



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44089

MLA Name: Rustad, John VM150008

Claim Date: August 02, 2019

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

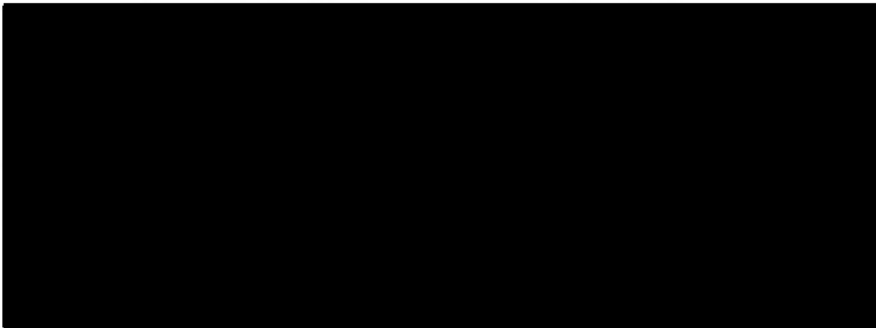
Travel From: Vanderhoof

Travel To: Terr/Kitimat/Kelowna

Trip Details: MLA travel for Caucus meetings
MLA travel for forestry roundtable - Kelowna ✓

Date	Expenses	Amount
July 29, 2019	558(km) Vanderhoof to Houston to Kitimat <i>207 + 325</i>	\$306.90
July 30, 2019	228(km) Kitimat to Smithers	\$125.40
July 31, 2019	325(km) Smithers to Vanderhoof to Prince George Airport	\$178.75
August 01, 2019	78(km) PG to Home	\$42.90
August 02, 2019	165(km) Vanderhoof CO to PG to Home	\$90.75
July 29, 2019	Dinner Only	\$36.00 ✓
July 30, 2019	Accommodation Expenses	\$153.67 ✓
July 30, 2019	Breakfast & Dinner Only	\$48.50 ✓
July 31, 2019	Accommodation Expenses	\$249.35 ✓
July 31, 2019	airfare - round trip	\$958.91 ✓
July 31, 2019	MLA Per Diem	\$61.00 ✓
July 31, 2019	Taxi	\$37.60 ✓
August 01, 2019	Accommodation Expenses	\$185.60 ✓
August 01, 2019	Breakfast & Dinner Only	\$48.50 ✓
August 02, 2019	Lunch only	\$27.00 ✓
Total Payable		\$2550.83





Print Date 2019-07-30
Print Time [Redacted]

Reservation [Redacted]

Guest John Rustad

Agent From	to	GOVRATE Nights	Adults	Government Rate Children	Sub
2019-07-29	2019-07-30	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
[Redacted]	2019-07-29	32692	Charge	Non-Smoking Queen - Shower	135.99
				GST	6.80
				Hotel Room Tax	10.88
[Redacted]	2019-07-30	32738	Payment	[Redacted]**** [Redacted] Visa	\$-153.67
				Total	\$0.00
				GST	6.80
				Hotel Room Tax	10.88



07/31/2019 [Redacted]

Room # [Redacted]

Registered To:

Conf # [Redacted]

Arrival 07/30/19

Departure 07/31/19

Rustad, John



Room Type KM-Mountain View, 1 King I

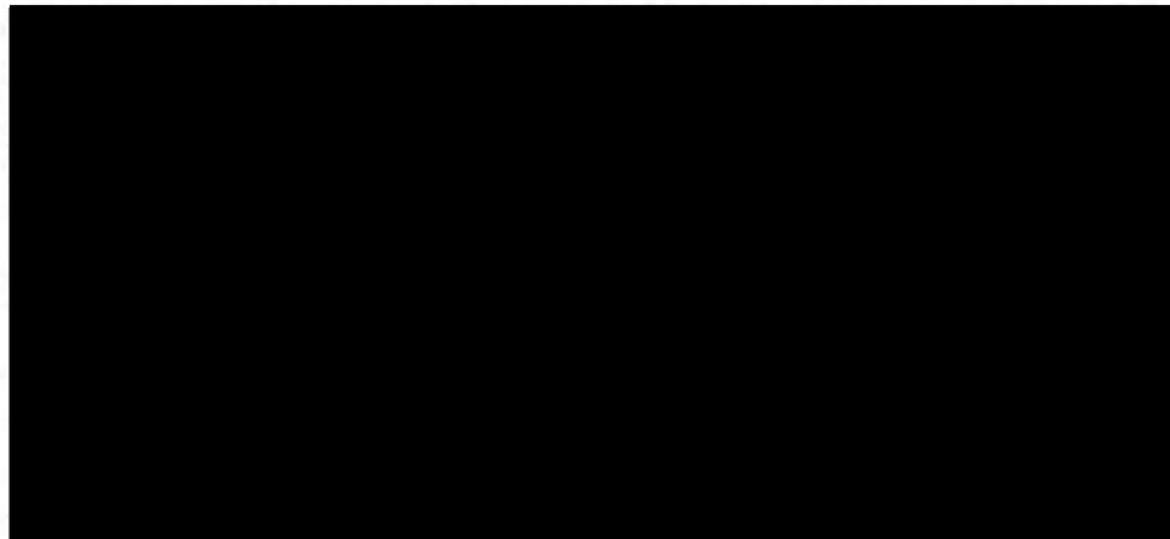
Guests 1 / 0

Payment Visa/Master [Redacted]

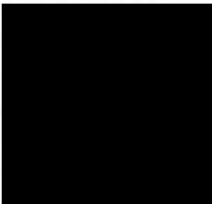
Acct XXXX-XXXX-XXXX [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/30/19	[Redacted]	RC	ROOM CHRG REVENUE			\$214.95
07/30/19	[Redacted]	9	GST			\$10.75
07/30/19	[Redacted]	91	PST			\$17.20
07/30/19	[Redacted]	92	MRDT			\$6.45
07/31/19	[Redacted]	MC	Payment Master Card			(\$249.35)

Balance Due	\$0.00
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Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 26 Jul, 2019




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

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- Depart

Economy - Flex					
Wednesday 31 Jul, 2019	[REDACTED] Prince George (YXS), BC		[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M	 [REDACTED]	1hr17 Economy Q Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr08
Wednesday 31 Jul, 2019	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Kelowna (YLW), BC	 [REDACTED]	0hr57 Economy Q Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr22

- Return

Economy - Flex					
Thursday 01 Aug, 2019	[REDACTED] Kelowna (YLW), BC		[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M	 [REDACTED]	0hr56 Economy Q Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		0hr54
Thursday 01 Aug, 2019	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Prince George (YXS), BC	 [REDACTED]	1hr15 Economy Q Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr05

Passengers

John [REDACTED] Rustad

Ticket Number

Air Canada - Aeroplan

Seats

AC

AC

AC

AC



Purchase summary

Visa
Amount paid: \$958.91

Tax Information

GST no. [REDACTED]
\$45.66

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	410.00
Base Fare - Return - Economy - Flex	420.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]	45.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	45.00

Total airfare and taxes before options **\$958.91**

GRAND TOTAL (Canadian dollars) \$958.91

#958.91



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.



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.

Checked Baggage

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

KELOWNA CABS #42
5-3312 APPALOOSA RD
KELOWNA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/07/31
TIME 1409 [REDACTED]
RECEIPT NUMBER
H85018743-001-001-689-0

PURCHASE
AMOUNT \$33.60
TIP \$4.00
TOTAL

\$37.60

VISA CREDIT
A0000000031010
FF694A4C13DE5C21
0000000000-

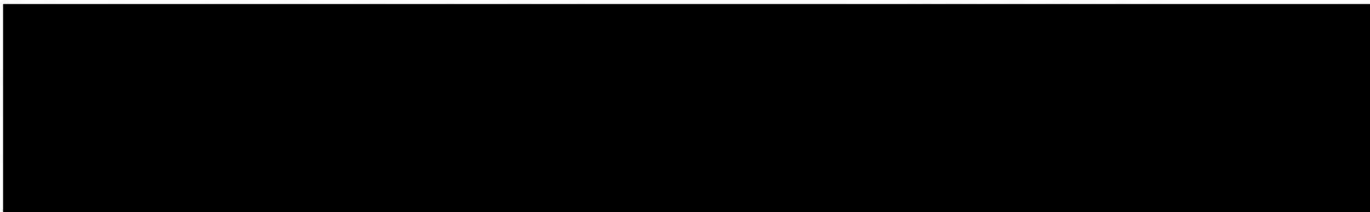
APPROVED

FF/DT 20
AUTH# 051761 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Mr John Rustad



