



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to March 31, 2016

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website 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**

MLA NAME: JOHN RUSTAD		CONSTITUENCY: NECHAKO LAKES	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: VANDERHOOF		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$52/KM)	100 KMS	DEC. 15 / 2015		\$ 52.00 ✓
MILEAGE (\$52/KM)	100 KMS	DEC. 17 / 2015		\$ 52.00 ✓
AIRFARE/FERRY: PACIFIC COASTAL				\$ 404.73 ✓
OTHER EXPENSES: CAB (w [REDACTED])				\$ 65.75 ✓
HOTEL: [REDACTED]				\$ 209.08 ✓
PER DIEM: TUES, DEC. 15 - DINNER ONLY - 36.00 ✓ THURS, DEC 17 - LUNCH ONLY - 27.00 ✓				\$ 63.00
TOTAL AMOUNT CLAIMED				\$ 846.56 63.00

PLEASE ATTACH ALL RECEIPTS

[REDACTED]

[REDACTED]

Dec. 18/15.
DATE

DATE

DATE

ACCOUNTS OFFICE USE ONLY

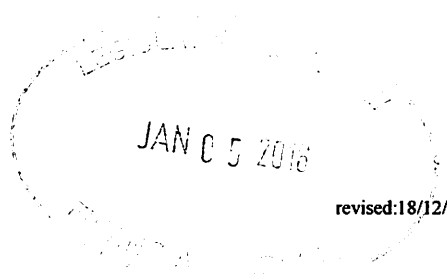
V130448

org.	[REDACTED]		
org.	[REDACTED]		
org.	acct.	stob.	\$

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

[REDACTED] 1/8/16

SPENDING AUTHORITY SIGNATURE



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240038

**** PURCHASE ****

12-15-2015

Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: [REDACTED]
A0000000031010 VISA CREDIT

Trace # 2799 Operator 138
Inv. # 138
Auth # 022261 RRN 001686005

Purchase	\$60.75
Tip	\$5.00
Total	<u>\$65.75</u>

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: November-20-15 2:47 PM
To: [REDACTED]
Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary



South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	385.44	19.29	404.73	404.73	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	15 Dec 2015	[REDACTED] PRINCE GEORGE	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED
2	17 Dec 2015	[REDACTED] VICTORIA	[REDACTED] PRINCE GEORGE	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
20 Nov 2015	[REDACTED]	AIF - YXS	25.00	1.25	26.25
20 Nov 2015	[REDACTED]	BRAVO FARE	129.00	6.45	135.45
20 Nov 2015	[REDACTED]	Security Surcharge	7.12	0.36	7.48
20 Nov 2015	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
20 Nov 2015	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
20 Nov 2015	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
20 Nov 2015	[REDACTED]	BRAVO FARE	154.00	7.70	161.70
20 Nov 2015	[REDACTED]	Security Surcharge	7.12	0.36	7.48
20 Nov 2015	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
20 Nov 2015	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
Total	385.44	19.29	404.73		

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
20 Nov 2015	VISA	[REDACTED]	CC VI	404.73		2207212	[REDACTED]

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)



INFORMATION INVOICE



Canada

Room No. : [redacted]
Arrival : 12-15-15
Departure : 12-17-15

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : [redacted]
Folio No. :
Reference No. :
HST# [redacted]

Date	Posting	Charges CAD	Credits CAD
12-15-15	Room Revenue	90.00	
12-15-15	Room Destination Fee	0.90	
12-15-15	Room GST Tax	4.55	
12-15-15	Room PST Tax	9.09	
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-16-15	Visa		209.08
Total		209.08	209.08
Balance		\$ 0.00	

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: JOHN RUSTAD		CONSTITUENCY: NECHAKO LAKES	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: JANUARY 21, 2016		TO: Jan 23	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	76 KMS	Jan. 21 [REDACTED] to airport	\$39.52
MILEAGE (\$.52/KM)	78 KMS	Jan. 23-airport to [REDACTED]	\$40.56
AIRFARE/FERRY: WJ – PG/Van – Jan.21 st WJ – Van/PG – Jan 23rd			\$509.51
OTHER EXPENSES: Jan. 21-Canada Line-[REDACTED] = \$7.75 ✓ Jan 23 – Canada Line-[REDACTED] = \$ 2.75 ✓ Jan 23-parking [REDACTED] = \$28.00 ✓			\$38.50
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$628.09 ✓

