



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41399  
**MLA Name:** Rustad, John VM150008      **Claim Date:** June 29, 2018  
**Constituency:** Nechako Lakes  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vanderhoof      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
June 27, 2018	76(km)	\$41.04
June 29, 2018	77(km)	\$41.58
June 27, 2018	airfare - round trip	\$632.36 ✓
June 27, 2018	Lunch & Dinner only	\$48.50
June 27, 2018	Public Transportation	\$9.10 ✓
June 27, 2018	Public Transportation	\$4.10 ✓
June 28, 2018	Breakfast & Dinner Only	\$48.50
June 28, 2018	Car Rental	\$164.90 ✓
June 28, 2018	Fuel	\$24.63 ✓
June 28, 2018	Public Transportation	\$9.10 ✓
June 29, 2018	Accommodation Expenses	\$897.14 ✓
June 29, 2018	Breakfast & Lunch only	\$39.50
June 29, 2018	Public Transportation	\$4.10 ✓
<b>Total Payable</b>		<b>\$1964.55</b>

Date 03 Jul 2018      Signature *see attached.* [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
[REDACTED]			

Date JUL 05 2018      Signature [REDACTED]  
 Spe [REDACTED]

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 22 Jun, 2018



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.

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

## - Depart

Economy - Flex				
Wednesday 27 Jun, 2018	<b>Prince George</b> (YXS), BC		<b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M	 <b>1hr16</b> Economy Q Operated by: Air Canada Express - Jazz   Q400

## - Return

Economy - Flex				
Friday 29 Jun, 2018	<b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		<b>Prince George</b> (YXS), BC	 <b>1hr14</b> Economy V Operated by: Air Canada Express - Jazz   Q400

## Passengers

Passenger	Seats
 <b>John [REDACTED] Rustad</b> Ticket Number: 0142196549241 Air Canada - Aeroplan [REDACTED]	[REDACTED]



## Purchase summary

Visa ..... Amount paid: <b>Tax information</b> GST/HST no.	<b>2 adults</b>
<hr/>	
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	276.00
Base Fare - Return - Economy - Flex	258.00
Surcharges	24.00
<hr/>	
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	30.11
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00
<hr/>	
Total airfare and taxes before options (per passenger)	<b>\$632<sup>36</sup></b>
<hr/>	
Number of passengers	<b>X 2</b>
<hr/>	
Total	[REDACTED]
<hr/>	
GRAND TOTAL (Canadian dollars)	[REDACTED]



## 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**  
minutes<sup>1</sup>

### 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.

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

TransLink  
980-CANADA LINE  
TVM73113  
Wed 27 Jun 18

Payment Type: VISA  
Purchase: 2 Zone Ticket with VVR  
Adult \$9.10  
Quantity: 2  
Total price: \$

Compass Ticket #:  
\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*

Credit Card #:  
\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*  
Auth #: 044308  
Ref #: TVVD992TV55S  
Receipt #: 158510

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

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

Thank You!

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

TransLink  
980-CANADA LINE  
TVM51116  
Fri 29 Jun 18

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Adult \$4.10  
Quantity: 2  
Total price: \$

Compass Ticket #:  
\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*

Credit Card #:  
\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*  
Auth #: 041886  
Ref #: TUC7AC2T7IPN  
Receipt #: 78291

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

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

Thank You!

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

TransLink  
980-CANADA LINE  
TVM51112  
Wed 27 Jun 18

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Adult \$4.10  
Quantity: 2  
Total price: \$

Compass Ticket #:  
\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*

Credit Card #:  
\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*  
Auth #: 067718  
Ref #: TUC7A82TVPXD  
Receipt #: 96409

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

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

Thank You!

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

TransLink  
980-CANADA LINE

TVM73113  
Thu 28 Jun 18

Payment Type: VISA

Purchase: 2 Zone Ticket with VVR

Product Price: \$ 9.10

Compass Ticket #: \*\*\*\*\*

Credit Card #: \*\*\*\*\*

Auth #: 031560  
Ref #: TVVD9921568N  
Receipt #: 158787

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

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

Thank You!

PETRO-CANADA  
5111 GRT MCCHONACI  
RICHMOND  
BC U7B 1K3  
(604) 231-8748

GST  
PST  
PC0683188:6812601  
TERMINAL: 016812658  
PAYPOINT: 016812601

2018-06-28

PUMP 08  
REGULAR  
LITRES L 16.111  
PRICE/L \$ 1.529  
FUEL SALES \$ 24.63\*

TOTAL OWED \$ 24.63

TOTAL PAID  
CREDIT CARD \$ 24.63

\* GST INCL. \$ 1.17

UISA  
\*\*\*\*\* T  
INVOICE 085942  
AUTH 079082  
PURCHASE  
T 0010010010 00 027  
APPROVED  
THANK YOU

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

LEARN HOW TO  
SAVE 3 CENTS/L  
EVERY DAY AT  
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO





Govt BC

Mr John Rustad

Vanderhoof BC  
Canada

Arrival : 06-27-18

Departure : 06-29-18



Date	Description	Additional Information	Charges	Credits
06-27-18	Room Charge - Provincial Govt		329.00	
06-27-18	Destination Marketing Fee		4.25	
06-27-18	Hotel Room Tax		36.66	
06-27-18	Room GST		16.66	
06-27-18	Parking		48.80	
06-27-18	Parking - Tax		10.25	
06-27-18	Parking - GST		2.95	
06-28-18	Room Charge - Provincial Govt		329.00	
06-28-18	Destination Marketing Fee		4.25	
06-28-18	Hotel Room Tax		36.66	
06-28-18	Room GST		16.66	
06-28-18	Parking		48.80	
06-28-18	Parking - Tax		10.25	
06-28-18	Parking - GST		2.95	
				897.14
06-29-18	Visa	XXXXXXXXXXXX	XX/XX	