CANADA

Receipt

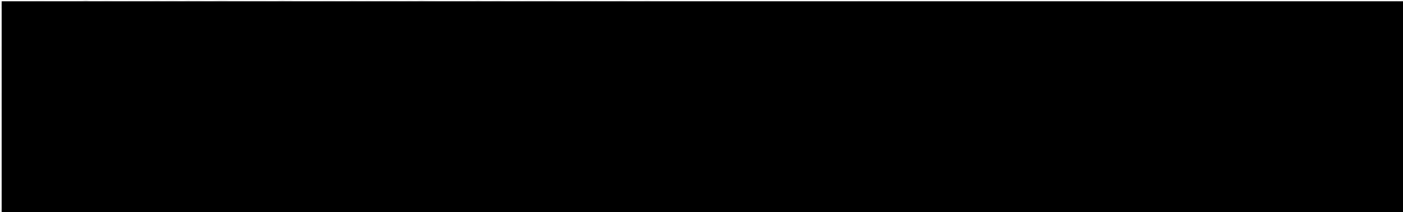
Invoice date 8/1/2019
Our reference [Redacted]
GST Number [Redacted]

Guest Mr John Rustad Arrival 7/31/2019 Departure 8/1/2019 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
7/31/2019	Room Charge	1	160.00	160.00
7/31/2019	GST Room Taxes 5%	1	8.00	8.00
7/31/2019	Provincial Room Tax 8%	1	12.80	12.80
7/31/2019	Municipal Room Tax 3%	1	4.80	4.80

		Total invoice	185.60
8/1/2019	Visa		-185.60
		Total Paid	-185.60
		Total Due	0.00

Total GST
Total GST 8.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44106
MLA Name: Rustad, John VM150008 **Claim Date:** August 06, 2019
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: MLA travel as critic ✓

Date	Expenses	Amount
August 06, 2019	172(km) Vanderhoof CO to PG rtn home - meetings	\$94.60 ✓
August 06, 2019	Lunch only	\$27.00
Total Payable		\$121.60

Date 08 Aug 2019

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
[REDACTED]			

Date Aug 11 19

Signature _____

[REDACTED]
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44128
MLA Name: Rustad, John VM150008 **Claim Date:** August 15, 2019
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver
Trip Details: MLA travel for meetings as critic

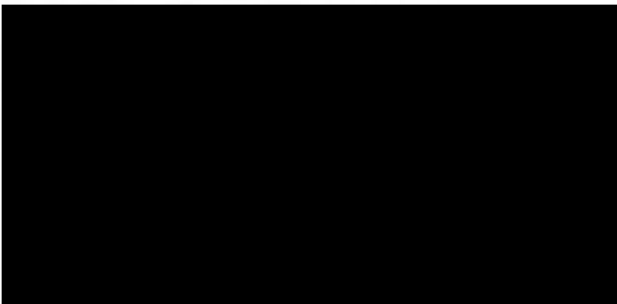
Date	Expenses	Amount
August 12, 2019	76(km) Vanderhoof to Prince George	\$41.80
August 13, 2019	76(km) Prince George to Vanderhoof	\$41.80 ✓
August 15, 2019	134(km) Vanderhoof to Prince George - rtn - meetings	\$73.70
August 12, 2019	Dinner Only	\$36.00 ✓
August 13, 2019	Accommodation Expenses	\$326.87 ✓
August 13, 2019	airfare - round trip	\$991.46 ✓
August 13, 2019	MLA Per Diem	\$61.00
August 13, 2019	Public Transportation	\$3.00 ✓
August 15, 2019	Breakfast only	\$27.00 ✓
August 15, 2019	Public Transportation	\$9.25 ✓
Total Payable		\$1611.88

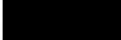

Date 15 Aug 2019

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]			



Room : 
 Folio # : 
 Invoice # :
 Cashier # : 226235
 Page # : 1 of 1

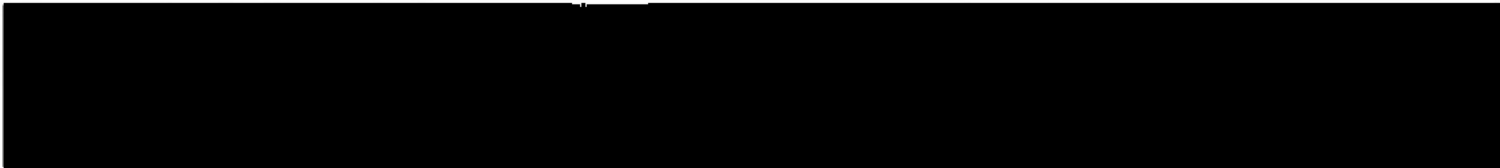
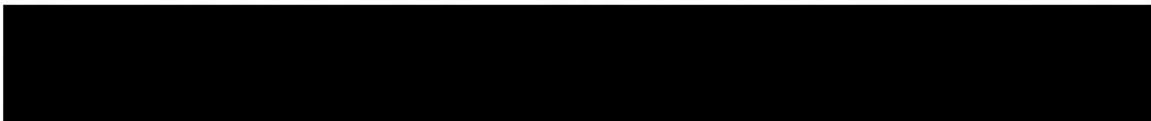
Govt BC
 Mr John Rustad
 P.O. Box 421
 Vanderhoof BC V0J 3A0
 Canada

Arrival : 08-12-19
 Departure : 08-13-19

Date	Description	Additional Information	Charges	Credits
08-12-19	Room Charge		279.00	
08-12-19	Destination Marketing Fee		2.79	
08-12-19	Municipal Room tax		8.45	
08-12-19	Provincial Room tax		22.54	
08-12-19	Room GST		14.09	
08-13-19	Visa	XXXXXXXXXXXX  XX/XX		326.87
Total			326.87	326.87
Balance Due			0.00	

GST Summary

Room : 14.09
 F&B : 0.00
 Other : 0.00
 Total : 14.09





Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 07 Aug, 2019

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- Depart

Economy - Flex

Monday
12 Aug, 2019

[REDACTED]
Prince George
(YXS), BC



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



1hr17
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy - Flex

Tuesday
13 Aug, 2019

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



[REDACTED]
Prince George
(YXS), BC



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

Passengers

John [REDACTED] Rustad

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa

 Amount paid: \$991.46
 Tax information
 GST no.
 \$47.21

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex	443.00
Base Fare - Return - Economy - Flex	433.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada -	47.21
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options **\$991⁴⁶**

GRAND TOTAL (Canadian dollars) \$991⁴⁶

\$ 991.46



Check-in and boarding gate deadlines

Within Canada

90

minutes¹

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.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Tue 13 Aug 19

VISA

Payment Type:

Purchase:

1 Zone Ticket

Product Price: \$ 3.00

Compass Ticket #:

**** * * * * *

Credit Card #:

**** * * * * *

Auth #:

094171

Ref #:

TUC7A84DUXN6

Receipt #:

147440

Card Entry:

Chip

AID: A00000000031010

TVR: 8080008000

TSI: 7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink



Tue 13 Aug 19



Payment Type: VISA
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 9.25

Compass Ticket #: *****



Credit Card #: *****



Auth #: 02011I
Ref #: TVVD984CTZ7H
Receipt #: 65373

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44136
MLA Name: Rustad, John VM150008 **Claim Date:** August 14, 2019
Constituency: Nechako Lakes
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Granisle
Trip Details: MLA In Constituency Travel

Date	Expenses	Amount
August 14, 2019	515(km) Vanderhoof - Granisle - rtn - meetings	\$283.25
August 14, 2019	Dinner Only	\$36.00
Total Payable		\$319.25

Date 15 Aug 2019

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
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Date AUG 19 2019

Signature

[REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43861
MLA Name: Rustad, John VM150008 **Claim Date:** June 28, 2019
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Quesnel/WL/Maple Ridge
Trip Details: Critic Tour Travel - Quesnel, Williams Lake, 100 Mile
 Caucus meeting - Maple Ridge ✓



Date	Expenses	Amount
June 24, 2019	398(km) Vanderhoof - Quesnel - Williams Lake - 100 Mile House - meetings	\$218.90 ✓
June 25, 2019	392(km) Williams Lake to Vanderhoof - return	\$215.60
June 26, 2019	79(km) Vanderhoof to PG Airport	\$43.45 ✓
June 28, 2019	77(km) PG Airport to Vanderhoof	\$42.35
June 24, 2019	Lunch & Dinner only	\$48.50
June 25, 2019	Accommodation Expenses	\$172.84 ✓
June 25, 2019	Breakfast & Dinner Only	\$48.50
June 26, 2019	airfare - round trip Prince George to Vancouver - return June 28, 2019	\$1058.66 ✓
June 26, 2019	Lunch & Dinner only	\$48.50
June 27, 2019	Breakfast & Dinner Only	\$48.50
June 27, 2019	Parking	\$4.00 ✓
June 28, 2019	Accommodation Expenses	\$325.42 ✓
June 28, 2019	Breakfast & Lunch only	\$39.50 ✓
June 28, 2019	Car Rental	\$127.26 ✓
June 28, 2019	Fuel	\$39.50 ✓
June 28, 2019	Parking	\$1.50 ✓
Total Payable		\$2482.98

Printed: 2019-06-25

Folio (Detailed)

Name: RUSTAD, JOHN

Confirmation Number:

Account Number:

Address:

Room:

Room Type:

NK1, 1 KING BED/NON-SMOKING

Nights: 1

Guests: 1/0

Rate Plan: RACK

Daily Rate:

\$149.00 + \$23.84 Tax

GTD: VI - VISA

Arrival: 2019-06-24 (Mon)

Departure:

2019-06-25 (Tue)

XXXX XXXX XXXX

Room Rate:

2019-06-24 (Mon) - 2019-06-24 (Mon)

\$149.00 + \$23.84 Tax per night.

