




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

Claim Number: 40120
 MLA Name: Rustad, John VM150008 Claim Date: November 26, 2017
 Constituency: Nechako Lakes
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Prince George Travel To: Victoria
 Trip Details:

| Date | Expenses | Amount |
|-------------------|---|------------|
| November 26, 2017 | 76(km) | \$40.28 |
| December 01, 2017 | 115(km) | \$60.95 |
| November 26, 2017 | Airfare - oneway | \$295.00 ✓ |
| November 26, 2017 | Lunch and Dinner Only-Victoria | \$48.50 |
| November 26, 2017 | Public Transportation | \$7.85 ✓ |
| November 26, 2017 | Public Transportation | \$2.85 ✓ |
| November 26, 2017 | Taxi | \$64.50 ✓ |
| November 27, 2017 | Breakfast & Lunch Only-Victoria | \$39.50 |
| November 28, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| November 29, 2017 | MLA Per Diem - Victoria | \$61.00 ✓ |
| November 30, 2017 | Accommodation Expenses | \$251.89 ✓ |
| November 30, 2017 | Airfare 138.73 Ticket + 78.75 Change Fee | \$217.48 ✓ |
| November 30, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 30, 2017 | Taxi | \$62.00 ✓ |
| December 01, 2017 | Airfare | \$159.73 ✓ |
| December 01, 2017 | Breakfast only | \$27.00 |

Total Payable \$1448.03

Date 05 Dec 2017

Signature



 Rustad, John VM150008

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

Passenger: 1 **Mr John Rustad**
Ticket number: **014 2185 663138**
Frequent Flyer Pgm: Air Canada Aeroplan


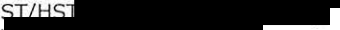

Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2185 663138

Date of issue 09-Nov 2017
Fare Amount in Canadian dollars: 295.00
(including navigational & other charges)
Taxes, Fees & Charges

Total Fare in : No Additional collection

Ticket particularities:
CAD283.00 NONREF-BG:AC
**Fare calculation:*
26NOV17YXS AC X/YVR Q12.00AC YYJ R283.00CAD295.00 END ROE1.00
PD7.12CA16.36XG25.00SQ
Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST) 
RC Canada Harmonized Sales Tax (GST/HST) 
XQ Canada Quebec Sales Tax (QST # )

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 09 Nov, 2017

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

 - Depart

Economy Flex

Thursday
30 Nov, 2017

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket Number
0142185662036

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa [REDACTED]
Amount paid: \$138.73
Tax information
GST/HST no. [REDACTED] RT0001
\$6.61

1 adult

 Air Transportation Charges

Base Fare 98.00

Surcharges 12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] RT0001 6.61

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options \$138.73

GRAND TOTAL (Canadian dollars) \$138.73

+ Change Fee



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Mr John Rustad
E-mail: XXXXXXXXXX@LEG.BC.CA
Payment: CC VIXXXXXXXXXXXXX XXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
|---|-----------------|-----------------|----------|--------------------------|--------|
| AC XXXXXX | (QEU) | (QET) | | Economy (Y) | Open |
| | Sat 02-Dec 2017 | Sat 02-Dec 2017 | | | |

Passenger Information

Passenger: 1 Mr John Rustad
Ticket number: 014 2185 662036
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** XXXXXXXXXX

Purchase Summary

Passenger: 1 Ticket number 014 2185 662036

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges

09-Nov 2017
 110.00

| | |
|---|-------|
| Air Travellers Security Charge (CA) | 7.12 |
| Canada Goods and Services Tax (GST/HST) [REDACTED] (XG) | 6.61 |
| Airport Improvement Fee - Canada (SQ) | 15.00 |

Total Fare in Canadian dollars: 138.73

Options

| | |
|---|-------|
| Same day change fee in Canadian dollars | |
| Canada Goods and Services Tax (GST/HST) [REDACTED] (XG) | 75.00 |
| | 3.75 |

Ticket particularities:
 AC ONLYF/NONREF/CHGE FEE
 -BG:AC

*Fare calculation:
 30NOV17YYJ AC YVR Q12.00R98.00CAD110.00 END ROE1.00

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST) [REDACTED]
 RC Canada Harmonized Sales Tax (GST/HST #) [REDACTED]
 XQ Canada Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

| | |
|---|---|
| Baggage Information for: John Rustad | |
| Air Canada baggage rules apply. For flight(s): ERROR | 1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction |
| Max. weight per bag: 23 KG (50 lb) | Max. linear dimensions: 158 CM (62 in) |

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of



Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 09 Nov, 2017

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

- Depart

Economy Flex

Friday
01 Dec, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Prince George
(YXS), BC



1hr15
Economy K
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket Number
0142185662208

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$159.73
Tax information
GST/HST no. [REDACTED]
\$7.61

1 adult

Air Transportation Charges

Base Fare 128.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 7.61



Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

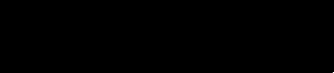
Total airfare and taxes before options **\$159.73**

GRAND TOTAL (Canadian dollars) **\$159.73**



Room : 
 Folio # : 
 Invoice # :
 Cashier # : 225693
 Page # : 1 of 1


Govt BC
 Mr. John Rustad



Arrival : 11-30-17
 Departure : 12-01-17

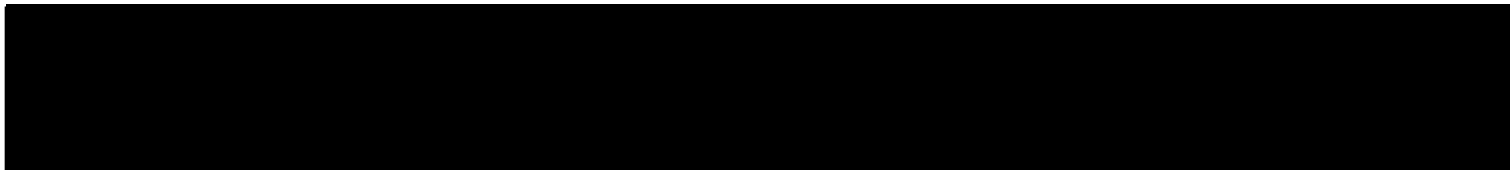


Canada

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|--|---------------|---------------|
| 11-30-17 | Room Charge | | 215.00 | |
| 11-30-17 | Destination Marketing Fee | | 2.15 | |
| 11-30-17 | Municipal Room tax | | 6.51 | |
| 11-30-17 | Provincial Room tax | | 17.37 | |
| 11-30-17 | Room GST | | 10.86 | |
| 12-01-17 | Visa | XXXXXXXXXXXX  XX/XX | | 251.89 |
| Total | | | 251.89 | 251.89 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 10.86
 F&B : 0.00
 Other : 0.00
 Total : 10.86



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE

Sun 26 Nov 17

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.85

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 081714
Ref #: TUC7A926AKWZ
Receipt #: 53682

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE

Sun 26 Nov 17

Payment Type: VISA
Purchase: 1 Zone Ticket with YVR
Product Price: \$ 7.85

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 053224
Ref #: TVVD9A26AA9S
Receipt #: 122372

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

11-30-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 050
Trace # 251
Inv. # 050
Auth # 050341 RRN 001708004

Total \$62.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240080

**** PURCHASE ****

11-26-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 180
Trace # 3775
Inv. # 180
Auth # 097684 RRN 001689005

Total \$64.50

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40186
MLA Name: Rustad, John VM150008 **Claim Date:** December 10, 2017
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|----------------------|---------------------------------|------------------|
| December 10, 2017 | 76(km) | \$40.28 |
| December 13, 2017 | 113(km) | \$59.89 |
| December 10, 2017 | Accommodation Expenses | \$240.17 ✓ |
| December 10, 2017 | Airfare | \$345.58 ✓ |
| December 10, 2017 | Dinner Only | \$36.00 |
| December 11, 2017 | Airfare | \$221.68 ✓ |
| December 11, 2017 | MLA Per Diem - Victoria | \$61.00 |
| December 11, 2017 | Public Transportation | \$9.10 ✓ |
| December 11, 2017 | Taxi | \$64.70 ✓ |
| December 12, 2017 | MLA Per Diem - Victoria | \$61.00 |
| December 13, 2017 | Airfare - oneway | \$598.63 ✓ |
| December 13, 2017 | Breakfast & Lunch Only-Victoria | \$39.50 |
| December 13, 2017 | Taxi | \$64.90 ✓ |
| Total Payable | | \$1842.43 |

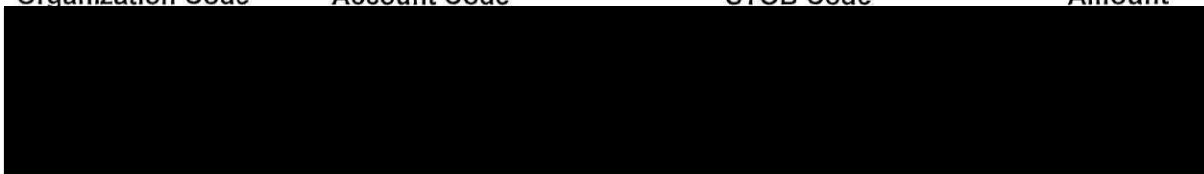
Date 18 Dec 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



DEC 19 2017

Date _____

Signature _____

Sp _____ gnature

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 225686
Page # : 1 of 1

Govt BC
Mr John Rustad

Arrival : 12-10-17
Departure : 12-11-17

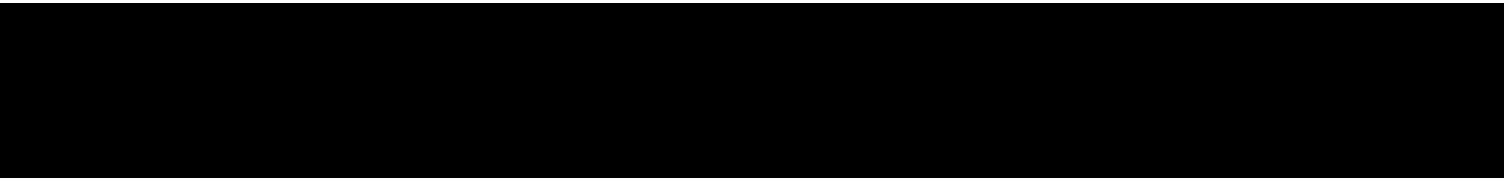
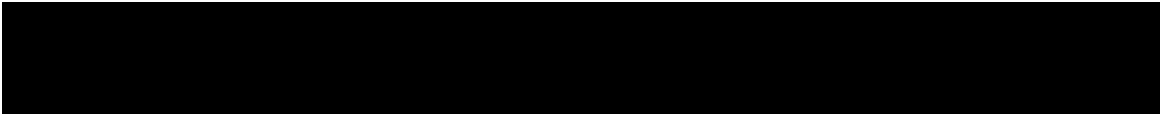
Canada