Total

897.14

Balance Due

0.00

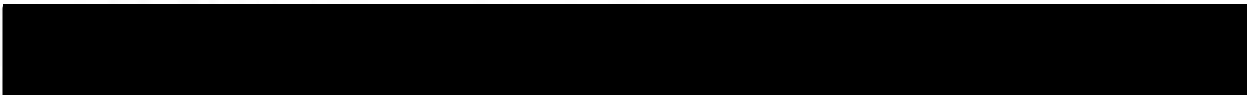
897.14

GST Summary

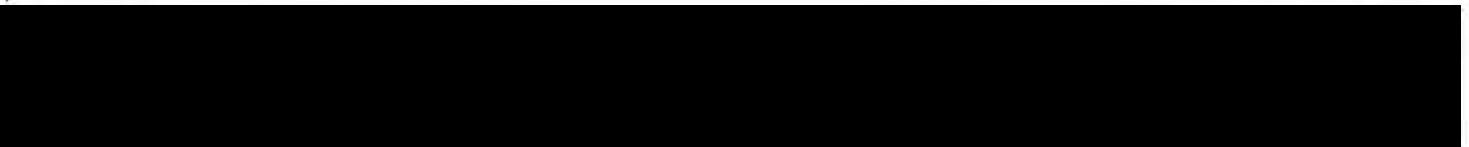
Room : 33.32  
 F&B :  
 Other : 5.90  
 Total :

HST Summary

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



F





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41398  
**MLA Name:** Rustad, John VM150008      **Claim Date:** June 29, 2018  
**Constituency:** Nechako Lakes  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Vanderhoof      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
June 27, 2018	airfare - round trip	\$632.36 ✓
June 27, 2018	Public Transportation	\$9.10 ✓
June 29, 2018	Public Transportation	\$4.10 ✓
<b>Total Payable</b>		<b>\$645.56</b>

Date 03 Jul 2018

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
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JUL 05 2018

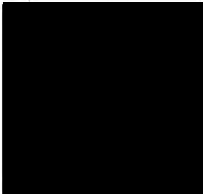
Date \_\_\_\_\_


Signature \_\_\_\_\_  
 Spent \_\_\_\_\_





# Booking Confirmation



Booking Reference: 

Date of issue: 22 Jun, 2018


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.

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
## - Depart

Economy - Flex

Wednesday  
27 Jun, 2018

  
**Prince George**  
(YXS), BC



  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



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


## - Return

Economy - Flex

Friday  
29 Jun, 2018

  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

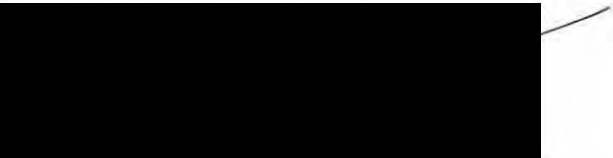


  
**Prince George**  
(YXS), BC



**1hr14**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers



Seats



Ticket Number  
0142196549242



## Purchase summary

Visa  
 Amount paid  
 Tax information  
 GST/HST no.

2 adults

### Air Transportation Charges

Base Fare - Depart - Economy - Flex	276.00
Base Fare - Return - Economy - Flex	258.00
Surcharges	24.00

### Taxes, fees and charges

Goods and Services Tax - Canada no.	30.11
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options (per passenger) **\$632<sup>36</sup>**

Number of passengers

Total

GRAND TOTAL (Canadian dollars)



## 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**  
minutes<sup>1</sup>

### 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.

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

TransLink  
980-CANADA LINE

TVN73113  
Wed 27 Jun 18

Payment Type: VISA  
Purchase: 2 Zone Ticket with TVR  
Adult \$9.10  
Quantity: 1  
Total price: \$9.10

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

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

Auth #: 044308  
Ref #: TVVD992TV55S  
Receipt #: 158510

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
TS1:F800

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

Thank You!

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

TransLink  
980-CANADA LINE

TVN51116  
Fri 29 Jun 18

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Adult \$4.10  
Quantity: 1  
Total price: \$4.10

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

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

Auth #: 041886  
Ref #: TUC7AC2T7TPN  
Receipt #: 78291

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
TS1:F800

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

Thank You!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41543  
**MLA Name:** Rustad, John VM150008      **Claim Date:** July 30, 2018  
**Constituency:** Nechako Lakes  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vanderhoof      **Travel To:** Nanaimo/Kelowna/Penticton  
**Trip Details:**