Date	Code	Description	Amount	Balance
2019-06-24	RM	ROOM CHARGE	\$149.00	\$149.00
2019-06-24	MRDT	MRDT TAX	\$4.47	\$153.47
2019-06-24	TAX1	GST	\$7.45	\$160.92
2019-06-24	TAX2	PST	\$11.92	\$172.84
2019-06-25	VI	VISA	-\$172.84	\$0.00

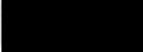
Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$149.00	\$23.84	\$0.00	\$0.00	-\$172.84	\$0.00	\$0.00

GST#

Booking Confirmation



Booking Reference: 

Date of issue: 23 Jun, 2019


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- Depart

Economy - Flex

Wednesday
26 Jun, 2019


Prince George
(YXS), BC




Vancouver
Vancouver Int. (YVR), BC
Terminal M




1hr17
Economy H
Operated by: Air Canada Express -
Jazz | Q400


- Return

Economy - Comfort

Friday
28 Jun, 2019


Vancouver
Vancouver Int. (YVR), BC
Terminal M




Prince George
(YXS), BC



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

Passengers

 **John  Rustad**

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa

 Amount paid: \$1058.68
Tax information
 GST no.
 \$50.41

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	492.00
Base Fare - Return - Economy - Comfort	448.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	50.41
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options	\$1058⁶⁶
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GRAND TOTAL (Canadian dollars)	\$1058⁶⁶
---------------------------------------	----------------------------

\$1058.66



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.

INVALEMENT - PARKING RECEIPT - RECU DE STATIONNEMENT - PARKING RECEIPT - RECU DE STATIONNEMENT

RECEIPT

Impark
Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] M

JUN 27, 2019

Purchase Date/Time: [REDACTED] Jun 27, 2019

Total Due: \$4.00 Rate: \$4.00 - Until 11PM

Total Paid: \$4.00 Pmt Type: CC (Swipe)

Ticket #: 00009409

SIN #: 520119080179

Setting: [REDACTED]

Mach Name: Meter - 3

[REDACTED] Visa

Auth #: 052081

Thank You!
Please come again

ENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

RECEIPT

Impark

Lot - [REDACTED]

www.impark.com

Stall

[REDACTED]

Expiration Date/Time

[REDACTED] M

JUN 28, 2019

Purchase Date/Time: [REDACTED] Jun 28, 2019

Total Due: \$1.50

Rate: \$1.50 - For 3 Hours

Total Paid: \$1.50

Pmt Type: CC (Swipe)

Ticket #: 00007230

S/N #: 500013180672

Setting [REDACTED]

Mach Name: Meter 6

#**** [REDACTED] Visa

Auth #: 042891

Thank You!
Please come again

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

GST [REDACTED]
PST [REDACTED]
PC0226961:6812601
TERMINAL: 016812655
PAYPOINT: 01681260

2019-06-28 [REDACTED]

PUMP 05
REGULAR
LITRES L 26.005
PRICE/L \$ 1.519
FUEL SALES \$ 39.50*

TOTAL OWED \$ 39.50

TOTAL PAID
CREDIT CARD \$ 39.50

* GST INCL. \$ 1.88

VISA

***** [REDACTED] C

AUTH 00274I

PURCHASE

C 0010010010 00 027

VISA CREDIT

A00000000031010

8080008000

7800

INVOICE 020811

VERIFIED BY PIN

00 APPROVED

THANK YOU 027

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

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

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

Your Information **Your Vehicle Information**

Customer Name: JOHN RUSTAD
 Budget Customer Discount: BC PROVINCIAL GOVERNMENT
 Method of Payment: VISA X [REDACTED]

Vehicle Number: [REDACTED]
 License Plate Number: [REDACTED]
 Odometer Out: 7713
 Odometer In: 7838
 Total Driven: 125
 Vehicle Group Rented: H
 Vehicle Group Charged: F
 Vehicle Description: [REDACTED]
 Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: JUN 26, 2019 [REDACTED]
 Pickup Location: 5140 GRANT MCCONACHIE WAY
 VANCOUVER INTL APO
 RICHMOND, BC, V7B 1V1, CA
 604-668-7000

Return Date/Time: JUN 28, 2019 @ [REDACTED]
 Return Location: 5140 GRANT MCCONACHIE WAY
 VANCOUVER INTL APO
 RICHMOND, BC, V7B 1V1, CA
 604-668-7000

Your Vehicle Charges (MIN 1 DAY) **Your Optional Products/Services**

Rate Chart:	Free Kilometres	Time and Kilometres:
Kilometres:	Hourly: 100	Your Discount:
Hourly:	36.51	Daily: 200 2 Ad1 Day @ 48.67 = 97.34
Daily:	48.67	Weekly: 1400 Time and Kilometres 97.34
Ad1 day:	0.00	
Weekly:	269.59	
Monthly:	.00	

Optional Services Total: 0.00

Your Taxable Fees

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

Sub-total-Charges: 110.80
 PST 7.000% 7.76

Your Non-Taxable Products/Services

GST TAX 5.00 % 5.54
 PASSENGER VEHICLE RENTAL TAX 3.16

Your Total Charges paid: 127.26
Prepayment 0.00

Net Charges: CAD 127.26
Your Total Due: 0.00

Thank you for renting with Budget

06/28/2019

Room #

Conf #

Registered To:

Arrival

Departure

Rustad, John

Room Type

Guests

Payment

Acct

06/26/19

06/28/19

K-NS 1 KING

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/26/19		RC	ROOM CHARGE			\$143.99
06/26/19		91	HOTEL TAX			\$11.52
06/26/19		92	GST			\$7.20
06/27/19		RC	ROOM CHARGE			\$143.99
06/27/19		91	HOTEL TAX			\$11.52
06/27/19		92	GST			\$7.20
06/28/19		VS	PAYMENT VISA/MC			(\$325.42)

Balance Due	\$0.00
-------------	--------



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43869
MLA Name: Rustad, John VM150008 **Claim Date:** July 02, 2019
Constituency: Nechako Lakes
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Houston/BL/FL/FSJ
Trip Details: Attending Events in Houston, Burns Lake, Fraser Lake and Fort St James

Date	Expenses	Amount
July 01, 2019	557(km) Vanderhoof - Houston - rtn, stops in Burns Lake, Fraser Lake, then out for evening event	\$306.35
July 02, 2019	121(km) Vanderhoof - Fort St James - rtn	\$66.55
July 01, 2019	Lunch only	\$27.00
July 02, 2019	Lunch only	\$27.00
Total Payable		\$426.90

Date 02 Jul 2019

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
[REDACTED]			


Date JUL 04 2019

Signature _____

Spent Authority Signature



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

Claim Number: 43914
 MLA Name: Rustad, John VM150008 Claim Date: July 05, 2019
 Constituency: Nechako Lakes
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Vanderhoof Travel To: Mack/Chetwynd/FSJ
 Trip Details: MLA travel for Critic role

Date	Expenses	Amount
July 03, 2019	560(km) Vanderhoof to Mackenzie to Chetwynd to Fort St John	\$308.00 ✓
July 04, 2019	546(km) Fort St John to Chetwynd to Dawson Creek to Vanderhoof	\$300.30 ✓
July 05, 2019	141(km) Vanderhoof - Prince George - rtn - meeting	\$77.55 ✓
July 03, 2019	Breakfast & Dinner Only	\$48.50 ✓
July 04, 2019	Accommodation Expenses	\$157.07 ✓
July 04, 2019	Dinner Only	\$36.00 ✓
July 05, 2019	Lunch only	\$27.00 ✓
Total Payable		\$954.42

Date 05 Jul 2019

Signature EMAIL

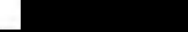
Rustad, John VM150008
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date JUL 10 2019

Signature 

Spending Authority Signature



John Rustad

Canada

Guest Name :
Company Name :
Group Name :

