



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46562
MLA Name: Rustad, John VM150008 **Claim Date:** July 18, 2021
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nechako Lakes **Travel To:** Vancouver Island
Trip Details: Nechako Lakes to Nanaimo, Port Renfrew, Victoria and Port Alberni round-trip for Critic meetings and tours.

| Date | Expenses | Amount |
|----------------------|--|--------------------|
| July 18, 2021 | 934(km) Nechako Lakes to Victoria. | \$513.70 |
| July 19, 2021 | 244(km) Victoria to Nanaimo round-trip for meeting. | \$134.20 |
| July 20, 2021 | 298(km) Victoria to Fairy Creek to Port Renfrew round-trip for meeting and tour. | \$163.90 |
| July 24, 2021 | 394(km) Victoria to Port Alberni for meeting and tour to Surrey (part of route home). | \$216.70 |
| July 25, 2021 | 901(km) Surrey to Nechako Lakes. | \$495.55 |
| July 18, 2021 | Ferry Vancouver to Victoria; cost of MLA's vehicle and 1x adult passenger fare. | [REDACTED] 75.90 |
| July 18, 2021 | MLA Per Diem | \$61.00 |
| July 19, 2021 | MLA Per Diem - Victoria | \$61.00 |
| July 20, 2021 | MLA Per Diem - Victoria | \$61.00 |
| July 21, 2021 | MLA Per Diem - Victoria Had meetings in Victoria. | \$61.00 |
| July 24, 2021 | Ferry Victoria to Vancouver; cost of MLA's vehicle and 1x adult passenger fare. | [REDACTED] 75.90 |
| July 24, 2021 | MLA Per Diem | \$61.00 |
| July 25, 2021 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | [REDACTED] 2020.35 |

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/18

| | | |
|-------|------------------|------------|
| 20' | Undersize Vehi | 58.50 |
| 3 | Adult | 52.00 |
| | Fuel Rebate 1.20 | [REDACTED] |
| Total | | 110.50 |

Visa
***** [REDACTED] ***** 110.50
AUTH 067831 663077 [REDACTED] 0010013420 H
VISA CREDIT
#0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

$\div 3 = \$17.60$
 $+ \$59.50$

\$77.10 (one-way)

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/24

| | | |
|-----|------------------|-------|
| 3 | Adult | 52.80 |
| 20' | Undersize Vehi | 59.50 |
| | Fuel Rebate 1.20 | |

Total 110.50

Visa
***** [REDACTED] *****
110.50

$$\div 3 = \$17.60$$

$$+\$59.50$$

$$\$77.10 \text{ (one-way)}$$



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46571
MLA Name: Rustad, John VM150008 **Claim Date:** July 28, 2021
Constituency: Nechako Lakes
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nechako Lakes **Travel To:** Vanderhoof
Trip Details: Nechako Lakes to Burns Lake to Vanderhoof round-trip for meetings

| Date | Expenses | Amount |
|----------------------------|---|-----------------|
| July 28, 2021 | 332(km) Nechako Lakes to Burns Lake round-trip for meetings. | \$182.60 |
| July 28, 2021 | Lunch only | \$27.00 |
| <hr/> Total Payable | | \$209.60 |



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46606

MLA Name: Rustad, John VM150008

Claim Date: August 14, 2021

Constituency: Nechako Lakes

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

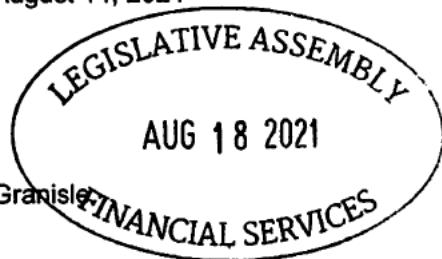
Claimant Type: Member of Legislative Assembly

Travel From: Nechako Lakes

Travel To:

Granisle

Trip Details: Nechako Lakes to Granisle round-trip for event.



| Date | Expenses | Amount |
|----------------------|---|-----------------|
| August 14, 2021 | 517(km) Home to Granisle round-trip for event. | \$284.35 |
| August 14, 2021 | Lunch only | \$27.00 |
| Total Payable | | \$311.35 |

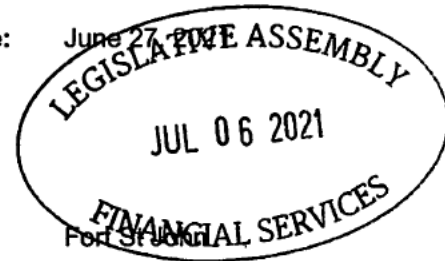


Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46534
MLA Name: Rustad, John VM150008
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nechako Lakes
Trip Details: Nechako Lakes to Fort Saint John to Dawson Creek round-trip for meetings and events.