****PLEASE ATTACH ALL RECEIPTS****

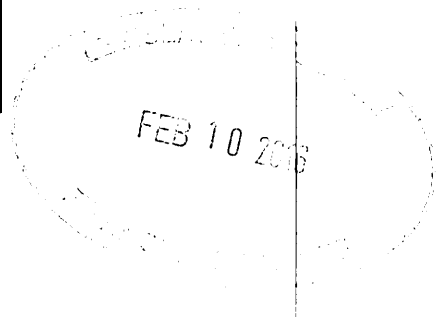
_____ **MEMBER'S SIGNATURE** Feb. 9 2016 **DATE** _____ **CA'S SIGNATURE** _____ **DATE**

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

_____ **SPENDING** 2/10/16 **GNATURE**



From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
<noreply@itinerary.westjet.com>
Sent: Monday, January 18, 2016 2:44 PM
To: [REDACTED]
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 [REDACTED] Main contact: [REDACTED]
E-mail: [REDACTED]@gov.bc.ca
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) 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)-Vancouver (YVR)
Ticket Number TN8382113296947
Seat YXS-YVR: *

Air Itinerary Details

Operated by WESTJET Prince George, CA Vancouver, CA Fare type: Flex
ENCORE Thu 21 Jan, 2016 Thu 21 Jan, 2016 Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 216.00	CAD 12.00	CAD 45.13	CAD 273.13	x 1	CAD 273.13
						Total airfare: CAD 273.13

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 13.01
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 25.00
		Total taxes: CAD 45.13

Fare family benefits

YXS-YVR: Flex Seat Sale Benefits

- No fee for first checked bag¹
- Second checked bag fee of \$25-29.50 CAD ^{1,2}
- Lower change and cancellation fees

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a second checked bag fee of \$35-41.30 CAD applies.

Total

Charged to VISA XXXX XXXX XXXX

CAD 273.13

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; 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 [code-share baggage info page](#).
- [Positive identification](#) 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.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
<noreply@itinerary.westjet.com>
Sent: Monday, January 18, 2016 2:52 PM
To: [REDACTED]
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: [REDACTED] Main contact: [REDACTED]
E-mail: [REDACTED]@gov.bc.ca
Phone Number: [REDACTED]

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Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) 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 Vancouver (YVR)-Prince George (YXS)
Ticket Number TN8382113296777
Seat YVR-YXS: *

Air Itinerary Details

Operated by WESTJET Vancouver, CA Prince George, CA Fare type: Flex
ENCORE Sat 23 Jan, 2016 Sat 23 Jan, 2016 Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 201.00	CAD 12.00	CAD 23.38	CAD 236.38	x 1	CAD 236.38
						Total airfare: CAD 236.38

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 11.26
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 5.00
		Total taxes: CAD 23.38

Fare family benefits

YVR-YXS: Flex Seat Sale Benefits

- No fee for first checked bag¹
- Second checked bag fee of \$25-29.50 CAD ^{1,2}
- Lower change and cancellation fees

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Total

Charged to VISA XXXX XXXX XXXX [REDACTED]

CAD 236.38

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

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QST # [REDACTED] GST # [REDACTED]

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- 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.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) (Buy on board, [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
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[Terms and Conditions](#)

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* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

TVM73114
Thu 21 Jan 16

Payment Type: Cash
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 7.75

Compass Ticket #: [REDACTED]
**** *
Receipt #: 11255

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

TVM50112
Sat 23 Jan 16

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 070304
Ref #: TUC3CUTYGNEW
Receipt #: 4347

Card Entry: Chip
AID:A0000000031010
TVR:0000008000
TSI:F800

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

Thank You!

