

MLA Travel Expenses Paid in the period April 1, 2017 to June 30, 2017

For Members of Cabinet (the Premier, 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 <u>website</u>. 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

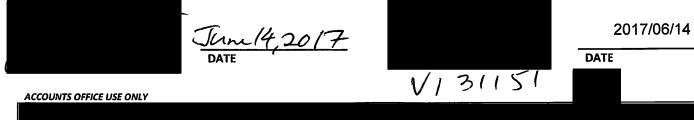
TRAVEL CLAIM FORM

MLA NAME:		CONSTITUENCY:		
John Rustad		Nechako Lakes		
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT. ASS CA ADDRESS	ISTANT (CA)
TRAVEL FROM:	TO:			RETURN TRIP
Vanderhoof	Victor	ia		\checkmark

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED	
MILEAGE (\$0.53/KM)	KMS		\$	
MILEAGE (\$0.53/KM)	KMS		\$	
AIRFARE/FERRY: Air Canada		June 7 & 8 2017	\$ 581.96	3 1
OTHER EXPENSES:		JUN 1 9 2017	\$	
HOTEL:		June 7 2017	\$ 162.85	5
PER DIEM:		WANCIAL SERVICE	\$	
		TOTAL AMOUNT CLAIMED	\$ 744.81	Ĩ
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** PLEASE ATTACH /



ORGANIZATION:	ACCOUNT:	3106.	Ś	

STATUE OR UTHER AUTHORITY

6/19/17

SPENDING AUTHORITY SIGNATURE



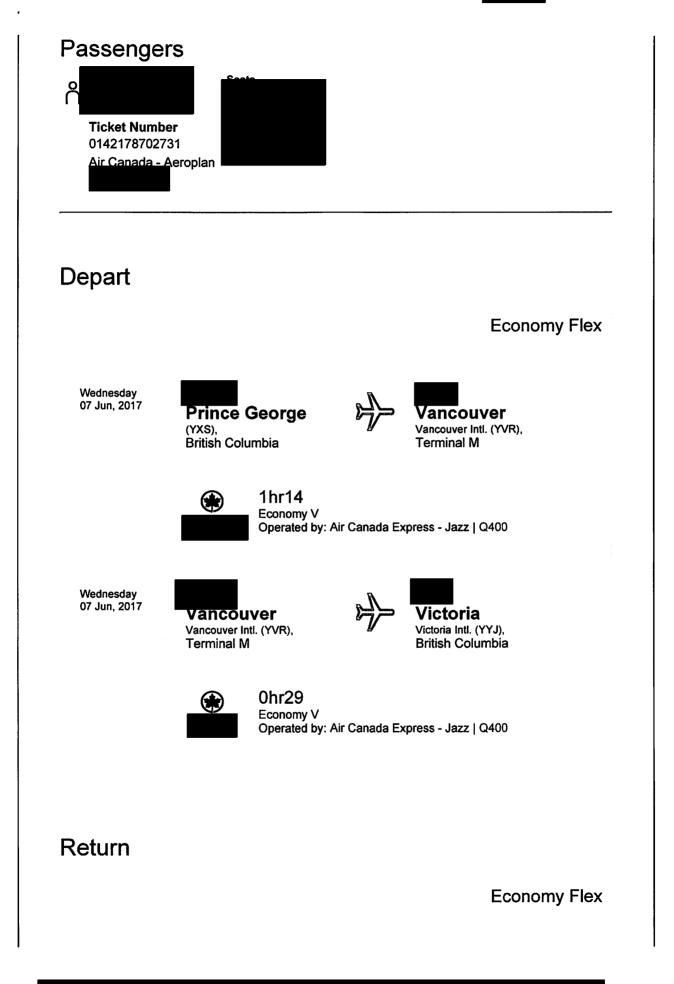
INVOICE

	Room No. : Arrival : 06-07-1
	Departure : 06-08-13
Canada	
	Page No. : <u>1 of 1</u>
Membership No :	Conf. No. :
A/R Number :	Folio No. :
Group Code :	Reference No. :
Company Name : Provincial Government	GST#