Claim Date: June 27, 2021
Travel To: Fort St John



| Date | Expenses | Amount |
|----------------------|--|------------------|
| June 27, 2021 | 520(km) Nechako Lakes to Fort St John for tour. | \$286.00 |
| June 29, 2021 | 570(km) Fort St John to Dawson Creek for meetings to Nechako Lakes. | \$313.50 |
| June 27, 2021 | Lunch & Dinner only | \$48.50 |
| June 28, 2021 | Breakfast & Dinner Only | \$48.50 |
| June 29, 2021 | Accommodation Expenses Overnight expenses while in Fort St John for tour. | \$284.76 |
| June 29, 2021 | MLA Per Diem | \$61.00 |
| Total Payable | | \$1042.26 |

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|--------|----------|----------------------|------|-----------------|------------|
| 06/27/21 | ██████ | RC | ROOM CHRG REVENUE | | | \$126.00 |
| 06/27/21 | ██████ | 9 | GST | | | \$6.30 |
| 06/27/21 | ██████ | 91 | PROVINCIAL SALES TAX | | | \$10.08 |
| 06/28/21 | ██████ | RC | ROOM CHRG REVENUE | | | \$126.00 |
| 06/28/21 | ██████ | 9 | GST | | | \$6.30 |
| 06/28/21 | ██████ | 91 | PROVINCIAL SALES TAX | | | \$10.08 |
| 06/29/21 | ██████ | VS | PAYMENT VISA/MC | | ██████ - 069421 | (\$284.76) |

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46659

MLA Name: Rustad, John VM150008

Claim Date: September 07, 2021

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Nechako Lakes

Travel To: Victoria

Trip Details: Nechako Lakes to Victoria and Vancouver round-trip for meetings



| Date | Expenses | Amount |
|--------------------|---|------------|
| September 07, 2021 | 876(km) Vanderhoof to Victoria. | \$481.80 |
| September 09, 2021 | 72(km) Victoria to Vancouver for meetings. | \$39.60 |
| September 10, 2021 | 850(km) Vancouver to Vanderhoof. | \$467.50 |
| September 07, 2021 | Ferry Vancouver to Victoria. | \$164.90 ✓ |
| September 07, 2021 | MLA Per Diem - Victoria | \$61.00 |
| September 08, 2021 | MLA Per Diem - Victoria | \$61.00 |
| September 09, 2021 | Accommodation Expenses Overnight accommodation while in Vancouver for meeting; includes parking. | \$308.81 ✓ |
| September 09, 2021 | Ferry Victoria to Vancouver. | \$76.60 ✓ |
| September 09, 2021 | MLA Per Diem | \$61.00 |
| September 10, 2021 | MLA Per Diem | \$61.00 |

Total Payable

\$1783.21

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/07

| | | |
|-----|----------------|-------|
| 1 | Priority Load | 88.30 |
| 20' | Undersize Vehi | 59.50 |
| 2 | Adult | 35.20 |
| | Fuel Rebate | 0.50- |

Total 182.50
Master Card

$\div 2 = \$17.60$

\$ 164.90

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

Arrival : 09-09-21
Departure : 09-10-21

| Date | Description | Additional Information | Charges | Credits |
|--------------|-------------------------------|-------------------------------|---------------|---------------|
| 09-09-21 | Room Charge - Provincial Govt | | 199.00 | |
| 09-09-21 | Destination Marketing Fee | | 2.57 | |
| 09-09-21 | Hotel Room Tax | | 22.17 | |
| 09-09-21 | Room GST | | 10.08 | |
| 09-09-21 | Parking - Valet | 180875 - 44896 | 57.60 | |
| 09-09-21 | Parking - Tax | | 13.82 | |
| 09-09-21 | Parking - GST | | 3.57 | |
| 09-10-21 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | | 308.81 |
| Total | | | 308.81 | 308.81 |

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/09

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 59.50 |
| 2 | Adult | 35.20 |
| | Fuel Rebate | 0.50- |

Total 94.20

Visa

94.20

AUTH 08506I 66307707 0010019490 H

→ -2 = \$17.60

\$76.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46660

MLA Name: Rustad, John VM150008

Claim Date: September 07, 2021

Constituency: Nechako Lakes

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Nechako Lakes

Travel To: Victoria

Trip Details: Nechako Lakes to Victoria and Vancouver round-trip.



1 TRIP

| Date | Expenses | Amount |
|----------------------|--|----------------|
| September 07, 2021 | Ferry Vancouver to Victoria round-trip (return on Sept 10th). | \$35.20 |
| Total Payable | | \$35.20 |

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/09

| | | |
|-----|----------------|--------------|
| 20' | Undersize Vehi | 59.50 |
| 2 | Adult | 35.20 |
| | Fuel Rebate | 0.50- |
| | Total | 94.20 |

Visa

→ ÷ 2 = \$17.60 (one-way)

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/07

| | | |
|-----|----------------|-------|
| 1 | Priority Loadi | 88.30 |
| 20' | Undersize Vehi | 59.50 |
| 2 | Adult | 35.20 |
| | Fuel Rebate | 0.50 |

$\div 2 = \$17.60$ (one-way)