PLEASE KEEP THIS TICKET

Entered/Arrivee:
2016/01/21

Ticket/Billet#:35346292
Dur/Duree:48:57:16
Paid On/Paye Le:
2016/01/23

Paid/Paye:\$ 28.00
Original Fee:\$ 28.00
GST:\$ 1.33

Change:\$ 0.00
VISA
SC:\$ 0.00

Thanks

***** [REDACTED]

VISA

Seq# 000011 002

Purchase 16/01/23

Auth# 045353

APPROVED

236.34
273.13
509.51

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: JOHN RUSTAD		CONSTITUENCY: NECHAKO LAKES	
[REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
		RETURN TRIP <input checked="" type="checkbox"/>	
TRAVEL FROM: VANDERHOOF		TO: VICTORIA	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$52/KM)	109 KMS	March 4, 2016		\$ 56.68 ✓
MILEAGE (\$52/KM)	0 KMS	March 8th - SHARED RIDE		\$ 0
AIRFARE/FERRY: TAXI TO AIRPORT - MARCH 8, 2016				\$ 57.65 ✓
OTHER EXPENSES: PACIFIC COASTAL AIR-FLIGHT				\$ 304.98 ✓
HOTEL: [REDACTED]				\$ 218.36 ✓
PER DIEM: MON, MARCH 7th - B + L TUE, MARCH 8th - B + D				\$ 39.50 48.50 [REDACTED]
TOTAL AMOUNT CLAIMED				\$ [REDACTED]

PLEASE ATTACH ALL RECEIPTS

725.67

[REDACTED]

Mar. 11/16
DATE

V 130448

[REDACTED]

org.	acct.	stob.	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

3/21/16 [REDACTED]
SPENDING AUTHORITY SIGNATURE



From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: January-20-16 11:22 AM
To: [REDACTED]
Subject: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary



South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	290.44	14.54	304.98	304.98	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	04 Mar 2016	PRINCE GEORGE	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED
2	08 Mar 2016	VICTORIA	[REDACTED] PRINCE GEORGE	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
20 Jan 2016	[REDACTED]	AIF - YXS	25.00	1.25	26.25
20 Jan 2016	[REDACTED]	BRAVO FARE	94.00	4.70	98.70
20 Jan 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
20 Jan 2016	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
20 Jan 2016	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
20 Jan 2016	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
20 Jan 2016	[REDACTED]	BRAVO FARE	94.00	4.70	98.70
20 Jan 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
20 Jan 2016	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
20 Jan 2016	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
Total	290.44	14.54	304.98		

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
20 Jan 2016	VISA	[REDACTED]	CC VI	304.98		2236478	064796

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- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)

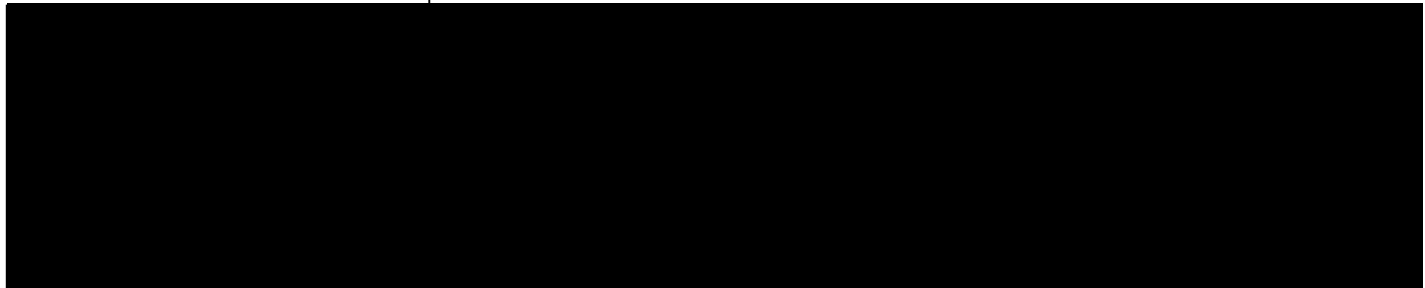


Canada

Room :
 Arrival Date : 03/06/16
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 11
 Billing Date : 03/08/16
 A/R Number