Room No. :
Arrival : 07-03-19
Departure : 07-04-19
Folio No. :
AR No. :
Conf. No. :
Cashier No. : 5
Custom Ref. :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
07-03-19	Accommodation	139.00	
07-03-19	Room GST - 5% GST#	6.95	
07-03-19	Room PST - 8%	11.12	
07-04-19	Visa Chip and Pin		157.07
		Total Charges	157.07
		Total Credits	157.07
		Balance	0.00





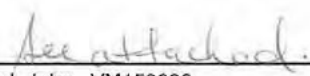
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43961
MLA Name: Rustad, John VM150008 **Claim Date:** July 12, 2019
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** PG/Kamloops
Trip Details: MLA travel for Critic role

Date	Expenses	Amount
July 09, 2019	134(km) Vanderhoof - PG - rtn - meetings/media	\$73.70 ✓
July 10, 2019	610(km) Vanderhoof - Kamloops - Critic meetings	\$335.50 ✓
July 11, 2019	670(km) Kamloops - Vanderhoof - with stops for Critic meetings	\$368.50 ✓
July 12, 2019	134(km) Vanderhoof - PG - rtn - meetings	\$73.70
July 09, 2019	Lunch only	\$27.00
July 10, 2019	Lunch & Dinner only	\$48.50
July 11, 2019	Accommodation Expenses	\$218.08 ✓
July 11, 2019	MLA Per Diem	\$61.00
July 12, 2019	Lunch only	\$27.00
Total Payable		\$1232.98

Date 12 Jul 2019

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

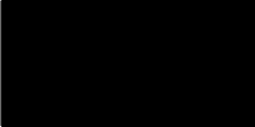
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Mr John Rustad



Receipt

Invoice date 7/11/2019
Our reference CKH-FC270295 /
GST Number

Guest **Mr John Rustad** Arrival **7/10/2019** Departure **7/11/2019** Room

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
7/10/2019	Room Charge		1	188.00	188.00
7/10/2019	GST Taxes		1	9.40	9.40
7/10/2019	Municipal Room Tax		1	5.64	5.64
7/10/2019	PST Room tax		1	15.04	15.04

Total invoice 218.08

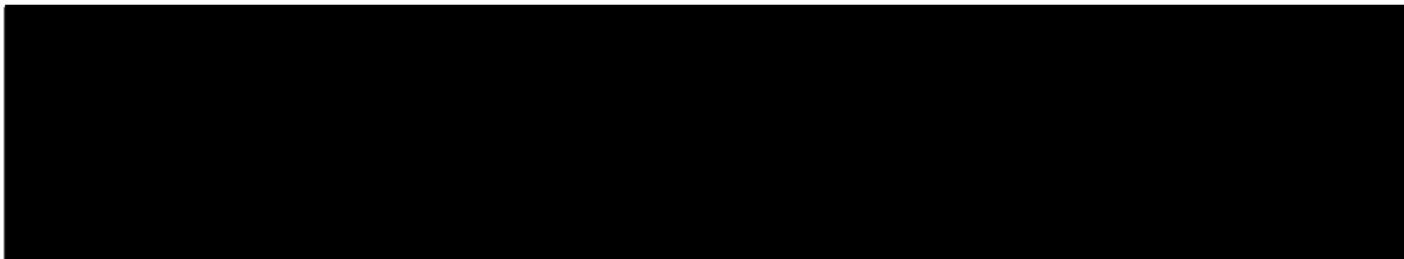
7/11/2019 VS **** Auth: 091671

Total Paid -218.08

Total Paid -218.08

Total Due 0.00

Total GST 9.40
Total PST (Room)
Total PST (Other)





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44004
MLA Name: Rustad, John VM150008 **Claim Date:** July 18, 2019
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: MLA travel for Critic Role

Date	Expenses	Amount
July 15, 2019	139(km) Vanderhoof - PG - rtn - meetings & Forestry roundtable	\$76.45
July 16, 2019	137(km) Vanderhoof - PG - rtn - Meeting	\$75.35
July 18, 2019	179(km) Vanderhoof - PG and area - media and meeting	\$98.45
July 15, 2019	Breakfast & Lunch only	\$39.50
July 16, 2019	Lunch only	\$27.00
July 16, 2019	Parking	\$1.25 ✓
July 18, 2019	Lunch only	\$27.00
Total Payable		\$345.00

Date 18 Jul 2019

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
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Date _____

Signature _____

Sp _____ Signature

JUL 22 2019

JUL 10 2019

RECEIPT

[REDACTED]

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] M

JUL 16, 2019

Purchase Date/Time: [REDACTED] m Jul 16, 2019

Total Due: \$1.25

Rate: \$1.25 for 3 Hours

Total Paid: \$1.25

Payment Type: Card

Ticket #: 00163508

S/N #: 520015040038

Setting: [REDACTED]

Mach Name: [REDACTED]

**** [REDACTED] Visa

Auth #: 030871

Inquiries: parking@[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44025
MLA Name: Rustad, John VM150008 **Claim Date:** July 25, 2019
Constituency: Nechako Lakes
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vanderhoof **Travel To:** Vancouver/Victoria
Trip Details: [REDACTED]

Date	Expenses	Amount
July 23, 2019	77(km) Vanderhoof to Prince George	\$42.35
July 25, 2019	76(km) Prince George to Vanderhoof	\$41.80
July 23, 2019	airfare - round trip July 23 - Prince George to Vancouver, July 24 Vancouver to Victoria, July 25 Victoria to Vancouver to Prince George	\$1631.96 ✓
July 24, 2019	Public Transportation	\$9.25 ✓
July 24, 2019	Public Transportation	\$4.25 ✓
July 25, 2019	Public Transportation	\$9.25 ✓
July 25, 2019	Public Transportation	\$4.25 ✓
Total Payable		\$1743.11

Date 26 Jul 2019

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
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[REDACTED]

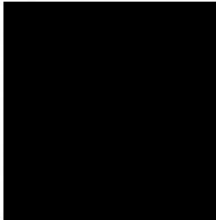
Date JUL 29 2019

Signature

Spending Authority Signature



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 18 Jul, 2019

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

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

- Flight 1

Economy - Flex

Tuesday
23 Jul, 2019

[REDACTED]
Prince George
(YXS), BC



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



1hr17
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

- Flight 2

Economy - Flex

Wednesday
24 Jul, 2019

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



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



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

- Flight 3

Economy - Flex

Thursday
25 Jul, 2019

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



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



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

Thursday
25 Jul, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Prince George
(YXS), BC



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

Passengers

Passenger	Seats
[Redacted] Ticket Number [Redacted] Air Canada - Aeroplan [Redacted]	AC [Redacted] AC [Redacted] AC [Redacted] AC [Redacted]



Purchase summary

Visa [Redacted]
 Amount paid: \$1631.96
 Tax information [Redacted]
 GST no. [Redacted]
 \$77.71

	1 adult
Air Transportation Charges	
Base Fare - Flight 1 - Economy - Flex	428.00
Base Fare - Flight 2 - Economy - Flex	286.00
Base Fare - Flight 3 - Economy - Flex	285.00
Base Fare - Flight 4 - Economy - Flex	448.00
Surcharges	48.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [Redacted]	77.71
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	45.00
Total airfare and taxes before options	\$1631.96
GRAND TOTAL (Canadian dollars)	\$1631.96

\$1631.96



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.

MLA claimed \$9.25

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Wed 24 Jul 19 [REDACTED]

Payment Type:

Purchase: VISA
2 Zone Ticket with TVR
2 Adult \$9.25

Quantity: 2

Total price: \$ 18.50

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 01329T
Ref #: TVVDAV4APGUG
Receipt #: 138608

Card Entry: Chip
AID:A00000000031010
TVR:8080008000
TSI:7800

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

Thank You!

MLA claimed \$4.25

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink



Wed 24 Jul 19

Payment Type:

VISA

Purchase:

2 Zone Ticket
2 Adult \$4.25

Quantity:

2

Total price:

\$ 8.50

Compass Ticket #:



Credit Card #:



Auth #:

047281

Ref #:

TUC7AB4AZ6NC

Receipt #:

105355

Card Entry:

Chip

AID:A0000000031010

TVR:8080008000

TSI:7800

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

Thank You!

MLA claimed \$9.25

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Thu 25 Jul 19 [REDACTED]

Payment Type:

VISA

Purchase:

2 Zone Ticket with YVR
2 Adult \$9.25

Quantity:

2

Total price:

~~\$ 18.50~~

Compass ticket #:

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

Credit Card #:

**** *
**** *

Auth #:

053631

Ref #:

TVVDA44AT972

Receipt #:

94094

Card Entry:

Chip

AID:A0000000031010

TVR:8080008000

TSI:7800

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

Thank You!

