



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43159

MLA Name: Rustad, John VM150008

Claim Date: April 06, 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

Trip Details: MLA travel for sitting of the Legislature
MLA travel to Vancouver for COFI



Date	Expenses	Amount
April 01, 2019	76(km) for March 31 - Vanderhoof to PG Airport	\$41.80 ✓
April 05, 2019	78(km) PG Airport to Vanderhoof	\$42.90
April 06, 2019	134(km) Vanderhoof to PG [REDACTED] Memorial Dinner	\$73.70 ✓
April 01, 2019	Car Rental	\$42.30 ✓
April 01, 2019	Fuel	\$13.90 ✓
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Airfare - oneway April 3 - Victoria to Vancouver	\$275.23 ✓
April 03, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2019	Public Transportation	\$7.95 ✓
April 03, 2019	Taxi	\$64.70 ✓
April 04, 2019	Breakfast & Dinner Only	\$48.50
April 05, 2019	Accommodation Expenses	\$467.64 ✓
April 05, 2019	Airfare - oneway Vancouver to Prince George	\$511.48 ✓
April 05, 2019	Breakfast & Dinner Only	\$48.50
April 05, 2019	Public Transportation	\$4.20 ✓
Total Payable		\$1813.30

James Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9239244

TYPE: PURCHASE

ACCT: VISA

CARD NUMBER: *****

DATE: 01/04/2019

TIME:

REF #: 66264423 0018200030 C

AUTH #: 016004

VISA CREDIT

AID: A0000000031010

0080008000

F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 1-REG

Vol : 9.592L

Price/L : \$1.449

Total : \$13.90

Fuel Includes:

GST(5.000%): \$0.66

Tax Total: \$0.66

HST

Pump # : 1-REG

Vol : 9.592L

Price/L : \$1.449

Total : \$13.90

Fuel Includes:

GST(5.000%): \$0.66

Tax Total: \$0.66

HST

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Wed 03 Apr [REDACTED] 1

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 045988
Ref #: TVVD993SSF65
Receipt #: 198095

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

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

Thank You!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

PURCHASE

04-03-2019

Acct # *****



Exp Date **/** Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 050

Trace # 4405

Inv. # 837

Auth # 057394

RRN 001533014

Total

\$64.70

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com

250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Fri 05 Apr 19 [REDACTED]

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: \$ 4.20

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 017049

Ref #: TUC7A73T46E6

Receipt #: 288363

Card Entry: Chip

AID:A00000000031010

IVR:0080008000

ISI:F800

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

Thank You!



Car and Truck Rental

GST Reg No [REDACTED]

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: Rustad, John [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 152405

Model [REDACTED]

MVA #: [REDACTED]

Time Out: 31 Mar 2019 [REDACTED]

Licence [REDACTED]

Time In: 01 Apr 20 [REDACTED]

Km Out: 2071

Location In: A-03 YYJ Downtown

Km In: 2156

Km Driven: 85

BCD Number [REDACTED]

Company: BC PROVINCIAL GOVERNMENT

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Rental Rate Used: A81

Vehicle Class: Full Size 4Door

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.00	100	Regular
Hour	25	End	9.91	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 2.990 per litre).

Location Fee: 13.64% subject to taxes

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

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

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	30.00	1.58	2.10	1.50	
Location Recovery Fee	13.64	1	4.36	0.22	0.31	0.00	
VLF/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	

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

Payments & Refunds

Total: 42.30

Type	Date	Amount	Exchange	Amount	Location
VISA	01 Apr 2019 [REDACTED]			42.30	A-03 YYJ Downt
BV002S03	042001001036	XXXXXXXXXXXX [REDACTED]	094584	Purchase	
BV002C03	VISA CREDIT APPROVED AID: A0000000031010	00-001 C			

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$42.30 X _____

Amount Owning

Net Charges & Taxes:

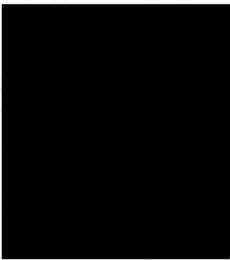
42.30

Net Payment & Refunds:

42.30



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 31 Mar, 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
03 Apr, 2019

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr29
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John [REDACTED] Rustad

Seats: [REDACTED]

Ticket Number: [REDACTED]

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa [REDACTED]
Amount paid: \$275.23
Tax information
GST no: [REDACTED]
\$13.11

1 adult

Air Transportation Charges

Base Fare	228.00
Surcharges	12.00


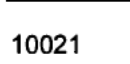
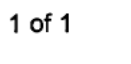
Taxes, fees and charges

Goods and Services Tax - Canada no [REDACTED]	13.11
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$275.23**


GRAND TOTAL (Canadian dollars) \$275.23



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 10021
 Page # : 1 of 1

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

Arrival : 04-03-19
 Departure : 04-05-19

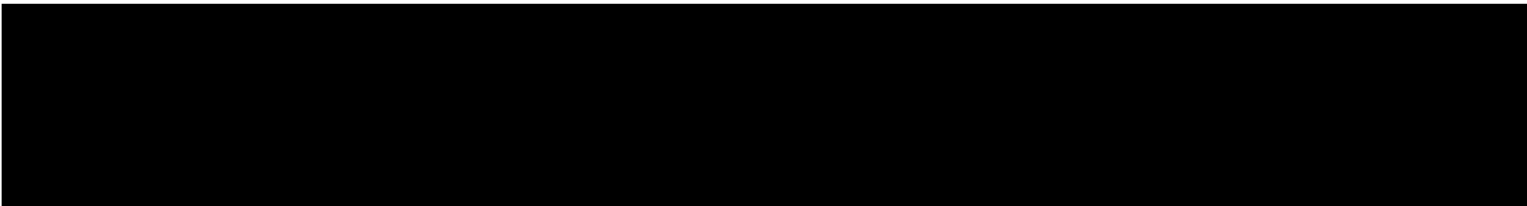
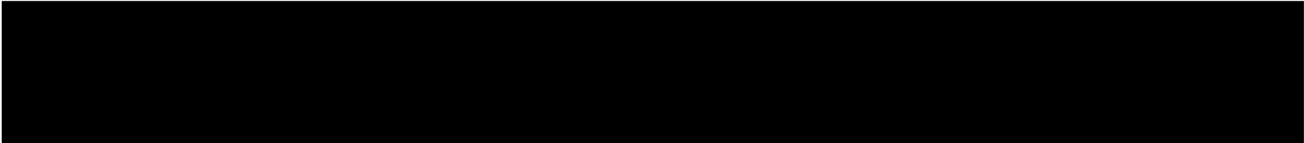
Date	Description	Additional Information	Charges	Credits
04-03-19	Room Charge - Provincial Govt		199.00	
04-03-19	Destination Marketing Fee		2.57	
04-03-19	Hotel Room Tax		22.17	
04-03-19	Room GST		10.08	
04-04-19	Room Charge - Provincial Govt		199.00	
04-04-19	Destination Marketing Fee		2.57	
04-04-19	Hotel Room Tax		22.17	
04-04-19	Room GST		10.08	
04-05-19	Visa	XXXXXXXXXXXX  XXXX		467.64
Total			467.64	467.64
Balance Due			0.00	