MLA

Date	Description		Debit	Credit
03/06/16	Room Charge		94.00	
03/06/16	Destination Marketing Fee		0.94	
03/06/16	Provincial Room Tax		9.49	
03/06/16	Room GST		4.75	
03/07/16	Room Charge		94.00	
03/07/16	Destination Marketing Fee		0.94	
03/07/16	Provincial Room Tax		9.49	
03/07/16	Room GST		4.75	
03/08/16	Visa	10/16		218.36
Room H/GST Total - 9.50		Total	218.36	218.36
Other H/GST Total - 0.00				
H/GST # PST#		Balance	0.00	



YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

03-08-2016

Acct # *****

Exp Date **/** Card Type VI

Name:

A0000000031010

VISA CREDIT

Trace # 3206

Operator 50

Inv. # 050

Auth # 027625

RRN 001156010

Purchase

\$57.65

Tip

Total

(00) 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**

MLA NAME: JOHN RUSTAD		CONSTITUENCY: NECHAKO LAKE	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Prince George		TO: Van To Vic	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	76KMS	March 1 st : home/PG airport	\$ 39.52
MILEAGE (\$.52/KM)	77KMS	March 3 rd : PG airport/home	\$ 40.04
AIRFARE/FERRY: March 1: PG/Van: \$278.38 + \$63.00 ✓ March 2: Van/Vic: \$279.00 ✓ March 3: Vic/PG: \$189.24 ✓			\$809.62
OTHER EXPENSES: March 1: Canada Line to downtown - \$9.00 ✓ March 3: taxi to Vic airport - \$57.75 ✓ March 3: parking at PG airport - \$36.00 ✓			\$102.75
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$991.93

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED]

March 15 2016
DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM150008

[REDACTED]

org: acct: stob: \$

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

3/21/16
SPENDING AUTHORITY SIGNATURE [REDACTED]



Compass

\$9.00



PLEASE KEEP THIS TICKET

Entered/Arrivee:
2016/03/01

Ticket/Billet#: 72325414
Dur/Duree: 57:27:22
Paid On/Paye Le:
2016/03/03

Paid/Paye: \$ 36.00
Original Fee: \$ 36.00
GST: \$ 1.71

Change: \$ 0.00
VISA
SC: \$ 0.00

Thanks

VISA

Seq# 000021 002

Purchase 16/03/0

Auth# 001068

APPROVED

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

03-03-2016
Acct # *****
Exp Date **/** Card Type VI
Name
A0000000031010 VISA

Trace # 3181 Operator 50
Inv. # 050
Auth # 098532 RRN 001165004

Purchase
Tip
Total

\$57.75

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince George (YXS) Tue 01-Mar 2016	Vancouver, Vancouver Int'l (YVR) Tue 01-Mar 2016 [REDACTED] Terminal M	0	1hr15	DH4	Tango, S	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

Adult (16+), Ticket Number: 0142159285011

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED] Paid		

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
Extras (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	2.50
Total Extras (Change Fee)	52.50
Number of passengers	x 1
Total with options	52.50
Seat Selection	
[REDACTED] Standard Seat (Aisle)	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	0.50
Total with options and seat selection fee:	63.00
Grand Total - Canadian dollars	\$63.00

Payment Information

seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince George (YXS) Sat 27-Feb 2016	Vancouver, Vancouver Int'l (YVR) Sat 27-Feb 2016 Terminal VI	0	1hr15	DH4	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

[REDACTED] : Adult (16+), Ticket Number: 0142159184368

Frequent Flyer Prog : None Meal Preference : None

Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	221.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	13.26
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	278.38
Number of passengers	x 1
Total with options	278.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$278.38

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-████ - Amount paid: \$278.38

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$278.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159184368

Fare Rules

Departing Flight Prince George (YXS) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Van/Vic

From: passengerservices@helijet.com
Sent: Thursday, February 25, 2016 11:34 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]

Bookir	
Wednesday, March 2, 2016	Invoice #53876
[REDACTED]	FARE-YWH-Full_Winter \$265.71
Vancouver Harbour	+ GST \$13.29
Victoria Harbour	Billing \$265.71
35 minutes	Taxes \$13.29
	Grand Total \$279.00
Confirmed	
1 Passengers - Full-Fare	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at

