Customer Information

Account

| | |
|------------|-------------|
| Customer # | |
| Name | John Rustad |
| Company | MLa |

Booking

Wednesday, October 4, 2023

Invoice #736762

SALE - Seat Sale \$255

\$242.86

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SALES

John Rustad, Male

[Add to Calendar](#)



+ GST \$12.14

Billing \$242.86

Taxes \$12.14

Grand Total \$255.00

Visa \$255.00

Date / Time October 4, 2023 @

Summary *****

Expiration

Authorization 081411

FARE RULES:

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

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

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

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

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

Room :
 Folio # :
 Invoice # :
 Cashier # : 10035
 Page # : 1 of 2

PROVINCIAL GOVERNMENT
Mr John Rustad

Canada

Arrival : 09-28-23
 Departure : 10-01-23

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|----------|
| 09-28-23 | Room Charge | | 279.00 | |
| 09-28-23 | Destination Marketing Fee | | 3.51 | |
| 09-28-23 | Room PST | | 22.60 | |
| 09-28-23 | Room GST | | 16.04 | |
| 09-28-23 | Room MRDT | | 8.48 | |
| 09-28-23 | Room ME MRDT | | 7.06 | |
| 09-28-23 | Parking - Valet | | 57.60 | |
| 09-28-23 | Parking - Tax | | 13.82 | |
| 09-28-23 | Parking - GST | | 3.57 | |
| 09-29-23 | Room Charge | | 279.00 | |
| 09-29-23 | Destination Marketing Fee | | 3.51 | |
| 09-29-23 | Room PST | | 22.60 | |
| 09-29-23 | Room GST | | 16.04 | |
| 09-29-23 | Room MRDT | | 8.48 | |
| 09-29-23 | Room ME MRDT | | 7.06 | |
| 09-29-23 | Parking - Valet | | 57.60 | |
| 09-29-23 | Parking - Tax | | 13.82 | |
| 09-29-23 | Parking - GST | | 3.57 | |
| 09-30-23 | Room Charge | | 279.00 | |
| 09-30-23 | Destination Marketing Fee | | 3.51 | |
| 09-30-23 | Room PST | | 22.60 | |
| 09-30-23 | Room GST | | 16.04 | |
| 09-30-23 | Room MRDT | | 8.48 | |
| 09-30-23 | Room ME MRDT | | 7.06 | |
| 09-30-23 | Parking - Valet | | 57.60 | |
| 09-30-23 | Parking - Tax | | 13.82 | |
| 09-30-23 | Parking - GST | | 3.57 | |
| 10-01-23 | Visa | XXXXXXXXXXXX | XX/XX | 1,235.04 |

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 XX [REDACTED]
Signature Captured: [REDACTED]
TID: [REDACTED]
AUTH: [REDACTED]
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Cool Cars
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 59716
Odometer In: 60101
Total Driven: 385
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: SEP 28, 2023 [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: OCT 01, 2023 [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: 34.69 | Daily: 200 | 3 Ad'l Day @ 46.25 = 138.75 |
| Daily: 46.25 | Weekly: 1400 | |
| Ad'l day: 0.00 | | |
| Weekly: 275.19 | Time and Kilometres: | 138.75 |
| Monthly: .00 | | |

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

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

Your Non-Taxable Products/Services

| | |
|------------------------------|------|
| GST TAX 5.00 % | 7.95 |
| PASSENGER VEHICLE RENTAL TAX | 4.74 |

Your Total Charges: 182.76
Prepayment: 0.00

Net Charges: CAD 182.76
Your Total Due: 0.00

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

Your vehicle was rented to you by [REDACTED]. Your vehicle was checked in by [REDACTED].

Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 25 Sep, 2023

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

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Depart

Economy - Comfort

Thursday
05 Oct, 2023

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



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

Thursday
05 Oct, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr16
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John [REDACTED] Rustad**

Seats

Ticket number

AC [REDACTED]
AC [REDACTED]

Air Canada - Aeroplan



Purchase summary

Visa

1 adult

Amount paid: \$824.38



| | |
|---|---------------------------|
| Air transportation charges | |
| Base fare Economy - Comfort | 747.00 |
| Carrier surcharges | 16.00 |
| Taxes, fees and charges | |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - | 39.26 |
| Airport Improvement Fee - Canada | 15.00 |
| Total before options (per passenger) | \$824 ³⁸ |
| GRAND TOTAL (Canadian dollars) | \$824³⁸ |



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

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

15

minutes

Boarding gate closes

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

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

**YELLOW CAB OF
VICTORIA**

VICTORIA, BC

Cashier: [REDACTED]

Transaction 101635

Total **\$71.60**

CREDIT CARD SALE **\$71.60**

VISA [REDACTED]

Retain this copy for statement
validation

01 Oct. 2023 [REDACTED]
\$71.60 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 327500500698
Auth ID: 022181
MID: *****3554
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/10/04
TIME 8590 [REDACTED]
CLERK ID 9
INVOICE # 69
RECEIPT NUMBER
H85048505-001-341-003-0

PURCHASE
TOTAL

\$120.80

VISA CREDIT
A0000000031010
7CA810A56A81193C
0000000000-

APPROVED

AUTH# 076981 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Yellow cab of victoria50

BRENTWOOD BAY, BC [REDACTED]

Cashier: [REDACTED]

Transaction 006302

Total **CA\$72.00**

CREDIT CARD SALE **CA\$72.00**
VISA 5703

Retain this copy for statement
validation

05 Oct 2023 [REDACTED]
CA\$72.00 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 327900508088
Auth ID: 022151
MID: *****6071
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

***** REPRINT *****

PETRO-CANADA
5111 GAT MCCORDHACK
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604) 231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC223120: ***017601
PAYPOINT: ***012601
TERMINAL: ****2652
INVOICE NO: 00001853
47

2023-10-01 [REDACTED]

PUMP 2
REGULAR
31.072L AT \$2.069/L

FUEL SALES \$ 65.94

GST INCLUDED \$3.14

TOTAL \$65.94

VISA \$65.94

TYPE: PURCHASE

VISA
***** [REDACTED]
REFERENCE #: 0010015320 C
INVOICE NO: 0000185347
AUTH #: 004321

VISA CREDIT
#0000000000000000
#0000000000000000
0000

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

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



YOU COULD HAVE
EARNED 319
PETRO-POINTS. REDEEM
POINTS FOR FREE GAS
& MORE. JOIN TODAY —
IT'S FAST, FREE AND
EASY. DOWNLOAD
THE PETRO-CANADA APP
TO JOIN.

LOYALTY [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50999

MLA Name: Rustad, John VM150008 RWR **Claim Date:** October 10, 2023

Constituency: Nechako Lakes

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof **Travel To:** Granisle

Trip Details: MLA Travel for the purpose of attending meetings

| Date | Expenses | Amount |
|----------------------|-----------------------------------|-----------------|
| October 10, 2023 | 449(km) Vanderhoof to Granisle | \$273.89 |
| October 10, 2023 | Lunch only | \$27.00 |
| Total Payable | | \$300.89 |

Date 11 Oct 2023

Signature [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51031**MLA Name:** Rustad, John VM150008 RWR **Claim Date:** October 12, 2023**Constituency:** Nechako Lakes**Type Of Trip:** MLA Travel**Prepared By:** [REDACTED]**Claimant Type:** Member of Legislative Assembly**Travel From:** Vanderhoof **Travel To:** Victoria & Vancouver & Com**Trip Details:** MLA Travel for the purpose of attending meetings in Vancouver and Comox as well as getting to the legislature for session, and attending media interviews in Prince George

| Date | Expenses | Amount |
|--|-------------------------|----------|
| October 12, 2023 Home to YXS | 77(km) | \$46.97 |
| October 18, 2023 YXS to Home | 76(km) | \$46.36 |
| October 19, 2023 Home to Prince George - RETURN 13 | 134(km) | \$81.74 |
| October [REDACTED] 2023 | Accommodation Expenses | \$168.20 |
| October 12, 2023 YXS to YVR | Airfare | \$502.03 |
| October 12, 2023 | Dinner Only | \$36.00 |
| October 12, 2023 | Public Transportation | \$8.15 |
| 14 October [REDACTED] 2023 | Accommodation Expenses | \$233.15 |
| October 13, 2023 | Car Rental | \$124.63 |
| October 13, 2023 | MLA Per Diem | \$61.00 |
| October 13, 2023 | Public Transportation | \$4.55 |
| October 13, 2023 | Public Transportation | \$4.55 |
| October 14, 2023 | Fuel | \$41.19 |
| October 14, 2023 | MLA Per Diem | \$61.00 |
| October 15, 2023 YVR to YQQ | Airfare | \$519.88 |
| October 15, 2023 | Car Rental | \$293.08 |
| October 15, 2023 | MLA Per Diem | \$61.00 |
| October 16, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 17, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 18, 2023 | Airfare | \$496.78 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51031

MLA Name: Rustad, John VM150008 RWR **Claim Date:** October 12, 2023

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

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

YYJ TO YXS

| | | |
|------------------|-------------------------|---------|
| October 18, 2023 | Fuel | \$55.99 |
| October 18, 2023 | MLA Per Diem - Victoria | \$61.00 |
| October 19, 2023 | Lunch only | \$27.00 |

Total Payable \$3056.25

Date 25 Oct 2023

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

Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 06 Oct, 2023

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Depart

Economy - Comfort

Thursday
12 Oct, 2023

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



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

Passengers


 **John [REDACTED] Rustad**

Seats

Ticket number

AC [REDACTED]

Air Canada - Aeroplan

 **Kimberly Royle**

Seats

Ticket number

AC [REDACTED]

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$1004.06

2 adults



Air transportation charges

Base fare Economy - Comfort 430.00

Carrier surcharges 16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 23.91

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) \$502.03

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$1004.06

\$502.03 claimed



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

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

15

minutes

Boarding gate closes

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

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

Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 07 Oct, 2023

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

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Depart

Economy - Comfort

Wednesday
18 Oct, 2023

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



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

Wednesday
18 Oct, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr16
Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John [REDACTED] Rustad**

Seats

Ticket number

AC [REDACTED]
AC [REDACTED]

Air Canada - Aeroplan



Purchase summary

Visa

1 adult

Amount paid: \$496.78



| | |
|---|-----------------|
| Air transportation charges | |
| Base fare Economy - Comfort | 435.00 |
| Carrier surcharges | 16.00 |
| Taxes, fees and charges | |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - | 23.66 |
| Airport Improvement Fee - Canada | 15.00 |
| Total before options (per passenger) | \$496.78 |
| GRAND TOTAL (Canadian dollars) | \$496.78 |



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

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

15

minutes

Boarding gate closes

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

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

Booking Confirmation

Booking Reference: ██████████

Date of issue: 09 Oct, 2023

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

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


Depart

Economy - Comfort

 Sunday
15 Oct, 2023


Vancouver
Vancouver Int. (YVR),
Terminal M


Comox
(YQQ),
British Columbia

0hr41
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

John ██████ Rustad
Seats

AC ██████

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa

 ***** ██████
Amount paid: \$519.88

1 adult


Air transportation charges

Base fare Economy - Comfort 467.00

Carrier surcharges 16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 24.76

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) \$519⁸⁸
GRAND TOTAL (Canadian dollars) \$519⁸⁸