GST Summary

Room : 20.16
 F&B : 0.00
 Other : 0.00
 Total : 20.16

HST Summary

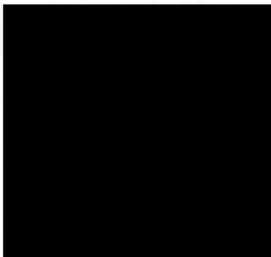
Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00





AIR CANADA

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 26 Mar, 2019

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- Depart

Economy - Latitude

Friday
05 Apr, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Prince George
(YXS), BC



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

Passengers

John Rustad

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa

Amount paid: \$511.48
Tax information
GST no.
\$24.36

	1 adult
Air Transportation Charges	
Base Fare	463.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	24.36
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$511 ⁴⁸
GRAND TOTAL (Canadian dollars)	\$511⁴⁸



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43250
MLA Name: Rustad, John VM150008 **Claim Date:** April 11, 2019
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Victoria
Trip Details: MLA travel for sitting of Legislature ✓

Date	Expenses	Amount
April 07, 2019	78(km) Vanderhoof to PG Airport	\$42.90 ✓
April 11, 2019	76(km) PG Airport to Vanderhoof	\$41.80
April 07, 2019	airfare - round trip April 7 and April 11 flights PG to Victoria - rtn	\$836.06 ✓
April 07, 2019	Taxi Airport to Victoria	\$64.80 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Taxi Victoria to Airport	\$62.00 ✓

Total Payable \$1291.56

Date 12 Apr 2019

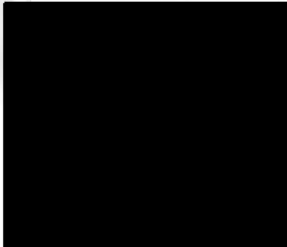
Signature _____

Ru...
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

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 31 Mar, 2019

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- Depart

				Economy - Flex
Sunday 07 Apr, 2019	[REDACTED] Prince George (YXS), BC		[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M	AC [REDACTED] 1hr17 Economy V Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver				1hr08
Sunday 07 Apr, 2019	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Int. (YYJ), BC	AC [REDACTED] 0hr29 Economy V Operated by: Air Canada Express - Jazz Q400
Total duration				2hr54

- Return

				Economy - Flex
Thursday 11 Apr, 2019	[REDACTED] Victoria Victoria Int. (YYJ), BC		[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M	AC [REDACTED] 0hr29 Economy W Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver				0hr51
Thursday 11 Apr, 2019	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Prince George (YXS), BC	AC [REDACTED] 1hr13 Economy W Operated by: Air Canada Express - Jazz Q400
Total duration				2hr33

Passengers

John [REDACTED] Rustad

Ticket Number
[REDACTED]

Air Canada - Aeroplan
[REDACTED]

Seats

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



Purchase summary

Visa

***** [REDACTED]

Amount paid: \$836.06

Tax information

GST no. [REDACTED]

\$39.81

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex 382.00

Base Fare - Return - Economy - Flex 336.00

Surcharges 24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 39.81

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 40.00

Total airfare and taxes before options **\$836.06**

GRAND TOTAL (Canadian dollars) \$836.06



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.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240092

*** PURCHASE ***

04-07-2019

Acct # *****

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 192

Trace # 3077

Inv. # 192

Auth # 000869

RRN 001030004

Total \$64.80

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

PURCHASE

04-11-2019

Acct # *****

Exp Date **/**

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 050

Trace # 4457

Inv. # 050

Auth # 096443

RRN 001540006

Total

\$62.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43724
MLA Name: Rustad, John VM150008 **Claim Date:** May 31, 2019
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature
 MLA business in Vancouver ✓

Date	Expenses	Amount
May 26, 2019 Prince George	11(km)	\$6.05
May 31, 2019 Prince George	13(km)	\$7.15
May 26, 2019	Airfare - oneway	\$736.18 ✓
May 26, 2019	Lunch only	\$27.00
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 31, 2019	Airfare - oneway	\$301.48 ✓
May 31, 2019	Airfare - oneway	\$462.13 ✓
May 31, 2019	Breakfast & Dinner Only	\$48.50
May 31, 2019	Public Transportation	\$9.20 ✓
May 31, 2019	Public Transportation	\$4.20 ✓
May 31, 2019	Taxi	\$65.80 ✓
Total Payable		\$1899.19

Date 03 Jun 2019

Signature [REDACTED]

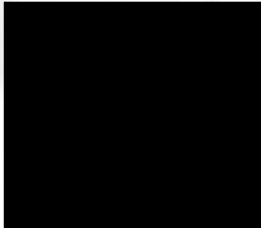
Rustad, John VM150008
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 22 May, 2019

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- Depart

Economy - Latitude

Sunday
26 May, 2019

[REDACTED]
Prince George
(YXS), BC



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



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

Layover in Vancouver

0hr43

Sunday
26 May, 2019

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



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



0hr29
Economy Y
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr29

Passengers

Joh[REDACTED] Rustad

Seats

Ticket Number

AC [REDACTED]
AC [REDACTED]

Air Canada - Aeroplan



Purchase summary

Visa

 Amount paid: \$736.18
Tax Information
 GST no.
 \$35.06

1 adult



Air Transportation Charges

Base Fare	657.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. GST no. \$35.06	35.06
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options	\$736¹⁸
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GRAND TOTAL (Canadian dollars)	\$736¹⁸
---------------------------------------	---------------------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

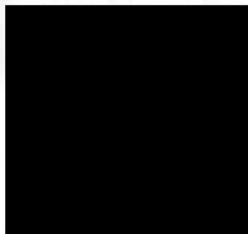
Boarding gate deadline

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

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



Booking Confirmation

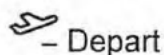


Booking Reference: [REDACTED]

Date of issue: 22 May, 2019

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Economy - Flex

Friday
31 May, 2019

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr29
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John [REDACTED] Rustad

Seats

Ticket Number

AC [REDACTED]

Air Canada - Aeroplan



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$301.48
Tax information
GST no. [REDACTED]
\$14.36

1 adult

Air Transportation Charges

Base Fare 253.00
Surcharges 12.00

Taxes, fees and charges

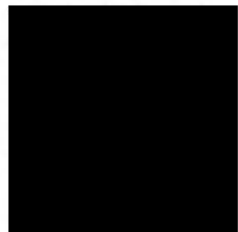
Goods and Services Tax - Canada no. [REDACTED] 14.36
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options **\$301⁴⁸**

GRAND TOTAL (Canadian dollars) \$301⁴⁸



Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 22 May, 2019

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Depart

Economy - Flex

Friday
31 May, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Prince George
(YXS), BC



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

Passengers

John [REDACTED] Rustad

Seats

Ticket Number

AC [REDACTED]