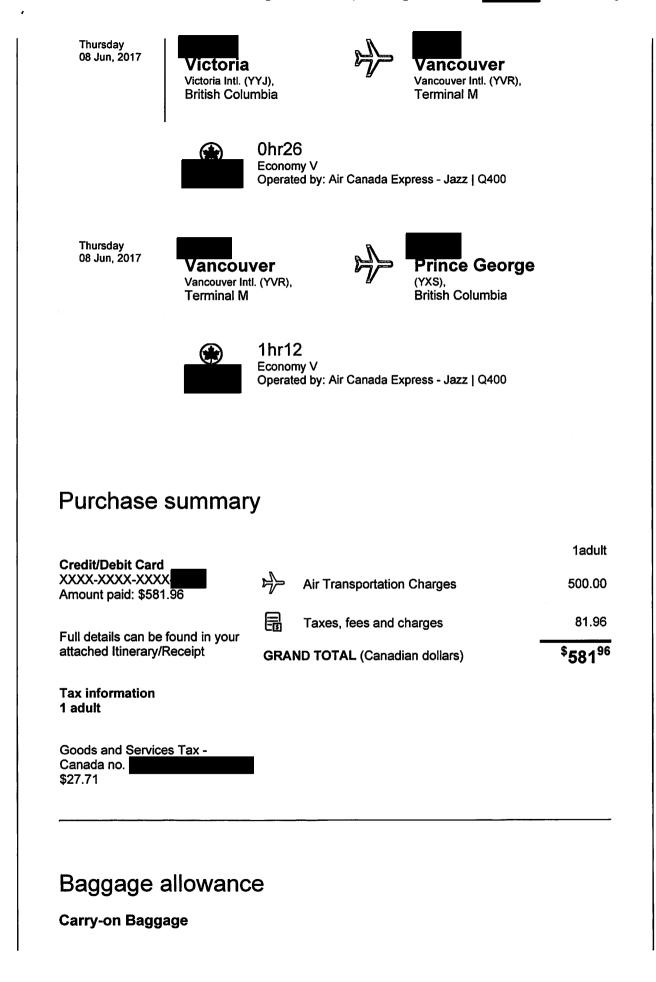
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Date	Posting		Charges CAD	Credits CAD
06-07-17 06-07-17 06-07-17 06-07-17	Room Revenue Room Destination Fee Room GST Tax Room PST Tax		139.00 1.39 7.02 15.44	162.85
06-07-17	Mastercard	•		102.85
		Total	162.85	162.85
		Balance	\$ 0.00	



Gmail - Air Canada - 07 Jun: Prince George - Victoria (Booking Reference:



MEMBERS OF THE LEGISLATIVE ASSEMBLY

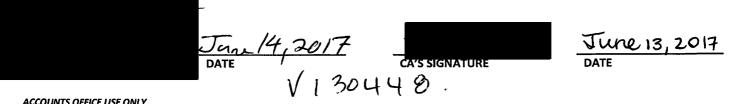
TRAVEL CLAIM FORM

MLA NAME: John Rustad		constituency: Nechako Lakes		•
TRAVEL BY: (NAME IS OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT. ASS	ISTANT (CA)
TRAVEL FROM: Vanderhoof	то: Victor	ia		

TRAVEL EXPENSES FOR REIMBURSEMENT

			DATES	AMO	DUNT CLAIMED
MILEAGE (\$0.53/KM)	109.0	KMS	June 7, 2017	\$	57.77
MILEAGE (\$0.53/KM)	109.0	KMS	June 8, 2017	\$	57.77
AIRFARE/FERRY: Flights				\$	581.96
OTHER EXPENSES: June 7 - Taxi & Airport I	Parking		LEGISLATIVE ASSEMBLY	\$	92.00
HOTEL:		(JUN 1 9 2017	\$	162.85
PER DIEM: June 7 - L D June 8 - B	LD		FINANCIAL SERVICES	\$	109.50
			TOTAL AMOUNT CLAIMED	\$	1,061.85

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



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATU	IL ON OTHER AOTHORITY FOR FAIM	-141