Mr John Rustad
Canada

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

Group Name :
Company Name : PROVINCIAL GOVERNMENT

Arrival : 10-14-23
Departure : 10-15-23

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 10-14-23 | Room Charge | | 199.00 | |
| 10-14-23 | Destination Marketing Fee | | 1.99 | |
| 10-14-23 | Room Municipal Tax | | 6.03 | |
| 10-14-23 | Room GST | | 10.05 | |
| 10-14-23 | Room PST | | 16.08 | |
| 10-15-23 | Visa card | XXXXXXXXXXXXXXXXXX/XX | | 233.15 |

| | | | | |
|-------------|-------|---------------|--------|--------|
| GST Summary | | Total Charges | 233.15 | |
| Room | 10.05 | Total Credits | | 233.15 |
| F&B | 0.00 | | | |
| Other | 0.00 | | | |
| Total | 10.05 | Balance | | 0.00 |

JOHN RUSTAD

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 13-OCT-23
Depart Date : 14-OCT-23
No. Of Guest :
Room Number :
[REDACTED]

Tax Invoice

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|--------------------------------------|----------------------------|---------------|---------------|
| 13-OCT-23 | [REDACTED] | Room Chrg - Govt./Military | 145.00 | |
| 13-OCT-23 | [REDACTED] | Room Tax | 11.60 | |
| 13-OCT-23 | [REDACTED] | Room GST | 7.25 | |
| 13-OCT-23 | [REDACTED] | MRDT 3% | 4.35 | |
| 14-OCT-23 | VI | Visa- | | -168.20 |
| | ***For Authorization Purpose Only*** | | | |
| | xxxxxx | | | |
| Date | Time | Code | Authorized | |
| 13-OCT-23 | | | 195.75 | |
| | | ** Total | 168.20 | -168.20 |
| | | *** Balance | 0.00 | |

Continued on the next page

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

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

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 38484
Odometer In: 38933
Total Driven: 449
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: OCT 15, 2023 [REDACTED]
Pickup Location: 1250 KNIGHT ROAD
COMOX VALLEY AIRPORT
COMOX, BC, V9M 4H2, CA
250-338-7717

Return Date/Time: OCT 18, 2023 [REDACTED]
Return Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA
250-953-5300

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

Your Vehicle Charges (MIN 1 DAY)

| Rate Chart: | Free Kilometres: | Time and Kilometres: |
|-------------|------------------|--|
| Kilometres: | Hourly: 100 | Your Discount: |
| Hourly: | 33.95 | Daily: 200 4 Ad'l Day @ 45.26 = 181.04 |
| Daily: | 45.26 | Weekly: 1400 |
| Ad'l day: | 0.00 | |
| Weekly: | 269.32 | Time and Kilometres: 181.04 |
| Monthly: | .00 | |

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

| | |
|---------------------------|---------------|
| One Way Fee | 75.00 |
| Sub-total-Charges: | 256.04 |
| PST 7.000% | 17.92 |

Your Non-Taxable Products/Services

| | |
|------------------------------|-------|
| GST TAX 5.00 % | 12.80 |
| PASSENGER VEHICLE RENTAL TAX | 6.32 |

Your Total Charges: 293.08
Prepayment: 0.00

Net Charges: CAD 293.08
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.
Your vehicle was rented to you by 05802. Your vehicle was checked in by 05851.

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 XX [REDACTED]
Signature Captured: [REDACTED]
TID: [REDACTED]
AUTH: [REDACTED]
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 16429
Odometer In: 16582
Total Driven: 153
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: OCT 13, 2023 [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: OCT 14, 2023 [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 / MAX 108 HRS)

| Rate Chart: | Free Kilometres: | Time and Kilometres: |
|-----------------------|----------------------|----------------------|
| Kilometres: UNLIMITED | Your Discount: | |
| Hourly: 28.51 | 2 Ad'l Day @ 38.00 = | 76.00 |
| Daily: 38.00 | | |
| Ad'l day: 68.00 | | |
| Weekly: | Time and Kilometres: | 76.00 |
| Monthly: .00 | | |

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

| | |
|-----------------------------------|---------------|
| 19.15% Premium Location Surcharge | 15.58 |
| AIRPORT FACILITY CHRG 5.75/D | 11.50 |
| ENERGY RECOVERY FEE 0.98/DY | 1.96 |
| VEH LIC FEE | 3.42 |
| Sub-total-Charges: | 108.46 |
| PST 7.000% | 7.59 |

Your Non-Taxable Products/Services

| | |
|------------------------------|------|
| GST TAX 5.00 % | 5.42 |
| PASSENGER VEHICLE RENTAL TAX | 3.16 |

Your Total Charges: 124.63
Prepayment: 0.00

Net Charges: CAD 124.63
Your Total Due: 0.00

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

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by 09800.

TRANSACTION RECORD

ESSO SMART STOP 3790

2471 MOUNT NEWTON CROSS
SAANICHTON BC V8M 2B7

DATE: 2023-10-18 TIME: [REDACTED]

STORE #: 00302315 TRANS #: 484543
Paypoint: 08C Cashier: manager

GST: [REDACTED] *** DUPLICATE ***
GSTV: [REDACTED]

| FUEL | (L) | (\$/L) | (\$) |
|--------------|---------------|--------|--------------|
| Pump 8 | | | |
| EREG | 29.957 | 1.869 | 55.99 |
| TOTAL | CAD \$ | | 55.99 |

CREDIT \$ 55.99

* GST INCLUDED IN FUEL \$ 2.67

PURCHASE

VISA \$ 55.99

REFERENCE #: ****8108 0010010190 C
INVOICE NO: 0522298
AUTH #: 07675I

VISA CREDIT
A0000000031010
TVR: 8080008000
TSI: 6800

01/027 APPROVED - THANK YOU

Reconciliation ID: [REDACTED]

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

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

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

TRANSACTION RECORD

ESSO SMART STOP 3790

2471 MOUNT NEWTON CROSS
SAANICHTON BC V8M 2B7

DATE: 2023-10-18 TIME: [REDACTED]

STORE #: 00302315 TRANS #: 484543
Paypoint: 08C Cashier: manager

GST: [REDACTED] *** DUPLICATE ***
GSTV: [REDACTED]

| FUEL | (L) | (\$/L) | (\$) |
|--------------|---------------|--------|--------------|
| Pump 8 | | | |
| EREG | 29.957 | 1.869 | 55.99 |
| TOTAL | CAD \$ | | 55.99 |

CREDIT \$ 55.99

* GST INCLUDED IN FUEL \$ 2.67

PURCHASE

VISA \$ 55.99

REFERENCE #: ****8108 0010010190 C
INVOICE NO: 0522298
AUTH #: 07675I

VISA CREDIT
A0000000031010
TVR: 8080008000
TSI: 6800

01/027 APPROVED - THANK YOU

Reconciliation ID: [REDACTED]

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

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

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 26 Oct, 2023

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Depart

Economy - Comfort

Friday
27 Oct, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr16
Cabin: Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 John [REDACTED] Rustad

Seats

AQ [REDACTED]

Ticket number

Air Canada - Aeroplan




Purchase summary

Visa

Amount paid \$520.93

1 adult

Flights

 Air Canada Express - Jazz

Base fare Economy - Comfort 468.00

Carrier surcharges 16.00

 Air Travellers Security Charge - Canada

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 24.81

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) \$520.93

GRAND TOTAL (Canadian dollars) \$520.93

TRANSACTION RECORD

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

GST #: [REDACTED]
PST #: [REDACTED]
PC235745: ***812601
PAYPOINT: ***812601
TERMINAL: *****2655
INVOICE NO: 00002017
84

2023-10-14 [REDACTED]

PUMP 5
REGULAR
23.285L AT \$1.769/L

FUEL SALES \$ 41.19

GST INCLUDED \$1.96

TOTAL \$41.19

USA \$41.19

TYPE: PURCHASE

USA
***** [REDACTED]
REFERENCE #: [REDACTED]
0010014643 C
INVOICE NO:
0000201784
AUTH #: 070051

USA CREDIT
A0000000031010
8000000000
6800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
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- CUSTOMER'S COPY -



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EARNED 233
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POINTS FOR FREE GAS
& MORE. JOIN TODAY -
IT'S FAST, FREE AND
EASY. DOWNLOAD
THE PETRO-CANADA APP
TO JOIN.

LOYALTY [REDACTED]

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Thu 12 Oct 23

Payment Type: VISA

Purchase:
1 Zone Ticket with YVR \$8.15
2 Adult

Quantity:

Total price: \$

Compass Ticket #:

**** *
**** *
**** *

Credit Card #:

**** *
**** *

Auth #: 048981

Ref #: TVVD989P85ZV

Receipt #: 130064

Card Entry:

Chip
AID:A0000000031010
TVR:8080008000
ISI:6800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Fri 13 Oct 23

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: \$ 4.55

Compass Ticket #:

**** *
**** *

Credit Card #:

**** *
**** *

Auth #: 096331

Ref #: TUC7A79PAH65

Receipt #: 412923

Card Entry: Chip

AID:A0000000031010
TVR:8080008000
ISI:6800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Fri 13 Oct 23

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: \$ 4.55

Compass Ticket #:

**** *
**** *

Credit Card #:

**** *
**** *

Auth #: 037201

Ref #: TUEEB79P9NJ3

Receipt #: 215337

Card Entry: Chip

AID:A0000000031010
TVR:8080008000
ISI:6800

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51196

MLA Name: Rustad, John VM150008 RWR **Claim Date:** October 21, 2023

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

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

Trip Details: MLA Travel for the purpose of sitting in the legislature as well as attending meetings

| Date | Expenses | Amount |
|------------------|-----------------------------|---------------------|
| October 21, 2023 | 76(km) Vanderhoof to YXS | \$46.36 |
| October 27, 2023 | 77(km) YXS to YVR | \$46.97 |
| October 21, 2023 | Accommodation Expenses | \$560.02 ✓ |
| October 21, 2023 | Airfare YXS to YVR | \$541.93 ✓ |
| October 21, 2023 | Dinner Only | \$36.00 ✓ |
| October 22, 2023 | Car Rental | \$121.84 ✓ |
| October 22, 2023 | MLA Per Diem | \$61.00 ✓ |
| October 22, 2023 | Parking | \$36.75 ✓ |
| October 23, 2023 | Airfare YVR to YYJ | \$418.03 ✓ |
| October 23, 2023 | Fuel | \$49.90 ✓ |
| October 23, 2023 | MLA Per Diem | \$61.00 ✓ |
| October 23, 2023 | Parking | \$3.95 ✓ |
| October 23, 2023 | Taxi | \$77.25 ✓ |
| October 24, 2023 | MLA Per Diem - Victoria | \$61.00 ✓ |
| October 25, 2023 | MLA Per Diem - Victoria | \$61.00 ✓ |
| October 26, 2023 | Accommodation Expenses | \$233.15 ✓ |
| October 26, 2023 | Airfare YYJ to YVR | [REDACTED] 467.38 ✓ |
| October 26, 2023 | MLA Per Diem - Victoria | \$61.00 ✓ |
| October 26, 2023 | Taxi | \$74.75 ✓ |
| October 27, 2023 | Airfare | \$520.93 ✓ |



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

Claim Number: 51196

MLA Name: Rustad, John VM150008 RWR **Claim Date:** October 21, 2023

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

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

YVR to YXS

| | | |
|--------------------|------------------------|-----------|
| October 27, 2023 | Breakfast & Lunch only | \$39.50 |
| October 27, 2023 | Car Rental | \$66.33 ✓ |
| October 27, 2023 | Fuel | \$18.30 ✓ |
| October 27, 2023 ✓ | Parking | \$12.00 ✓ |