Vic/PG

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Tuesday, February 23, 2016 1:40 PM
To: [REDACTED]
Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation#	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	180.22	9.02	189.24	189.24	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	29 Feb 2016	[REDACTED] - VICTORIA	[REDACTED] PRINCE GEORGE	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
23 Feb 2016	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
23 Feb 2016	[REDACTED]	BRAVO FARE	134.00	6.70	140.70
23 Feb 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
23 Feb 2016	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
23 Feb 2016	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
Total	180.22	9.02	189.24		

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
23 Feb 2016	VISA	John [REDACTED] Rustad	CC VI	189.24		2254809	083406

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <u>John Rustad</u>		CONSTITUENCY: <u>Nechako Lakes</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP FROM: <u>Vanderhoof</u>	TO: <u>Victoria</u>	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$.52/KM)	<u>218</u>	KMS	<u>Mar 6 & 8 2016</u>	\$ <u>113.36</u>
MILEAGE (\$.52/KM)		KMS		\$
AIRFARE/FERRY: <u>Pacific Coastal Airlines</u>				\$ <u>378.48</u>
OTHER EXPENSES: Hotel <u>Parking</u>				\$ <u>30.00</u>
HOTEL: [REDACTED]				\$ <u>218.36</u>
PER DIEM:	<u>Monday, March 7th</u>	<u>- B&C</u>		\$ <u>39.50</u>
	<u>Tue, March 8th</u>	<u>- B&D</u>		<u>48.50</u> 39.50
TOTAL AMOUNT CLAIMED				\$ <u>819.20</u>

*PLEASE ATTACH ALL RECEIPTS**

828.20

March 11, 2016
DATE

March 11, 2016
DATE

V131151

ACCOUNTS OFFICE USE ONLY

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

3/21/16
SPENDING AUTHORITY SIGNATURE



[Redacted]

Canada

Min of Aboriginal Relations &

Room : [Redacted]
 Arrival Date : 03/06/16
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 11
 Billing Date : 03/08/16
 A/R Number : [Redacted]

Date	Description	Debit	Credit
03/06/16	Room Charge	94.00	
03/06/16	Destination Marketing Fee	0.94	
03/06/16	Provincial Room Tax	9.49	
03/06/16	Room GST	4.75	
03/07/16	Room Charge	94.00	
03/07/16	Destination Marketing Fee	0.94	
03/07/16	Provincial Room Tax	9.49	
03/07/16	Room GST	4.75	
03/08/16	Visa		218.36
Room H/GST Total - 9.50		218.36	218.36
Other H/GST Total - 0.00			
H/GST # [Redacted] ST# [Redacted]		0.00	

PLEASE KEEP THIS TICKET

Entered/Arrives: 2016/03/06 [Redacted]

Ticket/Billet#:39221140
Dur/Duree:51:52:02
Paid On/Paye Le: 2016/03/06 [Redacted]

Paid/Paye:\$ 30.00
Original Fee:\$ 30.00
GST:\$ 1.43

Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

Thanks [Redacted]

***** [Redacted]

MASTERCARD

Seq# 000004 003

Purchase 16/03/08 [Redacted]

Auth# 008655

APPROVED

I agree that my liability for this bill is not wa
company or association fails to pay for any

in the event that the indicated person,
i.

[Redacted]

Pacific Coastal

AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	360.44	18.04	378.48	378.48	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	06 Mar 2016	PRINCE GEORGE	VICTORIA	[REDACTED]	CONFIRMED
2	08 Mar 2016	VICTORIA	PRINCE GEORGE	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
20 Jan 2016	[REDACTED]	AIF - YXS	25.00	1.25	26.25
20 Jan 2016	[REDACTED]	BRAVO FARE	129.00	6.45	135.45
20 Jan 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
20 Jan 2016	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
20 Jan 2016	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
20 Jan 2016	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
20 Jan 2016	[REDACTED]	BRAVO FARE	129.00	6.45	135.45
20 Jan 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
20 Jan 2016	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
20 Jan 2016	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
Total			360.44	18.04	378.48

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
20 Jan 2016	VISA	[REDACTED]	CC VI	378.48	2236487	052716

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- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.