

Legislative Assembly of British Columbia MLA Travel Expenses Paid in the period April 1, 2015 to December 31, 2015

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 at http://www.openinfo.gov.bc.ca/ibc/index.page. 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.

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM					
JOHN RUSTAD	NECHAKO LAKE	25			
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT	CONSTIT.ASSISTANT			
TRAVEL FROM: PRINCE GEORGE	VANCOUVER	RETURN TRIP			

TRAVEL EXPENSES FOR REIMBURSEMENT

MILEAGE KMS S (S.52/KM) KMS S MILEAGE KMS S (S.52/KM) KMS S AIRFARE/FERRY: S S WESTJET-SEPT 18 - SEPT 25/2015 S OTHER EXPENSES: S HOTEL: S SHARED ACCOMMODATION - NO. CHARGE S PER DIEM: M - SEPT 21 - \$G1 T - SEPT 25 - \$39.50 Y - SEPT 22 - \$G1 F - SEPT 25 - \$39.50 S W - SEPT 22 - \$G1 F - SEPT 25 - \$39.50 S W - SEPT 22 - \$G1 F - SEPT 25 - \$39.50 S		·····	DATES	AMOUNT CLAIMED
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	,	N - SEPT 22 - 461	(202.
$\begin{array}{c} 3 \\ 3 \\ \end{array} \qquad \qquad$		23	TOTAL AMOUNT CLAIMED	\$622.41

PLEASE ATTACH ALL RECEIPTS

			Oct.16/15
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
		V130448	
ACCOUNTS OFFICE USE ONLY			
ACCOUNTS OFFICE USE ONLY		V130448	

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

0 SPENDING AUTHORIT SIGNATURE

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revised:15/10/2015

From: Sent: To: Subject:

August-24-15 4:18 PM

FW: Reservation Confirmation

720.82

From: noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com] Sent: Monday, August 24, 2015 4:17 PM

To:

Subject: Reservation Confirmation

WestJet 22 Aerial Place N.E. Calgary, Alberta, Canada Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is:

Main contact: E-mail: Phone Number:

For more information on flying with WestJet, including baggage fees, please visit <u>Travel Info</u>

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the <u>following details</u> as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

Guest				
	Flight	Prince George (YXS)-Var	couver (YVR),Vancouver (YVR)-Pr	ince George (YXS)
	Ticket Number	TN8382109657055		
	Seat	YXS-YVR: *;YVR-YXS: *		
Air Itinerary D	etails			
Operated by WESTJET ENCORE	Prince George Fri 18 Sep, 201		Vancouver, CA Fri 18 Sep, 2015	Fare type: Econo Non-stop
Operated by WESTJET ENCORE	Vancouver, CA Fri 25 Sep, 201		Prince George, CA Fri 25 Sep, 2015	Fare type: Econo Non-stop
Fare breakdown				

Guest type	Base fare per guest	Air transportation charg		, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 280.00	CAD 24.	.00	CAD 56.41	CAD 360.41		
*** * * * * * * * * * * * * * * * * *		· · · · · · · · · · · · · · · · · · ·		• • • • • •	· · ·	Total airfare	e: CAD
Tax details							
Rate code		Description	· ····· · · ·	····	· · · · · · · · · · · · · · · · · · ·		Amount
XG	C	ioods and Services Tax (GST)					
CA	4	ir Travellers Security Charge (#	ATSC)			4, 400, 4 4 - 40 - 4 - 80 -	·
SQ	ł	irport Improvement Fee (AIF)		· · · · · · · · ·		*** *** * *** * .	
						Total taxes	5: C.
Fare family	benefits						
YXS-YVR:	Econo Seat	Sale Benefits	· · · · · · · · · · · · · · · · · · ·			·····	
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' Not applica Fare family	-	ts operated by our airline	e partners				
YVR-YXS:	Econo Seat	Sale Benefits		and with the part of the number of the second se			
 Second 		g fee of \$25-29.50 CAD : pag fee of \$25-29.50 CA					D per
¹ Not applica	ble on fligh	ts operated by our airline	nartners				
Total			Purato				
	MASTERCA	RD XXXX XXXX XXXX				C/	AD
WestJet of	ffers						
Get travel in	surance						
Don't forget	to include the	ravel insurance as part of at coverage for your trave			ered with R	BC Insuran	ce® to
Important	Informat	ion	t · ·				
Thank you fo QST #							
• Term	s and condit	ions of carriage, baggag	e allowance	s haggage fees a	nd service f	ees may dif	fer

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our <u>airlines partners</u>; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our <u>code-share baggage</u> info page.
- <u>Positive identification</u> is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.