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|-------------------------------|---------------|---------------|
| 12-10-17 | Room Charge | | 205.00 | |
| 12-10-17 | Destination Marketing Fee | | 2.05 | |
| 12-10-17 | Municipal Room tax | | 6.21 | |
| 12-10-17 | Provincial Room tax | | 16.56 | |
| 12-10-17 | Room GST | | 10.35 | |
| 12-11-17 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | | 240.17 |
| Total | | | 240.17 | 240.17 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 10.35
F&B : 0.00
Other : 0.00

Total : 10.35



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
990 CANADIAN

Mon 11 Dec 17

Payment Type: VISA
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.10

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

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

Auth #: 051529
Ref #: TVVDAV27RM9J
Receipt #: 68685

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

PURCHASE

12-11-2017

Acct # [REDACTED]

Exp Date **/**

Name:

A0000000031010

RF
Card Type VI

VISA CREDIT

Operator: 253

Trace # 1401

Inv. # 253

Auth # 050801

RRN 001350003

Total

\$64.70

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

12-13-2017
Acct # *****
Exp Date **/** Card Type VI
Name: JOHN RUSTAD
A000000031010 VISA CREDIT

Operator: 050
Trace # 435
Inv. # 837
Auth # 083958 RRN-001733004

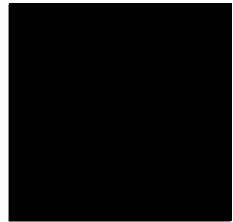
Total \$64.90

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 06 Dec, 2017

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- Depart
Economy Flex

Sunday
10 Dec, 2017

Prince George
(YXS), BC



vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr18
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]



Ticket Number
0142186818738

Air Canada - Aeroplan



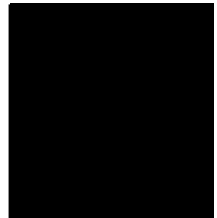
Purchase summary

Visa [REDACTED]
Amount paid: \$345.58
Tax information
GST/HST no. [REDACTED] RT0001
\$16.46

| | 1 adult |
|--|---------------------------|
| <hr/> | |
|  Air Transportation Charges | |
| Base Fare | 285.00 |
| Surcharges | 12.00 |
| <hr/> | |
|  Taxes, fees and charges | |
| Goods and Services Tax - Canada no. [REDACTED] RT0001 | 16.46 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 25.00 |
| <hr/> | |
| Total airfare and taxes before options | \$345⁵⁸ |
| GRAND TOTAL (Canadian dollars) | \$345⁵⁸ |



Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 06 Dec, 2017

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

- Depart

Economy Flex

Monday
11 Dec, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr30
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket Number
0142186818938

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa [REDACTED]
Amount paid: \$221.68
Tax information
GST/HST no. [REDACTED]
\$10.56

| | 1 adult |
|--|-----------------|
| Air Transportation Charges | |
| Base Fare | 187.00 |
| Surcharges | 12.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no. [REDACTED] | 10.56 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |
| Total airfare and taxes before options | \$221.68 |
| GRAND TOTAL (Canadian dollars) | \$221.68 |



Purchase summary

Visa [REDACTED]
 Amount paid: \$598.63
Tax information
 GST/HST no. [REDACTED]
 \$28.51

1 adult

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 536.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | |
|--|-------|
| Goods and Services Tax - Canada no. [REDACTED] | 28.51 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |

Total airfare and taxes before options \$698⁶³

GRAND TOTAL (Canadian dollars) \$598⁶³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39809

MLA Name: Rustad, John VM150008 Claim Date: October 22, 2017

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

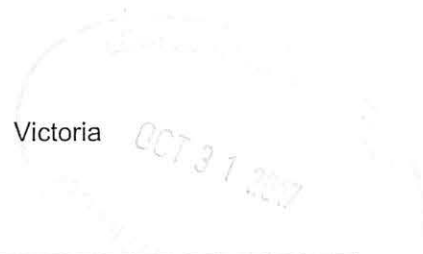
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Nechako Lakes

Travel To: Victoria

Trip Details:



| Date | Expenses | Amount |
|----------------------|---|------------------|
| October 22, 2017 | 78(km) | \$41.34 |
| October 26, 2017 | 77(km) | \$40.81 |
| October 22, 2017 | Airfare - oneway 340.33 + 207.90 (\$286.65 - 78.75 credit) | \$548.23 |
| October 22, 2017 | Dinner Only - Victoria | \$36.00 |
| October 22, 2017 | Taxi | \$64.80 |
| October 23, 2017 | MLA Per Diem - Victoria | \$61.00 |
| October 24, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| October 25, 2017 | Lunch and Dinner Only-Victoria | \$48.50 |
| October 26, 2017 | Airfare - oneway 248.98 + 398.08 | \$647.06 |
| October 26, 2017 | MLA Per Diem - Victoria | \$61.00 |
| October 26, 2017 | Taxi | \$62.00 |
| Total Payable | | \$1659.24 |

Date 30 Oct 2017

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

| | | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|

[REDACTED ACCOUNTS OFFICE DATA]

Date OCT 31 2017

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 16 Oct, 2017

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

- Depart

Economy Flex

Sunday
22 Oct, 2017

[REDACTED]
Prince George
(YXS), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr16
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John [REDACTED] Rustad

Seats
AC [REDACTED]

Ticket Number
0142184568875

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$340.33
Tax information
GST/HST no. [REDACTED]
\$16.21

1 adult

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 280.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | |
|--|-------|
| Goods and Services Tax - Canada no. [REDACTED] | 16.21 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 25.00 |

Total airfare and taxes before options **\$340³³**

GRAND TOTAL (Canadian dollars) **\$340³³**



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 18 Oct, 2017

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

- Depart

Economy Latitude

Sunday
22 Oct, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr30
Economy Y
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John Rustad

Seats

AC [REDACTED]

Ticket Number
0142184657717

Air Canada - Aeroplan
[REDACTED]

Purchase summary

Tax information

GST/HST no. [REDACTED]
\$13.65

Additional Charges

adult

Air Transportation Charges

| | |
|--|---------------|
| Base Fare | 198.00 |
| Goods and Services Tax - Canada no. [REDACTED] | 9.90 |
| Total Additional Fare - per passenger | 207.90 |
| Extras (Change Fee) | |
| Change Fee | 75.00 |
| Goods and Services Tax - Canada no. [REDACTED] | 3.75 |
| Total Extras (Change Fee) - per passenger | 78.75 |
| Total (per passenger) | 286.65 |

Seat selection

| | |
|--|---------------------------|
| JOHN RUSTAD | |
| AC [REDACTED] - Standard Seat [REDACTED] | 0.00 |
| GRAND TOTAL(Canadian dollars) | \$286⁶⁵ |

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: John Rustad
 Nom du passager:
 Ticket(s) Refunded: 0142184657717
 Billet(s) remboursé(s):

Payment card refunded: CC-VIXXXXXXXXXXXXX [REDACTED]
 Carte de paiement remboursée:

Date of refund: 18 October 2017
 Date du remboursement: 18 Octobre 2017

**Customer Care
 Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
 Réservations d'Air Canada**
 1 888 247-2262

**Aeroplan Centre
 Centre Aéroplan**
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 75.00
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:
 Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST # [REDACTED]) /
 Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG) 3.75

credit

**Total Amount Refunded to your payment card in Canadian dollars:
 Montant total remboursé sur la carte de paiement en Dollars canadiens: 78.75**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 23 Oct, 2017

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

- Depart

Economy Flex

Thursday
26 Oct, 2017

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John Gilbert Rustad

Seats

AC [REDACTED]

Ticket Number
0142184858167

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
Amount paid: \$248.98
Tax information
GST/HST no. [REDACTED]
\$11.86

| | 1 adult |
|--|---------------------|
| Air Transportation Charges | |
| Base Fare | 203.00 |
| Surcharges | 12.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no. [REDACTED] | 11.86 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |
| Total airfare and taxes before options | \$248 ⁹⁸ |
| GRAND TOTAL (Canadian dollars) | \$248 ⁹⁸ |



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 23 Oct, 2017

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

- Depart

| | | Economy Flex | |
|--------------------------|--|--|--|
| Thursday 26 Oct, 2017 | [REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M | [REDACTED] Prince George (YXS), BC | 1hr13 Economy H Operated by: Air Canada Express - Jazz Q400 |

Passengers

| | |
|-------------------------------------|------------------------|
| John [REDACTED] Rustad | Seats AC [REDACTED] |
| Ticket Number 0142184857848 | |
| Air Canada - Aeroplan [REDACTED] | |

Purchase summary

Visa
 ***** [REDACTED]
 Amount paid: \$398.08
 Tax information
 GST/HST no. [REDACTED]
 \$18.96

| | 1 adult |
|--|---------------------|
| Air Transportation Charges | |
| Base Fare | 355.00 |
| Surcharges | 12.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no. [REDACTED] | 18.96 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |
| Total airfare and taxes before options | \$398 ⁰⁸ |
| GRAND TOTAL (Canadian dollars) | \$398 ⁰⁸ |

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240038

**** PURCHASE ****

10-22-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 138
Trace # 368
Inv. # 138
Auth # 087332 RRN 001911001

Total \$64.80

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

10-26-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 050
Trace # 8865
Inv. # 050
Auth # 047285 RRN 001651005

Total \$62.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39886
MLA Name: Rustad, John VM150008 **Claim Date:** October 29, 2017
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details:



| Date | Expenses | Amount |
|----------------------|------------------------------------|------------------|
| October 29, 2017 | 77(km) | \$40.81 |
| November 03, 2017 | 78(km) | \$41.34 |
| October 29, 2017 | Airfare - oneway | \$343.48 ✓ |
| October 29, 2017 | Car Rental | \$36.91 ✓ |
| October 29, 2017 | Fuel | \$8.00 ✓ |
| October 29, 2017 | Lunch and Dinner Only-Victoria | \$48.50 |
| October 30, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| October 31, 2017 | Lunch and Dinner Only-Victoria | \$48.50 |
| November 01, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 02, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 03, 2017 | Airfare - oneway | \$269.98 ✓ |
| November 03, 2017 | Breakfast & Lunch Only-Victoria | \$39.50 |
| November 03, 2017 | Taxi | \$65.00 ✓ |
| Total Payable | | \$1112.52 |

Date 06 Nov 2017

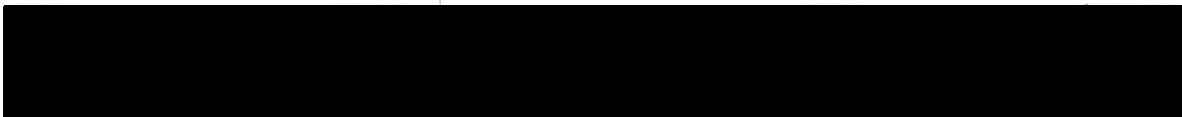
Signature _____



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

ACCOUNTS OFFICE USE ONLY

| | | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|



NOV 08 2017

Date _____

Signature _____

Spending Account _____



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 23 Oct, 2017

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


- Depart
Economy Flex

| | | | | | |
|------------------------|---|---|---|---|---|
| Sunday 29 Oct, 2017 | [REDACTED] Prince George (YXS), BC |  | [REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M |  AC [REDACTED] | 1hr18 Economy V Operated by: Air Canada Express - Jazz Q400 |
| | | Layover in Vancouver | | | |
| | | Layover duration | | 1hr02 | |
| Sunday 29 Oct, 2017 | [REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M |  | [REDACTED] Victoria Victoria Intl. (YYJ), BC |  AC [REDACTED] | 0hr30 Economy V Operated by: Air Canada Express - Jazz Q400 |
| | | Total duration | | 2hr50 | |