Date	Expenses	Amount
July 24, 2018	465(km)	\$251.10
July 25, 2018	345(km)	\$186.30
July 26, 2018	45(km)	\$24.30
July 27, 2018	425(km)	\$229.50
July 28, 2018	110(km)	\$59.40
July 30, 2018	774(km)	\$417.96
July 24, 2018	Dinner Only	\$36.00
July 25, 2018	Accommodation Expenses	\$92.80 ✓
July 25, 2018	Accommodation Expenses	\$178.50 ✓
July 25, 2018	Ferry	\$74.95 ✓
July 25, 2018	MLA Per Diem	\$61.00
July 26, 2018	Ferry	\$155.25 ✓
July 26, 2018	MLA Per Diem	\$61.00
July 27, 2018	Accommodation Expenses	\$312.72 ✓
July 27, 2018	MLA Per Diem	\$61.00
July 28, 2018	Breakfast only	\$27.00
July 30, 2018	Accommodation Expenses	\$790.05 ✓
July 30, 2018	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$3079.83</b>

Date 03 Aug 2018

Signature

SEE ATTACHED

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
-------------------	--------------	-----------	--------

To  
Nanaimo (Dep. Bay)



**LANE 04**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/07/25

20' Undersize Vehi	57.50
Adult	17.20
Port Fee Adult	0.25
<b>Total</b>	
Visa	
AUTH 071848 66280642 0010017540 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

74.95

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 25 Jul 2018

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 06**

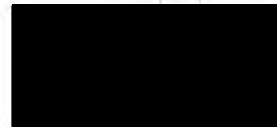
RECEIPT - PLEASE RETAIN  
PURCHASE 2018/07/26

20' Undersize Vehi	57.50
Adult	17.20
Priority Load	80.30
Port Fee Adult	0.25
<b>Total</b>	
Master Card	
AUTH 175541 66274102 0010015030 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

155.25

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 26 Jul 2018

SEE REVERSE SIDE OF TICKET



SALE

REF#: 00000005

Batch # 454  
07/24/18  
APPR CODE: 004926  
Trace: 5  
VISA  
\*\*\*\*\*

Proximity  
\*\*/\*\*

AMOUNT \$92.80

APPROVED

SIGNATURE NOT REQUIRED

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

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

GUEST REGISTRATION			
NAME	John Rustad		
PHONE	[REDACTED]		
ADDRESS	[REDACTED]		
CITY	Vancouver		
CREDIT CARD #	Exp. [REDACTED]		
All Pets should be reported to the office before Check-in. Check-out time is 11am. The undersigned Guest confirms the information is correct and agrees to abide by all rules and regulations of Governments and the Motel, by signing here.			
SIGNATURE			
Vehicle Make / Model	License Plate No. / Prov + State		
DATE IN	DATE OUT	NO. IN PARTY	
RATE	ROOM No.	CLERK INITIAL	
[REDACTED]			
[REDACTED]			
[REDACTED]			

INVOICE (RECEIPT)	
DAYS OCCUPIED	ALL AMOUNTS IN CANS
SUN	
MON	
TUE	
WED	
THU	
FRI	
SAT	
Other	
SUB-TOTAL	\$ 92.80
TAXES (GST + PST)	
Driver	
TOTAL	\$ 92.80
PAYMENT RECEIVED BY	
CARD	DEBIT
BILL TO COMPANY	

Rustard, Mr. John

# Invoice

Invoice date 7/26/2018  
Invoice number 347568  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest	Rustard, Mr. John	Arrival	7/25/2018	Departure	7/26/2018	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ()	
7/25/2018	Parking	633294	1	9.00		9.00	
7/25/2018	Parking Federal Tax GST 5%		1	0.45		0.45	
7/25/2018	Room Charge		1	147.00		147.00	
7/25/2018	GST Room Taxes 5%		1	7.35		7.35	
7/25/2018	Provincial Hotel Tax 8%		1	11.76		11.76	
7/25/2018	Municipal Room Tax 2%		1	2.94		2.94	
<b>Total invoice</b>						<b>178.50</b>	
7/26/2018	Visa					-178.50	
<b>Total Paid</b>						<b>-178.50</b>	
<b>Total Due</b>						<b>0.00</b>	
Total GST		7.35					

Mr. John Rustad

Vanderhoof BC  
Canada

INVOICE

GST #

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

Email:

07-26-18  
07-27-18  
290  
1 of 1

Date	Description	Charges	Payments
07-26-18	Room Charge	249.00	
07-26-18	Destination Marketing Fee	2.49	
07-26-18	Room Tax	27.66	
07-26-18	Room GST	12.57	
07-26-18	Valet Parking	21.00	
07-27-18	Visa		312.72

GST Summary:

Rooms GST: 13.57  
Food & Beverage GST: 0.00  
Other GST: 0.00

Balance

0.00

07-30-18

John [redacted] Rustad [redacted] Vanderhoof BC [redacted] Canada	Folio No. : [redacted] A/R Number : [redacted] Group Code : [redacted] Company : [redacted] Invoice No. :	Room No. : [redacted] Arrival : 07-27-18 Departure : 07-30-18 Conf. No. : [redacted] Rate Code : [redacted] Page No. : 1 of 2
--	---	--

Date	Description	Charges	Credits
07-27-18	Deposit Ledger Transfer      One night R&T Deposit		[redacted]
07-27-18	Room Charge	229.00	[redacted]
07-27-18	AHRT - 2%	4.58	[redacted]
07-27-18	GST	11.45	[redacted]
07-27-18	PST	18.32	[redacted]
[redacted]	[redacted]	<u>263.35</u>	[redacted]
07-28-18	Room Charge	229.00	[redacted]
07-28-18	AHRT - 2%	4.58	[redacted]
07-28-18	GST	11.45	[redacted]
07-28-18	PST	18.32	[redacted]
[redacted]	[redacted]	<u>263.35</u>	[redacted]
07-29-18	Room Charge	229.00	[redacted]
07-29-18	AHRT - 2%	4.58	[redacted]
07-29-18	GST	11.45	[redacted]
07-29-18	PST	18.32	[redacted]
[redacted]	[redacted]	<u>263.35</u>	[redacted]

