



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

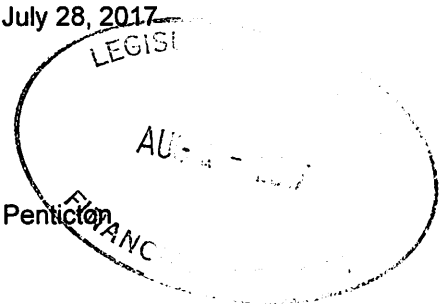
For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (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

Claim Number: 39231
MLA Name: Rustad, John VM150008 **Claim Date:** July 28, 2017
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nechako Lakes **Travel To:** Penticton
Trip Details: Caucus meeting



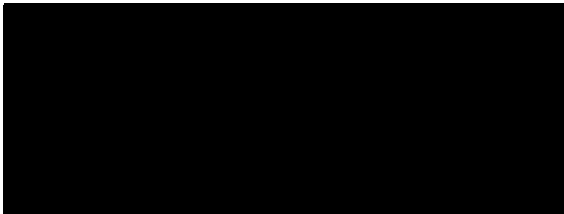
Date	Expenses	Amount
July 25, 2017	927(km)	\$491.31
July 28, 2017	797(km)	\$422.41
July 25, 2017	MLA Per Diem	\$61.00
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$759.45
July 28, 2017	MLA Per Diem	\$61.00
Total Payable		\$1917.17

Date 04 Aug 2017 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
[REDACTED]			

Date 08/09/17 Signature [REDACTED]
 Spending Authority Signature



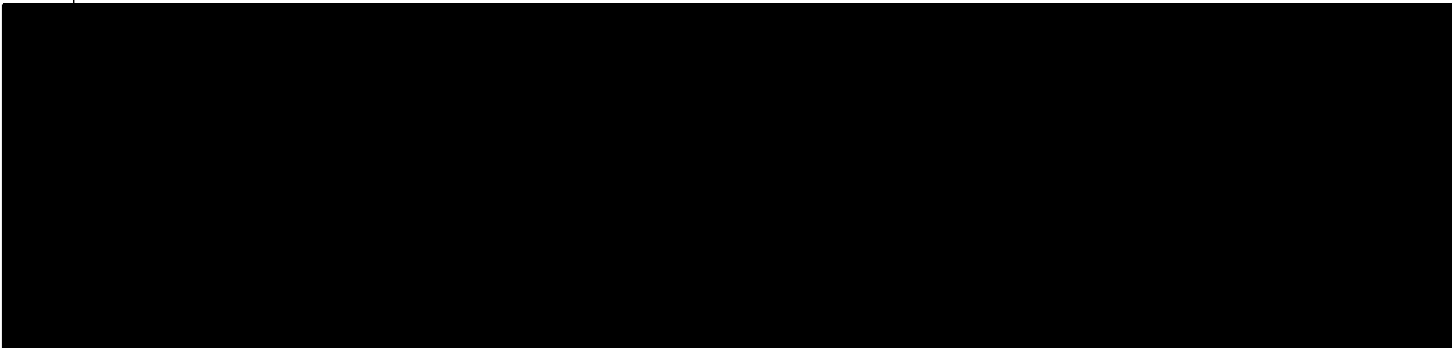
RUSTAD JOHN

VICTORIA, BRITISH COLUMBIA
V8V 1X4
LIBERAL CAUCUS

Room # [REDACTED] Invoice # [REDACTED]
Arrive 07/25/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/25/17	NEB		2-Room Charg		211.00
07/25/17	NEB		3-Room Tax		21.10
07/25/17	NEB		22-Guest Park		10.00
07/26/17	BKM		2-Room Charg		211.00
07/26/17	BKM		3-Room Tax		21.10
07/26/17	BKM		22-Guest Park		10.00
[REDACTED]					
07/27/17	BKM		2-Room Charg		211.00
07/27/17	BKM		3-Room Tax		21.10
07/27/17	BKM		22-Guest Park		10.00
07/28/17	MNH		92-Visa		
			GST On Guest Parkin		1.50
			GST On Room Charge		31.65
			Tax Reg. #	[REDACTED]	