Air Canada - Aeroplan



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$462.13
Tax information
GST n [REDACTED]
\$22.01

1 adult

Air Transportation Charges

Base Fare 416.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 22.01
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options \$462¹³

GRAND TOTAL (Canadian dollars) \$462¹³

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Fri 31 May 19 [REDACTED]

Payment Type: VISA

Purchase: 2 Zone Ticket with YVR

Product Price: \$ 9.20

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

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

Auth #: 017301
Ref #: TVVD98452JBG
Receipt #: 56702

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

05-31-2019

Acct # ***** RF

Exp Date **/** Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 050

Trace # 5021

Inv. # 837

Auth # 03652I

RRN 001618002

Total \$65.80

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

[REDACTED]

Fri 31 May 19 [REDACTED] M

Payment Type: Cash

Purchase: 2 Zone Ticket

Product Price: \$ 4.20

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

Receipt #: 74769

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43748
MLA Name: Rustad, John VM150008 **Claim Date:** June 07, 2019
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Victoria
Trip Details: MLA travel for Critic role at Private Forest Landowners Association & Italian National Day



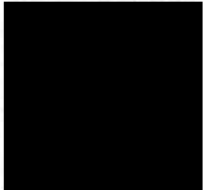
Date	Expenses	Amount
June 04, 2019	169(km) Vanderhoof - PG - return - meetings	\$92.95
June 05, 2019	78(km) Vanderhoof - PG - MLA Critic travel	\$42.90 ✓
June 07, 2019	112(km) PG & surrounding area - Vanderhoof	\$61.60
June 04, 2019	Lunch only	\$27.00 ✓
June 05, 2019	airfare - round trip PG - Victoria - rtn for PFLA	\$1138.46 ✓
June 05, 2019	Lunch and Dinner Only-Victoria	\$48.50 ✓
June 06, 2019	Airfare Flight change for Italian event - \$598.50 + change fee \$52.50	\$651.00 ✓
June 06, 2019	Breakfast and Dinner Only-Victoria	\$48.50
June 06, 2019	Car Rental	\$47.72 ✓
June 06, 2019	Public Transportation	\$2.95 ✓
June 06, 2019	Public Transportation	\$9.20 ✓
June 07, 2019	Accommodation Expenses	\$385.45 ✓
June 07, 2019	Breakfast only	\$27.00
Total Payable		\$2583.23

Date 07 Jun 2019

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

Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 03 Jun, 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 - Flex

 Wednesday
05 Jun, 2019

Prince George
(YXS), BC

Vancouver
Vancouver Int. (YVR), BC
Terminal M

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

Layover in Vancouver

0hr43

 Wednesday
05 Jun, 2019


Vancouver
Vancouver Int. (YVR), BC
Terminal M

Victoria
Victoria Int. (YYJ), BC

0hr29
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr29


- Return
Economy - Flex

 Thursday
06 Jun, 2019

Victoria
Victoria Int. (YYJ), BC

Vancouver
Vancouver Int. (YVR), BC
Terminal M

0hr29
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr31

 Thursday
06 Jun, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M

Prince George
(YXS), BC

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

Total duration

3hr13

Passengers

John [REDACTED] Rustad

Ticket Number

Air Canada - Aeroplan

Seats

AC
AC
AC
AC



Purchase summary

Visa [REDACTED]	1 adult
Amount paid: \$1138.46	
Tax Information	
GST no. [REDACTED]	
\$54.21	
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	488.00
Base Fare - Return - Economy - Flex	508.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	54.21
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
Total airfare and taxes before options	\$1138⁴⁶
GRAND TOTAL (Canadian dollars)	\$1138⁴⁶



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.

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: J.RUSTAD@LEG.BC.CA
Payment: CCVXXXXXXXXXXXXXXXXX [REDACTED]
 CC VXXXXXXXXXXXXXXXXX [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
AC [REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Latitude (Y)	Confirmed
<i>Operated by:</i>	Thu 06-Jun 2019	Thu 06-Jun 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
AC [REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Fri 07-Jun 2019	Fri 07-Jun 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 **Mr John Rustad**

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue 06-Jun 2019
Fare Amount in Canadian dollars: 1,595.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	28.50
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars: 598.50A

Options

Change fee in Canadian dollars	
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	50.00 2.50

Ticket particularities:
 CAD1006.00 NONREF-BG:AC

**Fare calculation:*
 06JUN19YXS AC X/YVR Q12.00AC YYJ R498.00AC YVR
 Q12.00R564.00AC YXS Q12.00R497.00CAD1595.00 END ROE1.00
 PD14.25CA54.21XG40.00SQ

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])

651.00

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.



GST Reg No [REDACTED]
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: [REDACTED]

Reservation #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: Rustad, John

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 152581

Model: [REDACTED]

MVA #: [REDACTED]

Time Out: 05 Jun 2019

Licence: [REDACTED]

Time In: 06 Jun 2019

Km Out: 4099

Location In: A-01 YYJ Airport

Km In: 4221

Km Driven: 122

BCD Number: [REDACTED]

Company: personal

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG 2018/2019 AP - A

Vehicle Class: Hybrid -

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	41.20	200	Regular
Hour	25	End	20.60	0	Regular
Week	1	End	245.14	1400	Regular

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

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

Location Fee: 13.64% subject to taxes

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$47.72 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	41.20	2.14	2.88	1.50		

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

Payments & Refunds	Type	Date	Amount	Exchange	Amount	Location
	VISA	06 Jun 2019	[REDACTED]		47.72	A-01 YYJ Airport
	BV001S04	017001001027	XXXXXXXXXXXX	[REDACTED]	037921	Purchase
	BV001C04	VISA CREDIT APPROVED	AID:A0000000031010	00-001 C		

Amount Owning

Net Charges & Taxes: 47.72

Net Payment & Refunds: 47.72

I have read and agree to the terms on both sides of this agreement. If I have

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Thu 06 Jun 19 [REDACTED]

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

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

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

Auth #: 020191
Ref #: TUD36045N87G
Receipt #: 198411

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

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

Thank You!

JOHN KUSTAL

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[Redacted]
Thu 06 Jun 19 [Redacted] M

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

Compass Ticket #: **** * [Redacted]

Credit Card #: **** * [Redacted]

Auth #: 004901
Ref #: TVVDA345MYK3
Receipt #: 88895

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

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

Thank You!