Total Payable [Redacted] 3676.34

Date 30 Oct 2023

Signature [Redacted]

Rustad, John VM150008 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other auth [Redacted]



Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 18 Oct, 2023

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Depart

Economy - Comfort

Saturday
21 Oct, 2023

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



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

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$541.93

1 adult



Flights

| | |
|--|-----------------|
| Base fare Economy - Comfort | 468.00 |
| Carrier surcharges | 16.00 |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - [REDACTED] | 25.81 |
| Airport Improvement Fee - Canada | 25.00 |
| Total before options (per passenger) | \$541.93 |

GRAND TOTAL (Canadian dollars)

\$541.93

Room
 Folio #
 Cashier # : 985
 Page # : 1 of 1

Mr John Rustad
 Canada

Arrival : 10-26-23
 Departure : 10-27-23

Group Name :
 Company Name : *

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 10-26-23 | Room Charge | | 199.00 | |
| 10-26-23 | Destination Marketing Fee | | 1.99 | |
| 10-26-23 | Room Municipal Tax | | 6.03 | |
| 10-26-23 | Room GST | | 10.05 | |
| 10-26-23 | Room PST | | 16.08 | |
| 10-27-23 | Visa card | XXXXXXXXXXXX XX/XX | | 233.15 |

| GST Summary | | Total Charges | 233.15 | |
|-------------|-------|---------------|--------|--------|
| Room | 10.05 | Total Credits | | 233.15 |
| F&B | 0.00 | | | |
| Other | 0.00 | | | |
| Total | 10.05 | Balance | | 0.00 |

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

Mr John Rustad

Canada

Arrival : 10-21-23
 Departure : 10-23-23

Group Name :
 Company Name :*

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 10-21-23 | Room Charge | | 239.00 | |
| 10-21-23 | Destination Marketing Fee | | 2.39 | |
| 10-21-23 | Room Municipal Tax | | 7.24 | |
| 10-21-23 | Room GST | | 12.07 | |
| 10-21-23 | Room PST | | 19.31 | |
| 10-22-23 | Room Charge | | 239.00 | |
| 10-22-23 | Destination Marketing Fee | | 2.39 | |
| 10-22-23 | Room Municipal Tax | | 7.24 | |
| 10-22-23 | Room GST | | 12.07 | |
| 10-22-23 | Room PST | | 19.31 | |
| 10-23-23 | Visa card | XXXXXXXXXXXXXXXXXX | | 560.02 |

| GST Summary | | Total Charges | 560.02 | |
|-------------|-------|---------------|--------|--------|
| Room | 24.14 | Total Credits | | 560.02 |
| F&B | 0.00 | | | |
| Other | 0.00 | | | |
| Total | 24.14 | Balance | | 0.00 |



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: JOHN BUSTAD
RapidRez Number: [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA X [REDACTED]
Signature Captured: [REDACTED]
TID: [REDACTED]
AUTH: [REDACTED]
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Cool Cars
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 13151
Odometer In: 13250
Total Driven: 99
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: OCT 27, 2023 [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: OCT 27, 2023 [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 IF NOT MET DLY RT = 41.00 / MAX 108 HRS)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Includes Kilometres: UNLIMITED, Hourly: 30.78, Add day: 41.00, Period: 41.00, Your Discount: MIN 1DY/AC/PC 99FM = 41.00, Time and Kilometres: 41.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Description, Amount. Includes 19.15% Premium Location Surcharge (8.37), AIRPORT FACILITY CHRG 5.75/D (5.75), ENERGY RECOVERY FEE 0.98/DY (98), VEH LIC FEE (1.71), Sub-total Charges (57.81), PST 7.000% (4.05)

Your Non-Taxable Products/Services

Table with columns: Fee Description, Amount. Includes GST TAX 5.00 % (2.89), PASSENGER VEHICLE RENTAL TAX (1.58)

Your Total Charges: 66.33
Prepayment: 0.00

Summary table with columns: Description, Amount. Net Charges: CAD 66.33, Your Total Due: 0.00

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

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by 04384



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] CHIP
AID: A000000031010
MID: 000082002900017
VISA CREDIT
PIN VERIFIED
TID: [REDACTED]
AUTH: [REDACTED]
Authorization Mode: ISSUER

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Luxury
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 2009
Odometer In: 2876
Total Driven: 187
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: OCT 22, 2023 [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: OCT 23, 2023 [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: | 34.69 Daily | 200.2 Ad1 Day @ 46.25 = |
| Daily: | 46.25 Weekly | 1400 |
| Ad1 day: | 0.00 | |
| Weekly: | 275.19 | Time and Kilometres: |
| Monthly: | 00 | 82.50 |

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

AIRPORT FACILITY CHRG 5.75/D 11.50
ENERGY RECOVERY FEE 0.98/DY 1.96

Sub-total Charges: 105.96
PST 7.000% 7.42

Your Non-Taxable Products/Services

GST TAX 5.00 % 5.30
PASSENGER VEHICLE RENTAL TAX 3.16

Your Total Charges: 121.84
Prepayment 0.00

Net Charges: CAD 121.84
Your Total Due: 0.00

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

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by 00718

VANCOUVER AIRPORT

480 YVR, CA
PARKING@YVR.CA
570 1V7 Vancouver
604-276-7735

GS# [REDACTED]

Event:
Unit ID:

Receipt 9820/0603/603 10/23/23 [REDACTED]

010'00 Pay parking ticket \$ 36.75
10/22/23 [REDACTED] 10/23/23 [REDACTED]
Length of stay: 0 Days, [REDACTED]
Unit ID: [REDACTED]

Total Amount \$ 36.75
Credit Visa \$ 36.75
Net Amount \$ 28.23
Parking Sales Tax \$ 6.77
GST \$ 1.75

VISA
AID A0006000031010
APP LABEL VISA CREDIT
CARD ***** [REDACTED]
PAN SEQ Number 03
AUTHORIZATION 016461
TOTAL CAD\$36.75

APPROVED

UID 12956
TRAN [REDACTED]

Thank you

YELLOW CAB #17
817 FISGARD STREET V8W1R9
VICTORIA BC
23780890 LW2378089001

23780890

PURCHASE

10-23-2023

Acct # [REDACTED] RF

Card Type VI
A0000000031010

Trace # 45

Inv. # 51

Auth # 044521

VISA CREDIT

RRN 001005011

Purchase \$77.25
Tip \$0.00
Total \$77.25

(001) APPROVED-THANK YOU

Customer copy

Yellow cab of victoria50

BRENTWOOD BAY BC

WWW.NONE.COM

Transaction 006405

Total CA\$74.75

CREDIT CARD SALE CA\$74.75

VISA [REDACTED]

Retain this copy for statement

26-Oct-2023 [REDACTED]
CA\$74.75 | Method.

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 329900501786

Auth ID: 017001

MID: AAAAAAA6071

AID: A0000000031010

AuthNwKNm VISA

NO CARDHOLDER VERIFICATION



TRANSACTION RECORD

PETRO CANADA
5111 CRT MCCOMACK
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604) 231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC244251- ***812601
PAYPOINT: ***812601
TERMINAL: ****2658
INVOICE NO: 00002166
20

2023-10-23 [REDACTED]

PUMP /
REGULAR
27.284L AT \$1.829/L

FUEL SALES \$ 49.90

GST INCLUDED \$2.00

TOTAL \$49.90 ✓

VISA \$49.90

TYPE: PURCHASE

VISA
***** [REDACTED]
REFERENCE #: [REDACTED]
0010014070 H
INVOICE NO:
0000213232
AUTH #: 052811

VISA CREDIT
#0000000031010

01/027 APPROVED
THANK YOU

FF / DT 20

IMPORTANT
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CUSTOMER'S COPY

TRANSACTION RECORD

PETRO CANADA
5111 CRT MCCOMACK
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604) 231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC246854: ***812601
PAYPOINT: ***812601
TERMINAL: ****2658
INVOICE NO: 00002166
20

2023-10-27 [REDACTED]

PUMP 8
REGULAR
18.061L AT \$1.819/L

FUEL SALES \$ 18.30

GST INCLUDED \$0.87

TOTAL \$18.30

VISA \$18.30

TYPE: PURCHASE

VISA
***** [REDACTED]
REFERENCE #: [REDACTED]
0010010890 H
INVOICE NO:
0000216620
AUTH #: 014941

VISA CREDIT
#0000000031010

01/027 APPROVED
THANK YOU

FF / DT 20

IMPORTANT
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CUSTOMER'S COPY

THANK YOU

THANK YOU

THANK YOU

CANADA PLATE
[REDACTED]

License Plate Number
[REDACTED]
Expiration Date/Time
[REDACTED]

Expires: [REDACTED]
Valid: 06/25/21

OCT 27

Thank you for parking
with Indigo
[REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

NO RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Diamond Parking

License Plate Number

Expiration Date/Time

OCT 23, 2023

Purchase Date/Time: [REDACTED] Oct 23, 2023
Total Parking: \$3.03
Total Translink: \$0.73
Total GST: \$0.19

CAC5395
Total Paid: CAD\$3.95
Ticket #: 0001946
SN #: [REDACTED]
Setting [REDACTED]
Mach Name [REDACTED]
CVN NO CARDHOLDER VERIFICATION

Rate: 2 Hrs
Pmt Type: CC (Chio)
AID: 0000000031010
APL: VISA CREDIT

**** Visa

Auth #: 024001

Thank you for choosing
Diamond Parking Ltd



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 26 Oct, 2023

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Depart

Economy - Comfort

Friday
27 Oct, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr16
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

John [REDACTED] Rustad

Seats

AQ [REDACTED]

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid \$520.93

1 adult



Flights

Base fare Economy - Comfort

468.00

Carrier surcharges

16.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

24.81

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$520.93

GRAND TOTAL (Canadian dollars)

\$520.93



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 18 Oct, 2023

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Depart

Economy - Comfort

Thursday
28 Oct, 2023

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



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

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$467.38

1 adult



| | |
|--|-----------------|
| Flights | |
| <small>YVR YYJ</small> | |
| Base fare Economy - Comfort | 407.00 |
| Carrier surcharges | 16.00 |
| Taxes, fees and charges | |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - [REDACTED] | 22.26 |
| Airport Improvement Fee - Canada | 15.00 |
| Total before options (per passenger) | \$467.38 |
| GRAND TOTAL (Canadian dollars) | \$467.38 |



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 18 Oct, 2023

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

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Depart

Economy - Comfort

Monday
23 Oct, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr29
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

John [REDACTED] Rustad

Seats

AQ [REDACTED]

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid \$418.03

1 adult



Rights

Base fare Economy - Comfort

370.00

Carrier surcharges

16.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

19.91

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$418.03

GRAND TOTAL (Canadian dollars)

\$418.03



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

Claim Number: 51128
MLA Name: Rustad, John VM150008 RWR **Claim Date:** October 12, 2023
Constituency: Nechako Lakes
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vanderhoof **Travel To:** Vancouver
Trip Details: Accompanying Person on expense claim 51031

| Date | Expenses | Amount |
|---------------------------------|-----------------------|-----------------|
| October 16, 2023 YXS to Home | 77(km) | \$46.97 |
| October 12, 2023 YXS to YVR | Airfare | \$502.03 |
| October 12, 2023 | Public Transportation | \$8.15 |
| October 15, 2023 YVR to YXS | Airfare | \$440.08 |
| Total Payable | | \$997.23 |