SPENDING AUTHORITY SIGNATORE

6/19/17 DATE



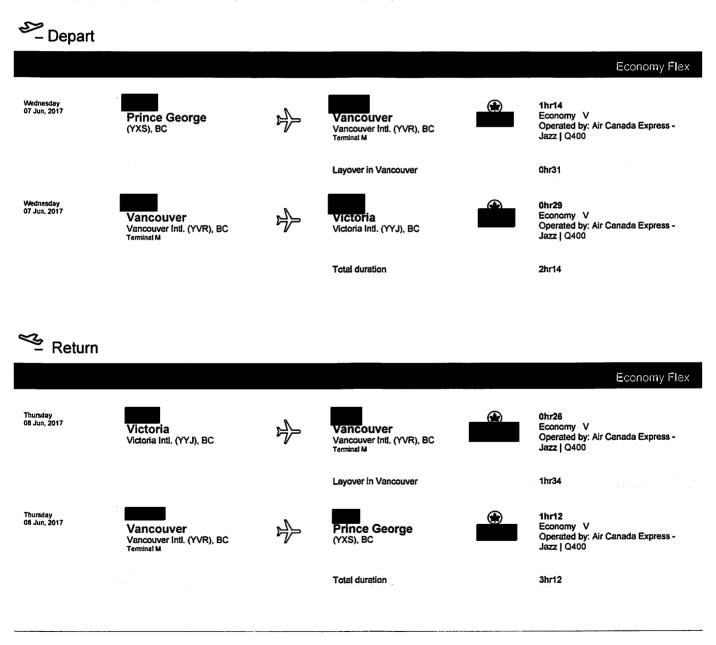


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Date of issue: 05 Jun, 2017

This is your ltinerary/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.



Passengers

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Ticket Number 0142178701247

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Purchase summary

Credit/Debit C Amount paid: \$		
Tax Informatio	n	
Goods and Ser	vices Tax - Canada	a no.

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	1adult
A r Transportation Charges	
Base Fare	476.00
Surcharges	24.00
Taxes fees and charges	
Goods and Services Tax - Canada no	27.71
Air Traveilers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
Total airfare and taxes before options (per passenger)	\$58196
Number of passengers	<u> </u>
Total	\$581 ⁹⁶
GRAND TOTAL (Canadian dollare)	^{\$} 581 ⁹⁶

Ð	Chec	YELLOW CAB 817 FISGARD STREET V8W1R9 Victoria BC	es
Within Canada		21852400	
~~	D	GH2185240061	
90 minutes	Recon You show		ı have
		**** PURCHASE	
AF	Check-	06-07-2017	
45 minutes ¹	You must	Acct # ********* C	ted bag
		Exp Date **/** Card Type VI	
1. A.M.	Deserte	Name:	
15 minutes	Boardii You must	A0000000031010 VISA CREDIT	
1. From Toron	to City Airport	Operator: 061 Trace # 6113 Inv. # 061 Auth # 08410I RRN 001634004 Purchase \$66.00 Tip \$4:00 Total \$70.00 (001) APPROVED-THANK YOU)
		Retain this copy for your records Customer copy	
		www.yellowcabvictoria.com 250–381–2222	

PLEASE KEEP THIS TICKET Entered/Arrivee: 2017/86/87 Ticket/Billet#:47149455 Dur/Duree Paid On/Paye Le: 2117/16/18 Paid/Paye:\$ Original Fee:\$ GST:\$1.24 26.00 26.00 1.24 GST# 8.00 Change:\$ UISA 8.80 sc:\$

Thanks for flying YXS

***** UISA Seq 132801801816 PGAAIPC4 Purchase 17/86/88 Auth 027021 A0000000031010 8080008600 7800 APPROVED 881/88

سم مسمدن ا

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your flight.



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INVOICE

	Room No. Arrival : 06-07-17 Departure : 06-08-17
Canada	
	Page No. : 1 of 1
Membership No :	Conf. No.
A/R Number :	Folio No. :
Group Code :	Reference No. :
Company Name : Provincial Government	GST#

Date	Posting	· · · · · · · · · · · · · · · · · · ·	Charges CAD	Credits CAD
06-07-17	Room Revenue		139.00	
06-07-17	Room Destination Fee		1.39	
06-07-17	Room GST Tax		7.02	
06-07-17	Room PST Tax		15.44	
06-08-17 Visa		162.85		
		Total _	162.85	162.85
		Balance	\$ 0.00	

MEMBERS OF THE LEGISLATIME ASSEMBLY TRAVEL CLAIM FORM				
MLA NAME: JOHN RUSTAD	CONSTITUENCY:			
	NECHAKO LAKES			
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT X CONS	STIT.ASSISTANT		
TRAVEL FROM:	TO:	RETURN TRIP X		
CLUCULZ LAKE	VIC			