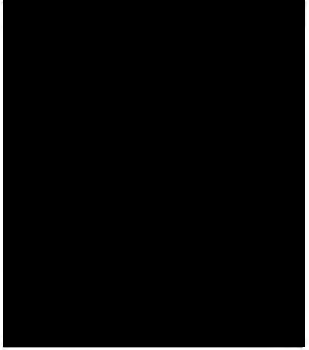




07-30-18

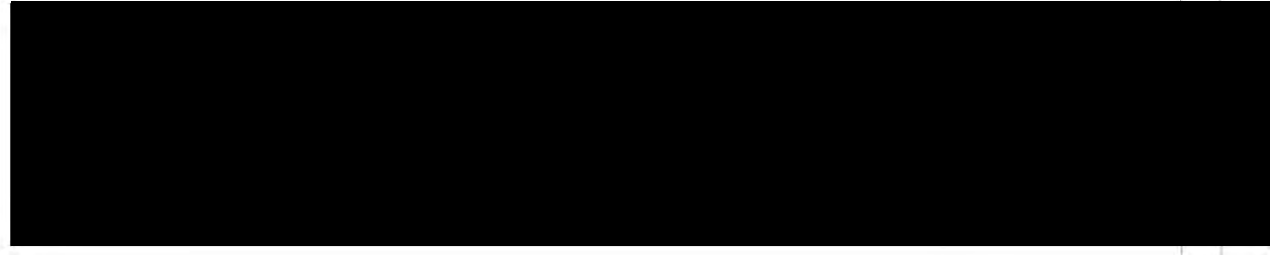
John [redacted] Rustad	Folio No. :	[redacted]	Room No. :	[redacted]
[redacted]	A/R Number :	[redacted]	Arrival :	07-27-18
Vanderhoof BC [redacted]	Group Code :	[redacted]	Departure :	07-30-18
Canada	Company :	[redacted]	Conf. No. :	[redacted]
	Invoice No. :	[redacted]	Rate Code :	[redacted]
			Page No. :	2 of 2

Date	Description	Charges	Credits
------	-------------	---------	---------



07-30-18	Visa	XXXXXXXXXXXX [redacted]	263.35 x 3 = 790.05	[redacted]
		<b>Total</b>	[redacted]	[redacted]
		<b>Balance</b>	0.00	
		Tax Reg. #	[redacted]	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41566  
**MLA Name:** Rustad, John VM150008      **Claim Date:** August 13, 2018  
**Constituency:** Nechako Lakes  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vanderhoof      **Travel To:** PG/Vancouver  
**Trip Details:**

Date	Expenses	Amount
August 10, 2018	136(km)	\$73.44 ✓
August 15, 2018	76(km)	\$41.04 ✓
August 16, 2018	112(km)	\$60.48 ✓
August 08, 2018	airfare - round trip	\$650.21 ✓
August 15, 2018	Car Rental	\$68.97 ✓
August 15, 2018	Lunch & Dinner only	\$48.50 ✓
August 15, 2018	Public Transportation	\$7.95 ✓
August 16, 2018	Accommodation Expenses	\$256.58 ✓
August 16, 2018	Breakfast & Lunch only	\$39.50 ✓
August 16, 2018	Public Transportation	\$4.20 ✓
August 16, 2018	Public Transportation	\$4.20 ✓ [REDACTED]
<b>Total Payable</b>		<b>\$1255.07</b>

Date 17 Aug 2018

Signature EMAIL SEE ATTACHED

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

Date AUG 22 2018

Signature [REDACTED]  
 Sp [REDACTED] ature

# Booking Confirmation



Booking Reference: 

Date of issue: 08 Aug, 2018


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.

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


## - Depart

Economy - Flex


Wednesday  
15 Aug, 2018

  
**Prince George**  
(YXS), BC



  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M




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


## - Return

Economy - Comfort

Thursday  
16 Aug, 2018

  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M




  
**Prince George**  
(YXS), BC



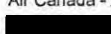
  
**1hr14**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

 **John Gilbert Rustad**

Seats

Ticket Number  
0142198799503

Air Canada - Aeroplan  






## Purchase summary

Visa ***** Amount paid: \$650.21 <b>Tax information</b> GST/HST no. \$30.96	1 adult
<hr/>	
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	263.00
Base Fare - Return - Economy - Comfort	288.00
Surcharges	24.00
<hr/>	
Taxes, fees and charges	
Goods and Services Tax - Canada no.	30.96
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00
<hr/>	
Total airfare and taxes before options	\$650 <sup>21</sup>
<hr/>	
GRAND TOTAL (Canadian dollars)	\$650 <sup>21</sup>



## 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**  
minutes<sup>1</sup>

### 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.

Mr. John Rustad

Vanderhoof BC  
Canada

Arrival

08-15-18

Departure

08-16-18

Room No.

Folio No.

Cashier

8

Page No.