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

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

Arrival : 06-06-19
Departure : 06-07-19

Date	Description	Additional Information	Charges	Credits
06-06-19	Room Charge		329.00	
06-06-19	Destination Marketing Fee		3.29	
06-06-19	Municipal Room tax		9.97	
06-06-19	Provincial Room tax		26.58	
06-06-19	Room GST		16.61	
06-07-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		385.45
Total			385.45	385.45
Balance Due			0.00	

GST Summary

Room : 16.61
F&B : 0.00
Other : 0.00

Total : 16.61





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43789
MLA Name: Rustad, John VM150008 **Claim Date:** June 14, 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/Vancouver
Trip Details: Travel for Vancouver Meetings, Community Forest AGM in Mission, Prince George Meetings

Date	Expenses	Amount
June 12, 2019	77(km) Vanderhoof to PG	\$42.35
June 13, 2019	77(km) PG to Vanderhoof	\$42.35
June 14, 2019	130(km) Vanderhoof - PG - rtn - meeting	\$71.50 ✓
June 12, 2019	Lunch only	\$27.00 ✓
June 12, 2019	Public Transportation	\$9.20 ✓
June 13, 2019	Accommodation Expenses	\$386.57 ✓
June 13, 2019	airfare - round trip	\$934.76 ✓
June 13, 2019	MLA Per Diem	\$61.00 ✓
June 13, 2019	Public Transportation	\$4.20 ✓
June 13, 2019	Public Transportation	\$4.20 ✓
June 13, 2019	Public Transportation	\$2.95 ✓
Total Payable		\$1586.08

Date 17 Jun 2019

Signature _____

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

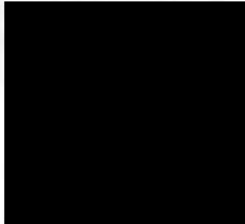
ACCOUNTS OFFICE USE ONLY

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



AIR CANADA

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 04 Jun, 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 - Comfort

Wednesday
12 Jun, 2019

[REDACTED]
Prince George
(YXS), BC



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



AC [REDACTED]
1hr17
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy - Comfort

Thursday
13 Jun, 2019

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



[REDACTED]
Prince George
(YXS), BC



AC [REDACTED]
1hr13
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John [REDACTED] Rustad

Ticket Number

[REDACTED]
Air Canada - Aeroplan

Seats

AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa

 Amount paid: \$934.76
 Tax Information
 GST no.
 \$44.51

Promotion Code :
 SPECIAL PROMO

1 adult

Air Transportation Charges

Base Fare - discount applied - Depart - Economy - Comfort	406.00
Base Fare - discount applied - Return - Economy - Comfort	416.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	44.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options	<u>\$934.76</u>
--	-----------------

GRAND TOTAL (Canadian dollars)	<u>\$934.76</u>
--------------------------------	-----------------



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.

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

Wed 12 Jun 19 [REDACTED]

Payment Type: VISA

Purchase:
2 Zone Ticket with YVR

Product Price: \$ 9.20

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

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

Auth #: 020271

Ref #: TVVD9746BKEX

Receipt #: 166932

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

Thu 13 Jun 19

Payment Type:

VISA

Purchase:

2 Zone Ticket

Product Price:

\$ 4.20

Compass ticket #:

**** * * * * *

Credit Card #:

**** * * * * *

Auth #:

085991

Ref #:

TUC7A946EGJB

Receipt #:

131490

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

[REDACTED]
Thu 13 Jun 19 [REDACTED] M

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

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

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

Auth #: 020661
Ref #: TUEEBA46EYRH
Receipt #: 150966

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

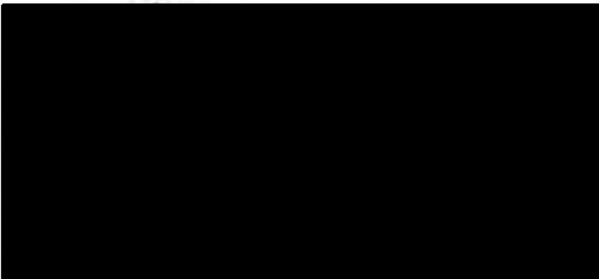
[REDACTED]
Thu 13 Jun 19 [REDACTED] M


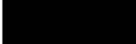
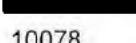
Payment Type: Cash
Purchase: 1 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [REDACTED]
**** *
Receipt #: 150985

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


Thank You!



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 10078
 Page # : 1 of 1

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

Arrival : 06-12-19
 Departure : 06-13-19

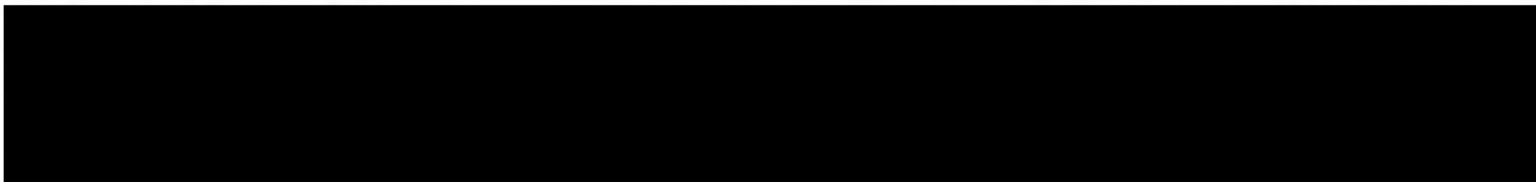
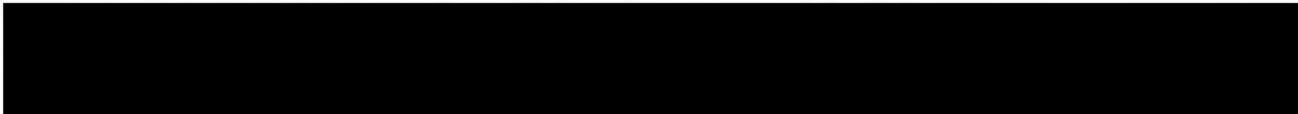
Date	Description	Additional Information	Charges	Credits
06-12-19	Room Charge - Provincial Govt		329.00	
06-12-19	Destination Marketing Fee		4.25	
06-12-19	Hotel Room Tax		36.66	
06-12-19	Room GST		16.66	
06-13-19	Visa	XXXXXXXXXXXX  XX/XX		386.57
Total			386.57	386.57
Balance Due			0.00	

GST Summary

Room : 16.66
 F&B : 0.00
 Other : 0.00
 Total : 16.66

HST Summary

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43790
MLA Name: Rustad, John VM150008 **Claim Date:** June 15, 2019
Constituency: Nechako Lakes
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Burns Lake
Trip Details: In-Constituency Travel for meeting ✓

Date	Expenses	Amount
June 15, 2019	331(km) Vanderhoof - Burns Lake - rtn - meeting -	\$182.05 ✓
June 15, 2019	Dinner Only	\$36.00
Total Payable		\$218.05

Date 17 Jun 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Date 0107 5 2 2019

Signature [REDACTED]

Spence



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43807
MLA Name: Rustad, John VM150008 **Claim Date:** June 19, 2019
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Osoyoos//Kamloops
Trip Details: Attending Interior Lumber Manufacturers Association Conference and as Critic travelled to Kamloops mill. ✓