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TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE		JUNE 7 TH	\$ 40.81
(\$.53/KM)	77 KMS		
MILEAGE		JUNE 8 TH	\$ 40.81
(\$.53/KM)	77 KMS		
AIRFARE/FER			\$290.98
June 7 th : PG/Va			\$290.98
June 8 th : Vic/Va	an/PG		
OTHER EXPE	NSES:		\$ 26.00
	Parking at PG airport		
HOTEL:			\$
PER DIEM:			\$
		· · · · · · · · · · · · · · · · · · ·	
		TOTAL AMOUNT CLAIMED	\$689.58

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

	<u></u> <u></u>	CA'S SIGNATURE	E DATE	
ACCOUNTS OFFICE USE ONLY VM A	50008			
certified that the amount to be paid is correct, and is in a authority for payment	ccordance with appropriate	e statute or other	TIVE ASCA	•
6/14/17 spending authority signature		(LEGISLATIVE ASSEM	BLY
			MNANCIAL SERVIC	ES
				revised:2017-06-12



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PLEASE KEEP THIS TICKET

Entered/Arrivee: 2017/06/07

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Ticket/Billet#:47149381 Dur/Duree: Paid On/Paye Le: 2017/05/08

Paid/Paye:\$ 26.00 \ Original Fee:\$ 26.00 GST:\$ 1.24

GST# 861626729 Change:\$ 0.08 UISA SC:\$ 0.08

Thanks for flying YXS

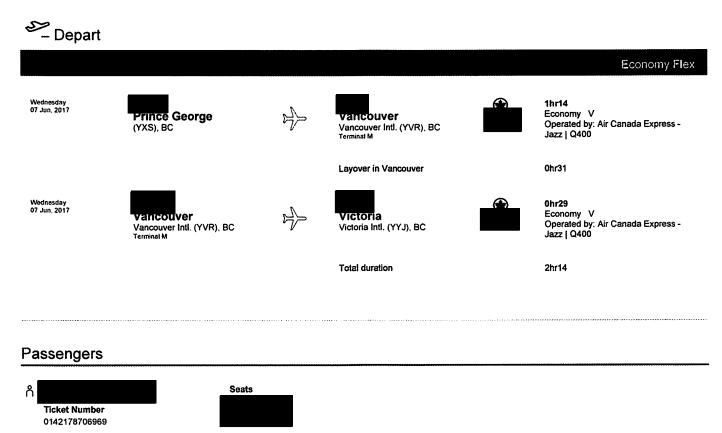


Booking Reference:



Date of issue: 05 Jun, 2017

This is your 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.





Check-in and boarding gate deadlines

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minutes

Within Canada 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. 90 minutes 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 fight. 45 minutes¹ Boarding gate deadline 15 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.

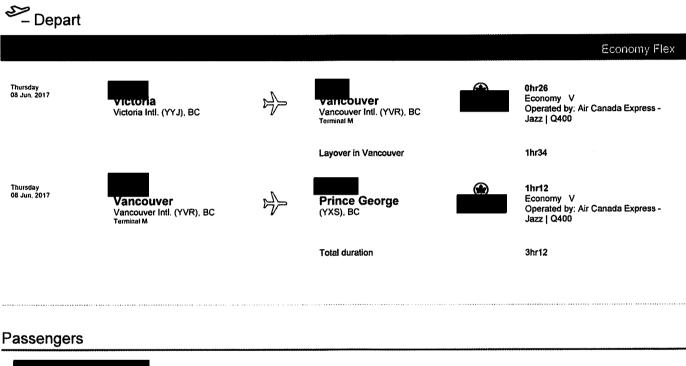




Booking Reference: LKINNR

Date of issue: 08 Jun, 2017

This is your ltinerary/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.



Ticket Number 0142178858881 B Purchase summary 1adult Credit/Debit Card ** Amount paid: \$290.98 Air Transportation Courges Tax information 1adult Goods and Services Tax - Canada no. 243.00 Base Fare \$13.86 Surcharges 12.00 Taxes fews and makes 13,86 Goods and Services Tax - Canada no Air Travellers Security Charge 7.12 15.00 Airport Improvement Fee - Canada Total airfare and taxes before options (per passenger) \$290⁹⁸ Number of passengers X 1 Total \$290⁹⁸ \$290⁹⁸ GRAND TOTAL (Canadian dollars)

(J) Check-in and boarding gate deadlines

Within Canada

15

minutes

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 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.