759.45

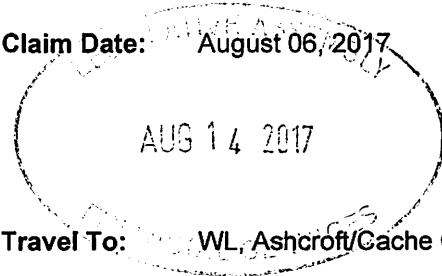




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39243
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: MLA Travel

Claim Date: August 06, 2017



Travel To: WL, Ashcroft/Cache Creek

Date	Expenses	Amount
August 05, 2017	687(km)	\$364.11
August 06, 2017	687(km)	\$364.11
August 05, 2017	MLA Per Diem	\$61.00
August 06, 2017	Accommodation Expenses	\$124.30
August 06, 2017	Lunch & Dinner only	\$48.50

Total Payable **\$962.02**

Date 10 Aug 2017

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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Date

Aug 16 2017

Signature

[REDACTED]
 Spending Authority Signature



CARD *****
 CARD TYPE VISA
 DATE 2017/08/06
 TIME 4827
 RECEIPT NUMBER
 C84082387-001-167-001-0

PURCHASE
 TOTAL
 \$124.30

VISA
 A0000000031010
 105B82B93365DBA5
 0000008000-E800
 42F324231BDC62B4
 0000008000-F800

APPROVED
 AUTH# 083150 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



NAME *John Rustad*
 ADRESSE
 ADDRESS

VENDU PAR SOLD BY	G.R. COD	FACTURER CHARGE	A CREDIT ON ACCOUNT	MONTANT REPORTE AMOUNT RWD
----------------------	-------------	--------------------	------------------------	-------------------------------

1				
2	<i>Aug 5</i>			
3				<i>110-</i>
4				
5		<i>GST</i>		<i>5.50</i>
6		<i>PST</i>		<i>8.80</i>
7				
8				<i>\$ 124.30</i>
9				
10				

N° DE TAXE
 TAX REG. No.:
 TVP/PST
 TOTAL
 21
 RECU PAR
 RECEIVED BY
 LIVRET DE VENTE
 SALES BOOK 30B



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39270
MLA Name: Rustad, John VM150008 **Claim Date:** August 22, 2017
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nechako Lakes **Travel To:** 100 Mile House
Trip Details: MLA Travel

Date	Expenses	Amount
August 20, 2017	392(km)	\$207.76
August 22, 2017	392(km)	\$207.76
August 20, 2017	Dinner Only	\$36.00
August 21, 2017	MLA Per Diem	\$61.00
August 22, 2017	Accommodation Expenses	\$246.34
August 22, 2017	MLA Per Diem	\$61.00

Total Payable \$819.86

Date 25 Aug 2017

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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Date 08/29/17

Signature [REDACTED]

Spending Authority Signature

Name: RUSTD, JOHN

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Room: [REDACTED] Room Type: NQ1, 1Q/NS/M/F/CMKR/ Nights: 2 Guests: 1/0
Rate Plan: SGS Daily Rate: HRDYR/IRN&B
Arrival: 8/20/2017 (Sun) Departure: \$109.00 + \$14.17 Tax 8/22/2017 (Tue) GTD: VI - VISA
XXXX XXXX XXXX [REDACTED]

Room Rate:

8/20/2017 (Sun) - 8/21/2017 (Mon) \$109.00 + \$14.17 Tax per night.