Date	Expenses	Amount
June 16, 2019	882(km) Vanderhoof - Osoyoos - Attending Interior Lumber Manufacturers Association Conference	\$485.10 ✓
June 18, 2019	123(km) - Osoyoos - Kamloops - Kelowna	\$67.65
June 19, 2019	820(km) Kamloops - Vanderhoof	\$451.00 ✓
June 16, 2019	Lunch & Dinner only	\$48.50
June 18, 2019	Accommodation Expenses	\$393.40 ✓
June 18, 2019	Dinner Only	\$36.00
June 19, 2019	MLA Per Diem	\$61.00
Total Payable		\$1542.65

Date 20 Jun 2019

Signature _____

Rustad

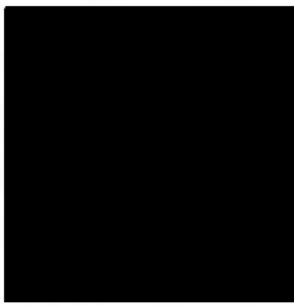
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date June 21, 2019

Signature _____



INVOICE

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

Room No. [REDACTED]
Arrival 06-16-19
Departure 06-18-19
Folio Window [REDACTED]
Folio No. [REDACTED]

Confirmation No. [REDACTED]
Group Name Interior Lumber Manufacturers Assn

Date	Description	Charges	Credits
06-16-19	Group Room	169.00	
06-16-19	DMF 3%	5.07	
06-16-19	GST 5%	8.70	
06-16-19	PST 8%	13.93	
06-17-19	Group Room	169.00	
06-17-19	DMF 3%	5.07	
06-17-19	GST 5%	8.70	
06-17-19	PST 8%	13.93	
06-18-19	Visa		393.40
		XXXXXXXXXXXX [REDACTED] XX/XX	
Total		393.40	393.40

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I 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.



No Membership to be credited



GST Summary:	
Rooms	0.00
Food & Beverage	0.00
Other	0.00
Total	0
Registration Number: [REDACTED]	

WE HOPE YOU ENJOYED YOUR STAY WITH US!





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43829
MLA Name: Rustad, John VM150008 **Claim Date:** June 21, 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: In Constituency Travel to Fort St John, Burns Lake and Houston for meetings. ✓

Date	Expenses	Amount
June 20, 2019	119(km) Vanderhoof - Fort St James - rtn - meeting ✓	\$65.45
June 21, 2019	407(km) Vanderhoof - Burns Lake - Houston - rtn - meetings.	\$223.85
June 20, 2019	Lunch only	\$27.00
June 21, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$355.80

Date 24 Jun 2019 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
-------------------	--------------	-----------	--------

Date JUN 26 2019 Signature [REDACTED]
 Spend [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43376
MLA Name: Rustad, John VM150008 **Claim Date:** May 05, 2019
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature



Date	Expenses	Amount
April 28, 2019	76(km) Home to PG Airport	\$41.80
May 03, 2019	116(km) PG & surrounding areas - Vanderhoof	\$63.80
May 05, 2019	76(km) Home to PG Airport	\$41.80
April 28, 2019	airfare - round trip April 28 - PG - Vic. & May 3 - Vic to PG	\$1304.36 ✓
April 28, 2019	Dinner Only - Victoria	\$36.00
April 28, 2019	Taxi Airport to Victoria	\$63.00 ✓
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Car Rental	\$79.17 ✓
May 02, 2019	Fuel	\$8.82 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00
May 03, 2019	Accommodation Expenses	\$350.31 ✓
May 03, 2019	Breakfast only	\$27.00
May 05, 2019	Airfare - oneway	\$569.23 ✓
May 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 05, 2019	Taxi Airport to Victoria	\$66.00 ✓

Total Payable \$2943.79

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 26 Apr, 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
28 Apr, 2019

[REDACTED]
Prince George
YXS, BC



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



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

Layover in Vancouver

1hr08

Sunday
28 Apr, 2019

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



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



0hr29
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr54

- Return

Economy - Flex

Thursday
02 May, 2019

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



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



0hr29
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

10hr41

Friday
03 May, 2019

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



[REDACTED]
Prince George
YXS, BC



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

Total duration

12hr23

Passengers

John [REDACTED] Rustad

Ticket Number

Air Canada - Aeroplan

Seats

AC
AC
AC
AC



Purchase summary

Visa

Amount paid: \$1304.36

Tax information

GST no. [REDACTED]

\$62.11

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex	498.00
Base Fare - Return - Economy - Flex	649.00
Surcharges	36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	62.11
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	45.00

Total airfare and taxes before options **\$1304³⁶**

GRAND TOTAL (Canadian dollars) **\$1304³⁶**



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.

Budget

Car and Truck Rental

GST Reg No 10098-5007-RT0001

www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448)

757 Douglas Street
Victoria, British Columbia V8W 2B4
(250) 953-5300

Contract # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation # [REDACTED]

Renter: Rustad, John [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria
Mode [REDACTED]Unit # [REDACTED]
MVA # [REDACTED]

BCD Number [REDACTED]

Time Out: 01 May 2019 [REDACTED]

Licence: [REDACTED]

Company: BC GOV

Time In: 02 May 2019 [REDACTED]

Km Out: 20

Credit Card: Master Card XXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 71

Km Driven: 51

Rental Rate Used: BCG 2018/2019 DT - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

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

Period	From	To	Amount	Km Cap	Type
Day	1	End	33.94	200	Regular
Hour	25	End	18.97	0	Regular
Week	1	End	201.93	1400	Regular

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

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

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

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

Charges:	Total:	67.88	3.54	4.75	3.00	
Item	Unit	Qty	Charge	GST	PST	PVRT Billed To
Vehicle Rental	Day	2	67.88	3.54	4.75	3.00

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

Payments & Refunds Total: 79.17

Type	Date	Amount	Exchange	Amount	Location
VISA	02 May 2019	[REDACTED]	[REDACTED]	79.17	A-01 YYJ Airport
BV001S02	073001001053	XXXXXXXXXXXX	[REDACTED]	74462	Purchase
BV001C02	VISA CREDIT APPROVED AID:A0000000031010	00-001 C			

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

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

For Road Assistance, call 250-953-5300

Amount Owing

Net Charges & Taxes:

Net Payment & Refunds:

79.17

79.17

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$79.17 X _____

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 226035
Page # : 1 of 1

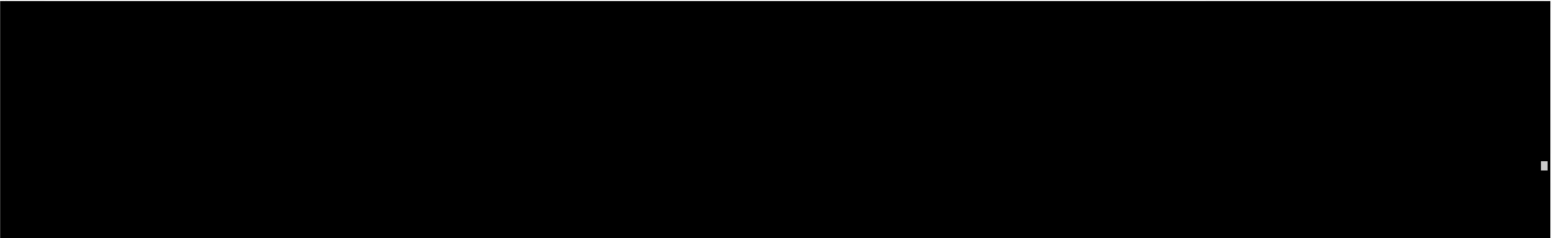
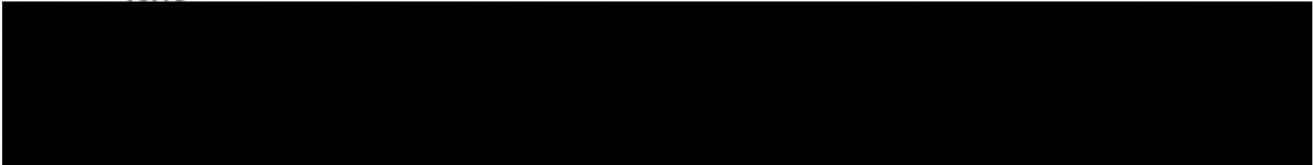
Govt BC
Mr John Rustad
P.O. Box 421
Vanderhoof BC V0J 3A0
Canada

Arrival : 05-02-19
Departure : 05-03-19

Date	Description	Additional Information	Charges	Credits
05-02-19	Room Charge		299.00	
05-02-19	Destination Marketing Fee		2.99	
05-02-19	Municipal Room tax		9.06	
05-02-19	Provincial Room tax		24.16	
05-02-19	Room GST		15.10	
05-03-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		350.31
Total			350.31	350.31
Balance Due			0.00	

GST Summary

Room : 15.10
F&B : 0.00
Other : 0.00
Total : 15.10



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240059

PURCHASE

04-28-2019

Acct # ***** [REDACTED] RF

Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 159

Trace # 15091

Inv. # 159

Auth # 094861 RR# 0000000000

Total \$63.00

(001) APPROVED-THANK YOU

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records
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www.yellowcabvictoria.com
250-381-2222

TRANSACTION RECORD

PAT BAY ESSO 37903

2471 MOUNT NEWTON CROSS

SAANICHTON BC V8H 2B7

ESSO EXPRESS PAY

2019-05-02

TRANS #: 248434

STATION#: 00302315

GST #: [REDACTED]

PUMP 5

REGLR \$ 8.82

5.446L AT \$1.619/L

GST INCLUDED \$ 0.42

TOTAL : CAD\$ 8.82

TYPE: PURCHASE

UISA

***** [REDACTED]

REFERENCE #:

66448105 00100114600

INVOICE NO: 048015

AUTH: 077979

UISA CREDIT

A0000000031010

0080008000

F800

VERIFIED BY PIN

01/027 APPROVED

THANK YOU

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS? EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES?
CARDS ARE FREE
IN-STORE?

PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.

PC OPTIMUM

INQUIRIES:

1-866-727-6468

IMPERIAL INQUIRIES:

1-800-567-3776

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240034

**** PURCHASE ****

05-05-2019

Acct # ***** RF

Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 134

Trace # 3364

Inv. # 134

Auth # 013551 RRN 001817001

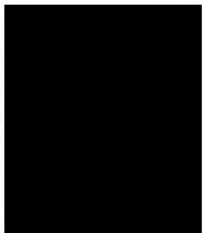
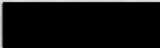
Total \$66.00

(001) APPROVED-THANK YOU

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250-381-2222


Booking Confirmation


 Booking Reference: 


Date of issue: 29 Apr, 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
05 May, 2019


Prince George
 (YXS), BC



Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


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

Layover in Vancouver

0hr43

 Sunday
05 May, 2019


Vancouver
 Vancouver Int. (YVR), BC
 Terminal M


Victoria
 Victoria Int. (YYJ), BC



0hr29
 Economy H
 Operated by: Air Canada Express -
 Jazz | Q400


Total duration

2hr29

Passengers

 **John  Rustad**
Seats

 AC 
 AC 
Ticket Number


 Air Canada - Aeroplan




Purchase summary

Visa ***** [REDACTED] Amount paid: \$569.23 Tax Information GST no: [REDACTED] \$27.11	1 adult
	Air Transportation Charges
	Base Fare 498.00 Surcharges 12.00
	Taxes, fees and charges
	Goods and Services Tax - Canada [REDACTED] 27.11 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 25.00
	Total airfare and taxes before options \$569 ²³
	GRAND TOTAL (Canadian dollars) \$569 ²³



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.

45minutes¹**Check-in and baggage drop-off deadline**

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

15

minutes

Boarding gate deadline

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43437
MLA Name: Rustad, John VM150008 **Claim Date:** May 04, 2019
Constituency: Nechako Lakes
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Grassy Plains
Trip Details: In Constituency travel for meetings ✓

Date	Expenses	Amount
May 04, 2019	398(km) Home to Grassy Plains - rtn - meeting	\$218.90 ✓
May 04, 2019	Lunch & Dinner only	\$48.50
Total Payable		\$267.40

Date 06 May 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Date MAY 08 2019

Signature [REDACTED]

Sp [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43549
MLA Name: Rustad, John VM150008 **Claim Date:** May 12, 2019
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Victoria
Trip Details: MLA travel for the sitting of the Legislature



Date	Expenses	Amount
May 10, 2019	76(km) PG Airport to Home	\$41.80
May 12, 2019	79(km) Home to PG Airport	\$43.45
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2019	Dinner Only - Victoria	\$36.00
May 09, 2019	Airfare - oneway May 9 - Victoria - Vancouver & May 10 Vancouver to Fort St John	\$626.06 ✓
May 09, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	Taxi Victoria to Airport	\$62.00 ✓
May 10, 2019	Accommodation Expenses	\$350.31 ✓
May 10, 2019	Airfare - oneway May 10 - Fort St John to Prince George	\$255.28 ✓
May 10, 2019	Breakfast only	\$27.00 ✓
May 12, 2019	airfare - round trip May 12 - PG to Victoria & May 16 - Victoria to Vancouver & May 17 - Vancouver to PG	\$971.51 ✓
May 12, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 12, 2019	Taxi Airport to Victoria	\$66.70 ✓
Total Payable		\$2686.61

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

05-09-2019

Acct # *****
RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 050

Trace # 4768

Inv. # 050

Auth # 032351 RRN 001582005

Total \$62.00

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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240067