Total 182.50



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 46639

MLA Name: Rustad, John VM150008

Claim Date: September 02, 2021

Constituency: Nechako Lakes

Type Of Trip: In-Constituency Travel

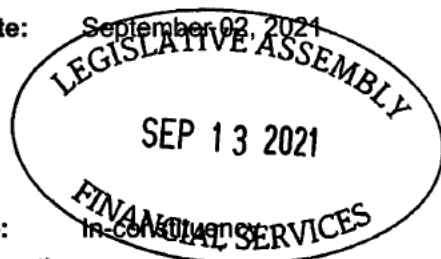
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Nechako Lakes

Travel To: In-Constituency

Trip Details: In-constituency travel in Nechako Lakes for meetings.



| Date | Expenses | Amount |
|----------------------|---|-----------------|
| September 02, 2021 | 420(km) Vanderhoof to Houston to Burns Lake round-trip for meetings. | \$231.00 |
| September 03, 2021 | 112(km) Vanderhoof to Fraser Lake round-trip for meeting. | \$61.60 |
| September 02, 2021 | Lunch & Dinner only | \$48.50 |
| September 03, 2021 | Lunch only | \$27.00 |
| Total Payable | | \$368.10 |



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46680

MLA Name: Rustad, John VM150008

Claim Date: September 14, 2021

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

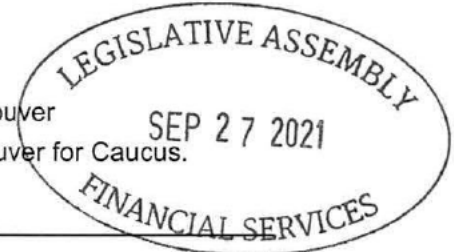
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Nechako Lakes

Travel To: Vancouver

Trip Details: Travel from Nechako Lakes to Fort Saint John and Vancouver for Caucus.



| Date | Expenses | Amount |
|--------------------|--|------------|
| September 14, 2021 | 992(km) Vanderhoof to Ft. Saint John round-trip for meetings. | \$545.60 |
| September 16, 2021 | 136(km) Vanderhoof to Prince George round-trip for meetings. | \$74.80 |
| September 21, 2021 | 154(km) Vanderhoof to Prince George airport round-trip for Caucus in Vancouver. | \$84.70 |
| September 14, 2021 | Breakfast & Dinner Only | \$48.50 |
| September 16, 2021 | Breakfast & Lunch only | \$39.50 |
| September 21, 2021 | airfare - round trip Prince George to Vancouver round-trip; return on Sept. 26th. | \$815.06 ✓ |
| September 21, 2021 | Dinner Only | \$36.00 |
| September 21, 2021 | Taxi Vancouver airport to overnight accommodation. | \$20.00 ✓ |
| September 22, 2021 | Dinner Only | \$36.00 |
| September 23, 2021 | MLA Per Diem | \$61.00 |
| September 24, 2021 | Accommodation Expenses Overnight accommodation while in Vancouver for Caucus. | \$488.55 ✓ |
| September 24, 2021 | Breakfast & Lunch only | \$39.50 |

Total Payable

\$2289.21

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 000346

REF#: 00000004

Batch #: 006

SEQ: 006001001004

09/21/21

APPR CODE: 064951

VISA

AMOUNT
TIP
TOTAL

\$20.00

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #006
COQUITLAM BC

CUSTOMER COPY



Purchase summary

Visa
 Amount paid: \$815.06
 Tax information
 GST no. ██████████ \$38.81

1 adult

Air transportation charges

| | |
|-----------------------------------|--------|
| Base fare - Depart Economy - Flex | 400.00 |
| Base fare - Return Economy - Flex | 300.00 |
| Carrier surcharges | 32.00 |

Taxes, fees and charges

| | |
|--|-----------------|
| Air Travellers Security Charge - Canada | 14.25 |
| Goods and Services Tax - Canada - ██████████ | 38.81 |
| Airport Improvement Fee - Canada | 30.00 |
| Total before options (per passenger) | \$815.06 |
| GRAND TOTAL (Canadian dollars) | \$815.06 |



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time 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.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

| Date | Text | Charges | Credits |
|----------------|-------------------------------|---------------|---------------|
| 09-21-21 | Package Rate | 139.00 | |
| 09-21-21 | Room Tax 11% | 15.29 | |
| 09-21-21 | GST Tax 5% | 6.95 | |
| 09-21-21 | Destination Marketing Fee | 1.61 | |
| 09-22-21 | Room | 139.00 | |
| 09-22-21 | Room Tax 11% | 15.29 | |
| 09-22-21 | GST Tax 5% | 6.95 | |
| 09-22-21 | Destination Marketing Fee | 1.61 | |
| 09-23-21 | Room | 139.00 | |
| 09-23-21 | Room Tax 11% | 15.29 | |
| 09-23-21 | GST Tax 5% | 6.95 | |
| 09-23-21 | Destination Marketing Fee | 1.61 | |
| 09-24-21 | VISA | | 488.55 |
| | XXXXXXXXXXXX [REDACTED] XX/XX | | |
| Total | | 488.55 | 488.55 |
| Balance | | | 0.00 |