Passengers

| | |
|--|--|
| [REDACTED] John [REDACTED] Rustad Ticket Number 0142184858530 Air Canada - Aeroplan [REDACTED] | Seats AC [REDACTED] AC [REDACTED] |
|--|--|



Purchase summary

Visa

 Amount paid: \$343.48
Tax Information
 GST/HST no.
 \$16.36

1 adult

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 283.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | |
|--|-------|
| Goods and Services Tax - Canada no. 16.36 | 16.36 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 25.00 |

Total airfare and taxes before options **\$343⁴⁸**

GRAND TOTAL (Canadian dollars) \$343⁴⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 23 Oct, 2017

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

- Depart

Economy Flex

Friday
03 Nov, 2017

[REDACTED]
Victoria
Victoria Intl. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr48

Friday
03 Nov, 2017

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Prince George
(YXS), BC



1hr15
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr30

Passengers

John [REDACTED] Rustad

Seats

Ticket Number
0142184859522

AC [REDACTED]
AC [REDACTED]

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

 Amount paid: \$269.98
 Tax information
 GST/HST no.
 \$12.86

1 adult

Air Transportation Charges

| | |
|---|---------------------------|
| Base Fare | 223.00 |
| Surcharges | 12.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no. GST/HST no. \$12.86 | 12.86 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |
| Total airfare and taxes before options | \$269 ⁹⁸ |
| GRAND TOTAL (Canadian dollars) | \$269⁹⁸ |



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

VICTORIA TAXI # 86
2925 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/11/03
TIME 3015
RECEIPT NUMBER
C85012708-001-013-057-0

PURCHASE
TOTAL

\$65.00

VISA CREDIT
A0000000031010
4CB17BD6F038F0AF
0080008000-E800
5A4B1C2CA7061F5D
0080008000-F800

APPROVED

AUTH# 010068 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

James Bay
388 Henzies St.
Victoria, BC
CANADA

INVOICE: 9181863
TYPE: PURCHASE
ACCT: VISA
CARD NUMBER: *****
DATE: 10/29/2017
TIME:
REF #: 66264426 8012930850 C
AUTH #: 685181
VISA CREDIT
AID: A0080008031810
0080008000
F800 /
VERIFIED BY PIN

01 APPROVED - THANK YOU 827
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Purp # :
Vol : 6.351L
Price/L : \$1.259
Total : \$8.08

Fuel Includes:
GST(5.000%): \$0.38
Tax Total: \$0.38
HST #

Purp # :
Vol : 6.351L
Price/L : \$1.259
Total : \$8.08

Fuel Includes:
GST(5.000%): \$0.38
Tax Total: \$0.38
HST #



Car and Truck Rental

GST Reg No [REDACTED]

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

(250) 953-5300

Contract #: [REDACTED]

Reservation #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: Rustad, John

BCD Number: [REDACTED]

Company: MLA

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria

Model: [REDACTED]

Time Out: 29 Oct 2017 [REDACTED]

Time In: 29 Oct 2017 [REDACTED]

Location In: A-03 YYJ Downtown

Unit #: 149850

MVA #: [REDACTED]

Licence: [REDACTED]

Km Out: 15383

Km In: 15413

Km Driven: 30

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

| Period | From | To | Amount | Km Cap | Type |
|--------|------|-----|--------|--------|---------|
| Day | 1 | End | 32.95 | 200 | Regular |
| Hour | 25 | End | 16.00 | 0 | Regular |
| Week | 1 | End | 196.06 | 1400 | Regular |

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$38.48 X_____

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:

| Item | Unit | Qty | Charge | GST | PST | PVRT | Billed To |
|----------------|------|-----|--------|------|------|------|-----------|
| Vehicle Rental | Day | 1 | 32.95 | 1.65 | 2.31 | 0.00 | |

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 36.91

| Type | Date | Amount | Exchange | Amount | Location |
|-------------|---------------------------------------|--------|----------|--------|----------------|
| Master Card | 29 Oct 2017 [REDACTED] | | | 36.91 | A-03 YYJ Downt |
| BV002S02 | 103001001027 XXXXXXXXXXXXX [REDACTED] | | | | Purchase |
| BV002C02 | APPROVED 00-000 M | | | | |

Amount Owing

Net Charges & Taxes: 36.91

Net Payment & Refunds: 36.91

Contract Copy: #3

Print Date & Time: 29 Oct 2017 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39959

MLA Name: Rustad, John ~~VM150008~~

Claim Date: October 21, 2017

Constituency: Nechako Lakes

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Prince George

Travel To: Victoria

Trip Details: CA Conference

V 130448

| Date | Expenses | Amount |
|----------------------|--------------------------------------|------------------|
| October 21, 2017 | airfare - round trip | \$474.86 ✓ |
| October 21, 2017 | Miscellaneous Expense Baggage Fee | \$52.50 |
| October 22, 2017 | Accommodation Expenses | \$471.00 ✓ |
| October 22, 2017 | Lunch & Dinner only | \$48.50 |
| October 23, 2017 | Dinner Only | \$36.00 |
| October 24, 2017 | Dinner Only | \$36.00 |
| October 25, 2017 | Lunch only | \$27.00 |
| Total Payable | | \$1145.86 |



Date 15 Nov 2017

Signature _____

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

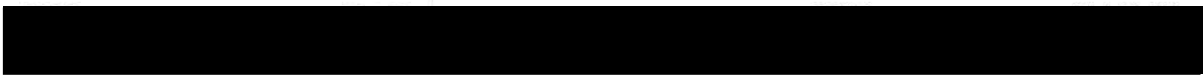
Date 15 Nov 2017

Signature _____

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

ACCOUNTS OFFICE USE ONLY

| | | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|

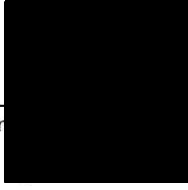


NOV 16 2017

Date _____

Signature _____

Spending _____ re



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|------------------------|---|--|
| MLA NAME: John Rustad | | CONSTITUENCY: Nechako Lakes | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT | CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED] |
| TRAVEL FROM: Prince George | TO: Victoria | RETURN TRIP <input checked="" type="checkbox"/> | |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|---------------------------------|-----|---|--------------------|
| MILEAGE (\$0.53/KM) | KMS | | \$ |
| MILEAGE (\$0.53/KM) | KMS | | \$ |
| AIRFARE/FERRY: Air Canada | | October 21 & October 25, 2017 | \$ 474.86 |
| OTHER EXPENSES: Baggage Fees | | October 21 & October 25, 2017 | \$ 52.50 |
| HOTEL: [REDACTED] | | October 22 - 25, 2017 | \$ 471.00 |
| PER DIEM: Meals | | Oct 22 - L&D = 48.50, Oct 23 - D = 36.00, Oct 24 - D = 36.00, Oct 25 - L = 27.00 | \$ 147.50 |
| TOTAL AMOUNT CLAIMED | | | \$ 1,145.86 |

**** PLEASE ATTACH ALL RECEIPTS ****

[REDACTED] _____ 2017/10/27 [REDACTED] _____ 2017/10/26
CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

| | | | |
|---------------|----------|-------|----|
| ORGANIZATION: | ACCOUNT: | STOB: | \$ |
| ORGANIZATION: | ACCOUNT: | STOB: | \$ |
| ORGANIZATION: | ACCOUNT: | STOB: | \$ |

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE _____

DATE _____



[REDACTED] <[REDACTED]@gmail.com>

Air Canada - 21 Oct: Prince George - Victoria (Booking Reference: [REDACTED])

Air Canada <confirmation@aircanada.ca>
To [REDACTED]@gmail.com

Tue, Oct 10, 2017 at 3:15 PM

QR Code

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 10 Oct, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

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

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers



[REDACTED]

Seats

AC [REDACTED] -
AC [REDACTED] -
AC [REDACTED] -
AC [REDACTED] -

Ticket Number:
0142184297203

Air Canada - Aeroplan:
[REDACTED]

Depart

Economy Tango

Saturday
21 Oct, 2017

[REDACTED]

Prince George
(YXS),
British Columbia



[REDACTED]

Vancouver
Vancouver Intl. (YVR),
Terminal M



1hr16

Economy V
AC [REDACTED] Operated by: Air Canada Express - Jazz | Q400

Saturday
21 Oct, 2017

[REDACTED]

Vancouver
Vancouver Intl. (YVR),
Terminal M



[REDACTED]

Victoria
Victoria Intl. (YYJ),
British Columbia



0hr30

Economy V

Operated by: Air Canada Express - Jazz | Q400

Return

Economy Tango

Wednesday
25 Oct, 2017

Victoria

Victoria Intl. (YYJ),
British Columbia



Vancouver

Vancouver Intl. (YVR),
Terminal M



0hr27

Economy T

Operated by: Air Canada Express - Jazz | Q400

Wednesday
25 Oct, 2017

Vancouver

Vancouver Intl. (YVR),
Terminal M



Prince George

(YXS),
British Columbia



1hr13

Economy T

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Credit/Debit Card

XXXX-XXXX-XXXX [REDACTED]
Amount paid: \$474.86

1 adult



Air Transportation Charges

398.00



Taxes, fees and charges

76.86

Full details can be found in
your attached
Itinerary/Receipt

GRAND TOTAL (Canadian dollars)

\$474⁸⁶

Tax information

GST/HST no. [REDACTED]
RT0001 \$22.61

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

[REDACTED]

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, October 20, 2017 1:54 PM
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-10-21

Passenger: [REDACTED]
Departure city: PRINCE GEORG YXS
Destination city: VICTORIA YYJ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. [REDACTED] RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
[https://\[REDACTED\]](https://[REDACTED])

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<https://www.aircanada.com/en/about/legal/privacy/policy.html>).

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com \(https://www.aircanada.com/en/customercare/index.html\)](https://www.aircanada.com/en/customercare/index.html).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, October 24, 2017 3:02 PM
To: [REDACTED]
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-10-25

Passenger: [REDACTED]
Departure city: VICTORIA YYJ
Destination city: PRINCE GEORGE YXS

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

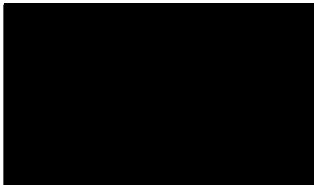
You can view all your available Air Canada mobile+ messages here:
[https://\[REDACTED\]](https://[REDACTED])

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.