Date	Code	Description	Amount	Balance
8/20/2017	RM	ROOM CHARGE	\$109.00	\$109.00
8/20/2017	TAX1	GST	\$5.45	\$114.45
8/20/2017	TAX2	PST	\$8.72	\$123.17
8/21/2017	RM	ROOM CHARGE	\$109.00	\$232.17
8/21/2017	TAX1	GST	\$5.45	\$237.62
8/21/2017	TAX2	PST	\$8.72	\$246.34
8/22/2017	VI	VISA [REDACTED]	(\$246.34)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$218.00	\$28.34	\$0.00	\$0.00	(\$246.34)	\$0.00	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39339
MLA Name: Rustad, John VM150008 **Claim Date:** August 27, 2017
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:

Date	Expenses	Amount
August 27, 2017	875(km)	\$463.75
August 29, 2017	361(km) Victoria to Merrit	\$191.33
September 02, 2017	1009(km) Merritt to [REDACTED] (Accident at Clinton shut highway down. Rustad had to travel back to Kamloops and then north on Highway 5 to	\$534.77
August 27, 2017	Ferry	\$154.50 ✓
August 27, 2017	MLA Per Diem	\$61.00
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Accommodation Expenses	\$135.70 ✓
August 29, 2017	Ferry	\$154.50 ✓
August 29, 2017	MLA Per Diem	\$61.00
September 02, 2017	MLA Per Diem	\$61.00
Total Payable		\$1878.55

Date 11 Sep 2017

Signature

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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Date SEP 14 2017

Signature

Spending Authority Signature



Account: [REDACTED]

Date: 8/30/17

Room: [REDACTED]

Arrival Date: 8/29/17

Departure Date: 8/30/17

Check In Time: 8/30/17 [REDACTED]

Check Out Time: 8/30/17 [REDACTED]

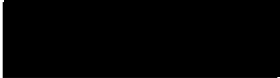
Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00

Rustad, john



8/29/17	Room Charge	[REDACTED] Rustad, john	118.00
8/29/17	Goods & Services Tax		5.90
8/29/17	Provincial Sales Tax		9.44
8/29/17	City / County Tax		2.36
8/30/17	Visa Payment		(135.70)

XXXXXXXXXXXXXXXX [REDACTED]

Room Charge	118.00
Goods & Services Tax	5.90
Provincial Sales Tax	9.44
City / County Tax	2.36
Visa Payment	(135.70)
Balance Due:	0.00

GST # [REDACTED]



PURCHASE
BCFerries

2017/08/27
Tsawwassen
To
Swartz Bay
AUTH ONLY

20 Undersize Vehi 57.50
Adult [REDACTED] 20
Priority Loadi 82.50
Fuel Rebate 2.70-

Total
MasterCard [REDACTED]

005/01-66223 [REDACTED]
0014286700
Approved: 224709 0.00
CHANGE DUE

[REDACTED] 154.50

LANE 45
TSA 27 Aug 2017

[REDACTED] 91587
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/08/29
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Priority Loadi 97.75
20 Undersize Vehi 41.80
Adult [REDACTED] 20
Fuel Rebate 2.25-

Total
MasterCard [REDACTED]

005/01-66223091
0014167930
Approved: 221517 0.00
CHANGE DUE

[REDACTED] 154.50

LANE 02
SMB 29 Aug 2017

[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39363

MLA Name: Rustad, John VM150008

Claim Date: September 05, 2017

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:

Date	Expenses	Amount
September 05, 2017	113(km)	\$59.89
September 08, 2017	77(km)	\$40.81
September 05, 2017	Accommodation Expenses Hotel September 5th & 6th	\$585.14 ✓
September 05, 2017	MLA Per Diem	\$61.00
September 05, 2017	Parking	\$9.10 ✓
September 06, 2017	MLA Per Diem	\$61.00
September 07, 2017	Airfare - oneway YVR to YYJ	\$174.43 ✓
September 07, 2017	Car Rental	\$36.24 [REDACTED]
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 07, 2017	Parking	\$4.10 ✓
September 08, 2017	Fuel	\$10.75 ✓
Total Payable		\$1103.56

Date 11 Sep 2017

Signature

[REDACTED]
Rustad, John VM150008

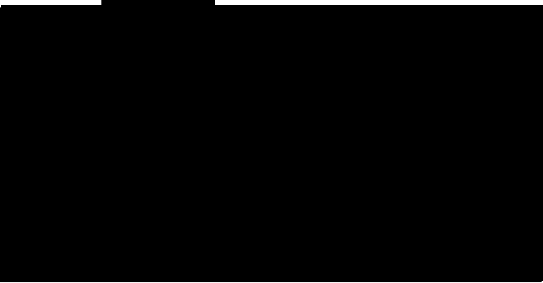
Certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment




ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

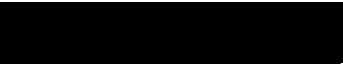
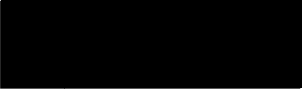
[REDACTED] **SEP 14 2017** [REDACTED]



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 10047
 Page # : 1 of 1

Govt BC
 Minister John Rustad

Arrival : 09-05-17
 Departure : 09-07-17



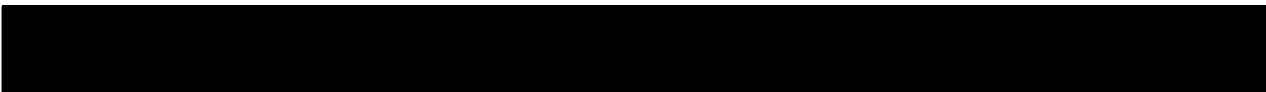
Date	Description	Additional Information	Charges	Credits
09-05-17	Room Charge - Provincial Govt		249.00	
09-05-17	Destination Marketing Fee		3.22	
09-05-17	Hotel Room Tax		27.74	
09-05-17	Room GST		12.61	
09-06-17	Room Charge - Provincial Govt		249.00	
09-06-17	Destination Marketing Fee		3.22	
09-06-17	Hotel Room Tax		27.74	
09-06-17	Room GST		12.61	
Total			585.14	0.00
Balance Due			585.14	

GST Summary

Room : 25.22
 F&B : 0.00
 Other : 0.00
 Total : 25.22

HST Summary

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



Rustad

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]

TVM73114
Tue 05 Sep 17 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 9.10

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

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

Auth #: 096190
Ref #: TVVD9AVRHRNA
Receipt #: 109071

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

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

Thank You!

Rustad

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]

TVM51116/
Thu 07 Sep 17 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.10

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

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

Auth #: 090462
Ref #: TUC7ACVRV5MJ
Receipt #: 38703

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

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

Thank You!

From: [REDACTED]
Sent: Wednesday, August 30, 2017 12:14 PM
To: [REDACTED]
Subject: Fw: Air Canada - MR JOHN [REDACTED] RUSTAD - 07-Sep/YVR-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

From: Rustad, John
Sent: August 29, 2017 12:53 PM
To: [REDACTED]
Subject: Fwd: Air Canada - MR JOHN [REDACTED] RUSTAD - 07-Sep/YVR-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: August 29, 2017 at 12:36:44 PM PDT
To: <[REDACTED]@leg.bc.ca>
Subject: Air Canada - MR JOHN [REDACTED] RUSTAD - 07-Sep/YVR-YYJ (booking ref [REDACTED]) - Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 
Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: **Aug 29, 2017** Passengers **MR JOHN [REDACTED] RUSTAD**

 **Purchase a travel option** Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact JOHN [REDACTED] RUSTAD [REDACTED]@LEG.BC.CA Online Services	Air Canada 1-888-247-2262* Flight Arrivals and Departures 1-888-422-7533

Select Seats

Manage My Booking (change, cancel, upgrade).

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.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
	Vancouver Intl (YVR)	Victoria Intl (YYJ)				
	Thu 07-Sep 2017	Thu 07-Sep 2017	0	0hr30	<u>DH4</u>	<u>Flex</u> W
	1					

Flight [redacted]s operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by 1 Air Canada Express - Jazz

Passenger Information

1: MR JOHN [redacted] RUSTAD : Adult (18+), Ticket Number: 0142182414786

Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [redacted]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	142.00
<u>Surcharges</u>	12.00
Sub Total	154.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	5.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
<u>Canada Goods and Services Tax (GST/HST # [redacted])</u>	8.31
Total airfare and taxes (per passenger)	174.43
Number Of Passengers	1
Total	174.43
Grand Total - Canadian Dollar (CAD)	\$174.43

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [redacted] statement:

- Air Canada: **\$174.43** (Airfare per Adult ticket)

Ticket number 0142182414786

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

- **Changes:**

Budget Rent A Car of Victoria Ltd.