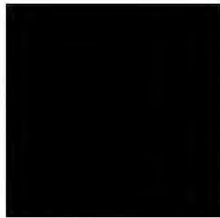
Date 25 Oct 2023


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: 

Date of issue: 06 Oct, 2023

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

Thursday
12 Oct, 2023


Prince George
(YXS),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



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


Passengers

 **John  Rustad**

Seats


AC 

Ticket number



Air Canada - Aeroplan

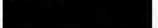


Seats

AC 

Ticket number



Air Canada - Aeroplan





Purchase summary

Visa

Amount paid: \$1004.06

2 adults



Air transportation charges

Base fare Economy - Comfort 430.00

Carrier surcharges 16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 23.91

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) \$502.03

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$1004.06



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

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

15

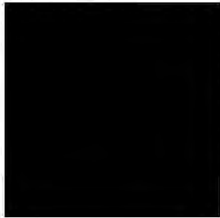
minutes


Boarding gate closes

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

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

Booking Confirmation



Booking Reference 

Date of issue: 07 Oct, 2023

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

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Depart

Economy - Comfort

Sunday
15 Oct, 2023


Vancouver
Vancouver Int. (YVR),
Terminal M





Prince George
(YXS),
British Columbia




1hr16
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400


Passengers


Ticket number

Air Canada - Aeroplan


Seats
AC 

Purchase summary

Visa
*****
Amount paid: \$440.08

| | 1 adult |
|---|-----------------|
|  Flights | |
| Air transportation charges | |
| Base fare Economy - Comfort | 391.00 |
| Carrier surcharges | 16.00 |
|  Taxes, fees and charges | |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada -  | 20.96 |
| Airport Improvement Fee - Canada | 5.00 |
| Total before options (per passenger) | \$440.08 |
| GRAND TOTAL (Canadian dollars) | \$440.08 |

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]

Thu 12 Oct 23 [REDACTED]

Payment Type: VISA

Purchase:
1 Zone Ticket with YVR
2 Adult \$8.15

Quantity: 2

Total price: \$ 16.30

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

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

Auth #: 048981
Ref #: TVVD989P85ZV
Receipt #: 130064

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

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51332

MLA Name: Rustad, John VM150008 RWR **Claim Date:** November 12, 2023

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: ██████████

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof **Travel To:** Vancouver & Prince George

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

| Date | Expenses | Amount |
|----------------------|---|------------------|
| November 12, 2023 | 76(km) Home to Prince George Airport (YVR) | \$46.36 |
| November 15, 2023 | 76(km) Prince George Airport (YXS) to Home | \$46.36 |
| November 16, 2023 | 138(km) Home to Prince George - RETURN | \$84.18 |
| November 12, 2023 | Accommodation Expenses | \$699.45 ✓ |
| November 12, 2023 | Airfare YXS to YVR | \$523.03 ✓ |
| November 12, 2023 | Car Rental | \$214.99 ✓ |
| November 12, 2023 | Dinner Only | \$36.00 |
| November 12, 2023 | Parking | \$36.75 ✓ |
| November 13, 2023 | MLA Per Diem | \$61.00 |
| November 13, 2023 | Parking | \$36.75 ✓ |
| November 13, 2023 | Parking | \$19.00 ✓ |
| November 14, 2023 | MLA Per Diem | \$61.00 |
| November 14, 2023 | Parking | \$36.75 ✓ |
| November 15, 2023 | Airfare YVR to YXS | \$536.68 ✓ |
| November 15, 2023 | Fuel | \$77.22 ✓ |
| November 15, 2023 | MLA Per Diem | \$61.00 |
| November 16, 2023 | Lunch only | \$27.00 |
| Total Payable | | \$2603.52 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51332

MLA Name: Rustad, John VM150008 RWR Claim Date: November 12, 2023

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

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

Date 16 Nov 2023

Signature

Rustad, John VM150008 RWR

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

Mr John Rustad

Vanderhoof BC
Canada

Arrival : 11-12-23

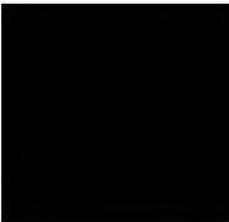
Departure : 11-15-23

Group Name :
Company Name : PROVINCIAL GOVERNMENT

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 11-12-23 | Room Charge | | 199.00 | |
| 11-12-23 | Destination Marketing Fee | | 1.99 | |
| 11-12-23 | Room Municipal Tax | | 6.03 | |
| 11-12-23 | Room GST | | 10.05 | |
| 11-12-23 | Room PST | | 16.08 | |
| 11-13-23 | Room Charge | | 199.00 | |
| 11-13-23 | Destination Marketing Fee | | 1.99 | |
| 11-13-23 | Room Municipal Tax | | 6.03 | |
| 11-13-23 | Room GST | | 10.05 | |
| 11-13-23 | Room PST | | 16.08 | |
| 11-14-23 | Room Charge | | 199.00 | |
| 11-14-23 | Destination Marketing Fee | | 1.99 | |
| 11-14-23 | Room Municipal Tax | | 6.03 | |
| 11-14-23 | Room GST | | 10.05 | |
| 11-14-23 | Room PST | | 16.08 | |
| 11-15-23 | Visa card | XXXXXXXXXXXX XX/XX | | 699.45 |

| GST Summary | | Total Charges | 699.45 | |
|-------------|-------|---------------|--------|--------|
| Room | 30.15 | Total Credits | | 699.45 |
| F&B | 0.00 | | | |
| Other | 0.00 | | | |
| Total | 30.15 | Balance | | 0.00 |

Booking Confirmation


 Booking Reference: 

Date of issue: 15 Nov, 2023

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

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Depart

Economy - Comfort

 Wednesday
15 Nov, 2023






Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia

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

Passengers


 **John  Rustad**
Seats
AC 
Ticket number


Air Canada - Aeroplan




Purchase summary

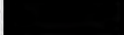
Visa

 *****
Amount paid: \$536.68

1 adult


| | |
|---|---------------------------|
| Air transportation charges | |
| Base fare Economy - Comfort | 483.00 |
| Carrier surcharges | 16.00 |
|  Taxes, fees and charges | |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada -  | 25.56 |
| Airport Improvement Fee - Canada | 5.00 |
| Total before options (per passenger) | \$536⁶⁸ |
| GRAND TOTAL (Canadian dollars) | \$536⁶⁸ |

Booking Confirmation


 Booking Reference: 

Date of issue: 06 Nov, 2023

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

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Depart

Economy - Comfort

 Sunday
12 Nov, 2023


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

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

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

Passengers

 **John  Rustad**


 Seats
AC 

Ticket number

Air Canada - Aeroplan

Purchase summary

Visa

 *****
Amount paid: \$523.03

1 adult


| | |
|---|---------------------------|
| Air transportation charges | |
| Base fare Economy - Comfort | 450.00 |
| Carrier surcharges | 16.00 |
|  Taxes, fees and charges | |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada -  | 24.91 |
| Airport Improvement Fee - Canada | 25.00 |
| Total before options (per passenger) | \$523⁰³ |
| GRAND TOTAL (Canadian dollars) | \$523⁰³ |

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA [REDACTED]
Signature Captured
TID: 03758904
AUTH: 01589I
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 37374
Odometer In: 37927
Total Driven: 553
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: NOV 12, 2023 [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: NOV 15, 2023 [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 26 HRS IF NOT MET DLY RT = 45.00 / MAX 51 HRS)

| Rate Chart: | Free Kilometres: | Time and Kilometres: |
|-----------------------|----------------------|----------------------|
| Kilometres: UNLIMITED | Your Discount: | |
| Hourly: 33.76 | Period @ 135.00 = | 135.00 |
| Ad'l day: 45.00 | | |
| Period: 135.00 | | |
| | Time and Kilometres: | 135.00 |

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

| | |
|-----------------------------------|---------------|
| 19.15% Premium Location Surcharge | 27.40 |
| AIRPORT FACILITY CHRG 5.75/D | 17.25 |
| ENERGY RECOVERY FEE 0.98/DY | 2.94 |
| VEH LIC FEE | 5.13 |
| Sub-total-Charges: | 187.72 |
| PST 7.000% | 13.14 |

Your Non-Taxable Products/Services

| | |
|------------------------------|------|
| GST TAX 5.00 % | 9.39 |
| PASSENGER VEHICLE RENTAL TAX | 4.74 |

Your Total Charges: 214.99

Prepayment: 0.00

| | |
|-----------------|------------|
| Net Charges: | CAD 214.99 |
| Your Total Due: | 0.00 |

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

Your vehicle was rented to you by [REDACTED]. Your vehicle was checked in by 00718.

VANCOUVER AIRPORT

WWW.YVR.CA

PARKING@YVR.CA

U7B 1Y7 Vancouver

604-276-7739

GST [REDACTED]

Epan:

Unit ID:

Receipt 4531/0603/603 11/13/23 [REDACTED]

010100 Pay parking ticket \$ 36.75

11/12/23 [REDACTED] - 11/13/23 [REDACTED]

Length of stay: 0 Days, [REDACTED]

Unit ID:113

02995157015011133316849720??

Total Amount \$ 36.75

Credit Visa \$ 36.75
Net Amount \$ 28.23
Parking Sales Tax \$ 6.77
GST+ \$ 1.75

VISA
AID A0000000031010
APP LABEL VISA CREDIT
CARD ***** [REDACTED]
PAN SEQ Number 03
AUTHORIZATION 01947I
TOTAL CAD\$36.75

APPROVED

UID 18086
TRAN 000000021f3598be

** Thank you **

VANCOUVER AIRPORT

WWW.YVR.CA

PARKING@YVR.CA

U7B 1Y7 Vancouver

604-276-7739

GST [REDACTED]

Epan:

Unit ID:

Receipt 5068/0611/611 11/14/23 [REDACTED]

010100 Pay parking ticket \$ 36.75

11/13/23 [REDACTED] - 11/14/23 [REDACTED]

Length of stay: 0 Days, [REDACTED]

Unit ID:113

02995157015011133317625990??

Total Amount \$ 36.75

Credit Visa \$ 36.75
Net Amount \$ 28.23
Parking Sales Tax \$ 6.77
GST+ \$ 1.75

VISA
AID A0000000031010
APP LABEL VISA CREDIT
CARD ***** [REDACTED]
PAN SEQ Number 03
AUTHORIZATION 03085I
TOTAL CAD\$36.75

APPROVED

UID 6370
TRAN 000000021f705b6f

** Thank you **

VANCOUVER AIRPORT

WWW.YVR.CA

PARKING@YVR.CA

U7B 1Y7 Vancouver

604-276-7739

GST [REDACTED]

Epan:

Unit ID:

Receipt 0066/0612/612 11/15/23 [REDACTED]

010100 Pay parking ticket \$ 36.75

11/14/23 [REDACTED] - 11/15/23 [REDACTED]

Length of stay: 0 Days, [REDACTED]

Unit ID:113

02995157015011133318789550??