MLA claimed \$4.25

RECEIPT

FOR TRAVEL

Travelink

DATE: [REDACTED]

PAYMENT TYPE:

VISA

PURCHASE:

2 Family Ticket
2 Adult \$4.25

QUANTITY:

TOTAL AMOUNT: \$ 4.50

Business Ticket #:

Credit Card #:

Auth #:

Key #:

Receipt #:

[REDACTED]

0000000000000000

117259

Card Entry:

Chip

ATM: 0000000000000000

QR: 0000000000000000

PI: 7800

Return for your records
When Travelink Policies
at our Travelink ca

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44026

MLA Name: Rustad, John VM150008

Claim Date: July 25, 2019

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof

Travel To: Van/Cranbrook/Victoria

Trip Details: MLA travel for Critic Role and meetings in Victoria (attended SSC- Parliamentary Reform) then Vancouver meetings

Date	Expenses	Amount
July 19, 2019	133(km) Vanderhoof - Prince George - rtn - media	\$73.15
July 21, 2019	78(km) Vanderhoof to Prince George	\$42.90 ✓
July 25, 2019	76(km) Prince George to Vanderhoof	\$41.80
July 19, 2019	Lunch only	\$27.00
July 21, 2019	Airfare - oneway July 21 - Prince George to Vancouver	\$591.28 ✓
July 21, 2019	Dinner Only	\$36.00
July 22, 2019	Accommodation Expenses	\$310.54 ✓
July 22, 2019	MLA Per Diem	\$61.00
July 23, 2019	Accommodation Expenses	\$243.55 ✓
July 23, 2019	airfare - round trip July 22 - Vancouver to Cranbrook rtn July 23 Cranbrook to Vancouver	\$780.41 ✓
July 23, 2019	MLA Per Diem	\$61.00
July 24, 2019	Accommodation Expenses	\$326.87 ✓
July 24, 2019	airfare - round trip July 24 - Vancouver to Victoria, July 25 Victoria to Vancouver then Vancouver to Prince George	\$1174.16 ✓
July 24, 2019	MLA Per Diem	\$61.00
July 24, 2019	Public Transportation	\$9.25 ✓
July 24, 2019	Public Transportation	\$4.25 ✓
July 24, 2019	Taxi	\$63.60 ✓
July 25, 2019	MLA Per Diem	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44026
 MLA Name: Rustad, John VM150008 Claim Date: July 25, 2019
 Constituency: Nechako Lakes
 Type Of Trip: MLA Travel

Date	Expenses	Amount
July 25, 2019	Public Transportation	\$4.25
July 25, 2019	Public Transportation	\$9.25
July 25, 2019	Taxi	\$65.00
Total Payable		\$4047.26

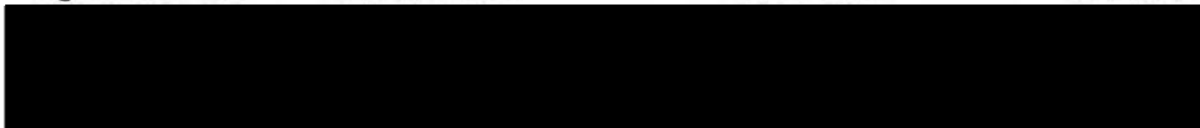
Date 26 Jul 2019

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
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Date JUL 29 2019

Signature

Special Signature



Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 17 Jul, 2019

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

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- Depart

Economy - Flex

Sunday
21 Jul, 2019

[REDACTED]
Prince George
(YXS), BC



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



1hr17
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket Number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]



Purchase summary

Visa
[REDACTED]
Amount paid: \$591.28
Tax information
GST no. [REDACTED]
\$28.16

1 adult

Air Transportation Charges

Base Fare 519.00
Surcharges 12.00

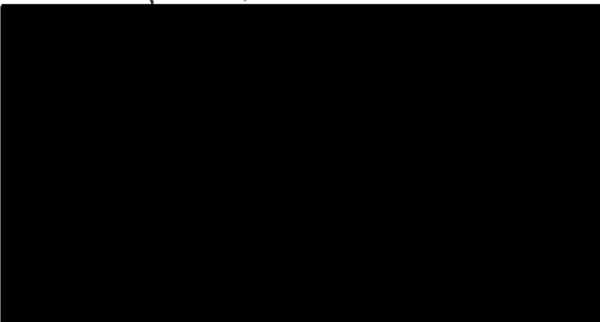
Taxes, fees and charges

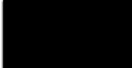
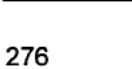
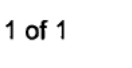
Goods and Services Tax - Canada no. [REDACTED] 28.16
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options **\$591.28**

GRAND TOTAL (Canadian dollars) **\$591.28**


\$591.28



Room : 
Folio # : 
Invoice # : 
Cashier # : 276
Page # : 1 of 1

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

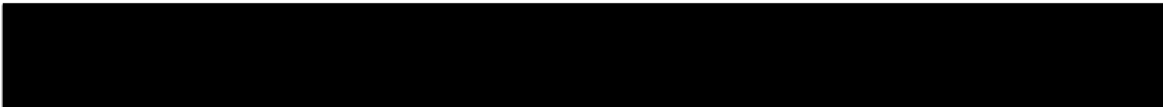
Arrival : 07-21-19
Departure : 07-22-19

Date	Description	Additional Information	Charges	Credits
07-21-19	Room Charge		265.05	
07-21-19	Destination Marketing Fee		2.65	
07-21-19	Municipal Room tax		8.03	
07-21-19	Provincial Room tax		21.42	
07-21-19	Room GST		13.39	
07-22-19	Visa	XXXXXXXXXXXX  XX/XX		310.54
Total			310.54	310.54
Balance Due			0.00	

GST Summary


Room : 13.39
F&B : 0.00
Other : 0.00

Total : 13.39



Booking Confirmation



Booking Reference: 

Date of issue: 17 Jul, 2019


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
- Depart

Economy - Flex

Monday
22 Jul, 2019


Vancouver
Vancouver Int. (YVR), BC
Terminal M




Cranbrook
(YXC), BC




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


- Return

Economy - Flex

Tuesday
23 Jul, 2019


Cranbrook
(YXC), BC




Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr25
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **John  Rustad**

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa ***** Amount paid: \$780.41 Tax information GST no. \$37.16	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	353.00
Base Fare - Return - Economy - Flex	343.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. Air Travellers Security Charge - Canada Airport Improvement Fee - Canada	37.16 14.25 9.00
Total airfare and taxes before options	\$780⁴¹
GRAND TOTAL (Canadian dollars)	\$780⁴¹

\$780.41



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.



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.

Checked Baggage

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

Vancouver (YVR) > Cranbrook (YXC)

1st bag
Complimentary

2nd bag
\$ 52.50 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 18 Jul, 2019

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

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

- Flight 1

Economy - Flex

Wednesday
24 Jul, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Victoria
Victoria Int. (YYJ), BC



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

- Flight 2

Economy - Flex

Thursday
25 Jul, 2019

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



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

- Flight 3

Economy - Flex

Thursday
25 Jul, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M




Prince George
(YXS), BC



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

Passengers

 **John** [REDACTED] **Rustad**

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa
 Amount paid: \$1174.16
Tax information
 GST no. [REDACTED]
 \$55.91

1 adult



Air Transportation Charges

Base Fare - Flight 1 - Economy - Flex	315.00
Base Fare - Flight 2 - Economy - Flex	285.00
Base Fare - Flight 3 - Economy - Flex	448.00
Surcharges	36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	55.91
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options **\$1174¹⁶**

GRAND TOTAL (Canadian dollars) \$1174¹⁶

\$1174.16



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.



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.

Checked Baggage

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

Vancouver (YVR) > Victoria (YYJ)



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

07/23/2019

Room #

Registered To:

Conf #

Arrival

Departure

Rustad, John

Room Type

Guests

Payment

Acct

07/22/19

07/23/19

KING-Deluxe King Guestroo

1 / 0



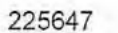
Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/22/19		RC	ROOM CHRG REVENUE			\$209.95
07/22/19		9	GST - 5%			\$10.50
07/22/19		91	PST - RM TAX- 8%			\$16.80
07/22/19		95	MRDT-3%			\$6.30
07/23/19		VS	PAYMENT VISA			(\$243.55)


Balance Due	\$0.00
-------------	--------



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225647
 Page # : 1 of 1

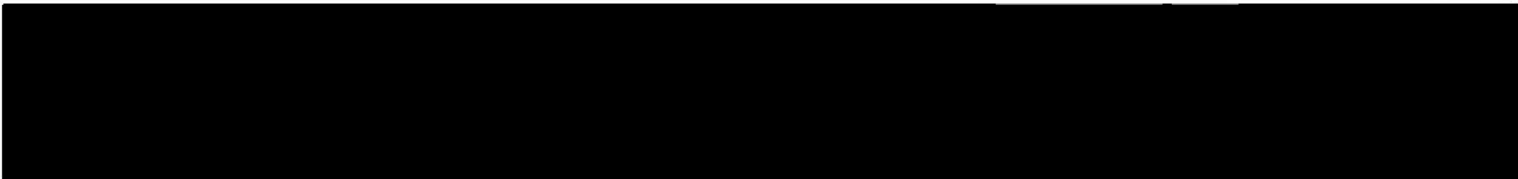
Govt BC
 Mr John Rustad
 P.O. Box 421
 Vanderhoof BC V0J 3A0
 Canada