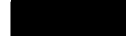
Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<https://www.aircanada.com/en/about/legal/privacy/policy.html>).


Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com \(https://www.aircanada.com/en/customercare/index.html\)](https://www.aircanada.com/en/customercare/index.html).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

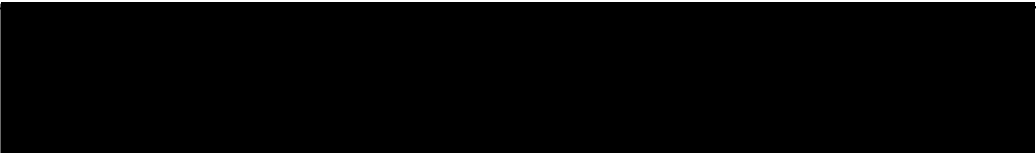



 Vanderhoof BC
 Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/25/17
 Folio No. :
 Conf. No. : 

| Date | Description | Charges | Credits |
|----------------------|--|---------------|--------------------|
| 10/22/17 | Room | 134.00 | |
| 10/23/17 | Room | 134.00 | |
| 10/24/17 | Room | 134.00 | |
| 10/24/17 | Destination Marketing Fee 1% | 4.02 | |
| 10/24/17 | Municipal Hotel Tax 3% | 12.18 | |
| 10/24/17 | Provincial Hotel Tax 8% | 32.49 | |
| 10/24/17 | Goods and Service Tax 5% | 20.31 | |
| 10/25/17 | Visa XXXXXXXXXXXXXXXX  XX/XX | | 471.00 |
| Total Charges | | 471.00 | |
| Total Credits | | | 471.00 |
| Balance | | | 0.00 CAD |

| | |
|-------------------------------------|---------------|
| Net Amount | 402.00 |
| Destination Marketing Fee 1% | 4.02 |
| Provincial Hotel Tax 8% | 44.67 |
| Goods and Service Tax 5% | 20.31 |
| | 0.00 |
| | 0.00 |
| Total Charges | 0.00 |
| | CAD |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39960
MLA Name: Rustad, John ~~VM150008~~
Constituency: Nechako Lakes
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Prince George
Trip Details: CA conference

Claim Date: October 21, 2017

Claimant Name: [REDACTED]
Travel To: Victoria



V 131151

| Date | Expenses | Amount |
|------------------|------------------------|----------|
| October 21, 2017 | Accommodation Expenses | \$157.00 |

Total Payable **\$157.00**

Date 15 Nov 2017

Signature [REDACTED]

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

Date 15 Nov 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

[REDACTED]

Date NOV 16 2017

Signature [REDACTED]

Spending Authority Signature

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|--|---------------------------------------|--|
| MLA NAME: John Rustad | | CONSTITUENCY: Nechako Lakes | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT | CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED] |
| TRAVEL FROM: Vanderhoof | | TO: Victoria | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|-----------------------------|-----|------------|------------------|
| MILEAGE (\$0.53/KM) | KMS | | \$ |
| MILEAGE (\$0.53/KM) | KMS | | \$ |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | October 24 | \$ 157.00 |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$ 157.00 |

**** PLEASE ATTACH ALL RECEIPTS ****

| | | | |
|---|------------------------------------|-------------------------------------|-----------------------------------|
| MEMBER'S SIGNATURE [REDACTED] | <u>Oct 27, 2017</u> DATE | CA'S SIGNATURE [REDACTED] | <u>Oct 27 / 17</u> DATE |
|---|------------------------------------|-------------------------------------|-----------------------------------|

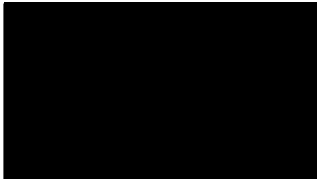
ACCOUNTS OFFICE USE ONLY

| | | | |
|---------------|----------|-------|----|
| ORGANIZATION: | ACCOUNT: | STOB: | \$ |
| ORGANIZATION: | ACCOUNT: | STOB: | \$ |
| ORGANIZATION: | ACCOUNT: | STOB: | \$ |

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE

DATE



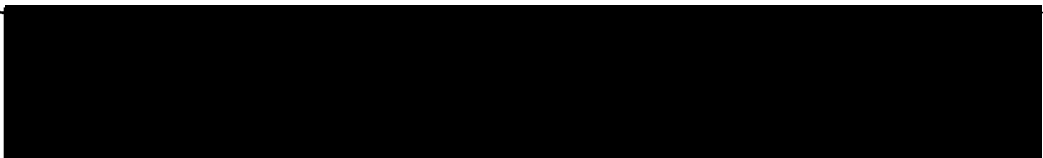
Vanderhoof BC
Canada

Room No. : [REDACTED]
 Arrival : 10/22/17
 Departure : 10/25/17
 Folio No. :
 Conf. No. : [REDACTED]

| Date | Description | Charges | Credits |
|----------|------------------------------|-------------------------------|--------------------|
| 10/22/17 | Room | 134.00 | |
| 10/23/17 | Room | 134.00 | |
| 10/24/17 | Room | 134.00 | |
| 10/24/17 | Destination Marketing Fee 1% | 4.02 | |
| 10/24/17 | Provincial Hotel Tax 8% | 32.49 | |
| 10/24/17 | Municipal Hotel Tax 3% | 12.18 | |
| 10/24/17 | Goods and Service Tax 5% | 20.31 | |
| 10/25/17 | Mastercard | XXXXXXXXXXXX [REDACTED] XX/XX | [REDACTED] |
| | | Total Charges | [REDACTED] |
| | | Total Credits | [REDACTED] |
| | | Balance | 0.00 CAD |

| | |
|------------------------------|-------------|
| Net Amount | [REDACTED] |
| Destination Marketing Fee 1% | 4.02 |
| Provincial Hotel Tax 8% | 44.67 |
| Goods and Service Tax 5% | 20.31 |
| | 0.00 |
| | 0.00 |
| Total Charges | 0.00 |
| | CAD |

1 day = 157.00
 2 day = [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39981

MLA Name: Rustad, John VM150008

Claim Date: November 05, 2017

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Victoria

Trip Details:

NOV 21 2017

| Date | Expenses | Amount |
|-------------------|------------------------------------|------------|
| November 05, 2017 | 77(km) | \$40.81 |
| November 10, 2017 | 78(km) | \$41.34 |
| November 05, 2017 | Airfare - oneway | \$309.88 ✓ |
| November 05, 2017 | Dinner Only - Victoria | \$36.00 ✓ |
| November 05, 2017 | Taxi | \$65.20 ✓ |
| November 06, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 07, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 08, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| November 09, 2017 | Accommodation Expenses | \$251.89 ✓ |
| November 09, 2017 | Airfare | \$296.23 ✓ |
| November 09, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 09, 2017 | Taxi | \$62.00 ✓ |
| November 10, 2017 | Airfare | \$257.38 ✓ |
| November 10, 2017 | Breakfast & Lunch only | \$39.50 |

Total Payable \$1631.73

Date 20 Nov 2017

Signature

[REDACTED SIGNATURE]


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

ACCOUNTS OFFICE USE ONLY

| | | | |
|--------------------------|---------------------|------------------|---------------|
| Organization Code | Account Code | STOB Code | Amount |
|--------------------------|---------------------|------------------|---------------|

[REDACTED ACCOUNTS OFFICE DATA]



Room : 
 Folio # :
 Invoice # :
 Cashier # : 225708
 Page # : 1 of 1


Govt BC



Vanderhoof BC
 Canada

Arrival : 11-09-17
 Departure : 11-10-17



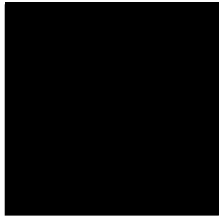
| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|--|---------------|---------------|
| 11-09-17 | Room Charge | | 215.00 | |
| 11-09-17 | Destination Marketing Fee | | 2.15 | |
| 11-09-17 | Municipal Room tax | | 6.51 | |
| 11-09-17 | Provincial Room tax | | 17.37 | |
| 11-09-17 | Room GST | | 10.86 | |
| 11-10-17 | Visa | XXXXXXXXXXXX  XX/XX | | 251.89 |
| Total | | | 251.89 | 251.89 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 10.86
 F&B : 0.00
 Other : 0.00
 Total : 10.86



Booking Confirmation







Booking Reference: [REDACTED]

Date of issue: 23 Oct, 2017

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


- Depart

| Economy Flex | | | | | |
|------------------------|---|---|---|--|---|
| Sunday 05 Nov, 2017 | [REDACTED] Prince George (YXS), BC |  | [REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M |  AC [REDACTED] | 1hr18 Economy W Operated by: Air Canada Express - Jazz Q400 |
| Layover in Vancouver | | | | 0hr47 | |
| Sunday 05 Nov, 2017 | [REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M |  | [REDACTED] Victoria Victoria Intl. (YYJ), BC |  AC [REDACTED] | 0hr27 Economy W Operated by: Air Canada Express - Jazz Dash 8-300 |
| Total duration | | | | 2hr32 | |

Passengers

 **John [REDACTED] Rustad**

 Ticket Number
0142184859922

 Air Canada - Aeroplan
[REDACTED]

Seats

 AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa
 Amount paid: \$309.88
 Tax information
 GST/HST no.
 \$14.76

1 adult

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 251.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | |
|-------------------------------------|-------|
| Goods and Services Tax - Canada no. | 14.76 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 25.00 |

Total airfare and taxes before options \$309⁸⁸

GRAND TOTAL (Canadian dollars) \$309⁸⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 23 Oct, 2017

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



Economy Flex

Thursday
09 Nov, 2017

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John [REDACTED] Rustad

Seats
AC [REDACTED]

Ticket Number
0142184860277

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$296.23
Tax information
GST/HST no. [REDACTED]
\$14.11

1 adult

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 248.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | |
|--|-------|
| Goods and Services Tax - Canada no. [REDACTED] | 14.11 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |

Total airfare and taxes before options **\$296²³**

GRAND TOTAL (Canadian dollars) \$296²³



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 23 Oct, 2017

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

- Depart

Economy Flex

Friday
10 Nov, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Prince George
(YXS), BC



1hr15
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket Number
0142184861210

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$257.38
Tax information
GST/HST no. [REDACTED]
\$12.26

1 adult

Air Transportation Charges

Base Fare 221.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 12.26

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$257³⁸**

GRAND TOTAL (Canadian dollars) **\$257³⁸**

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240062

**** PURCHASE ****

11-05-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: JOHN RUSTAD
A000000031010 VISA CREDIT

Operator: 162
Trace # 430
Inv. # 162
Auth # 032533 RRN 001807003

Total \$65.20

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

**** PURCHASE ****

11-09-2017
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A000000031010 VISA CREDIT