1 of 1

INVOICE

GST #

Email:

Date	Description	Charges	Payments
08-15-18	Room Charge	219.00	
08-15-18	Destination Marketing Fee	2.19	
08-15-18	Room Tax	24.33	
08-15-18	Room GST	11.06	
08-16-18	Visa		256.58

GST Summary:

Rooms GST:	11.06
Food & Beverage GST:	0.00
Other GST:	0.00

Balance

0.00

Guest Signature

# RENTAL AGREEMENT

<b>Budget</b> Car and Truck Rental	GST Reg No [REDACTED] www.budgetbc.com	B-01 YVR Airport (Station Code: 4378) 5140 Grant McConachie Way (YVR Airport) Richmond, British Columbia V7B 1V1 (604) 668-7000	Contract # [REDACTED] Reservation # [REDACTED]
---------------------------------------	---	--	---

<b>Renter:</b> RUSTAD, John Gilbert BCD Number: [REDACTED] <b>Company:</b> BC PROVINCIAL GOVERNMENT Credit Card: Master Card XXXXXXXXXX [REDACTED]	<b>Vehicle Rented:</b> Owner: a/BRAC of BC LTD Model: [REDACTED]	Unit #: 197990 MVA #: [REDACTED] Licence: [REDACTED] Km Out: 9367 Km In: 9527 Km Driven: 160
---	--	---

**Rental Rate Used:** PBC19A - A      **Vehicle Class:** Intermediate (Air)

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	46.25	200	Regular
Week	1	End	275.17	1400	Regular
Hour	25	End	23.12	100	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 \$3.00 per litre).  
 BC Provincial Government Rate. For Airport only.  
 One Way Drop Fee, if applicable, is subject to terms as set out in MSO. \$0.35/km  
 Vancouver Island - Mainland Surcharge \$89.00  
 Location Recovery Fee: 17.5% subject to taxes  
 VLF/AC Recovery: 0.85 (Per Day) subject to taxes and Location Recovery Fee  
 Customer Facility Charge: 5.00 (Per Day) subject to taxes and Location Recovery Fee  
 GST: 5% PST: 7% PVRT: 1.50 per Day (Subject to GST)

**Vehicle Not allowed to Travel to Alaska, Mexico and the 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 604-668-7167**

**Contract close subject to final audit.**

**Remarks:**  
 /Estimated Charges: \$58.98 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	46.25	2.31	3.24	0.00	
Fuel	Litres	3.25	9.75	Incl.	0.00	0.00	
Customer Facility Charge	Day	1	5.00	0.25	0.35	0.00	
Location Recovery Fee		17.5	1.63	0.08	0.11	0.00	

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

**Payments & Refunds**

Type	Date	Amount	Exchange	Amount	Location
Master Card	15 Aug 2018	[REDACTED]		68.97	B-01 YVR Airport
BL001S06 071001001059 XXXXXXXXXXXX [REDACTED] 53425 Purchase					
BL001C06 MasterCard APPROVED AID:A000000041010 00-000 C					

**Amount Owing**

Net Charges & Taxes	68.97
Net Payment & Refunds:	68.97

Contract Copy: #2  
 For receipt purpose only.

Print Date & Time: 15 Aug 2018 [REDACTED]

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

Translink

Thu 16 Aug 18 [REDACTED]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.20

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 022397  
Ref #: TUC7A934BX4P  
Receipt #: 98382

Card Entry: Chip  
AID:A0000000031010  
IVR:0080008000  
ISI:F800

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

Thank You!

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

Translink

Thu 16 Aug 18 [REDACTED]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.20

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 023724  
Ref #: TUC6B34ARHR  
Receipt #: 111473

Card Entry: Chip  
AID:A0000000031010  
IVR:0080008000  
ISI:F800

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

Thank You!

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

Translink

Wed 15 Aug 18 [REDACTED]

Payment Type: VISA  
Purchase: 1 Zone Ticket with VVR  
Product Price: \$ 7.95

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 045414  
Ref #: TVVD993494NB  
Receipt #: 167869

Card Entry: Chip  
AID:A0000000031010  
IVR:0080008000  
ISI:F800

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

Thank You!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41622  
**MLA Name:** Rustad, John VM150008      **Claim Date:** August 28, 2018  
**Constituency:** Nechako Lakes  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vanderhoof      **Travel To:** Prince George  
**Trip Details:**

Date	Expenses	Amount
August 23, 2018	135(km)	\$72.90
August 28, 2018	169(km)	\$91.26
August 23, 2018	Breakfast only	\$27.00
August 28, 2018	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$218.16</b>

Date 04 Sep 2018

Signature *See attached* [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
<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>

Date SEP 06 2018

Signature [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41646

**MLA Name:** Rustad, John VM150008

**Claim Date:** September 11, 2018

**Constituency:** Nechako Lakes

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vanderhoof

**Travel To:** Vancouver/Whistler

**Trip Details:**



Date	Expenses	Amount
September 07, 2018	76(km)	\$41.04 ✓
September 07, 2018	Airfare difference of flight change	\$39.90 ✓
September 07, 2018	Airfare Flight change fee	\$52.50 ✓
September 07, 2018	Airfare - oneway	\$305.68 ✓
September 07, 2018	Dinner Only	\$36.00 ✓
September 07, 2018	Public Transportation	\$9.20 ✓
September 08, 2018	MLA Per Diem	\$61.00 ✓
September 08, 2018	Public Transportation	\$2.95 ✓
September 09, 2018	Accommodation Expenses	\$694.14 ✓
September 09, 2018	MLA Per Diem	\$61.00 ✓
September 09, 2018	Parking	\$6.00 ✓
September 10, 2018	Accommodation Expenses	\$143.75 ✓
September 10, 2018	Car Rental	\$79.76 ✓
September 10, 2018	Fuel	\$40.10 ✓
September 10, 2018	MLA Per Diem	\$61.00 ✓
September 10, 2018	Parking	\$5.00 ✓
September 11, 2018	Accommodation Expenses	\$385.45 ✓
September 11, 2018	Breakfast only	\$27.00 ✓

**Total Payable**      **\$2051.47**

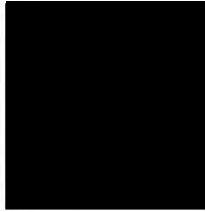
Date 11 Sep 2018

Signature See Attached [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



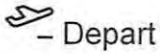
# Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 30 Aug, 2018

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.