Arrival : 07-23-19
 Departure : 07-24-19

Date	Description	Additional Information	Charges	Credits
07-23-19	Room Charge		279.00	
07-23-19	Destination Marketing Fee		2.79	
07-23-19	Municipal Room tax		8.45	
07-23-19	Provincial Room tax		22.54	
07-23-19	Room GST		14.09	
07-24-19	Visa	XXXXXXXXXXXX  XX/XX		326.87
Total			326.87	326.87
Balance Due			0.00	

GST Summary

Room : 14.09
 F&B : 0.00
 Other : 0.00
 Total : 14.09



YELLOW CAB
817 FISGARD STREET V3W1R9
VICTORIA BC
21852400
GH218524000Q

PURCHASE

07-24-2019

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 342

Trace # 6180

Inv. # 8068

Auth # 075671 RRN 001164002

Total \$63.60

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222



MLA claimed \$9.25

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Wed 24 Jul 19

Payment Type:

VISA

Purchase:

2 Zone Ticket with TVR
2 Adult \$9.25

Quantity:

2

Total price:

\$ 18.50

Compass Ticket #:

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

Credit Card #:

**** *
**** *

Auth #:

013291

Ref #:

TVVDAV4APGUG

Receipt #:

138608

Card Entry:

Chip

AID: A00000000031010

TVR: 8080008000

TS1: 7800

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

Thank You!

MLA claimed \$4.25

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Wed 24 Jul 19

Payment Type:

VISA

Purchase:

2 Adult 2 Zone Ticket \$4.25

Quantity:

2

Total price:

\$ 8.50

Compass Ticket #:

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

Credit Card #:

**** *
**** *

Auth #:

047281

Ref #:

TUG7AB4AZ6NG

Receipt #:

105355

Card Entry: ✓

Chip

AID:A00000000031010

TVR:8080008000

ISI:7800

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

Thank You!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

PURCHASE

7-25-2019

cct # ***** [REDACTED] C

Exp Date **/** Card Type VI

Name: JOHN RUSTAD

0000000031010 VISA CREDIT

Operator: 050

Trace # 5771

Inv. # 837

Auth # 05708I RRN 001711003

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

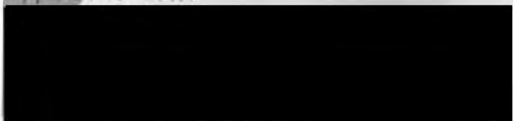
Customer copy

www.yellowcabvictoria.com
250-381-2222

MLA claimed \$4.25

REFLECT
NOT VALID FOR TRAVEL

Transit link



Thu 25 Jul 19

Payment Type:

VISA

Purchase:

2 Zone Ticket
2 adult \$4.25

Quantity:

2

Total price:

\$ 8.50

Company Ticket #:

Credit Card #:

Auth #:

Key #:

Receipt #:

030004

000700401600

117269

Card Entry:

CHIP

AID: 0000000000000000

EXP: 000000000000

CVV: 7800

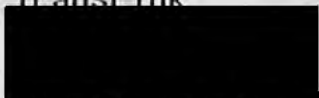
Retain for your records
Visit Transit Link Policies
at www.transitlink.ca

Thank You!

MLA claimed \$9.25

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink



Thu 25 Jul 19



Payment Type:

VISA

Purchase:

2 Zone Ticket with VVR
2 Adult \$9.25

Quantity:

2

Total price:

\$ 18.50

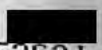
Compass Ticket #:

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



Credit Card #:

**** *
**** *



Auth #:

053631

Ref #:

TVVDA44AT972

Receipt #:

94094

Card Entry:

Chip

AID:A00000000031010

TVR:8080008000

TSI:7800

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

Thank You!



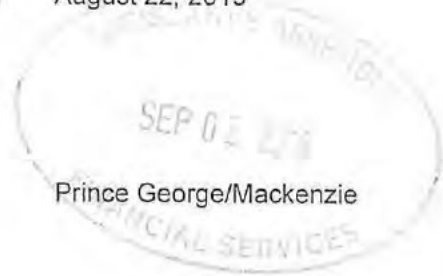
Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44174
MLA Name: Rustad, John VM150008
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof
Trip Details: MLA travel for meetings as critic

Claim Date: August 22, 2019

Travel To: Prince George/Mackenzie



Date	Expenses	Amount
August 21, 2019	166(km) Vanderhoof - Prince George - rtn - meetings	\$91.30
August 22, 2019	499(km) Vanderhoof - Mackenzie - rtn - meetings	\$274.45
August 21, 2019	Lunch only	\$27.00
August 22, 2019	Lunch only	\$27.00
Total Payable		\$419.75

Date 04 Sep 2019

Signature See attached

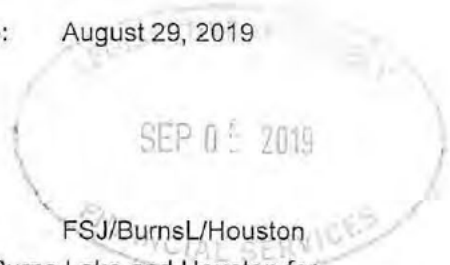
Rustad, John VM150008

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44175
MLA Name: Rustad, John VM150008 **Claim Date:** August 29, 2019
Constituency: Nechako Lakes
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** FSJ/BurnsL/Houston
Trip Details: MLA In-Constituency Travel to Fort St James/Burns Lake and Houston for roundtable meetings.



Date	Expenses	Amount
August 20, 2019	409(km) Vanderhoof - Houston - rtn - meetings	\$224.95
August 21, 2019	121(km) Vanderhoof - Fort St James - rtn - meetings	\$66.55 ✓
August 26, 2019	256(km) Vanderhoof - Burns Lake - rtn - meetings	\$140.80 ✓
August 29, 2019	120(km) Vanderhoof - Fort St James - rtn - meetings	\$66.00 ✓
August 20, 2019	Lunch only	\$27.00
August 26, 2019	Lunch only	\$27.00
August 29, 2019	Lunch only	\$27.00
Total Payable		\$579.30

Date 04 Sep 2019

Signature *Sever 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



Members Of The Legislative Assembly Travel Claim Form

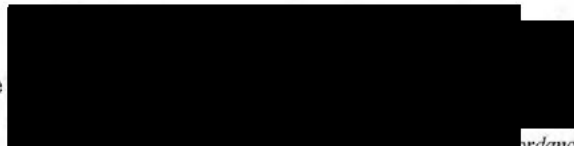
Claim Number: 44193
MLA Name: Rustad, John VM150008 **Claim Date:** September 07, 2019
Constituency: Nechako Lakes
Type Of Trip: Accompanying Person Travel
Prepared By: ██████████
Claimant Type: Accompanying Person (Family Member)
Travel From: Vanderhoof **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
September 04, 2019	76(km) Vanderhoof to Prince George	\$41.80
September 07, 2019	77(km) Prince George to Vanderhoof	\$42.35
September 07, 2019	Airfare	\$505.18 ✓
September 07, 2019	Parking	\$50.00 ✓
Total Payable		\$639.33



Date 11 Sep 2019

Signature



I certify 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: 04 Sep, 2019

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

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


- Depart
Economy - Standard

 Saturday
07 Sep, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M

Prince George
(YXS), BC

1hr14
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Passenger	Seats
 [REDACTED] Ticket Number [REDACTED]	AC [REDACTED]


Purchase summary

 Visa [REDACTED]
 Amount paid: \$505.18
Tax information
 GST no. [REDACTED]
 \$24.06


Base Fare	457.00
Surcharges	12.00



Goods and Services Tax - Canada - [REDACTED]	24.06
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$505¹⁸
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$505¹⁸
---------------------------------------	---------------------------

\$505.18

[REDACTED]

PLEASE KEEP THIS TICKET

Entered/Arrivee:

2019/09/04 [REDACTED]

Ticket/Billet#:54843303

Dur/Duree:82:05:16

Paid On/Paye Le:

2019/09/07 [REDACTED]

Paid/Paye:\$ 50.00

Original Fee:\$ 50.00

GST:\$ 2.38

GST# [REDACTED]

Change:\$ 0.00

VISA

SC:\$ 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44194

MLA Name: Rustad, John VM150008

Claim Date: September 10, 2019

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof

Travel To: Kamlps/Pentict/Courtenay

Trip Details: MLA travel as Critic to Kamloops, West Kelowna, Penticton and Campbell River
MLA travel for Caucus in Courtenay