Trace # 1092
Inv. # 050
Auth # 084170 RRN 001308005

Total \$62.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



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

Claim Number: 39982
MLA Name: Rustad, John VM150008 **Claim Date:** November 15, 2017
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Vancouver
Trip Details:

| Date | Expenses | Amount |
|----------------------|------------------------|-----------------|
| November 15, 2017 | 77(km) | \$40.81 |
| November 16, 2017 | 78(km) | \$41.34 |
| November 15, 2017 | Accommodation Expenses | \$151.57 |
| November 15, 2017 | airfare - round trip | \$456.00 |
| November 15, 2017 | Lunch & Dinner only | \$48.50 |
| November 15, 2017 | Public Transportation | \$9.10 |
| November 16, 2017 | Lunch only | \$27.00 |
| November 16, 2017 | Public Transportation | \$4.10 |
| Total Payable | | \$778.42 |

Date 20 Nov 2017

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date NOV 21 2017

Signature [REDACTED]

Signature

Rate Per Room Per Night
Rate Description

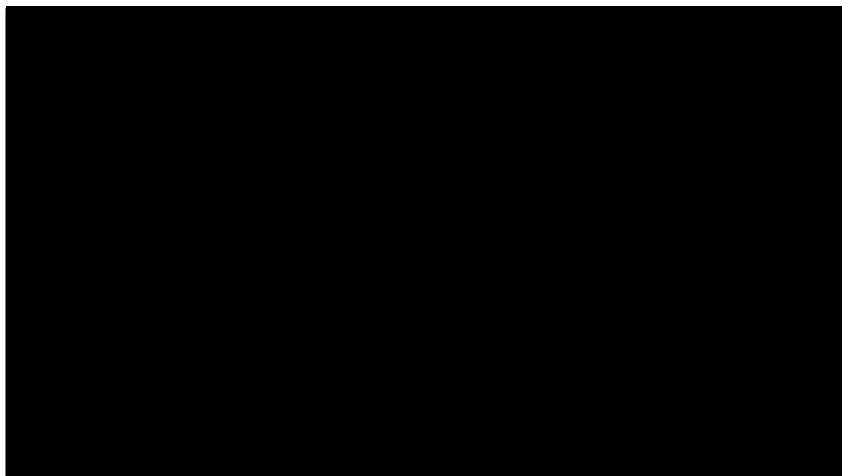
CAD 129.00
Canadian Provincial Government Rate
Please present Provincial Government ID upon arrival

Cancellation Policy
Cancellation Date to Avoid
Penalty

24 hours prior to arrival
Tuesday, 14 Nov, 2017

Cancellation Amount

CAD 151.57
Local Currency
The amount may be subject to taxes, gratuities, resort levy or other fees



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: XXXXXXXXXX

Name: **Mr John Rustad**
 E-mail: XXXXXXXXXX@LEG.BC.CA
 Payment: CCVIXXXXXXXXXXXXXXXXXXX

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
|---|---|---|----------|--------------------------|-----------|
| AC XXXXXX | Prince George (YXS) | Vancouver (YVR) | DH4 | Economy (G) | Confirmed |
| <i>Operated by:</i> | Wed 15-Nov 2017 | Wed 15-Nov 2017 | | | |
| <i>Air Canada Express-Jazz</i> | XXXXXX | XXXXXX - TERMINAL M -MAIN | | | |
| AC XXXXXX | Vancouver (YVR) | Prince George (YXS) | DH4 | Economy (G) | Confirmed |
| <i>Operated by:</i> | Thu 16-Nov 2017 | Thu 16-Nov 2017 | | | |
| <i>Air Canada Express-Jazz</i> | XXXXXX - TERMINAL M -MAIN | XXXXXX | | | |

Passenger Information

Passenger: 1 **Mr John Rustad**

Ticket number: **014 2185 550840**

Frequent Flyer Pgm: Air Canada Aeroplan Program number: XXXXXXXXXX

Purchase Summary

Passenger: 1 Ticket number 014 2185 550840

| | |
|---|-------------|
| Date of issue | 07-Nov 2017 |
| Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i> | 456.00 |
| Taxes, Fees & Charges | |

| | |
|------------------------|--------------------------|
| Total Fare in : | No Additional collection |
|------------------------|--------------------------|

Ticket particularities:
CAD432.00 NONREF-BG:AC

*Fare calculation:
15NOV17YXS AC YVR Q12.00R211.00AC YXS Q12.00R221.00CAD456.00
END ROE1.00 PD14.25CA25.01XG30.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]

TVM73113
Wed 15 Nov 17 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.10

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 924320
Ref #: TVVD99254JHR
Receipt #: 122136

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]

TVM51114
Thu 16 Nov 17 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.10

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 997761
Ref #: TUC7AA257N34
Receipt #: 56262

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40054
MLA Name: Rustad, John VM150008 **Claim Date:** November 19, 2017
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details:

NOV 27 2017

| Date | Expenses | Amount |
|----------------------|-------------------------|------------------|
| November 19, 2017 | 76(km) | \$40.28 |
| November 24, 2017 | 78(km) | \$41.34 |
| November 19, 2017 | Accommodation Expenses | \$240.17 |
| November 19, 2017 | Airfare - oneway | \$343.48 |
| November 19, 2017 | Dinner Only | \$36.00 |
| November 20, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 20, 2017 | Taxi | \$65.00 |
| November 21, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 22, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 23, 2017 | Accommodation Expenses | \$251.89 |
| November 23, 2017 | Airfare | \$140.83 |
| November 23, 2017 | MLA Per Diem - Victoria | \$61.00 |
| November 23, 2017 | Taxi | \$62.00 |
| November 24, 2017 | Airfare | \$191.23 |
| November 24, 2017 | Breakfast only | \$27.00 |
| Total Payable | | \$1683.22 |

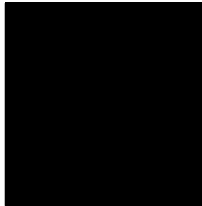

Date 27 Nov 2017

Signature

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| | | | |

Booking Confirmation



 Booking Reference: 


Date of issue: 09 Nov, 2017

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


- Depart
Economy Flex

 Sunday
19 Nov, 2017


Prince George
 (YXS), BC



Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


1hr18
 Economy V
 Operated by: Air Canada Express -
 Jazz | Q400

Layover in Vancouver

0hr47

 Sunday
19 Nov, 2017


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


Victoria
 Victoria Intl. (YYJ), BC

0hr27
 Economy V
 Operated by: Air Canada Express -
 Jazz | Dash 8-300


Total duration

2hr32

Passengers

 **John  Rustad**

 Ticket Number
 0142185658013

 Air Canada - Aeroplan

Seats

 AC 
 AC 



Purchase summary

Visa
 Amount paid: \$343.48
 Tax Information
 GST/HST no.
 \$16.36

1 adult

Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 283.00 |
| Surcharges | 12.00 |

Taxes, fees and charges

| | |
|-------------------------------------|-------|
| Goods and Services Tax - Canada no. | 16.36 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 25.00 |

| | |
|--|---------------------------|
| Total airfare and taxes before options | \$343⁴⁸ |
|--|---------------------------|

| | |
|---------------------------------------|---------------------------|
| GRAND TOTAL (Canadian dollars) | \$343⁴⁸ |
|---------------------------------------|---------------------------|



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times 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.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 09 Nov, 2017

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


- Depart
Economy Flex

 Thursday
23 Nov, 2017

Victoria
Victoria Intl. (YYJ), BC

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

0hr27
Economy K
Operated by: Air Canada Express -
Jazz | Q400

Passengers


 **John [REDACTED] Rustad**
Seats

AC [REDACTED]


Ticket Number
0142185658241

 Air Canada - Aeroplan
[REDACTED]


Purchase summary

| | |
|--|--|
| Visa [REDACTED] Amount paid: \$140.83 Tax information GST/HST no. [REDACTED] \$6.71 | 1 adult |
| <hr/> | |
|  Air Transportation Charges | 100.00 |
| Base Fare | 12.00 |
| Surcharges | 6.71 |
| <hr/> | |
|  Taxes, fees and charges | 7.12 |
| Goods and Services Tax - Canada no. [REDACTED] | 15.00 |
| Air Travellers Security Charge | 6.71 |
| Airport Improvement Fee - Canada | 7.12 |
| Total airfare and taxes before options | 15.00 |
| GRAND TOTAL (Canadian dollars) | \$140⁸³ \$140⁸³ |

Booking Confirmation



 Booking Reference: 


Date of issue: 09 Nov, 2017

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


- Depart
Economy Flex


 Friday
24 Nov, 2017


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M



Prince George
 (YXS), BC

1hr15
 Economy L
 Operated by: Air Canada Express -
 Jazz | Q400



Passengers


 **John**  **Rustad**
Seats

 AC 
Ticket Number
 0142185658460


 Air Canada - Aeroplan



Purchase summary

Visa
 *****
 Amount paid: \$191.23
Tax information
 GST/HST no. 
 \$9.11

1 adult
 **Air Transportation Charges**

| | |
|------------|--------|
| Base Fare | 158.00 |
| Surcharges | 12.00 |

 **Taxes, fees and charges**

| | |
|---|------|
| Goods and Services Tax - Canada no.  | 9.11 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |

| | |
|--|---------------------------|
| Total airfare and taxes before options | \$191²³ |
|--|---------------------------|

| | |
|--------------------------------|---------------------------|
| GRAND TOTAL (Canadian dollars) | \$191²³ |
|--------------------------------|---------------------------|



Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 220
Page # : 1 of 1

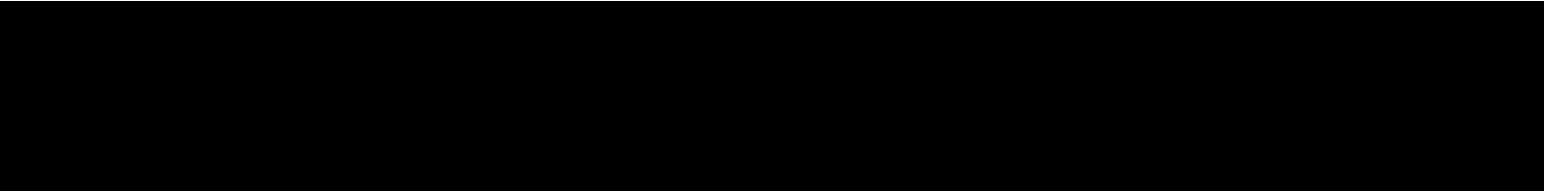
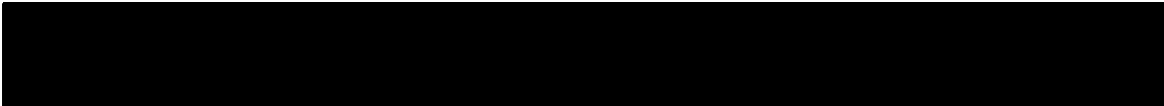
Govt BC
Mr. John Rustad
[REDACTED]
Vanderhoof BC [REDACTED]
Canada