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## Economy - Flex

Saturday  
08 Sep, 2018

[REDACTED]  
**Prince George**  
(YXS), BC



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



**1hr17**  
Economy V  
Operated by: Air Canada Express -  
Jazz | C400

## Passengers

**John Gilbert Rustad**

Seats

Ticket Number  
0142199828047

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

Visa  
\*\*\*\*\*[REDACTED]  
Amount paid: \$305.68  
**Tax information**  
GST/HST no. [REDACTED]  
\$14.56

1 adult

### Air Transportation Charges

Base Fare 247.00  
Surcharges 12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 14.56  
Air Travellers Security Charge - Canada 7.12  
Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options **\$305<sup>68</sup>**

**GRAND TOTAL (Canadian dollars) \$305<sup>68</sup>**

# 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: [REDACTED]

**Name:** Mr John Rustad  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Payment:** CCVXXXXXXXXXXXXXXXX [REDACTED]  
 CC VXXXXXXXXXXXXXXXX [REDACTED]

**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
AC8208	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Flex (Q)	Confirmed
<i>Operated by:</i>	Fri 07-Sept 2018	Fri 07-Sept 2018			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				

## Passenger Information

**Passenger:** 1 Mr John Rustad  
**Ticket number:** 014 2100 019228  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Program number:** [REDACTED]

## Purchase Summary

Passenger: 1 Ticket number 014 2100 019228

**Date of issue**

04-Sept 2018

**Fare Amount in Canadian dollars:**

(including *navigational & other charges*)

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

**Total Fare in Canadian dollars:**

39.90A

**Options**

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

50.00  
2.50

**Ticket particularities:**

CAD285.00 NONREF-BG:AC

**\*Fare calculation:**

07SEP18YXS AC YVR Q12.00R285.00CAD297.00 END ROE1.00 PD7.12CA  
14.56XG25.00SQ

**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])

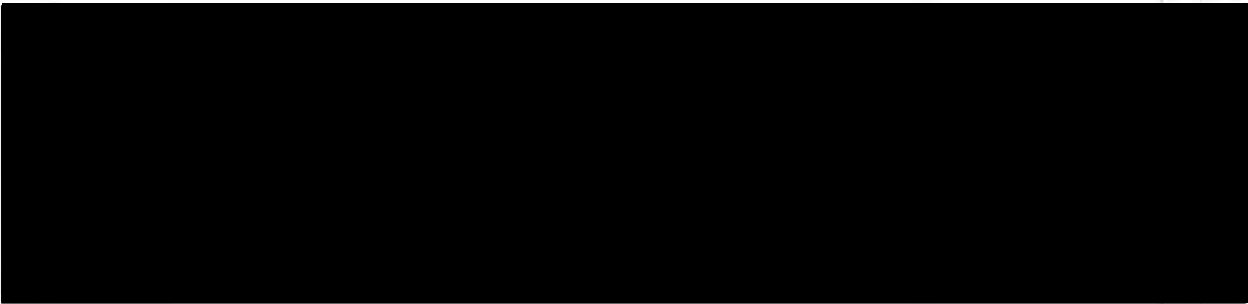
## Fare Rules Summary

- 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.



Mr John Rustad  
P.O. Box 421  
Vanderhoof BC V0J 3A0  
Canada

Arrival : 09-07-18  
Departure : 09-09-18

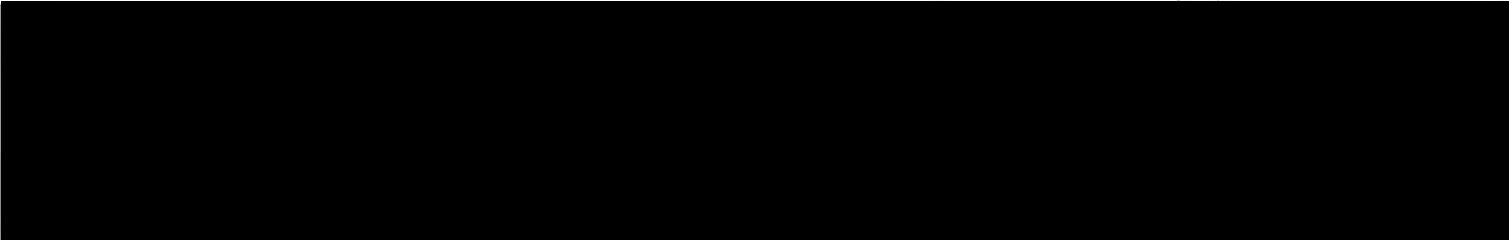
Date	Description	Additional Information	Charges	Credits
09-07-18	Room Charge - Provincial Govt		269.00	
09-07-18	Destination Marketing Fee		3.48	
09-07-18	Hotel Room Tax		29.97	
09-07-18	Room GST		13.62	
09-08-18	Parking	Parking 8th Sep	48.80	
09-08-18	Parking - Tax		10.25	
09-08-18	Parking - GST		2.95	
09-08-18	Room Charge - Provincial Govt		269.00	
09-08-18	Destination Marketing Fee		3.48	
09-08-18	Hotel Room Tax		29.97	
09-08-18	Room GST		13.62	
09-09-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		694.14
<b>Total</b>			<b>694.14</b>	<b>694.14</b>
<b>Balance Due</b>			<b>0.00</b>	