Total Amount \$ 36.75

Credit Visa \$ 36.75
Net Amount \$ 28.23
Parking Sales Tax \$ 6.77
GST+ \$ 1.75

VISA
AID A0000000031010
APP LABEL VISA CREDIT
CARD ***** [REDACTED]
PAN SEQ Number 03
AUTHORIZATION 08626I
TOTAL CAD\$36.75

APPROVED

UID 11148
TRAN 000000021fb12530

** Thank you **

EasyPark [REDACTED]

Thank you for visiting!
EasyPark - [REDACTED]

DATE: 11/13/23
TIME: [REDACTED]

Receipt no. 194/466/2
* Original *
Ticket: 295843
Entry: 11/13/23 [REDACTED]

TAX included 19.00
POS-CC 19.00

Applicable taxes included.
GST# [REDACTED]

TRANSACTION RECORD

PETRO-CANADA
5111 CRT MCCONNACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC263917: ***812601
PAYPOINT: ***812601
TERMINAL: *****2655
INVOICE NO: 00002395
38

2023-11-15 [REDACTED]

PUMP 5
REGULAR
41.537L AT \$1.859/L

FUEL SALES \$ 77.22

GST INCLUDED \$3.68

TOTAL \$77.22

VISA \$77.22

TYPE: PURCHASE

VISA
***** [REDACTED]
REFERENCE #: [REDACTED]
0010016940 H
INVOICE NO:
0000239538
AUTH #: 002621

VISA CREDIT
A0000000031010

01/027 APPROVED
THANK YOU

FF / DT 20

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- CUSTOMER'S COPY -



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EARNED 416
PETRO-POINTS. REDEEM
POINTS FOR FREE GAS
& MORE. JOIN TODAY -
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EASY. DOWNLOAD
THE PETRO-CANADA APP
TO JOIN.

LOYALTY TRANS031113



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51331

MLA Name: Rustad, John VM150008 RWR **Claim Date:** November 05, 2023

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

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

Trip Details: MLA Travel for the purpose of attending meetings as well as sitting in the legislature

| Date | Expenses | Amount |
|-------------------|---|------------|
| November 05, 2023 | 76(km) Vanderhoof to Prince George Airport | \$46.36 |
| November 10, 2023 | 76(km) Prince George Airport to Home | \$46.36 |
| November 05, 2023 | Airfare Prince George (YXS) to Vancouver (YVR) | \$547.18 ✓ |
| November 05, 2023 | Airfare Vancouver (YVR) to Victoria (YYJ) | \$439.03 ✓ |
| November 05, 2023 | Car Rental | \$76.88 ✓ |
| November 05, 2023 | Car Rental | \$59.65 ✓ |
| November 05, 2023 | Fuel | \$14.64 ✓ |
| November 05, 2023 | Lunch & Dinner only | \$48.50 |
| November 06, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 07, 2023 | Airfare Vancouver (YVR) to Victoria (YYJ) | \$454.78 ✓ |
| November 07, 2023 | Airfare Victoria Harbour to Vancouver Harbour | \$435.00 ✓ |
| November 07, 2023 | Fuel | \$8.10 ✓ |
| November 07, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 07, 2023 | Public Transportation | \$3.15 ✓ |
| November 07, 2023 | Taxi | \$72.55 ✓ |
| November 08, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 09, 2023 | Airfare Victoria (YYJ) to Vancouver (YVR) | \$477.88 ✓ |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51331

MLA Name: Rustad, John VM150008 RWR **Claim Date:** November 05, 2023

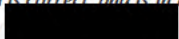
Constituency: Nechako Lakes

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|----------------------|---------------------------------------|------------------|
| November 09, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 10, 2023 | Accommodation Expenses | \$373.75 ✓ |
| November 10, 2023 | Airfare Vancouver to Prince George | \$552.43 ✓ |
| November 10, 2023 | Breakfast only | \$27.00 |
| Total Payable | | \$3927.24 |

Date 10 Dec 2023

Signature 

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

NO CARDHOLDER VERIFICATION
AuthID: 019721
Reference ID: 331200503594
XXXXXXXXXXXX
VISA CREDIT
\$72.55 Method: CONTACTLESS
07-Nov-2023

Retain this copy for statement validation

Total \$72.55
CREDIT CARD SALE \$72.55
Transaction 001615
CASHIER AIMED

WWW.NONE.COM
VICTORIA
Yellow Cab of Victoria

12/11/23 10:11 AM

[Redacted]

3.15

Auth # [Redacted]
Ref # [Redacted]
Exp # [Redacted]

[Redacted]

[Redacted]

TRANSACTION RECORD

PETRO-CANADA
5111 GRT HIGHWAY
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-291-8748

GST #: [Redacted]
PST #: [Redacted]
PC254824: ****812601
PAYPOINT: ****812601
TERMINAL: *****2655
INVOICE NO: 00002273
91

2023-11-05 [Redacted]

PUMP 5
REGULAR
8.183L AT \$1.798/L

FUEL SALES \$ 14.64

GST INCLUDED \$ 0.70

TOTAL \$14.64

UISA \$14.64

TYPE - PURCHASE

UISA
***** [Redacted]
REFERENCE #: [Redacted]
0010014100 H
INVOICE NO:
000022739
AUTH #: 001001

VISA CREDIT
A0000000031010

01/027 APPROVED
THANK YOU

FF / DT 20

-- IMPORTANT --
RETAIN THIS COPY
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CUSTOMER'S COPY

[Redacted]

TRANSACTION RECORD

ESSO 7-ELEVEN 37902

3775 CAREY RD
VICTORIA BC V8Z 3L8

ESSO EXPRESS PAY

2023-11-07 [Redacted]
TRANS #: 522870
STATION#: 00302482
GST #: [Redacted]
GSTU #: [Redacted]

PUMP 1
REG \$ 8.10
4.502L AT \$1.799/L

GST INCLUDED \$ 0.39
TOTAL : CAD\$ 8.10

TYPE: PURCHASE
VISA

***** [Redacted]
REFERENCE #: [Redacted]
0010013060C
INVOICE NO: 655090
AUTH: 082431

VISA CREDIT
A0000000031010
0000000000
6800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS
FUELED YOUR POINTS?
ONLY ESSO AND MOBIL
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OPTIMUM POINTS.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0419484

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

CUSTOMER'S COPY



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 03 Nov, 2023

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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



Depart

Economy - Comfort

Sunday
05 Nov, 2023

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



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

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa

..... [REDACTED]
Amount paid \$547.18

1 adult

Flights

AC Vancouver - Prince George

Base fare Economy - Comfort 473.00

Carrier surcharges 16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 26.06

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) **\$547.18**

GRAND TOTAL (Canadian dollars)

\$547.18

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 03 Nov, 2023

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Depart

Economy - Comfort

 Sunday
05 Nov 2023

Vancouver
Vancouver Int. (YVR),
Terminal M

Victoria
Victoria Int. (YYJ),
British Columbia

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

Passengers

John [REDACTED] Rustad
Seats

AC [REDACTED] [REDACTED]

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa

 [REDACTED]
Amount paid: \$439.03

1 adult


| | |
|--|-----------------|
| Base fare Economy - Comfort | 390.00 |
| Carrier surcharges | 16.00 |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - [REDACTED] | 20.91 |
| Airport Improvement Fee - Canada | 5.00 |
| Total before options (per passenger) | \$439.03 |
| GRAND TOTAL (Canadian dollars) | \$439.03 |



Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 06 Nov, 2023

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

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Depart

Economy - Comfort

Tuesday
07 Nov, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



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

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa

..... [REDACTED]
Amount paid: \$454.78

1 adult



As indicated in Itinerary

| | |
|--|-----------------|
| Base fare Economy - Comfort | 405.00 |
| Carrier surcharges | 16.00 |
| Taxes, Fees and Charges | |
| Air Travelers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - [REDACTED] | 21.66 |
| Airport Improvement Fee - Canada | 5.00 |
| Total before options (per passenger) | \$454.78 |
| GRAND TOTAL (Canadian dollars) | \$454.78 |



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

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

| Booking [REDACTED] | | |
|----------------------------------|--------------------|-----------------|
| Tuesday, November 7, 2023 | Invoice #748046 | |
| [REDACTED] | FARE-YWH-FULL2023 | \$414.29 |
| | + GST | \$20.71 |
| Departure: | Billing | \$414.29 |
| [REDACTED] Victoria Harbour | Taxes | \$20.71 |
| » Directions | Grand Total | \$435.00 |
| Arrival: | | |
| [REDACTED] Vancouver Harbour | | |
| » Directions | | |
| 35 minutes | | |
| Confirmed | | |
| 1 Passengers - FULL FARE | | |
| · John Rustad, Male | | |
| Add to Calendar | | |



Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 09 Nov, 2023

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

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Depart

Economy - Comfort

Thursday
09 Nov, 2023

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



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

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid \$477.88

1 adult



Flights

| | |
|---|-----------------|
| Base fare Economy - Comfort | 417.00 |
| Carrier surcharges | 16.00 |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada | 22.76 |
| Airport Improvement Fee - Canada | 15.00 |
| Total before options (per passenger) | \$477.88 |
| GRAND TOTAL (Canadian dollars) | \$477.88 |



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 09 Nov, 2023

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

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Depart

Economy - Comfort

Friday
10 Nov, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



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

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid \$552.43

1 adult



Airfare (per passenger)

Base fare Economy - Comfort 498.00

Carrier surcharges 16.00

Other (per passenger)

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 25.31

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) \$552.43

GRAND TOTAL (Canadian dollars) \$552.43

Mr John Rustad

Page # : 1 of 1

Canada

Arrival : 11-09-23

Departure : 11-10-23

Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 11-09-23 | Room Charge | | 319.00 | |
| 11-09-23 | Destination Marketing Fee | | 3.19 | |
| 11-09-23 | Room Municipal Tax | | 9.67 | |
| 11-09-23 | Room GST | | 16.11 | |
| 11-09-23 | Room PST | | 25.78 | |
| 11-10-23 | 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 |



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: JOHN BUSTAD
RapidRez Number: [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA X [REDACTED]
Signature Captured: [REDACTED]
TID: [REDACTED]
AUTH: [REDACTED]
Authorization Made: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Standard SUV-5 Pass
Vehicle Group Charged: Compact
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 51052
Odometer In: 51178
Total Driven: 96
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: NOV 05, 2023 @ [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: NOV 05, 2023 @ [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 / MAX 108 HRS)

| Rate Chart: | Free Kilometres: | Time and Kilometres: | |
|-----------------------|------------------|----------------------|-------|
| Kilometres: UNLIMITED | | Your Discount: | |
| Hourly: 27.01 | | MIN 1DY/EK/B 96PM = | 36.00 |
| Daily: 36.00 | | | |
| Ad'l day: 66.00 | | Time and Kilometres: | 36.00 |
| Weekly: [REDACTED] | | | |
| Monthly: .00 | | | |

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

| | |
|-----------------------------------|--------------|
| 19.15% Premium Location Surcharge | 7.41 |
| AIRPORT FACILITY CHRG 5.75/D | 5.75 |
| ENERGY RECOVERY FEE 0.98/DY | .98 |
| VEH LIC FEE | 1.71 |
| Sub-total-Charges: | 51.85 |
| FST 7.000% | 3.63 |

Your Non-Taxable Products/Services

| | |
|------------------------------|------|
| GST TAX 5.00 % | 2.59 |
| PASSENGER VEHICLE RENTAL TAX | 1.58 |

Your Total Charges: 59.65
Prepayment: 0.00

Net Charges: CAD 59.65
Your Total Due: 0.00

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

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by 08852



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

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number:
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA X
AUT

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: E
Vehicle Group Charged:
Vehicle Description:
License Plate Number:
Odometer Out: 1969H
Odometer In: 1969H
Total Driven: 280
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: NOV 05, 2023
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC V8L 5V4 CA
250-953-5300

Return Date/Time: NOV 07, 2023
Return Location: 3697 HARRIET ROAD
VICTORIA, BC V8Z 3T1 CA
250-953-5300

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

Your Vehicle Charges (MIN 1 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: Hourly, Daily, Weekly, Ad'l day, Monthly
Hourly: 150 Your Discount
Daily: 200 2 Ad'l Day @ 32.91 =
Weekly: 1400
Time and Kilometres: 65.82

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Sub-total Charges: 65.82
PST 7.000%: 4.61

Your Non-Taxable Products/Services

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

Your Total Charges: 76.88
Prepayment: 0.00

Net Charges: CAD 76.88
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1.800.352.7900 or www.budget.com.