*** PURCHASE ***

05-12-2019

Acct # ***** RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 67

Trace # 12151

Inv. # 8134

Auth # 023749 RRN 001842007

Total \$66.70



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250-381-2222



Room : 
 Folio # : 
 Invoice # :
 Cashier # : 225715
 Page # : 1 of 1

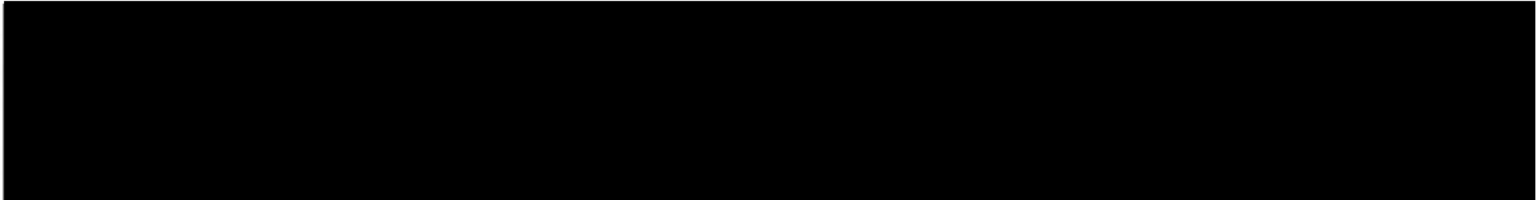
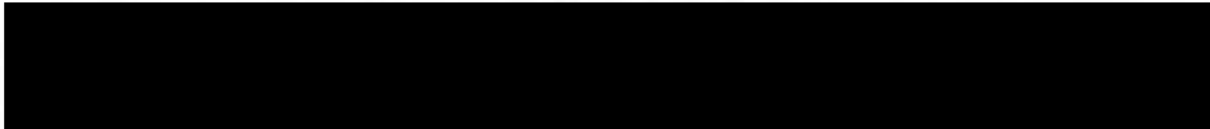
Govt BC
 Mr John Rustad
 P.O. Box 421
 Vanderhoof BC V0J 3A0
 Canada

Arrival : 05-09-19
 Departure : 05-10-19

Date	Description	Additional Information	Charges	Credits
05-09-19	Room Charge		299.00	
05-09-19	Destination Marketing Fee		2.99	
05-09-19	Municipal Room tax		9.06	
05-09-19	Provincial Room tax		24.16	
05-09-19	Room GST		15.10	
05-10-19	Visa	XXXXXXXXXXXX  XX/XX		350.31
Total			350.31	350.31
Balance Due			0.00	

GST Summary

Room : 15.10
 F&B : 0.00
 Other : 0.00
 Total : 15.10




Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 02 May, 2019

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- Depart
Economy - Flex

 Sunday
12 May, 2019

 [REDACTED]
Prince George
(YXS), BC

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

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

Layover in Vancouver

0hr43

 Sunday
12 May, 2019


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

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

0hr29
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr29


- Return
Economy - Standard

 Thursday
16 May, 2019

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

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

0hr29
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

10hr41

 Friday
17 May, 2019

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


 [REDACTED]
Prince George
(YXS), BC

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

Total duration

12hr23

Passengers

 John Gilbert Rustad

Ticket Number

Air Canada - Aeroplan

Seats

AC
AC
AC
AC



Purchase summary

Visa
Amount paid: \$971.51
Tax information
GST no.
\$46.26

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex	397.00
Base Fare - Return - Economy - Standard	433.00
Surcharges	36.00



Taxes, fees and charges

Goods and Services Tax - Canada no.	46.26
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	45.00

Total airfare and taxes before options **\$971⁵¹**

GRAND TOTAL (Canadian dollars) **\$971⁵¹**



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

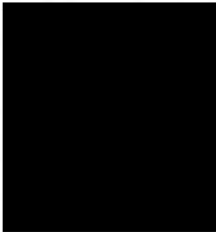
Boarding gate deadline

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

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



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 29 Apr, 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 - Flex

Thursday
09 May, 2019

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



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



0hr29
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

11hr41

Friday
10 May, 2019

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



[REDACTED]
Fort St. John
(YXJ), BC



1hr41
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Total duration

13hr51

Passengers

John [REDACTED] Rustad

Ticket Number
[REDACTED]

Air Canada - Aeroplan
[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa

 Amount paid: \$626.06
 Tax Information
 GST no. [REDACTED]
 \$29.81

1 adult

Air Transportation Charges

Base Fare 532.00

Surcharges 30.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 29.81

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 20.00

Total airfare and taxes before options \$626⁰⁶

GRAND TOTAL (Canadian dollars) \$626⁰⁶



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.



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: JOHN RUSTAD
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Fort St John 10 May 2019	[REDACTED] Prince George 10 May 2019	Dash 8 - 100	CONFIRMED

Name
RUSTAD JOHN

*All charges and payments appear in: CAD

Purchase Summary


Passenger	Description	Amount	Tax 1	Tax 2	Total
RUSTAD,JOHN	YXJ - Fort St John AIF	\$18.00	0.9000	0.9000	\$18.90
RUSTAD,JOHN	Z - FLEX - Z	\$186.00	9.3000	9.3000	\$195.30
RUSTAD,JOHN	ATSC	\$7.12	0.3600	0.3600	\$7.48
RUSTAD,JOHN	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
RUSTAD,JOHN	Airports Surcharge	\$16.00	0.8000	0.8000	\$16.80
RUSTAD,JOHN	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$243.12	\$12.16	\$0.00	\$255.28

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
29 Apr 2019	John Rustad	\$255.28	VISA



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

Claim Number: 43623
 MLA Name: Rustad, John VM150008 Claim Date: May 17, 2019
 Constituency: Nechako Lakes
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Vanderhoof Travel To: Victoria
 Trip Details: MLA travel for the sitting for Legislature

Date	Expenses	Amount
May 17, 2019	114(km) Surrounding PG to home	\$62.70 ✓
May 17, 2019	132(km) Vanderhoof to PG - return - evening event	\$72.60
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Car Rental	\$95.44 ✓
May 16, 2019	Fuel	\$19.89 ✓
May 16, 2019	MLA Per Diem - Victoria	\$61.00
May 17, 2019	Accommodation Expenses	\$350.31 ✓
May 17, 2019	Breakfast & Dinner Only	\$48.50
Total Payable		\$893.44

Date 17 May 2019

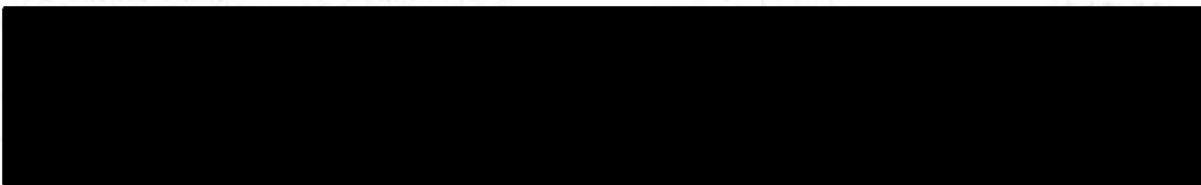
Signature _____

Rustad, 

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 MAY 21 2019

Signature _____

Spent 



GST Reg No [REDACTED]
www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448)
757 Douglas Street
Victoria, British Columbia V8W 2B4
(250) 953-5300

Contract [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation [REDACTED]

Renter: Rustad, John [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 152509

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number [REDACTED]

Time Out: 15 May 2019 [REDACTED]

Licence: [REDACTED]

Company: MINS OF OPT

Time In: 16 May 2019 [REDACTED]

Km Out: 4513

Credit Card: Master Card XXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 4598

Km Driven: 85

Rental Rate Used: BCG 2018/2019 DT - A

Vehicle Class: Hybrid -

Km Charge: 0.05 per Km

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

Period	From	To	Amount	Km Cap	Type
Day	1	End	41.20	200	Regular
Hour	25	End	20.80	0	Regular
Week	1	End	245.14	1400	Regular

Charges:

Total: 82.40 4.27 5.77 3.00

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	82.40	4.27	5.77	3.00	

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.950 per litre).