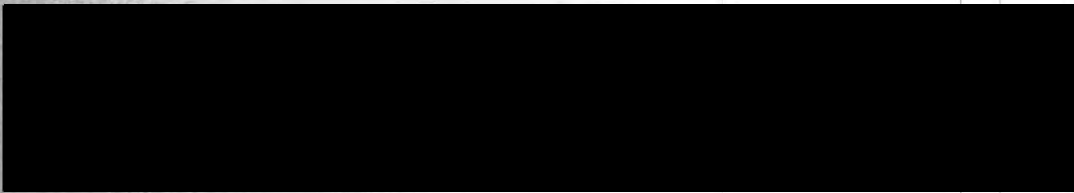
GST Summary

Room : 27.24  
F&B : 0.00  
Other : 2.95  
Total : 30.19

HST Summary

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





**Guest Folio**

Arrival Date: 09 Sep 2018  
Departure Date: 10 Sep 2018

Room Type: 2Bdm-Queens

John Rustad

Vanderhoof, BC

Canada

Group/Corporation:

BC Liberal Caucus

Folio: [REDACTED]

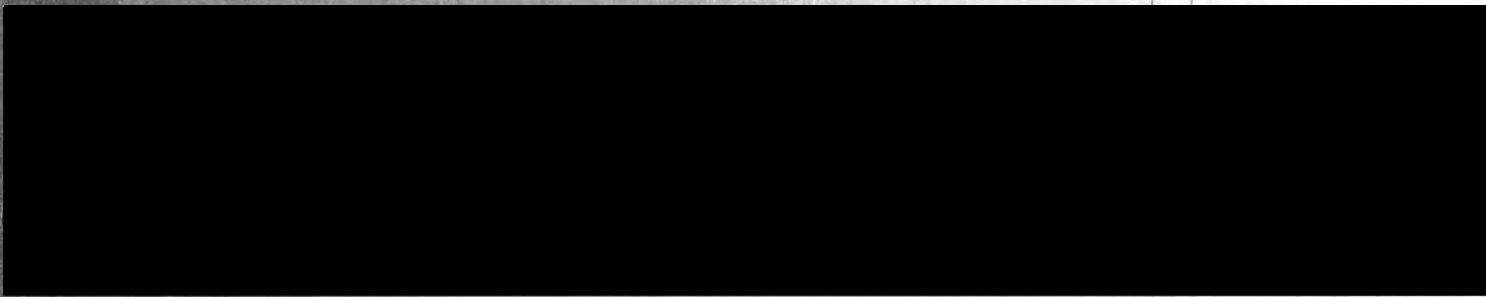
Room: [REDACTED]

CC Number: [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
9 Sep 2018	1	Group Government Room Charge	\$125.00	\$18.75	\$143.75
10 Sep 2018	1	Payment: VISA	\$-143.75	\$0.00	\$-143.75
		Room Charges	\$125.00	\$18.75	\$143.75
		Other Charges	\$0.00	\$0.00	\$0.00
		Credits	\$-143.75	\$0.00	\$-143.75
		Balance			\$0.00

GST	5.00 %	\$125.00	\$6.25
Room Tax	8.00 %	\$125.00	\$10.00
MRDT	2.00 %	\$125.00	\$2.50

Reg # [REDACTED]



# RENTAL AGREEMENT

## Budget

Car and Truck Rental

GST Reg No [REDACTED]

www.budgetbc.com

B-01 YVR Airport (Station Code: 4378)  
5140 Grant McConachie Way (YVR Airport)  
Richmond, British Columbia V7B 1V1  
(604) 668-7000

Contract # [REDACTED]

Reservation #: [REDACTED]

Budget Rent-a-Car of B.C. Ltd. (An independent Budget System Licensee)

Renter: RUSTAD, JOHN

BCD Number: [REDACTED]

Company: BC PROVINCIAL GOVERNMENT

Credit Card Master Card XXXXXXXXXXXX [REDACTED]

Vehicle Rented:

Owner: a/BRAC of BC LTD

Model: [REDACTED]

Time Out: 08 Sep 2018

Time In: 10 Sep 2018

Location In: B-01 YVR Airport

Unit #: 198785

MVA #: [REDACTED]

Licence: [REDACTED]

Km Out: 5458

Km In: 5844

Km Driven: 386

Rental Rate Used: BPI

Km Charge: 0.00 per Km

Vehicle Class: Full Size 4Door

Period	From	To	Amount	Km Cap	Type
Day	1	5	24.00	100	Regular
Day	6	End	44.00	100	Regular
Hour	25	End	18.01	50	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 \$3.00 per litre).