Your vehicle was rented to you by 05578. Your vehicle was checked in by 0319.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51468
MLA Name: Rustad, John VM150008 RWR **Claim Date:** November 19, 2023
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Victoria and Vancouver
Trip Details: MLA Travel for the purpose of sitting in the legislature as well as meetings

| Date | Expenses | Amount |
|-------------------|---|----------|
| November 19, 2023 | 76(km) Vanderhoof to Prince George Airport (YXS) | \$46.36 |
| December 01, 2023 | 77(km) Prince George Airport (YXS) to Vanderhoof | \$46.97 |
| November 19, 2023 | Taxi | \$71.95 |
| November 20, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 21, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| November 22, 2023 | Airfare Victoria Harbour to Vancouver Harbour | \$356.00 |
| November 22, 2023 | Airfare YVR to YYJ | \$449.53 |
| November 22, 2023 | MLA Per Diem | \$61.00 |
| November 22, 2023 | Taxi | \$73.65 |
| November 22, 2023 | Taxi | \$40.75 |
| November 22, 2023 | Taxi | \$55.65 |
| November 23, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| November 24, 2023 | Airfare November 24 - YYJ to YVR November 26 - YVR to YYJ | \$909.56 |
| November 24, 2023 | Breakfast & Lunch Only-Victoria | \$39.50 |
| November 24, 2023 | Car Rental Car Rental for November 24 & 26 | \$189.45 |
| November 24, 2023 | Taxi | \$72.25 |
| November 26, 2023 | Dinner Only - Victoria | \$36.00 |
| November 26, 2023 | Fuel | \$62.33 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51468

MLA Name: Rustad, John VM150008 RWR **Claim Date:** November 19, 2023

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|--|-------------------------|------------------|
| November 26, 2023 | Taxi | \$76.85 ✓ |
| November 27, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 28, 2023 YVR to YYJ | Airfare | \$530.38 ✓ |
| November 28, 2023 Victoria Harbour to Vancouver Harbour | Airfare | \$435.00 ✓ |
| November 28, 2023 | MLA Per Diem | \$61.00 |
| November 28, 2023 | Taxi | \$41.55 ✓ |
| November 29, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 30, 2023 | Accommodation Expenses | \$396.24 ✓ |
| November 30, 2023 YYJ to YVR | Airfare | \$460.03 ✓ |
| November 30, 2023 | Car Rental | \$71.66 ✓ |
| November 30, 2023 | MLA Per Diem - Victoria | \$61.00 |
| November 30, 2023 | Taxi | \$77.45 ✓ |
| December 01, 2023 YVR to YXS | Airfare | \$536.68 ✓ |
| December 01, 2023 | Breakfast & Lunch only | \$39.50 |
| December 01, 2023 | Fuel | \$31.73 ✓ |
| December 01, 2023 | Parking | \$40.00 ✓ |
| Total Payable | | \$5650.02 |

Date 04 Dec 2023

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*

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 XX [REDACTED]
Signature Captured: [REDACTED]
TID: [REDACTED]
AUTH: [REDACTED]
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 40236
Odometer In: 40332
Total Driven: 96
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: NOV 30, 2023 @ [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: DEC 01, 2023 [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 IF NOT MET DLY RT = 45.00 / MAX 26 HRS)

| Rate Chart: | Free Kilometres: | Time and Kilometres: |
|-----------------------|----------------------|----------------------|
| Kilometres: UNLIMITED | Your Discount: | |
| Hourly: 33.76 | MIN 1DY/IL/C 96FM = | 45.00 |
| Ad'l day: 45.00 | | |
| Period: 45.00 | Time and Kilometres: | 45.00 |

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

| | |
|-----------------------------------|--------------|
| 19.15% Premium Location Surcharge | 9.13 |
| AIRPORT FACILITY CHRG 5.75/D | 5.75 |
| ENERGY RECOVERY FEE 0.98/DY | .98 |
| VEH LIC FEE | 1.71 |
| Sub-total-Charges: | 62.57 |
| PST 7.000% | 4.38 |

Your Non-Taxable Products/Services

| | |
|------------------------------|------|
| GST TAX 5.00 % | 3.13 |
| PASSENGER VEHICLE RENTAL TAX | 1.58 |

Your Total Charges: 71.66
Prepayment: 0.00

Net Charges: CAD 71.66
Your Total Due: 0.00

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

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by 00718.

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]
Signature Captured: [REDACTED]
TID: [REDACTED]
AUTH: [REDACTED]
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Cool Cars
Vehicle Group Charged: Intermediate SUV
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 1342
Odometer In: 14535
Total Driven: 13193
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: NOV 24, 2023 @ [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: NOV 26, 2023 @ [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 IF NOT MET DLY RT = 63.00 / MAX 108 HRS)

| | | |
|-----------------------|----------------------|----------------------|
| Rate Chart: | Free Kilometres: | Time and Kilometres: |
| Kilometres: UNLIMITED | Your Discount: | |
| Hourly: 47.26 | Period @ 189.00 = | 189.00 |
| Ad'l day: 63.00 | | |
| Period: 189.00 | Time and Kilometres: | 189.00 |

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

| | |
|-----------------------------------|---------------|
| 19.15% Premium Location Surcharge | 37.74 |
| AIRPORT FACILITY CHRG 5.75/D | 17.25 |
| ENERGY RECOVERY FEE 0.98/DY | 2.94 |
| VEH LIC FEE | 5.13 |
| Sub-total-Charges: | 252.06 |
| PST 7.000% | 17.64 |

Your Non-Taxable Products/Services

| | |
|------------------------------|-------|
| GST TAX 5.00 % | 12.60 |
| PASSENGER VEHICLE RENTAL TAX | 4.74 |

Paid \$189.45

| | |
|---------------------|--------|
| Your Total Charges: | 287.04 |
| Prepayment | 0.00 |

| | |
|-----------------|------------|
| Net Charges: | CAD 287.04 |
| Your Total Due: | 0.00 |

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

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by 09800.



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

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

We look forward to welcoming you aboard!

Customer Information

| | | |
|----------------|-------|-------------|
| Account | HAS # | [REDACTED] |
| | Name | John Rustad |

Booking [REDACTED]

| | |
|--|---|
| Wednesday, November 22, 2023 | Invoice #8016496 |
| Flight # [REDACTED] | Air Transportation Charges |
| Departure: [REDACTED] Victoria Harbour » Directions | Sked 200 : (2) Flex \$305.70 |
| Arrival: [REDACTED] Vancouver Harbour » Directions | Sked 200 : Carbon Offset \$0.65 |
| 35 minutes | Sked 200 : Fuel Surcharge \$11.00 |
| KK - Confirmed | Sked 200 : Victoria Terminal Fee \$10.85 |
| 1 Passenger(s) - Flex John Rustad, Male | Taxes, Fees and Charges |
| Add to Calendar | All Skeds - Baggage : Flex Baggage Fee \$0.00 |
| | All Skeds - Baggage : GoFare Baggage Fee \$0.00 |
| | Sked 200 : VHFC Terminal Fee \$10.85 |
| | + Goods and Services Tax \$16.95 |
| | Billing \$339.05 |
| | Taxes \$16.95 |
| | Grand Total \$356.00 |



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Customer Information

Account

| | |
|------------|-------------|
| Customer # | ██████████ |
| Name | John Rustad |
| Company | Mla |

Booking

Tuesday, November 28, 2023



Departure:

██████████ Victoria Harbour

[» Directions](#)

Arrival:

██████████ Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

· John Rustad, Male

[Add to Calendar](#)

Invoice #754951

| | |
|-------------------|----------|
| FARE-YWH-FULL2023 | \$414.29 |
|-------------------|----------|

| | |
|-------|---------|
| + GST | \$20.71 |
|-------|---------|

| | |
|---------|----------|
| Billing | \$414.29 |
|---------|----------|

| | |
|-------|---------|
| Taxes | \$20.71 |
|-------|---------|

| | |
|--------------------|-----------------|
| Grand Total | \$435.00 |
|--------------------|-----------------|

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 28 Nov, 2023

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

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



Depart

Economy - Comfort

 Friday
01 Dec, 2023


Vancouver
Vancouver Int. (YVR),
Terminal M


Prince George
(YXS),
British Columbia

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

Passengers


John [REDACTED] Rustad
Seats

AC [REDACTED]

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]



Purchase summary

Visa

 ***** [REDACTED]
Amount paid: \$536.68

1 adult


| Flights | |
|--|---------------------------|
| Air transportation charges | |
| Base fare Economy - Comfort | 483.00 |
| Carrier surcharges | 16.00 |
| Taxes, fees and charges | |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - [REDACTED] | 25.56 |
| Airport Improvement Fee - Canada | 5.00 |
| Total before options (per passenger) | \$536⁶⁸ |
| GRAND TOTAL (Canadian dollars) | \$536⁶⁸ |

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 27 Nov, 2023

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

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Depart

Economy - Comfort

 Thursday
30 Nov, 2023

Victoria
Victoria Int. (YYJ),
British Columbia

Vancouver
Vancouver Int. (YVR),
Terminal M

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

Passengers

John [REDACTED] Rustad
Seats

AC [REDACTED]

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa

 ***** [REDACTED]
Amount paid: \$460.03

1 adult


Air transportation charges

Base fare Economy - Comfort

400.00

Carrier surcharges

16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

21.91

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)
\$460⁰³
GRAND TOTAL (Canadian dollars)
\$460⁰³

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 27 Nov, 2023

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Depart

Economy - Comfort

 Tuesday
28 Nov, 2023


Vancouver
Vancouver Int. (YVR),
Terminal M


Victoria
Victoria Int. (YYJ),
British Columbia

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

Passengers

John [REDACTED] Rustad
Seats

AC [REDACTED]

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa

 ***** [REDACTED]
Amount paid: \$530.38

1 adult


| | |
|--|---------------------------|
| Air transportation charges | |
| Base fare Economy - Comfort | 477.00 |
| Carrier surcharges | 16.00 |
| Taxes, fees and charges | |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - [REDACTED] | 25.26 |
| Airport Improvement Fee - Canada | 5.00 |
| Total before options (per passenger) | \$530³⁸ |
| GRAND TOTAL (Canadian dollars) | \$530³⁸ |

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 23 Nov, 2023

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

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Depart

Economy - Comfort

Friday
24 Nov, 2023

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



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



Return

Economy - Comfort

Sunday
26 Nov, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



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

Passengers

 **John [REDACTED] Rustad**

Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]