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

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

	OF THE LEGISLATIVE ASSEMBLY AVEL CLAIM FORM
MLA NAME:	CONSTITUENCY:
John Rustad	Nechako Lakes
TRAVEL BY:	SPOUSE/DEPENDENT CONSTIT. ASSISTANT (CA)
(MAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	CA ADDRESS
TRAVEL FROM:	TO:
Princé George	Victoria

TRAVEL EXPENSES FOR REIMBURSEMENT

			DATES	AMO	DUNT CLAIMED
MILEAGE (\$0.53/KM)	77.0	KMS	June 21, 2017	\$	40.81
MILEAGE (\$0.53/KM)	77.0	KMS	June 22, 2017	\$	40.81
AIRFARE/FERRY: PG/Van/Vic (return)			June 21, 2017 June 22, 2017	\$	925.57
OTHER EXPENSES:				\$	
HOTEL:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$	
PER DIEM:				\$	
			TOTAL AMOUNT CLAIMED	\$	1,007.19

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

2017/06/23

DATE

GNATURE

CA'S SIGNATURE VM150008

DATE

ACCOUNTS OFFICE USE ONLY

SPENDING A

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

6126/17 13:405 DATE

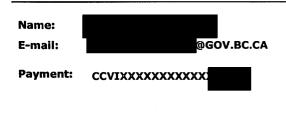
REVISED: 30/03/2016



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. **Please bring your itinerary-receipt to the airport.**

Main Contact Information





Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533 International Reservations

19-Jun 2017

211.00

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
-	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (W)	Confirmed
Operated by:	Wed 21-Jun 2017	Wed 21-Jun 2017			
Air Canada Express- Jazz		- TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Ticket number: 014 2179



Purchase Summary

Passenger: 1 Ticket number 014 2179 330800

Date of issue Fare Amount in Canadian dollars: (including <u>navigational & other charges</u>)



Taxes, Fees & Charges

Total Fare in :

No Additional collection

Ticket particularities: CAD199.00 NONREF-BG:AC **Fare calculation:* 21JUN17YXS AC YVR Q12.00R199.00CAD211.00 END ROE1.00 PD7.12CA 12.16XG25.00SQ *Canadian tax registration numbers:* XG Canada Goods and Services Tax (GST/HST # RC Canada Harmonized Sales Tax (GST/HST # XQ Canada Quebec Sales Tax (QST #

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

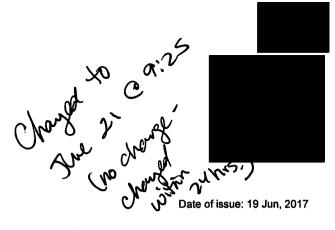
Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for:	
Air Canada baggage rules apply. For flight(s):	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

🏶 AIR CANADA

Booking Confirmation



Booking Reference:

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GRAND TOTAL (Canadian dollars)

\$255²⁸





Booking Reference:



Date of issue: 19 Jun, 2017

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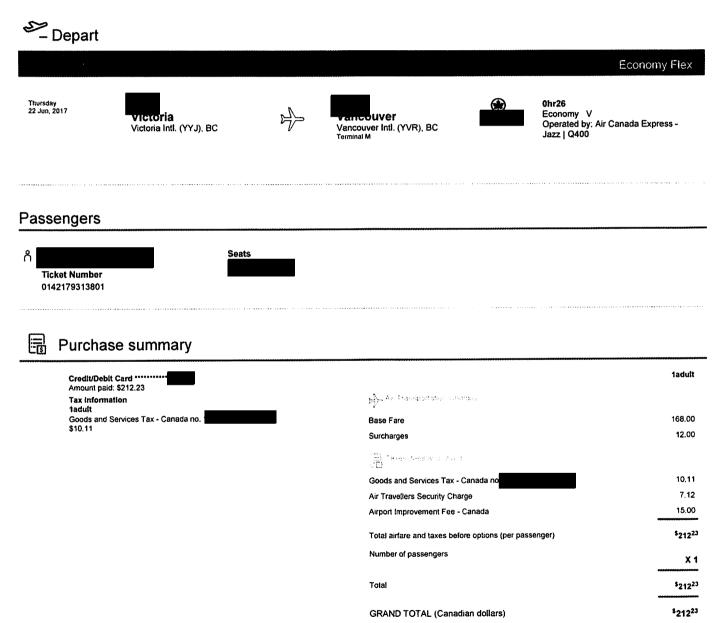




Booking Reference:

Date of issue: 19 Jun, 2017

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