Location Recovery Fee: 17.5% subject to taxes

VLF/AC Recovery: 0.85 (Per Day) subject to taxes and Location Recovery Fee

Customer Facility Charge: 5.00 (Per Day) subject to taxes and Location Recovery Fee

GST: 5% PST: 7% PVRT: 1.50 per Day (Subject to GST)

**Vehicle Not allowed to Travel to Alaska, Mexico and the 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 604-668-7167

Contract close subject to final audit.

Remarks:

Please return vehicle with Full tank of gas with receipt

Estimated Charges \$79.76 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	2	48.00	2.55	3.36	3.00	
Customer Facility Charge	Day	2	10.00	0.50	0.70	0.00	
Location Recovery Fee		17.5	8.70	0.43	-0.61	0.00	
VLF/AC Recovery Fee	Day	2	1.70	0.09	0.12	0.00	
			<b>Total:</b>	<b>68.40</b>	<b>3.57</b>	<b>4.79</b>	<b>3.00</b>

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

Payments & Refunds

Total: 79.76

Type	Date	Amount	Exchange	Amount	Location
Master Card	10 Sep 2018	[REDACTED]		79.76	B-01 YVR Airport
BL001S09 097001001117 XXXXXXXXXXXXX [REDACTED] 002318 Purchase					
BL001C09 MasterCard APPROVED AID:A0000000041010 00-000 C					
VISA	10 Sep 2018	[REDACTED]		79.76	B-01 YVR Airport
BL001S03 097001001060 XXXXXXXXXXXXX [REDACTED] 032458 Purchase					
BL001C03 VISA CREDIT APPROVED AID:A0000000031010 00-001 C					
Master Card	10 Sep 2018	[REDACTED]		79.76	B-01 YVR Airport
BL001S03 097001001061 XXXXXXXXXXXXX [REDACTED] 17312R M/C Return					
BL001C03 APPROVED 00-000 M					

Amount Owing

Net Charges & Taxes: 79.76

Net Payment & Refunds: 79.76

I have read and agree to the terms on this rental agreement and the contract rental agreement wallet. If I have presented a credit card for payment, all charges, including rental, vehicle impoundment, damages and parking tickets, may be charged to the credit card and my signature below will be considered to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

Contract Copy #3  
For receipt purpose only.

Print Date & Time: 10 Sep 2018 17:51

Customer Copy

JOHN RUSTAD

RECEIPT  
NOT VALID FOR TRAVEL

Translink  
FRI 07 Sep 18

Payment Type: VISA  
Purchase: 2 Zone Ticket with VVR  
Product Price: \$ 9.20

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 087257  
Ref #: TVVD9736M710  
Receipt #: 139941  
Card Entry: Chip  
AID: A0000000031010  
TVR: 0080008000  
TS1: F800

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

Thank You!

\$9.20

RECEIPT  
NOT VALID FOR TRAVEL

Translink  
Sat 08 Sep 18

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 064783  
Ref #: TUC7A036PTV3  
Receipt #: 82143  
Card Entry: Chip  
AID: A0000000031010  
TVR: 0080008000  
TS1: F800

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

Thank You!

\$2.95

PETRO-CANADA  
5111 GRT HIGHWAY  
RICHMOND  
BC V7B 1K3  
(604) 231-8748

GST [REDACTED]  
PST [REDACTED]  
PC0798273:6812601  
TERMINAL: 016812655  
PAYPOINT: 016812601

2018-09-10  
PUMP 05  
REGULAR  
LITRES L 27.116  
PRICE/L \$ 1.479  
FUEL SALES \$ 40.10\*  
TOTAL DUED \$ 40.10  
TOTAL PAID  
CREDIT CARD \$ 40.10

\$40.10

\* GST INCL. \$ 1.91

UISA  
\*\*\*\*\* T  
INVOICE 172489  
AUTH 018038  
PURCHASE  
T 0010010010 00 027  
APPROVED  
THANK YOU

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

LEARN HOW TO  
SAVE 3 CENTS/L  
EVERY DAY AT  
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO

RECEIPT  
Stall # [REDACTED]  
Expiration Date/Time  
SEP 09, 2018  
Purchase Date/Time: [REDACTED] Sep 09, 2018  
Total Due: \$6.00 Rate: \$6.00 - 2 Hours  
Total Paid: \$6.00 Payment Type: Card  
Ticket #: 6006266  
SN #: 6001520365  
Setting: [REDACTED]  
Hash Name: [REDACTED]  
Auth #: 056054  
Your Receipt.  
Thank You!  
www.admissionlink.com

\$6.00

WELCOMES YOU  
EXPIRES  
10 SEP 18  
PAID \$ 5.00C  
ENTRY TIME 10 SEP 18 01:23 PM  
16199 [REDACTED]  
EXPIRES  
10 SEP 18  
PAID \$ 5.00C  
RECEIPT

\$5.00



Govt BC  
Mr John Rustad  
P.O. Box 421  
Vanderhoof BC V0J 3A0  
Canada

Arrival : 09-10-18  
Departure : 09-11-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Room Charge		329.00	
09-10-18	Destination Marketing Fee		3.29	
09-10-18	Municipal Room tax		9.97	
09-10-18	Provincial Room tax		26.58	
09-10-18	Room GST		16.61	
09-11-18	Visa	XXXXXXXXXX [REDACTED] XX/XX		385.45
<b>Total</b>			<b>385.45</b>	<b>385.45</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 16.61  
F&B : 0.00  
Other : 0.00  

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Total : 16.61