Renter: Rustad, John

Vehicle Rented: Owner: a/Budget Victoria
Model: [REDACTED]

Unit #: 150112

MVA #: [REDACTED]

CD Number: [REDACTED]

Time Out: 07 Sep 2017 [REDACTED]

Licence: [REDACTED]

Company: Personal

Time In: 08 Sep 2017 [REDACTED]

Km Out: 8433

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 8488

Km Driven: 55

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Intermediate

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

Rate Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.62	2.17	1.50	

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).

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

Location Fee: 13.64% subject to taxes

Payments & Refunds Total: 36.24

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

Type	Date	Amount	Exchange	Amount	Location
Master Card	08 Sep 2017 16:43			36.24	A-01 YYJ Airport
BV001S03	052001001015 XXXXXXXXXXXX [REDACTED] 23448				Purchase
BV001C03	MasterCard APPROVED AID:A0000000041010 00-000 C				

ST: 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 these areas listed will result in a \$.50/KM charge for total KM's driven.

Amount Owning

Net Charges & Taxes:	36.24
Net Payment & Refunds:	36.24

or Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

Estimated Charges: \$36.24 X _____

ESSO

PAT BAY ESSO 37903
2471 HOUNT HEYTON CROSS RD
SAANICHTON, BC V8H 2B7

ESSO EXPRESS PAY

2017-09-08

TRANS #: 071853
STATION#: 00302315
GST #: R119335453

PUMP 4
REGLR \$ 10.75
8.276L AT \$1.299/L

GST INCLUDED \$ 0.51

TOTAL \$ 10.75

TYPE: PURCHASE
VISA

C *****
INVOICE NO: USF74244
AUTH: 053568-F

VISA CREDIT
A0000000031010
0080008000
F800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 10 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
[REDACTED]

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

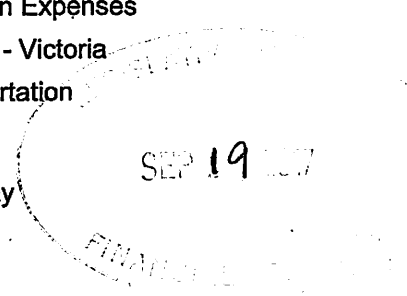
- CUSTOMER'S COPY -



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39428
MLA Name: Rustad, John VM150008 **Claim Date:** September 08, 2017
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:

Date	Expenses	Amount
September 10, 2017	76(km)	\$40.28
September 15, 2017	78(km)	\$41.34
September 08, 2017	Airfare - oneway 166.03 + 215.38	\$381.41 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 10, 2017	Airfare - oneway	\$301.48 ✓
September 10, 2017	Dinner Only - Victoria	\$36.00
September 10, 2017	Taxi	\$65.90 ✓
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Accommodation Expenses	\$333.91 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Public Transportation	\$2.85 ✓
September 15, 2017	Airfare - oneway	\$277.33 ✓
September 15, 2017	MLA Per Diem	\$61.00
Total Payable		\$1846.50



Date 19 Sep 2017

Signature

[REDACTED SIGNATURE]

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

Claim Number: 39428

MLA Name: Rustad, John VM150008

Claim Date: September 08, 2017

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

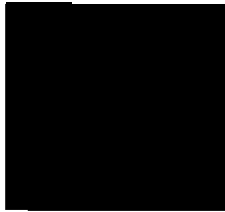
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date SEP 21 2017

Signature 
Spending Authority Signature

Booking Confirmation



Booking Reference: 

Date of issue: 05 Sep, 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.