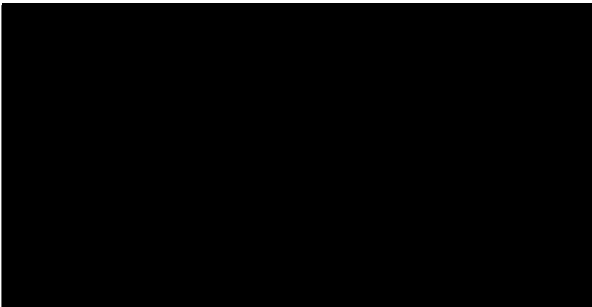
Arrival : 11-23-17
Departure : 11-24-17
[REDACTED]

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|-------------------------------|---------------|---------------|
| 11-23-17 | Room Charge | | 215.00 | |
| 11-23-17 | Destination Marketing Fee | | 2.15 | |
| 11-23-17 | Municipal Room tax | | 6.51 | |
| 11-23-17 | Provincial Room tax | | 17.37 | |
| 11-23-17 | Room GST | | 10.86 | |
| 11-24-17 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | | 251.89 |
| Total | | | 251.89 | 251.89 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 10.86
F&B : 0.00
Other : 0.00
Total : 10.86





Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 225692
Page # : 1 of 1

Minister John Rustad

[REDACTED]
Vanderhoof BC [REDACTED]
Canada

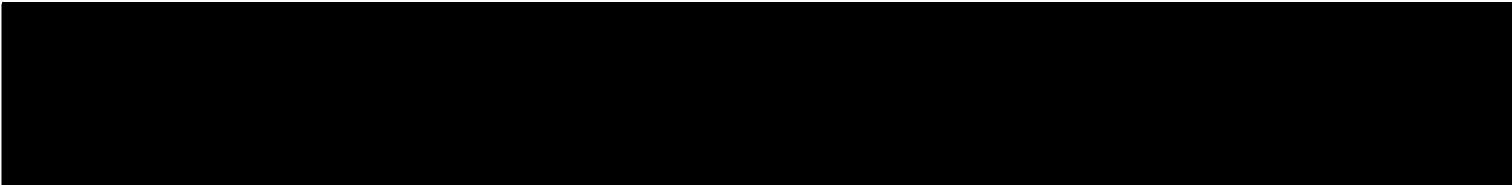
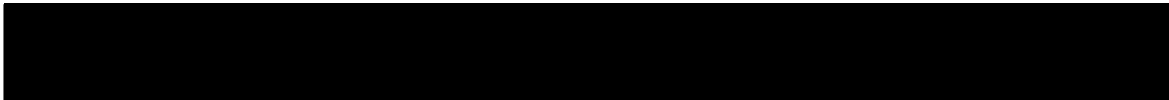
Arrival : 11-19-17
Departure : 11-20-17



| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|-------------------------------|---------------|---------------|
| 11-19-17 | Room Charge | | 205.00 | |
| 11-19-17 | Destination Marketing Fee | | 2.05 | |
| 11-19-17 | Municipal Room tax | | 6.21 | |
| 11-19-17 | Provincial Room tax | | 16.56 | |
| 11-19-17 | Room GST | | 10.35 | |
| 11-20-17 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | | 240.17 |
| Total | | | 240.17 | 240.17 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 10.35
F&B : 0.00
Other : 0.00
Total : 10.35



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

11-23-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name: A0000000031010 VISA CREDIT

Operator: 050
Trace # 157
Inv. # 050
Auth # 013173 RRN 001696002

Total \$62.00

(001) APPROVED-THANK YOU

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records
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www.yellowcabvictoria.com
250-381-2222

YELLOW CAB

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240041

**** PURCHASE ****

11-20-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name: A0000000031010 VISA CREDIT

Operator: 041
Trace # 1454
Inv. # 041
Auth # 058354 RRN 001645001

Total \$65.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39530

MLA Name: Rustad, John VM150008

Claim Date: September 15, 2017

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Nechako Lakes

Travel To: Victoria

Trip Details:

| Date | Expenses | Amount |
|----------------------|-------------------------------------|------------------|
| September 17, 2017 | 76(km) | \$40.28 |
| September 21, 2017 | 76(km) | \$40.28 |
| September 17, 2017 | Airfare - oneway 298.33 + 196.48 | \$494.81 |
| September 17, 2017 | Dinner Only - Victoria | \$36.00 |
| September 18, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 19, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 20, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 21, 2017 | Airfare - oneway 184.93 + 244.78 | \$429.71 |
| September 21, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 21, 2017 | Taxi | \$63.80 |
| Total Payable | | \$1348.88 |

Date 02 Oct 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

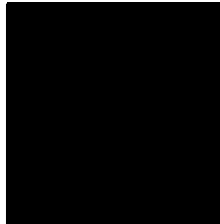
OCT 04 2017

Date _____

Signature _____

Spending Authority Signature _____

Booking Confirmation


 Booking Reference: 

Date of issue: 12 Sep, 2017


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


- Depart

Economy Flex



 Sunday
17 Sep, 2017


Prince George
 (YXS), BC


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M

1hr16
 Economy V
 Operated by: Air Canada Express -
 Jazz | Q400

Passengers


 **John  Rustad**
Seats

 AC 
Ticket Number
 0142183078462


 Air Canada - Aeroplan






Purchase summary


Credit/Debit Card ***** 
 Amount paid: \$298.33

Tax information
 1adult

 Goods and Services Tax - Canada no. 
 \$14.21

| | 1adult |
|---|---------------------------|
|  Air Transportation Charges | |
| Base Fare | 240.00 |
| Surcharges | 12.00 |
|  Taxes, fees and charges | |
| Goods and Services Tax - Canada no.  | 14.21 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 25.00 |
| Total airfare and taxes before options (per passenger) | \$298³³ |
| Number of passengers | X 1 |
| Total | \$298³³ |
| GRAND TOTAL (Canadian dollars) | \$298³³ |

Booking Confirmation


 Booking Reference: 


Date of Issue: 12 Sep, 2017

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


- Depart

Economy Flex

 Sunday
17 Sep, 2017



Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M



Victoria
 Victoria Intl. (YYJ), BC

0hr30
Economy V
 Operated by: Air Canada Express -
 Jazz | Q400



Passengers



John  Rustad
Seats
 AC 
Ticket Number
 0142183078716

 Air Canada - Aeroplan



Purchase summary

Credit/Debit Card *****
 Amount paid: \$196.48
Tax Information
 1adult
 Goods and Services Tax - Canada no. 
 \$9.36

| | 1adult |
|---|---------------------------|
| Air Transportation Charges | |
| Base Fare | 163.00 |
| Surcharges | 12.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no.  | 9.36 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |
| Total airfare and taxes before options (per passenger) | \$196⁴⁸ |
| Number of passengers | X 1 |
| Total | \$196⁴⁸ |
| GRAND TOTAL (Canadian dollars) | \$196⁴⁸ |

Booking Confirmation


 Booking Reference: 


Date of issue: 14 Sep, 2017

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


- Depart
Economy Flex

 Thursday
21 Sep, 2017


Victoria
 Victoria Intl. (YYJ), BC


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M

0hr27
 Economy W
 Operated by: Air Canada Express -
 Jazz | Q400

Passengers


 **John Gilbert Rustad**
Seats

 AC 
Ticket Number
 0142183153118

 Air Canada - Aeroplan






Purchase summary

Credit/Debit Card ***** 
 Amount paid: \$184.93

Tax Information
 1adult

Goods and Services Tax - Canada no. 
 \$8.81

| | |
|--|---------------------------|
| | 1adult |
| <hr/> | |
|  Air Transportation Charges | |
| Base Fare | 142.00 |
| Surcharges | 12.00 |
| <hr/> | |
|  Taxes, fees and charges | |
| Goods and Services Tax - Canada no.  | 8.81 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |
| Total airfare and taxes before options (per passenger) | \$184⁹³ |
| Number of passengers | X 1 |
| Total | \$184⁹³ |
| GRAND TOTAL (Canadian dollars) | \$184⁹³ |

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 14 Sep, 2017

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


- Depart
Economy Flex


 Thursday
21 Sep, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

Prince George
(YXS), BC

1hr13
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **John [REDACTED] Rustad**
Seats
AC [REDACTED]

Ticket Number
0142183153276

 Air Canada - Aeroplan
[REDACTED]



Purchase summary

Credit/Debit Card *** [REDACTED]**

Amount paid: \$244.78

Tax information

1adult

Goods and Services Tax - Canada no. [REDACTED]
\$11.66

| | 1adult |
|---|---------------------------|
| Air Transportation Charges | |
| Base Fare | 209.00 |
| Surcharges | 12.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no. [REDACTED] | 11.66 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |
| Total airfare and taxes before options (per passenger) | \$244⁷⁸ |
| Number of passengers | X 1 |
| Total | \$244⁷⁸ |
| GRAND TOTAL (Canadian dollars) | \$244⁷⁸ |

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

**** PURCHASE ****

09-21-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: JOHN RUSTAD
A0000000031010 VISA CREDIT

Operator: 45
Trace # 5703
Inv. # 45
Auth # 049552 RRN 001006008

Total \$63.80

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39563

MLA Name: Rustad, John VM150008

Claim Date: September 24, 2017

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Victoria

Trip Details:

| Date | Expenses | Amount |
|--|-------------------------|------------------|
| September 24, 2017 | 76(km) | \$40.28 |
| September 24, 2017 Sept 24 - Sept 28 | Accommodation Expenses | \$969.35 ✓ |
| September 24, 2017 | Airfare - oneway | \$314.08 ✓ |
| September 24, 2017 | Dinner Only | \$36.00 |
| September 24, 2017 Translink | Public Transportation | \$7.85 ✓ |
| September 25, 2017 | MLA Per Diem | \$61.00 |
| September 26, 2017 | Lunch & Dinner only | \$48.50 |
| September 27, 2017 | Lunch & Dinner only | \$48.50 |
| September 28, 2017 | Lunch & Dinner only | \$48.50 |
| September 29, 2017 | Lunch & Dinner only | \$48.50 |
| September 30, 2017 | Airfare - oneway | \$185.98 ✓ |
| September 30, 2017 | Car Rental | \$38.48 ✓ |
| September 30, 2017 Translink (1/2) of 2 person ticket | Public Transportation | \$2.85 ✓ |
| October 01, 2017 | Fuel | \$7.90 ✓ |
| October 01, 2017 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1918.77 |

Date 02 Oct 2017

Signature

with appropriate statute or other authority for payment

Booking Confirmation



 Booking Reference: 


Date of issue: 21 Sep, 2017

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


- Depart
Economy Flex



 Sunday
24 Sep, 2017


Prince George
 (YXS), BC


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M

1hr15
 Economy V
 Operated by: Air Canada Express -
 Jazz | Q400


Passengers

 **John**  **Rustad**
Seats
 AC 
Ticket Number
 0142183455622

 Air Canada - Aeroplan



Purchase summary




Credit/Debit Card ***** 

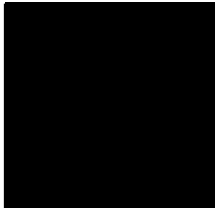
Amount paid: \$314.08

Tax information

1adult

Goods and Services Tax - Canada no. 
 \$14.96

| | 1adult |
|--|---------------------------|
| <hr/> | |
|  Air Transportation Charges | |
| Base Fare | 255.00 |
| Surcharges | 12.00 |
| <hr/> | |
|  Taxes, fees and charges | |
| Goods and Services Tax - Canada no.  | 14.96 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 25.00 |
| <hr/> | |
| Total airfare and taxes before options (per passenger) | \$314⁰⁸ |
| Number of passengers | X 1 |
| <hr/> | |
| Total | \$314⁰⁸ |
| <hr/> | |
| GRAND TOTAL (Canadian dollars) | \$314⁰⁸ |