AC [REDACTED]



Purchase summary

Visa

1 adult

Amount paid: \$909.56



Air transportation charges

Base fare - Depart Economy - Comfort 400.00

Base fare - Return Economy - Comfort 400.00

Carrier surcharges 32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 43.31

Airport Improvement Fee - Canada 20.00

Total before options (per passenger) \$909⁵⁶

GRAND TOTAL (Canadian dollars) \$909⁵⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

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

15

minutes

Boarding gate closes

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

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

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 21 Nov, 2023

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

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Depart

Economy - Comfort

 Wednesday
22 Nov, 2023


Vancouver
Vancouver Int. (YVR),
Terminal M


Victoria
Victoria Int. (YYJ),
British Columbia

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

Passengers

John [REDACTED] Rustad
Seats

AC [REDACTED]

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa

 ***** [REDACTED]
Amount paid: \$449.53

1 adult


| Flights | |
|--|-----------------|
| Air transportation charges | |
| Base fare Economy - Comfort | 400.00 |
| Carrier surcharges | 16.00 |
| Taxes, fees and charges | |
| Air Travellers Security Charge - Canada | 7.12 |
| Goods and Services Tax - Canada - [REDACTED] | 21.41 |
| Airport Improvement Fee - Canada | 5.00 |
| Total before options (per passenger) | \$449.53 |
| GRAND TOTAL (Canadian dollars) | \$449.53 |

Mr John Rustad

Page # : 1 of 1

Canada

Group Name :
Company Name :

Arrival : 11-30-23
Departure : 12-01-23

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 11-30-23 | Room Charge | | 338.20 | |
| 11-30-23 | Destination Marketing Fee | | 3.38 | |
| 11-30-23 | Room Municipal Tax | | 10.25 | |
| 11-30-23 | Room GST | | 17.08 | |
| 11-30-23 | Room PST | | 27.33 | |
| 12-01-23 | Visa card | XXXXXXXXXXXX XX/XX | | 396.24 |

| GST Summary | | Total Charges | 396.24 | |
|-------------|-------|---------------|--------|--------|
| Room | 17.08 | Total Credits | | 396.24 |
| F&B | 0.00 | | | |
| Other | 0.00 | | | |
| Total | 17.08 | Balance | | 0.00 |

Yellow cab of Victoria

817 Fisgard Street
VICTORIA, BC V8W1R9

Transaction 001868

Total \$71.95
Tip [REDACTED]

CREDIT CARD SALE
VISA [REDACTED]

Retain this copy for statement validation

19-Nov.-2023 [REDACTED]
[REDACTED] Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 332400501208

Auth ID: 061491

MID: *****8718

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Yellow cab of victoria

VICTORIA, BC [REDACTED]

WWW.NONE.COM

Cashier: [REDACTED]
Transaction 002690

Total CA\$73.65

CREDIT CARD SALE CA\$73.65
VISA [REDACTED]

Retain this copy for statement validation

22-Nov.-2023 [REDACTED]
CA\$73.65 | Method:
CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 332700504937

Auth ID: 055541

MID: *****7993

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

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

Call us @ 604 871 1111
Have a nice day!
GST# [REDACTED]

Purchase

Nov 22,2023 [REDACTED]
VISA ***** [REDACTED]
Entry: Tap EMV (H)
Ref#: 228- 0S4JW2N9YO83KEA
Auth#: 007211 Response: 01-027
Order: MG01700699421809
Username: 3718

Amount \$ 40.75

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

www.vancouvertaxi.cab

GST # [REDACTED]

Download our APP

Important: Retain this copy for your record

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

Call us @ 604 871 1111
Have a nice day!
GST# [REDACTED]

Purchase

Nov 22,2023 [REDACTED]
VISA ***** [REDACTED]
Entry: Tap EMV (H)
Ref#: 231- 0S4K8IO97X7TTEE
Auth#: 073891 Response: 01-027
Order: MG01700715552289
Username: 3718

Amount \$ 55.65

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

www.vancouvertaxi.cab

GST # [REDACTED]

Download our APP

Important: Retain this copy for your record

Yellow cab of victoria50

BRENT WOOD BAY, BC

WWW.NONE.COM

Cashier: [REDACTED]
Transaction 006564

Total CA\$72.25
CREDIT CARD SALE CA\$72.25
VISA [REDACTED]

Retain this copy for statement validation

24-Nov-2023 [REDACTED]
CA\$72.25 | Method: [REDACTED]
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 332800512943
Auth ID: 018821
MID: *****6071
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Yellow Cab of Victoria

817 Fisgard Street
VICTORIA, BC V8W 1R9
2503812222

Cashier: [REDACTED]
Transaction 001061

Total \$76.85
CREDIT CARD SALE \$76.85
VISA [REDACTED]

Retain this copy for statement validation

26-Nov-2023 [REDACTED]
\$76.85 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 333100501436
Auth ID: 092241
MID: *****5917
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

TRANSACTION RECORD

PETRO-CANADA
5111 GRT MCCOMACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-291-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC272504: ***812601
PAYPOINT: ***812601
TERMINAL: ***2652
INVOICE NO: 00002531
27

2023-11-26 [REDACTED]

PUMP 2
REGULAR
36.473L AT \$1.709/L

FUEL SALES \$ 62.33

GST INCLUDED \$2.97

TOTAL \$62.33

VISA \$62.33

TYPE: PURCHASE

VISA
***** [REDACTED]
REFERENCE #: [REDACTED]
0010016750 H
INVOICE NO:
0000253127
AUTH #: 061261

VISA CREDIT
A0000000031010

01/027 APPROVED
THANK YOU

FF / DT 20

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POINTS FOR FREE GAS
& MORE. JOIN TODAY -
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EASY. DOWNLOAD
THE PETRO-CANADA APP
TO JOIN.

LOYALTY TRANS#42772

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V6L 3K9
604-6811111

Tue 11/28/2023

Txn ID:

Type: CREDIT

PURCHASE
VISA CREDIT

Number: *****

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: 06141203A00000

TSI: 0000

ATC: 0448

TC: A1EF0BDC1976FF89

UN: E602E318

Response: APPROVED

Approval Code: 072981

Sub Total: \$41.55

Tip: \$0.00

Total: \$41.55

Thank You for using
Yellow Cab GST

THANK YOU

Yellow cab of victoria50

BRENTWOOD BAY BC

WWW.NONE.COM

Cashier:

Transaction 006602

Total CA\$77.45

CREDIT CARD SALE CA\$77.45

VISA

Retain this copy for statement
validation

30-Nov-2023

CA\$77.45 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference ID: 333400502160

Auth ID: 041991

MID: *****6071

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

*** REPRINT ***

VANCOUVER AIRPORT

WWW.YVR.CA
PARKING@YVR.CA
478 1st Vancouver
604-276-7739

GST

Equip:
Unit ID:

Receipt 64070611/611 12/01/23

010100 Pay parking ticket 3 40.00

11/30/23 20:40 - 12/01/23

Length of stay: 0 Days

Unit ID: 119

02995157015011333347440702?

Total Amount \$ 40.00

Credit Vise \$ 40.00

Net Amount \$ 30.73

Parking Sales Tax \$ 7.37

GST+ \$ 1.90

AID: A0000000031010

APP LABEL: VISA CREDIT

CARD: *****

PRN SEQ Number: 03

AUTHORIZATION: 092021

TOTAL: CABS40.00

APPROVED

UTD: 7807
TRAN: 000000765fa903a

** Thank you **

TRANSACTION RECORD

PETRO-CANADA
5-111 80T MCCHONACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

OST #: [REDACTED]
PST #: [REDACTED]

PHYPOINT: ***812601
TERMINAL: *****2657
INVOICE NO: 00002589
86

2023-12-01 [REDACTED]

PUMP /
REGULAR
17.736L AT \$1.789/L

FUEL SALES \$ 31.73

GST INCLUDED \$1.53

TOTAL \$31.73

VISA \$31.73

TYPE: PURCHASE

VISA

REFERENCE #: [REDACTED]

0010012780 H

INVOICE NO:

0000258986

AUTH #: 054011

VISA CREDIT

A0000000031010

01/027 APPROVED

THANK YOU

FF / DT 20

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POINTS FOR FREE GAS
& MORE. JOIN TODAY -
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EASY. DOWNLOAD
THE PETRO-CANADA APP
TO JOIN.

LOYALTY TRANS47158



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51512
MLA Name: Rustad, John VM150008 RWR **Claim Date:** December 04, 2023
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver & Victoria
Trip Details: MLA travel for the purpose of attending meetings

| Date | Expenses | Amount |
|-------------------|--|-------------|
| December 04, 2023 | 114(km) Vanderhoof Consit Office to Prince George and area as well as the Prince George Airport | \$69.54 |
| December 09, 2023 | 78(km) Prince George Airport to Home | \$47.58 |
| December 04, 2023 | Accommodation Expenses | \$432.32 ✓ |
| December 04, 2023 | Airfare Prince George (YXS) to Vancouver (YVR) | \$1028.08 ✓ |
| December 04, 2023 | Car Rental | \$116.42 ✓ |
| December 04, 2023 | Lunch & Dinner only | \$48.50 |
| December 04, 2023 | Parking | \$40.00 ✓ |
| December 05, 2023 | Airfare Vancouver Airport (YVR) to Victoria (YYJ) | \$449.53 ✓ |
| December 05, 2023 | Fuel | \$39.44 ✓ |
| December 05, 2023 | MLA Per Diem | \$61.00 |
| December 05, 2023 | Parking | \$19.00 ✓ |
| December 05, 2023 | Taxi | \$68.95 ✓ |
| December 06, 2023 | MLA Per Diem - Victoria | \$61.00 |
| December 07, 2023 | Accommodation Expenses | \$864.64 ✓ |
| December 07, 2023 | Airfare Victoria Airport (YYJ) to Vancouver Airport (YVR) | \$460.03 |
| December 07, 2023 | Car Rental | \$143.33 ✓ |
| December 07, 2023 | MLA Per Diem | \$61.00 |
| December 07, 2023 | Parking | \$40.00 ✓ |
| December 07, 2023 | Parking | \$30.00 ✓ |
| December 07, 2023 | Taxi | \$76.00 ✓ |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51512

MLA Name: Rustad, John VM150008 RWR **Claim Date:** December 04, 2023

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|-------------------|----------------|-----------|
| December 08, 2023 | Fuel | \$53.11 ✓ |
| December 08, 2023 | MLA Per Diem | \$61.00 |
| December 09, 2023 | Breakfast only | \$27.00 |

Total Payable \$4297.47

Date 13 Dec 2023

Signature

[Redacted Signature]

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

| | | | | |
|---|--|---|--|-----------------------|
|  AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ | Prince George Prince George (YXS) Mon. Dec 04, 2023 [REDACTED] | Vancouver Vancouver Int. Airport (YVR) Mon. Dec 04, 2023 [REDACTED] | Stops: 0 Duration: 01hr23m Aircraft: <u>De</u> <u>Havilland Dash 8-</u> <u>400</u> Cabin: Economy (Y) Meals: NA | Economy - Latitude |
|---|--|---|--|-----------------------|

Passenger Information

1. **John [REDACTED] Rustad (Adult)**. Ticket Number: [REDACTED]
Frequent Flyer Pgm: [REDACTED] **(Air Canada)** Meal Preference: **NA**
Seat Selection: **NA** Special Needs: **NA**

Purchase Summary

Fare Summary

| | |
|------------------------------------|---------------|
| Passenger Type | Adult |
| <u>Departing Flight - Latitude</u> | 931.00 |
| <u>Carrier Surcharges</u> | 16.00 |
| Sub Total | 947.00 |

Taxes, Fees and Charges

| | |
|---|--------------------|
| <u>Air Travellers Security Charge - Canada</u> | 7.12 |
| <u>Goods and Services Tax - Canada - [REDACTED]</u> | 48.96 |
| <u>Airport Improvement Fee - Canada</u> | 25.00 |
| Total airfare and taxes (per passenger) | 1,028.08 |
| Number Of Passengers | 1 |
| Total | 1,028.08 |
| Grand Total - Canadian Dollar (CAD) | \$ 1,028.08 |

Payment Information

Visa Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 1,028.08**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 1,028.08

Ticket number [REDACTED]

CHOOSE Offset your emissions:

Compensate for an estimate of the greenhouse gas emissions associated with your flight(s) by supporting carbon offset projects.