Date	Expenses	Amount
September 04, 2019	768(km) Vanderhoof to Kamloops to West Kelowna	\$422.40
September 05, 2019	75(km) West Kelowna to Kelowna to Penticton	\$41.25
September 07, 2019	465(km) Penticton to Victoria	\$255.75
September 08, 2019	240(km) Victoria to Courtenay	\$132.00
September 10, 2019	354(km) Courtenay to Campbell River to Victoria	\$194.70
September 04, 2019	Lunch & Dinner only	\$48.50
September 04, 2019	Relative/Friend Accom. Allow.	\$30.75
September 05, 2019	MLA Per Diem	\$61.00
September 06, 2019	MLA Per Diem	\$61.00
September 07, 2019	Accommodation Expenses	\$602.68 ✓
September 07, 2019	Ferry	\$75.80 ✓
September 07, 2019	MLA Per Diem	\$61.00
September 08, 2019	MLA Per Diem	\$61.00
September 09, 2019	Breakfast & Dinner Only	\$48.50 ✓
September 10, 2019	Accommodation Expenses	\$345.00 ✓
September 10, 2019	MLA Per Diem	\$61.00
Total Payable		\$2502.33



Invoice

Room [REDACTED]
Invoice # 837527
Cashier [REDACTED]
Page: 1 of 1
Printed: 9/7/2019 [REDACTED]
Acct. Filter: All Transactions
PO #
Arrival 9/ 5/2019
Departure 9/ 7/2019

Rustad John
[REDACTED]
Parliament Buildings

Government Caucus

Guests in room: Rustad John, [REDACTED]

Date	Transaction	Description	Subtotal	Tax/Fees	Total
9/5/2019	Guest Parking		10.00	0.50	10.50
9/5/2019	Room Charge		252.90	37.94	290.84
9/6/2019	Guest Parking		10.00	0.50	10.50
9/6/2019	Room Charge		252.90	37.94	290.84
9/7/2019	Visa Payment		-602.68	0.00	-602.68
Total:					0.00

Taxes and Fees

GST Other	1.00
MRDT	10.12
Room GST	25.30
Room PST	40.46

GST # [REDACTED]

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/07

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Visa
***** [REDACTED] 75.80

AUTH 037191 66277657 0010015650 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 07 Sep 2019 [REDACTED]

C/O 09/10/2019

Registered To:

Rustad, John

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

09/08/19

09/10/19

K DGX-1 King

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/09/19		NSR	NO SHOW REVENUE		Sept 8 2019	\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00
09/10/19		VS	PAYMENT VISA			(\$345.00)

Balance Due

\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44235

MLA Name: Rustad, John VM150008

Claim Date: September 14, 2019

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof

Travel To: Victoria/Vancouver/Whist

Trip Details: MLA travel as critic for meetings/media
MLA travel to Whistler for Global Buying Mission



Date	Expenses	Amount
September 11, 2019	215(km) Victoria to Whistler for Global Buying Mission	\$118.25
September 13, 2019	154(km) Whistler to Vancouver and surrounding area	\$84.70
September 14, 2019	802(km) Vancouver to Vanderhoof	\$441.10 ✓
September 11, 2019	Breakfast & Lunch Only-Victoria	\$39.50
September 11, 2019	Ferry	\$76.05 ✓
September 12, 2019	Lunch only	\$27.00
September 13, 2019	Accommodation Expenses	\$691.40 ✓
September 13, 2019	Lunch & Dinner only	\$48.50
September 13, 2019	Parking	\$11.25 ✓
September 13, 2019	Parking	\$15.00 ✓
September 14, 2019	Accommodation Expenses	\$198.66 ✓
September 14, 2019	MLA Per Diem	\$61.00
Total Payable		\$1812.41

Date 16 Sep 2019

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

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 4840
 Page # : 1 of 2

*
 Mr John Rustad
 [REDACTED]
 Vanderhoof BC
 [REDACTED] Canada

Arrival : 09-11-19
 Departure : 09-13-19

Date	Description	Additional Information	Charges	Credits
09-11-19	Deposit Transferred at C/I			556.80
09-11-19	Room Charge*		240.00	
09-11-19	Room PST		26.40	
09-11-19	Room GST		12.00	
09-11-19	Resort Fee		20.00	
09-11-19	Resort Fee - PST		2.20	
09-11-19	Resort Fee - GST		1.00	
09-11-19	Valet Parking*		42.00	
09-11-19	Valet Parking GST		2.10	
09-12-19	Room Charge*		240.00	
09-12-19	Room PST		26.40	
09-12-19	Room GST		12.00	
09-12-19	Resort Fee		20.00	
09-12-19	Resort Fee - PST		2.20	
09-12-19	Resort Fee - GST		1.00	
09-12-19	Valet Parking*		42.00	
09-12-19	Valet Parking GST		2.10	
09-13-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		134.60
Total			691.40	691.40
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	24.00	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	6.20	Other :	0.00
Total :	30.20	Total :	0.00



Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/11

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25
Total		76.05

Visa
***** [REDACTED] 76.05

AUTH 002321 66279106 0010010310 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 11 Sep 2019 [REDACTED]

PLACE FACE UP ON DASH

Re-Entry Code [REDACTED]

Expiration Date/Time

[REDACTED] M
SEP 13, 2019

Purchase Date/Time: [REDACTED] Sep 13, 2019
Total Due: \$11.25 Rate: \$11.25 - For 1Hr 30M
Total Paid: \$11.25 Payment Type: Card
Ticket #: 00058660
S/N #: 100009030031
Setting [REDACTED]
Mach Name: METER 1

#**** [REDACTED] Visa

Auth #: 074681

Tear off receipt portion
Note access code
For re-entry to parkade

STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU

PLACE FACE UP ON DASH

Re-Entry Code [REDACTED] #

Expiration Date/Time

[REDACTED] M

SEP 13, 2019

Purchase Date/Time: [REDACTED] Sep 13, 2019
Total Due: \$15.00 Rate: \$15.00 - For 2Hrs
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00058650
S/N #: 100009030031
Setting [REDACTED]
Mach Name: METER 1

[REDACTED] Visa

Auth #: 054721

Tear off receipt portion
Note access code
For re-entry to parkade

John Rustad
2505676820

Vanderhoof, BC,
Canada

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 13-SEP-19
Depart Date : 14-SEP-19
No. Of Guest : 1
Room Number :

Tax Invoice

Tax ID :
SEP-14-2019

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-SEP-19		Room Chrg - Govt./Military	155.00	
13-SEP-19		Room Tax	12.65	
13-SEP-19		Room GST	7.91	
13-SEP-19		DST Mktg Fee	3.10	
13-SEP-19		Parking Valet	15.36	
13-SEP-19		GST	0.95	
13-SEP-19		Parking Tax	3.69	
14-SEP-19	VI	Visa		-198.66

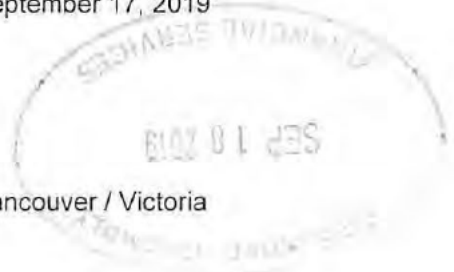
For Authorization Purpose Only

Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44262
MLA Name: Rustad, John VM150008 **Claim Date:** September 17, 2019
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver / Victoria
Trip Details: MLA travel as critic and for meetings



Date	Expenses	Amount
September 16, 2019	76(km) Vanderhoof to PG Airport	\$41.80
September 17, 2019	78(km) PG Airport to Vanderhoof	\$42.90
September 16, 2019	Airfare - oneway	\$583.93 ✓
September 16, 2019	Airfare - oneway	\$189.00 ✓
September 16, 2019	Lunch & Dinner only	\$48.50
September 16, 2019	Public Transportation	\$9.25 ✓
September 17, 2019	Airfare - oneway	\$598.63 ✓
September 17, 2019	MLA Per Diem	\$61.00 ✓
September 17, 2019	Taxi	\$70.00 ✓
Total Payable		\$1645.01

Date 17 Sep 2019

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: 15 Sep, 2019

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


Privacy 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

Monday 16 Sep, 2019	 Prince George (YXS), BC		 Vancouver Vancouver Int. (YVR), BC Terminal M	 AC [REDACTED]	1hr18 Economy H Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
------------------------	--	---	---	--	--

