



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to September 30, 2016

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

Check-out receipt

Name: John Rustad
 Check-in: Monday Jun 13, 2016
 Check-out: Wednesday Jun 15, 2016
 Confirmation #: [REDACTED]
 Invoice number: 5428
 Invoice date: 15/06/2016
 Unit assignment: [REDACTED]

Attn: John Rustad
 Caucus
 501 Belleville St
 Victoria BC V8V 1X4
 Canada

Date	Description of services	HRT	GST	Cost (CAD)
14/06/2016	Unit [REDACTED] King Standard - Standard Rate	12.64	7.90	158.00
<p><i>\$79 per night plus taxes = \$89.27 per night</i> <i>- claiming one night only - June 14</i></p>			Sub-total	158.00
			HRT	12.64
			GST	7.90
			Alcohol Ta	0.00
			Total	178.54
			VISA: Jun 15, 2016 - XXXX XXXX XXXX [REDACTED]	178.54
			Amount owing (CAD)	0.00

IMPORTANT! PLEASE READ BEFORE SIGNING.

*The entire property is non-smoking. Guests are subject to a \$200 fee if found with evidence of smoking in or near rooms.*****

*A \$200 fee may be charged for any willful or negligent damages.

Customer signature: _____

Management reserves the right to refuse service to anyone and is not responsible for injuries or losses of money, jewelry or valuables of any kind.

No visitors in the rooms after 11:00pm