[Offset flight](#) | [FAQ](#)

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 03 Dec, 2023

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

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



Depart

Economy - Comfort

 Tuesday
05 Dec, 2023


Vancouver
Vancouver Int. (YVR),
Terminal M


Victoria
Victoria Int. (YYJ),
British Columbia

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

Passengers

John [REDACTED] Rustad
Seats
Ticket number
AC [REDACTED]

Air Canada - Aeroplan



Purchase summary

Visa

 ***** [REDACTED]
Amount paid: \$449.53

1 adult


Air transportation charges

Base fare Economy - Comfort 400.00

Carrier surcharges 16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 21.41

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) \$449.53

GRAND TOTAL (Canadian dollars) \$449.53

Booking Confirmation

 Booking Reference [REDACTED]

Date of issue: 03 Dec, 2023

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

 Thursday
07 Dec, 2023


Victoria
Victoria Int. (YYJ),
British Columbia


Vancouver
Vancouver Int. (YVR),
Terminal M

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

Passengers

 **John [REDACTED] Rustad**
Seats

 AC [REDACTED]
Ticket number

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$460.03

1 adult


Air transportation charges

Base fare Economy - Comfort

400.00

Carrier surcharges

16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

21.91

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$460⁰³
GRAND TOTAL (Canadian dollars)
\$460⁰³

Mr John Rustad
Canada

Group Name :
Company Name : PROVINCIAL GOVERNMENT

Arrival : 12-07-23
Departure : 12-09-23

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 12-07-23 | Room Charge | | 369.00 | |
| 12-07-23 | Destination Marketing Fee | | 3.69 | |
| 12-07-23 | Room Municipal Tax | | 11.18 | |
| 12-07-23 | Room GST | | 18.63 | |
| 12-07-23 | Room PST | | 29.82 | |
| 12-08-23 | Room Charge | | 369.00 | |
| 12-08-23 | Destination Marketing Fee | | 3.69 | |
| 12-08-23 | Room Municipal Tax | | 11.18 | |
| 12-08-23 | Room GST | | 18.63 | |
| 12-08-23 | Room PST | | 29.82 | |
| 12-09-23 | Visa card | XXXXXXXXXXXX XX/XX | | 864.64 |

| GST Summary | | Total Charges | 864.64 | |
|-------------|-------|---------------|--------|--------|
| Room | 37.26 | Total Credits | | 864.64 |
| F&B | 0.00 | | | |
| Other | 0.00 | | | |
| Total | 37.26 | Balance | | 0.00 |

Mr John Rustad

Page # : 1 of 1

Canada

Group Name :
Company Name : PROVINCIAL GOVERNMENT

Arrival : 12-04-23
Departure : 12-05-23

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 12-04-23 | Room Charge | | 369.00 | |
| 12-04-23 | Destination Marketing Fee | | 3.69 | |
| 12-04-23 | Room Municipal Tax | | 11.18 | |
| 12-04-23 | Room GST | | 18.63 | |
| 12-04-23 | Room PST | | 29.82 | |
| 12-05-23 | Visa card | XXXXXXXXXXXX XX/XX | | 432.32 |

| | | | | |
|-------------|-------|---------------|--------|--------|
| GST Summary | | Total Charges | 432.32 | |
| Room | 18.63 | Total Credits | | 432.32 |
| F&B | 0.00 | | | |
| Other | 0.00 | | | |
| Total | 18.63 | Balance | | 0.00 |

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
RapidRez Number: ** [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX [REDACTED]
Signature Captured
TID: [REDACTED]
AUTH: [REDACTED]
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Subcompact
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 13914
Odometer In: 14164
Total Driven: 250
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: DEC 04, 2023 [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: DEC 05, 2023 [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: 200 | 2 Ad'l Day @ 43.83 = 87.66 |
| Daily: 43.83 | Weekly: 1400 | |
| Ad'l day: 0.00 | | |
| Weekly: 260.79 | Time and Kilometres: | 87.66 |
| Monthly: .00 | | |

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

AIRPORT FACILITY CHRG 5.75/D 11.50
ENERGY RECOVERY FEE 0.98/DY 1.96

Sub-total-Charges: 101.12
PST 7.000% 7.08

Your Non-Taxable Products/Services

GST TAX 5.00 % 5.06
PASSENGER VEHICLE RENTAL TAX 3.16

Your Total Charges: 116.42
Prepayment: 0.00

Net Charges: CAD 116.42
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.
Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by 09800.

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

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

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Standard SUV-7 Pass
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 51073
Odometer In: 51382
Total Driven: 309
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: DEC 07, 2023 [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: DEC 08, 2023 [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 26 HRS IF NOT MET DLY RT = 45.00 / MAX 51 HRS)

| Rate Chart: | Free Kilometres: | Time and Kilometres: |
|-----------------------|----------------------|----------------------|
| Kilometres: UNLIMITED | Your Discount: | |
| Hourly: 33.76 | Period @ 90.00 = | 90.00 |
| Ad'l day: 45.00 | | |
| Period: 90.00 | Time and Kilometres: | 90.00 |

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

| | |
|-----------------------------------|---------------|
| 19.15% Premium Location Surcharge | 18.27 |
| AIRPORT FACILITY CHRG 5.75/D | 11.50 |
| ENERGY RECOVERY FEE 0.98/DY | 1.96 |
| VEH LIC FEE | 3.42 |
| Sub-total-Charges: | 125.15 |
| PST 7.000% | 8.76 |

Your Non-Taxable Products/Services

| | |
|------------------------------|------|
| GST TAX 5.00 % | 6.26 |
| PASSENGER VEHICLE RENTAL TAX | 3.16 |

Your Total Charges: 143.33
Prepayment: 0.00

Net Charges: CAD 143.33
Your Total Due: 0.00

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

Your vehicle was rented to you by [REDACTED]. Your vehicle was checked in by 07994.

VANCOUVER AIRPORT

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

GST [REDACTED]

Epan:
Unit ID:

Receipt 3356/0612/612 12/05/23 [REDACTED]

010100 Pay parking ticket \$ 40.00
12/04/23 [REDACTED] - 12/05/23 [REDACTED]
Length of stay: 0 Days, [REDACTED]
Unit ID:113
02995157015011133338800280??

Total Amount \$ 40.00

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

VISA
AID A000000031010
APP LABEL VISA CREDIT
CARD *****[REDACTED]
PAN SEQ Number 03
AUTHORIZATION 07763I
TOTAL CAD\$40.00

APPROVED

UID 14841
TRAN 000000221b57c9b

** Thank you **

VANCOUVER AIRPORT

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

GST [REDACTED]

Epan:
Unit ID:

Receipt 6663/0611/611 12/08/23 [REDACTED]

010100 Pay parking ticket \$ 40.00
12/07/23 [REDACTED] - 12/08/23 [REDACTED]
Length of stay: 0 Days, [REDACTED]
Unit ID:114
02995157015011143341756940??

Total Amount \$ 40.00

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

VISA
AID A000000031010
APP LABEL VISA CREDIT
CARD *****[REDACTED]
PAN SEQ Number 03
AUTHORIZATION 03105I
TOTAL CAD\$40.00

APPROVED

UID 8075
TRAN 000000765b6ed96

** Thank you **

EasyPark - Lot 9
701 West Georgia St
Thank you for visiting!
EasyPark - Pacific Centre
Dunsmuir Cash Ex
DATE: 05/12/23
TIME: [REDACTED]

Receipt No. 12/488/88
* Original *

Ticket: 204975
Entry : 05/12/23 [REDACTED]
LPR : [REDACTED]

TAX included 19.00

Credit: 19.00
Trans ID : 2154443330
Card No. : xxxxxxxxxxxx [REDACTED]
Card Type: VISA

Applicable taxes included.
GST# [REDACTED]

EasyPark - Lot 9
701 West Georgia St
Thank you for visiting!
EasyPark - Pacific Centre
Howe Exp West
DATE: 07/12/23
TIME: [REDACTED]

Receipt No. 48/490/86
* Original *

Ticket: 205730
Entry : 07/12/23 [REDACTED]
LPR : [REDACTED]

TAX included 30.00

Credit: 30.00
Trans ID : 0284911410
Card No. : xxxxxxxxxxxx [REDACTED]
Card Type: VISA

Applicable taxes included.
GST# [REDACTED]

Yellow cab of victoria50

BRENTWOOD BAY, BC

WWW.NONE.COM

Cashier:

Transaction 006635

Total CA\$76.00

CREDIT CARD SALE CA\$76.00

VISA

Retain this copy for statement validation

07-Dec.-2023

CA\$76.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference ID: 334100513249

Auth ID: 042251

MID: *****6071

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Yellow Cab of Victoria

817 Fisgard St

Victoria, BC

2503812222

Transaction 001682

Total \$68.95

Tip \$5.00

CREDIT CARD SALE \$73.95

VISA

Retain this copy for statement validation

05-Dec.-2023

\$73.95 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXX

Reference ID: 334000502318

Auth ID: 036461

MID: *****5362

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

TRANSACTION RECORD

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

GST #: [REDACTED]
PST #: [REDACTED]
PC278688: ***812601
PAYPOINT: ***812601
TERMINAL: *****2656
INVOICE NO: 00002641
40

2023-12-05 [REDACTED]

PUMP 6
REGULAR
22.812L AT \$1.729/L
FUEL SALES \$ 39.44

GST INCLUDED \$1.88

TOTAL \$39.44

VISA \$39.44

TYPE: PURCHASE

VISA

***** [REDACTED]
REFERENCE # [REDACTED]
0010010690 H
INVOICE NO:
0000264140
AUTH #: 053911

VISA CREDIT
A000000031010

01/027 APPROVED
THANK YOU

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TRANSACTION RECORD

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

GST #: [REDACTED]
PST #: [REDACTED]
PC281097: ***812601
PAYPOINT: ***812601
TERMINAL: *****2652
INVOICE NO: 00002684
66

2023-12-08 [REDACTED]

PUMP 2
REGULAR
30.808L AT \$1.719/L
FUEL SALES \$ 53.11

GST INCLUDED \$2.53

TOTAL \$53.11

VISA \$53.11

TYPE: PURCHASE

VISA

***** [REDACTED]
REFERENCE # [REDACTED]
0010011110 H
INVOICE NO:
0000268466
AUTH #: 023001

VISA CREDIT
A000000031010

01/027 APPROVED
THANK YOU

FF / DT 26

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