Booking Confirmation

 Booking Reference: 

Date of issue: 25 Sep, 2017

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


- Depart


Economy Flex

 Saturday
30 Sep, 2017





Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M





Victoria
 Victoria Intl. (YYJ), BC


0hr30
 Economy V
 Operated by: Air Canada Express -
 Jazz | Q400

Passengers

John  Rustad
Seats

 AC 
Ticket Number
 0142183624229

Air Canada - Aeroplan


Purchase summary
Credit/Debit Card *** **
 Amount paid: \$185.98
Tax Information
 1adult
 Goods and Services Tax - Canada no. 
 \$8.86

| | 1adult |
|---|-----------------|
| Air Transportation Charges | |
| Base Fare | 153.00 |
| Surcharges | 12.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada no.  | 8.86 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |
| Total airfare and taxes before options (per passenger) | \$185.98 |
| Number of passengers | X 1 |
| Total | \$185.98 |
| GRAND TOTAL (Canadian dollars) | \$185.98 |

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE

Sun 24 Sep 17

Payment Type: VISA
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 7.85

Compass Ticket #: *****

Credit Card #: *****

Auth #: 074718
Ref #: TVVD9AVTJ2VS
Receipt #: 112511

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!

Janes Bay
308 Henzies St.
Victoria, BC
CANADA

INVOICE: 9177919

TYPE: PURCHASE

ACCT: VISA

CARD NUMBER: *****

DATE: 18/01/2017

TIME: *****

REF #: 66264479 0012520070 C

AUTH #: 072175

VISA CREDIT

AID: A0000000031010

0080008000

F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 7-REG

Vol : 6.175L

Price/L : \$1.279

Total : \$7.90

Fuel Includes:

GST(5.000%): \$0.38

Tax Total: \$0.38

HST #

Pump # : 7-REG

Vol : 6.175L

Price/L : \$1.279

Total : \$7.90

Fuel Includes:

GST(5.000%): \$0.38

Tax Total: \$0.38

HST #

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE

Sat 30 Sep 17

Payment Type: VISA

Purchase: 1 Zone Ticket
2 Adult \$2.85

Quantity: 2
Total price: \$ 5.70

Compass Ticket #: *****

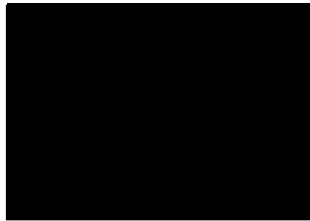
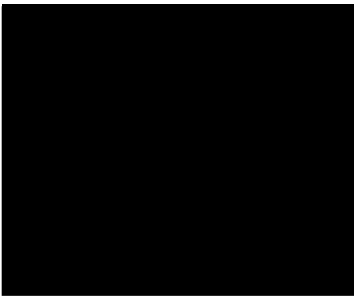
Credit Card #: *****

Auth #: 055129
Ref #: TUC7A92U7WGS
Receipt #: 43629

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!



Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 24-SEP-17
 Depart Date : 29-SEP-17
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax ID :

SEP-29-2017

| Date | Reference | Description | Charge (CAD) | Credits (CAD) |
|-----------|-----------|-----------------------|--------------|---------------|
| 24-SEP-17 | RT | Room Charge | 165.00 | |
| 24-SEP-17 | RT | HRT 11% Net Room | 18.38 | |
| 24-SEP-17 | RT | GST 5% Net Room & DMF | 8.36 | |
| 24-SEP-17 | RT | Destination Mktg Fee | 2.13 | |
| 25-SEP-17 | RT | Room Charge | 165.00 | |
| 25-SEP-17 | RT | HRT 11% Net Room | 18.38 | |
| 25-SEP-17 | RT | GST 5% Net Room & DMF | 8.36 | |
| 25-SEP-17 | RT | Destination Mktg Fee | 2.13 | |
| 26-SEP-17 | RT | Room Charge | 165.00 | |
| 26-SEP-17 | RT | HRT 11% Net Room | 18.38 | |
| 26-SEP-17 | RT | GST 5% Net Room & DMF | 8.36 | |
| 26-SEP-17 | RT | Destination Mktg Fee | 2.13 | |
| 27-SEP-17 | RT | Room Charge | 165.00 | |
| 27-SEP-17 | RT | HRT 11% Net Room | 18.38 | |
| 27-SEP-17 | RT | GST 5% Net Room & DMF | 8.36 | |
| 27-SEP-17 | RT | Destination Mktg Fee | 2.13 | |
| 28-SEP-17 | RT | Room Charge | 165.00 | |
| 28-SEP-17 | RT | HRT 11% Net Room | 18.38 | |
| 28-SEP-17 | RT | GST 5% Net Room & DMF | 8.36 | |
| 28-SEP-17 | RT | Destination Mktg Fee | 2.13 | |
| 29-SEP-17 | VI | Visa-CDN Funds | | -969.35 |

For Authorization Purpose Only

xxxxxx

| Date | Code | Authorized |
|-----------|--------|------------|
| 24-SEP-17 | 026894 | 1113.75 |

** Total 969.35 -969.35
 *** Balance 0.00

Budget Rent A Car of Victoria Ltd.

Renter: Rustad, John Gilbert

Vehicle Rented: Owner: a/Budget Victoria Unit #: 149769
Model: [REDACTED] MVA #: [REDACTED]
Time Out: 30 Sep 2017 [REDACTED] Licence: [REDACTED]
Time In: 01 Oct 2017 [REDACTED] Km Out: 19494
Location In: A-03 YYJ Downtown Km In: 19536
Km Driven: 42

BCD Number [REDACTED]
Company: MLA
Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG AP 2016 - A Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

| Period | From | To | Amount | Km Cap | Type |
|--------|------|-----|--------|--------|---------|
| Day | 1 | End | 32.95 | 200 | Regular |
| Hour | 25 | End | 16.00 | 0 | Regular |
| Week | 1 | End | 196.06 | 1400 | Regular |

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:
BC Travel Only
For Road Assistance, call 250-953-5300
/Estimated Charges: \$76.95 X _____

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:

| Item | Unit | Qty | Charge | GST | PST | PVRT | Billed To |
|----------------|------|-----|--------|------|------|------|-----------|
| Vehicle Rental | Day | 1 | 32.95 | 1.72 | 2.31 | 1.50 | |

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 38.48

| Type | Date | Amount | Exchange | Amount | Location |
|-------------|---|--------|----------|--------|----------------|
| Master Card | 01 Oct 2017 [REDACTED] | | | 38.48 | A-03 YYJ Downt |
| BV002S02 | 075001001036 XXXXXXXXXXXX [REDACTED] | | | 201945 | Purchase |
| BV002C02 | MasterCard APPROVED AID:A0000000041010 00-000 C | | | | |

Amount Owing
Net Charges & Taxes: 38.48
Net Payment & Refunds: 38.48



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39567

MLA Name: Rustad, John VM150008

Claim Date: September 24, 2017

Constituency: Nechako Lakes

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Prince George

Travel To: Vancouver

Trip Details:

| Date | Expenses | Amount |
|--------------------|---|------------|
| September 27, 2017 | 76(km) | \$40.28 |
| September 30, 2017 | 78(km) | \$41.34 |
| September 27, 2017 | airfare - round trip | \$573.56 ✓ |
| September 27, 2017 | Parking | \$49.00 ✓ |
| September 30, 2017 | Public Transportation Translink (1/2) of 2 person ticket | \$2.85 ✓ |

Total Payable **\$707.03**

Date 02 Oct 2017

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| | | | |

Date OCT 04 2017

Signature [REDACTED]

Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
909 CANADA LINE

Sat 30 Sep 17

Payment Type: VISA

Purchase: 1 Zone Ticket \$2.85
Adult

Quantity:

Total price: \$

Compass Ticket #: *****

Credit Card #: *****

Auth #: 055129
Ref #: TUC7A92U7WGS
Receipt #: 43629

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

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

Thank You!

Entered/Arrivee:

2017/09/27 [REDACTED]

Ticket/Billet#:56825749

Dur/Duree:81:05:44

Paid On/Paye Le:

2017/09/30 [REDACTED]

Paid/Paye:\$ 49.00

Original Fee:\$ 49.00

GST:\$ 2.33

GST# [REDACTED]

Change:\$ 0.00

VISA

SC:\$ 0.00

[REDACTED]

TRAVEL

0123

1234567890

1234567890

1234567890

1234567890

1234567890



AIR CANADA
YOUR BOOKING IS
CONFIRMED



Booking Reference [REDACTED]

Travel booked/ticket issued on: 20 September 2017

Passengers

Person icon [REDACTED]

Seats

Ticket Number
0142183454032

AC [REDACTED] [REDACTED]
AC [REDACTED] [REDACTED]

✈ Depart

Economy Flex

Wednesday
27 Sep, 2017

[REDACTED]
Prince George
(YXS), Canada




[REDACTED]
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

1 hr 16
AC [REDACTED] Economy (W)
Operated by Air Canada Express - Jazz Q400

 Return

Economy Flex

Saturday
30 Sep, 2017





Vancouver
Vancouver Intl. (YVR),
Canada
Terminal M




Prince George
(YXS), Canada

 **1 hr 13**
AC  Economy (W)
Operated by Air Canada Express - Jazz Q400

Purchase summary

| | 1 Adult |
|---|---------------------------|
|  Air Transportation Charges | |
| Base Fare | 478.00 |
| Surcharges | 24.00 |
|  Taxes, fees and charges | |
| Goods and Services Tax - Canada no.  | 27.31 |
| Air Travellers Security Charge | 14.25 |
| Airport Improvement Fee - Canada | 30.00 |
| Total before options (per passenger) | 573⁵⁶ |
| Number of passengers | x1 |
| Total | 573⁵⁶ |
| GRAND TOTAL - Canadian dollars | \$573⁵⁶ |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39581

MLA Name: Rustad, John VM150008

Claim Date: September 14, 2017

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver

Trip Details:



| Date | Expenses | Amount |
|--------------------|-------------------------------|-----------|
| September 14, 2017 | Ferry BC Ferries - 1 Adult | \$17.20 ✓ |

Total Payable \$17.20

Date 04 Oct 2017

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

| | | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|

[REDACTED]

Date OCT 06 2017

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

PURCHASE
BC Ferries

2017/09/14
Swartz Bay
to
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:

[REDACTED]
[REDACTED]
[REDACTED]
Adult

ASHTON \$17.20
CLOVEZHOV \$17.20
RUSTAD \$17.20
BARNETT \$8.60

Fuel Rebate 3.45-

Total
Prepayment
Visa

005/01-66223092
0014466890
Approved: 035740
CHANGE DUE 0.00

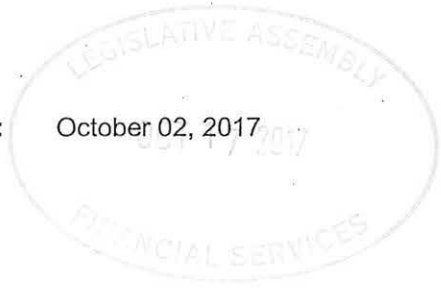
LANE 02

SWB 14 Sep 2017

SE [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 39671
MLA Name: Rustad, John VM150008 **Claim Date:** October 02, 2017
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|----------------------|--------------------------------|-----------------|
| October 05, 2017 | 77(km) | \$40.81 |
| October 02, 2017 | MLA Per Diem - Victoria | \$61.00 |
| October 03, 2017 | MLA Per Diem - Victoria | \$61.00 |
| October 04, 2017 | MLA Per Diem - Victoria | \$61.00 |
| October 05, 2017 | Airfare - oneway | \$605.06 |
| | 206.98 + 398.08 | |
| October 05, 2017 | Lunch and Dinner Only-Victoria | \$48.50 |
| October 05, 2017 | Taxi | \$64.30 |
| Total Payable | | \$941.67 |

Date 16 Oct 2017

Signature



with appropriate statute or other authority for payment

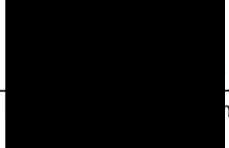
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



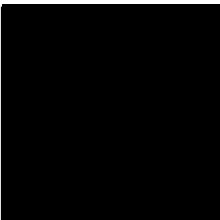
Date Oct 17 2017

Signature



Signature

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 02 Oct, 2017

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


- Depart
Economy Flex

 Thursday
05 Oct, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

Prince George
(YXS), BC

1hr13
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **John [REDACTED] Rustad**
Seats

AC [REDACTED]

 Ticket Number
0142183899696



 Air Canada - Aeroplan
[REDACTED]


Purchase summary

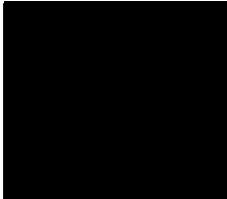
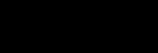
 Credit/Debit Card ***** [REDACTED]
Amount paid: \$398.08

Tax information
1adult

 Goods and Services Tax - Canada no. [REDACTED]
\$18.96

| | 1adult |
|--|---------------------------|
| <hr/> | |
|  Air Transportation Charges | |
| Base Fare | 355.00 |
| Surcharges | 12.00 |
| <hr/> | |
|  Taxes, fees and charges | |
| Goods and Services Tax - Canada no. [REDACTED] | 18.96 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |
| Total airfare and taxes before options (per passenger) | \$398⁰⁸ |
| Number of passengers | X 1 |
| <hr/> | |
| Total | \$398⁰⁸ |
| <hr/> | |
| GRAND TOTAL (Canadian dollars) | \$398⁰⁸ |

Booking Confirmation



 Booking Reference: 


Date of issue: 02 Oct, 2017

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


- Depart
Economy Flex

 Thursday
05 Oct, 2017


Victoria
 Victoria Intl. (YYJ), BC



Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M




0hr27
 Economy V
 Operated by: Air Canada Express -
 Jazz | Q400

Passengers
 **John**  **Rustad**
Seats

 AC 
Ticket Number
 0142183899525

 Air Canada - Aeroplan


Purchase summary
Credit/Debit Card ***** 
 Amount paid: \$206.98
Tax information
 1adult
 Goods and Services Tax - Canada no. 
 \$9.86

| | 1adult |
|---|---------------------------|
| <hr/> | |
|  Air Transportation Charges | |
| Base Fare | 163.00 |
| Surcharges | 12.00 |
| <hr/> | |
|  Taxes, fees and charges | |
| Goods and Services Tax - Canada no.  | 9.86 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 15.00 |
| Total airfare and taxes before options (per passenger) | \$206⁹⁸ |
| Number of passengers | X 1 |
| <hr/> | |
| Total | \$206⁹⁸ |
| <hr/> | |
| GRAND TOTAL (Canadian dollars) | \$206⁹⁸ |

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

**** PURCHASE ****

10-05-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: JOHN RUSTAD
A0000000031010 VISA CREDIT

Operator: 45
Trace # 5835
Inv. # 45
Auth # 053179 RRN 001018007

Total \$64.30

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39704

MLA Name: Rustad, John VM150008

Claim Date: September 22, 2017

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Nechako Lakes

Travel To: Prince George

Trip Details:



| Date | Expenses | Amount |
|--------------------|------------|---------|
| September 22, 2017 | 163(km) | \$86.39 |
| September 22, 2017 | Lunch only | \$27.00 |

Total Payable \$113.39

Date 19 Oct 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| | | | |

Date OCT 25 2017

Signature [REDACTED]

Spending Authority [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39732
MLA Name: Rustad, John VM150008 **Claim Date:** October 15, 2017
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details:



| Date | Expenses | Amount |
|------------------|--------------------------------------|------------------|
| October 15, 2017 | 76(km) | \$40.28 |
| October 19, 2017 | 78(km) | \$41.34 |
| October 15, 2017 | Airfare - oneway | \$278.38 ✓ |
| October 15, 2017 | Ferry | [REDACTED] 16.70 |
| October 15, 2017 | Lunch & Dinner only | \$48.50 |
| October 15, 2017 | Public Transportation Canada Line | \$7.85 ✓ |
| October 16, 2017 | MLA Per Diem - Victoria | \$61.00 |
| October 17, 2017 | MLA Per Diem - Victoria | \$61.00 |
| October 18, 2017 | MLA Per Diem - Victoria | \$61.00 |
| October 19, 2017 | Airfare 226.93 + 286.78 | \$513.71 ✓ |
| October 19, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| October 19, 2017 | Taxi | \$62.00 ✓ |

Total Payable **\$1240** [REDACTED] 26

Date 23 Oct 2017

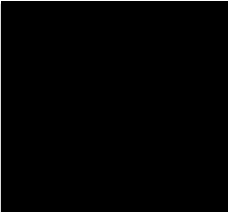
Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Booking Confirmation



 Booking Reference 

Date of issue: 03 Oct, 2017


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


- Depart
Economy Flex

 Sunday
15 Oct, 2017





Prince George
(YXS), BC





Vancouver
Vancouver Intl. (YVR), BC
Terminal M

1hr16
Economy G
Operated by: Air Canada Express -
Jazz | Q400


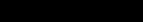
Passengers

 **John  Rustad**
Seats

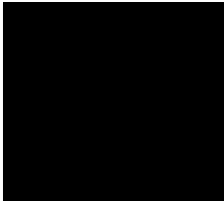
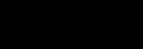
 AC 
Ticket Number
0142183975160

 Air Canada - Aeroplan



Purchase summary

| | |
|--|---|
| Credit/Debit Card *****  Amount paid: \$278.38 Tax information 1adult Goods and Services Tax - Canada no.  \$13.26 | Air Transportation Charges Base Fare 221.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no.  13.26 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 25.00 <hr/> Total airfare and taxes before options (per passenger) \$278³⁸ Number of passengers X 1 <hr/> Total \$278³⁸ <hr/> GRAND TOTAL (Canadian dollars) \$278³⁸ |
|--|---|

Booking Confirmation



 Booking Reference: 

Date of issue: 13 Oct, 2017


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


- Depart
Economy Flex

 Thursday
19 Oct, 2017





Victoria
Victoria Intl. (YYJ), BC





Vancouver
Vancouver Intl. (YVR), BC
Terminal M

0hr27
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **John  Rustad**
Seats

 AC 
Ticket Number
0142184415460

 Air Canada - Aeroplan



Purchase summary

| | |
|--|---|
| Visa  Amount paid: \$226.93 Tax information GST/HST no.  \$10.81 | 1 adult ✈️ Air Transportation Charges Base Fare 182.00 Surcharges 12.00 🇨🇦 Taxes, fees and charges Goods and Services Tax - Canada no.  10.81 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15.00 <hr/> Total airfare and taxes before options \$226⁹³ GRAND TOTAL (Canadian dollars) \$226⁹³ |
|--|---|

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 13 Oct, 2017

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

 - Depart

Economy Flex

Thursday
19 Oct, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Prince George
(YXS), BC



1hr13
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 John [REDACTED] Rustad

Seats

AC [REDACTED]



Ticket Number
0142184415532

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$286.78
Tax information
GST/HST no. [REDACTED]
\$13.66

| | 1 adult |
|--|---------------------------|
|  Air Transportation Charges | |
| Base Fare | 249.00 |
| Surcharges | 12.00 |
|  Taxes, fees and charges | |
| Goods and Services Tax - Canada no. [REDACTED] | 13.66 |
| Air Travellers Security Charge | 7.12 |
| Airport Improvement Fee - Canada | 5.00 |
| Total airfare and taxes before options | \$286⁷⁸ |
| GRAND TOTAL (Canadian dollars) | \$286⁷⁸ |

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Sun 15 Oct 17 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket with VVR Adult \$7.85

Quantity: [REDACTED]
Total price: [REDACTED]

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

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

Auth #: 012882
Ref #: TVVD9A2VP8UZ
Receipt #: 116022

Card Entry: Swiped

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

Thank You!

PURCHASE



2017/10/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

| | |
|------------------|------------|
| 1 Adult | 17.20 |
| Fuel Rebate | 0.50- |
| Total | 16.70 |
| Visa | 16.70 |
| ***** | [REDACTED] |
| 005/01-88223133 | |
| 0014773260 | |
| Approved: 027986 | |
| CHANGE DUE | 0.00 |

LANE 44

TSA 15 Oct 2017

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

10-19-2017
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 050
Trace # 8764
Inv. # 050
Auth # 094948 RRN 001637003

Total \$62.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



RIVERS OCEANS & MOUNTAINS

24-622 Front St
Nelson BC
V1L 4B7
888-639-1114

Tuesday September 19, 2017
Invoice # 00 to Donna Barnett

Total cost for round trip charter flight from
Vancouver South terminal to Chilko Lake
(including holding time) \$3820

Flight for cost per person $\$545.71 \times 5 = \2728.55

Payable by cheque to ROAM Adventures Inc

VM150070
Reimbursement for
Roam flight
Inv. # 00

519.72
each.

[Redacted]

MLA Dan Ashton [Redacted]

x [Redacted]

MLA Doug Clovechok [Redacted]

x [Redacted]

MLA John Rustad [Redacted]

[Redacted]

MLA Donna Barnett [Redacted]

MLA Andrew Wilkinson [Redacted]

Only 2728.55
was paid

SEP 29 [Redacted] - 8251

[Redacted] = [Redacted] 129.93