Passengers

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


Purchase summary

Visa [REDACTED] Amount paid: \$583.93 Tax information GST no. [REDACTED] \$27.81	1 adult										
	 Air Transportation Charges										
	<table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Base Fare</td> <td style="text-align: right;">512.00</td> </tr> <tr> <td>Surcharges</td> <td style="text-align: right;">12.00</td> </tr> </table>	Base Fare	512.00	Surcharges	12.00						
Base Fare	512.00										
Surcharges	12.00										
	 Taxes, fees and charges										
	<table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Goods and Services Tax - Canada - [REDACTED]</td> <td style="text-align: right;">27.81</td> </tr> <tr> <td>Air Travellers Security Charge - Canada</td> <td style="text-align: right;">7.12</td> </tr> <tr> <td>Airport Improvement Fee - Canada</td> <td style="text-align: right;">25.00</td> </tr> <tr> <td>Total airfare and taxes before options</td> <td style="text-align: right;">\$683.93</td> </tr> <tr> <td>GRAND TOTAL (Canadian dollars)</td> <td style="text-align: right;">\$583.93</td> </tr> </table>	Goods and Services Tax - Canada - [REDACTED]	27.81	Air Travellers Security Charge - Canada	7.12	Airport Improvement Fee - Canada	25.00	Total airfare and taxes before options	\$683.93	GRAND TOTAL (Canadian dollars)	\$583.93
Goods and Services Tax - Canada - [REDACTED]	27.81										
Air Travellers Security Charge - Canada	7.12										
Airport Improvement Fee - Canada	25.00										
Total airfare and taxes before options	\$683.93										
GRAND TOTAL (Canadian dollars)	\$583.93										

\$583.93



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

John Rustad

Booking

Monday, September 16, 2019

35 minutes

Confirmed

1 Passengers - Sale

John Rustad, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #

SALE - Seat Sale \$189

+ GST

Billing

Taxes

Grand Total

Visa

Date / Time

Summary

Expiration

Authorization

\$180.00

\$9.00

\$180.00

\$9.00

\$189.00

\$189.00

September 16, 2019 @

**** * * * * *

03749I

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED]

Mon 16 Sep 19 [REDACTED] M

Payment Type: VISA

Purchase: 2 Zone Ticket with VVR

Product Price: \$ 9.25

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

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

Auth #: 027831
Ref #: TVVD974GWCSB
Receipt #: 177128

Card Entry: Chip
AID:A00000000031010
TVR:8080008000
TSI:7800

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

Thank You!



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: **Sep 17, 2019** Passengers **MR JOHN [REDACTED] RUSTAD**





Purchase a travel option Relax in Air Canada's Maple Leaf lounges.


Booking Information

Booking Reference [REDACTED]	Customer Care
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact JOHN [REDACTED] RUSTAD [REDACTED]@LEG.BC.CA</p>	<p>Air Canada 1-888-247-2262*</p>
Online Services	Flight Arrivals and Departures 1-888-422-7533
<p>Select Seats</p> <p>Manage My Booking (change, cancel, upgrade).</p> <p>Alert me of flight status changes directly to my mobile phone or email.</p> <p>Flight Arrivals & Departures check online if my flight is on time.</p> <p>Check-in online and print my boarding pass.</p>	<p>*For use from phones in Canada, the continental USA, Hawaii and Alaska.</p>
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
--------	------	----	-------	----------	----------	-----------

	Victoria Victoria Intl. (YYJ), BC Tue 17-Sep 2019 AC [redacted] - 1	Vancouver Vancouver Intl. (YVR), BC Tue 17-Sep 2019 [redacted] - M	0	0hr30	DH4	<u>Latitude</u> B
 Flight AC [redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						

	Vancouver Vancouver Intl. (YVR), BC Tue 17-Sep 2019 AC [redacted] - M	Prince George Prince George (YXS), BC Tue 17-Sep 2019 [redacted]	0	1hr14	DH4	<u>Latitude</u> B
---	---	--	---	-------	-----	----------------------

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR JOHN [redacted] RUSTAD : Adult, Ticket Number: [redacted]			
Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [redacted]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Latitude</u>	536.00
<u>Surcharges</u>	12.00
Sub Total	548.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	15.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST # [redacted])	28.51
Total airfare and taxes (per passenger)	598.63
Number Of Passengers	1
Total	598.63
Grand Total - Canadian Dollar (CAD)	\$598.63

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx-[redacted] - Amount paid: **\$598.63**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$598.63 (Air Transportation charges)

Ticket number [redacted]

Fare Rules

Departing Flight Victoria (YYJ) To Prince George (YXS) - **Latitude**

- Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

PURCHASE

09-17-2019

Acct # ***** [REDACTED] RF

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 050

Trace # 164

Inv. # 837

Auth # 03198I

RRN 001760001

Total

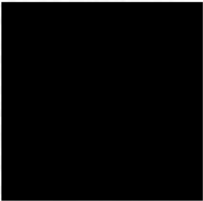
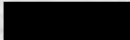
\$70.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222


Booking Confirmation

Booking Reference: 



Date of issue: 18 Sep, 2019

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 - Depart

Economy - Flex

Monday
23 Sep, 2019
Prince George
(YXS), BC
Vancouver
Vancouver Int. (YVR), BC
Terminal MAC 1hr18
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400 - Return

Economy - Flex

Friday
27 Sep, 2019
Vancouver
Vancouver Int. (YVR), BC
Terminal M
Prince George
(YXS), BCAC 1hr14
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 John  Rustad

Seats

AC AC 

Ticket Number

Air Canada - Aeroplan





Purchase summary

Visa

Amount paid: \$987.26

Tax information

GST no.
\$47.01

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	436.00
Base Fare - Return - Economy - Flex	436.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada -	47.01
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	\$987²⁶

GRAND TOTAL (Canadian dollars) \$987²⁶

\$987.26



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.

SURDELL TAXI 090
286-8128 128TH ST V3W1R1
SURREY BC
20359406
QB2035940601

SALE

09-23-2019

Acct # [REDACTED] ***** [REDACTED] RF

Exp Date 05/22 Card Type VI

Name: /

A0000000031010

VISA CREDIT

Trace # 480003

Operator 290

~~TCC 0124~~

~~TCD 0111~~

Inv. # 1812

Auth # 091041

RRN 001409003

TTQ B2A04000

Sale \$32.00

Tip \$5.00

TOTAL \$37.00

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Merchant copy

John Rustad
Canada

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 23-SEP-19 [REDACTED]
Depart Date : 27-SEP-19 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]


Tax ID : [REDACTED]

SEP-27-2019 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-SEP-19	[REDACTED]	Room Chrg - Special Corp	199.00	
23-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	22.17	
23-SEP-19	[REDACTED]	GST 5% Net Room & DMF	10.08	
23-SEP-19	[REDACTED]	Destination Mktg Fee	2.57	
24-SEP-19	[REDACTED]	Room Chrg - Special Corp	199.00	
24-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	22.17	
24-SEP-19	[REDACTED]	GST 5% Net Room & DMF	10.08	
24-SEP-19	[REDACTED]	Destination Mktg Fee	2.57	
25-SEP-19	[REDACTED]	Room Chrg - Special Corp	199.00	
25-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	22.17	
25-SEP-19	[REDACTED]	GST 5% Net Room & DMF	10.08	
25-SEP-19	[REDACTED]	Destination Mktg Fee	2.57	
26-SEP-19	[REDACTED]	Room Chrg - Special Corp	199.00	
26-SEP-19	[REDACTED]	HRT 11% Net Room & DMF	22.17	
26-SEP-19	[REDACTED]	GST 5% Net Room & DMF	10.08	
26-SEP-19	[REDACTED]	Destination Mktg Fee	2.57	
27-SEP-19	VI	Visa-CDN Funds [REDACTED]		-935.28

For Authorization Purpose Only

xxxxx [REDACTED]



AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: [REDACTED]

PNR RECLOC:
ISSUED BY :

[REDACTED]
YVRPY

NAME: RUSTAD/JOHNMR
DATE OF ISSUE: 27SEP2019

	AMOUNT	TAX	TOTAL
SAME DAY CHANGE FEE	75.00	03.75XG	78.75
AC [REDACTED] 27SEP [REDACTED] - SAME DAY CHANGE			
GRAND TOTAL	75.00	03.75	78.75

FORM OF PAYMENT: IN CANADIAN DOLLARS

GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]

FEES ARE NON-REFUNDABLE

VI***** [REDACTED]

Titania Tours LTD
1040 CRESTLINE RD
WEST VANCOUVER, BC, V7S
604 3698262

09/27/2019

Purchase

Trans #: 1 Batch #: 191
TID: 10004184

VISA CHIP contactless
***** [REDACTED] **/**
Invoice #: 0000363

AMOUNT: \$60.00
TIP AMT: \$6.00
TOTAL AMT: \$66.00

APPROVED

Resp: APPROVED-000
Approval Code: 014481
TS: 20190927100048
Sequence Number: 0000363

App Name: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TC: 9598CEA653FCA1ED

Approved 000 Thank You

CUSTOMER COPY