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

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

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

Payments & Refunds

Total: 95.44

Vehicle Not allowed to travel to Alaska, Mexico & Yukon

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

Type	Date	Amount	Exchange	Amount	Location
VISA	16 May 2019	[REDACTED]		95.44	A-01 YYJ Airport
BV001SD2	097001001079	XXXXXXXXXX	[REDACTED]	032655	Purchase
BV001C02	VISA CREDIT APPROVED	AID:A0000000031010	00-001	C	

For Road Assistance, call 250-953-5300

Amount Owning

Net Charges & Taxes: 95.44

Net Payment & Refunds: 95.44

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$95.44 X _____

TRANSACTION RECORD

PAT BAY ESSO 37903

2471 HOULT NEWTON CROSS
SARNICHTON BC V8N 2B7

ESSO EXPRESS PAY

2019-05-16 [REDACTED]

TRANS #: 256872
STATION#: 00302315
GST #: [REDACTED]

PUMP 8
REGLR \$ 19.89
12.283L AT \$1.619/L

GST INCLUDED \$ 0.95
TOTAL : CAD\$ 19.89

TYPE: PURCHASE

UISA

***** [REDACTED]

REFERENCE #:

66448108 0010016120C

INVOICE NO: 052683

AUTH: 039676

UISA CREDIT

A0000000031010

0080008000


F800



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225701
 Page # : 1 of 1

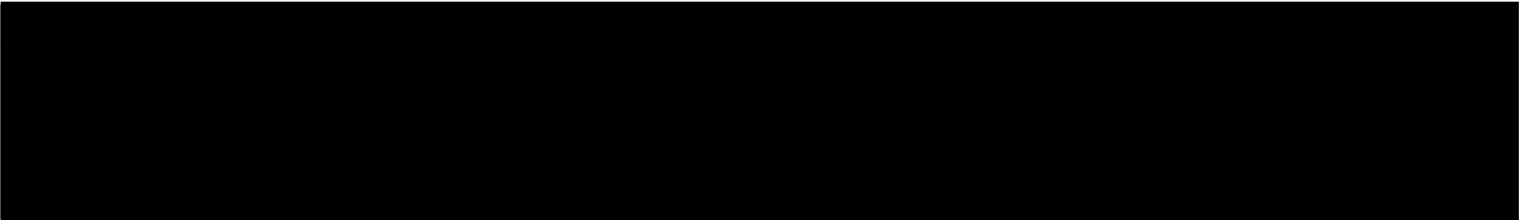
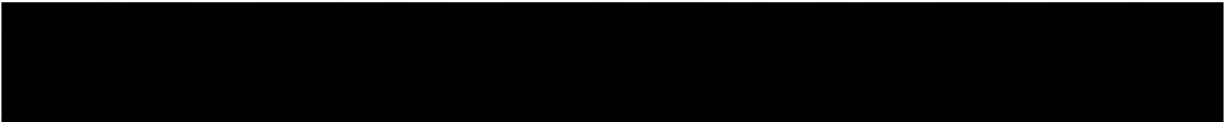
Govt BC
 Mr John Rustad
 P.O. Box 421
 Vanderhoof BC V0J 3A0
 Canada

Arrival : 05-16-19
 Departure : 05-17-19

Date	Description	Additional Information	Charges	Credits
05-16-19	Room Charge		299.00	
05-16-19	Destination Marketing Fee		2.99	
05-16-19	Municipal Room tax		9.06	
05-16-19	Provincial Room tax		24.16	
05-16-19	Room GST		15.10	
05-17-19	Visa	XXXXXXXXXXXX  XX/XX		350.31
Total			350.31	350.31
Balance Due			0.00	

GST Summary

Room : 15.10
 F&B : 0.00
 Other : 0.00
 Total : 15.10





Members Of The Legislative Assembly Travel Claim Form

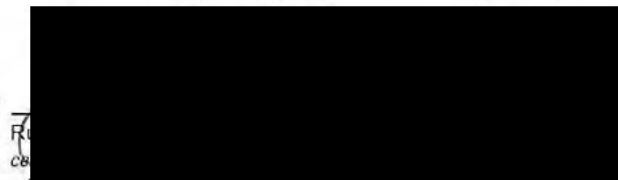
Claim Number: 43653
MLA Name: Rustad, John VM150008 **Claim Date:** May 24, 2019
Constituency: Nechako Lakes
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Houston/Burns Lake/FSJ
Trip Details: In-Constituency Travel for Houston, Burns Lake, Fort St James for meetings.



Date	Expenses	Amount
May 21, 2019	407(km) Vanderhoof - Houston and Burns Lake - rtn	\$223.85 ✓
May 23, 2019	120(km) Vanderhoof - Fort. St. James - rtn	\$66.00 ✓
May 21, 2019	Lunch only	\$27.00
Total Payable		\$316.85

Date 27 May 2019

Signature



with appropriate statute or other authority for payment

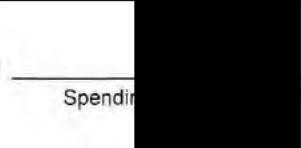
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAY 28 2019

Signature



Spending Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43654
MLA Name: Rustad, John VM150008 **Claim Date:** May 24, 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/Williams La
Trip Details: MLA Travel for meetings.



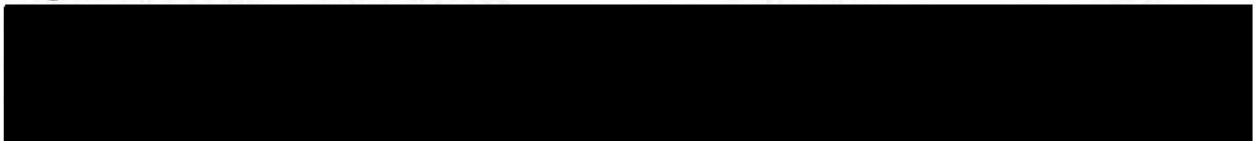
Date	Expenses	Amount
May 22, 2019	135(km) Vanderhoof - Prince George - rtn - meetings	\$74.25 ✓
May 24, 2019	603(km) Vanderhoof - Williams Lake, Prince George - rtn - meetings	\$331.65 ✓
May 22, 2019	Lunch only	\$27.00
May 24, 2019	Breakfast & Dinner Only	\$48.50
Total Payable		\$481.40

Date 27 May 2019

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAY 28 2019

Signature [REDACTED]

Special Agent Signature [REDACTED]