 - Depart

Economy Flex

Sunday
10 Sep, 2017


Prince George
(YXS), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M




1hr16
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr54

Sunday
10 Sep, 2017


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Victoria
Victoria Intl. (YYJ), BC



0hr30
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr40

Passengers

 **John  Rustad**

Seats

Ticket Number
0142182712019

Air Canada - Aeroplan




Purchase summary

Credit/Debit Card ***** [REDACTED]		1 adult
Amount paid: \$301.48		
Tax Information	Air Travellers Security Charge	
1 adult		
Goods and Services Tax - Canada no. [REDACTED]	Base Fare	243.00
\$14.36	Surcharges	12.00
	Goods and Services Tax - Canada no. [REDACTED]	
	Goods and Services Tax - Canada no. [REDACTED]	14.36
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options (per passenger)	\$301.48
	Number of passengers	X 1
	Total	\$301.48
	GRAND TOTAL (Canadian dollars)	\$301.48



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.

From: [REDACTED]
Sent: Wednesday, August 30, 2017 12:14 PM
To: [REDACTED]
Subject: Fw: Air Canada - MR JOHN [REDACTED] RUSTAD - 08-Sep/YYJ-YVR (booking ref [REDACTED]) - Itinerary-Receipt

From: Rustad, John
Sent: August 29, 2017 12:54 PM
To: [REDACTED]
Subject: Fwd: Air Canada - MR JOHN [REDACTED] RUSTAD - 08-Sep/YYJ-YVR (booking ref [REDACTED]) - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: August 29, 2017 at 12:48:29 PM PDT
To: <[REDACTED]@leg.bc.ca>
Subject: Air Canada - MR JOHN [REDACTED] RUSTAD - 08-Sep/YYJ-YVR (booking ref [REDACTED]) - Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 
Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: **Aug 29, 2017** Passengers **MR JOHN [REDACTED] RUSTAD**

 **Purchase a travel option** Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact

JOHN [REDACTED] RUSTAD
[REDACTED]@LEG.BC.CA

Online Services

Customer Care

Air Canada
1-888-247-2262*


Flight Arrivals and Departures
1-888-422-7533


Select Seats get more seating options for my flight.
Manage My Booking (change, cancel, upgrade).
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.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 1 [REDACTED]	Victoria Intl (YYJ) Fri 08-Sep 2017 [REDACTED]	Vancouver Intl (YVR) Fri 08-Sep 2017 [REDACTED]	0	0hr27	DH4	<u>Flex</u> G

 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR JOHN GILBERT RUSTAD : Adult (18+), Ticket Number: 0142182415488

Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED] YYJ-YVR) - [REDACTED]		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	124.00
<u>Surcharges</u>	12.00
Sub Total	136.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	15.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	7.91
Total airfare and taxes (per passenger)	166.03
Number Of Passengers	1
Total	166.03
Grand Total - Canadian Dollar (CAD)	\$166.03

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$166.03** (Airfare per Adult ticket)

Ticket number 0142182415488

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - **Flex**

- **Changes:**

From: [REDACTED]
Sent: Wednesday, August 30, 2017 12:14 PM
To: [REDACTED]
Subject: Fw: Air Canada - MR JOHN [REDACTED] RUSTAD - 08-Sep/YVR-YXS (booking ref [REDACTED] - Itinerary-Receipt

From: Rustad, John
Sent: August 29, 2017 12:53 PM
To: [REDACTED]
Subject: Fwd: Air Canada - MR JOHN [REDACTED] RUSTAD - 08-Sep/YVR-YXS (booking ref [REDACTED] - Itinerary-Receipt

Sent from my iPhone

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: August 29, 2017 at 12:42:50 PM PDT
To: <[REDACTED]@leg.bc.ca>
Subject: Air Canada - MR JOHN [REDACTED] RUSTAD - 08-Sep/YVR-YXS (booking ref [REDACTED] - Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 
Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Booking Date: **Aug 29, 2017** Passengers **MR JOHN [REDACTED] RUSTAD**



Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact

JOHN [REDACTED] RUSTAD
[REDACTED]@LEG.BC.CA

Online Services

Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

Select Seats


Manage My Booking (change, cancel, upgrade).
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.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
1 [REDACTED]	Vancouver Intl (YVR) Fri 08-Sep 2017	Prince George (YXS) Fri 08-Sep 2017	0	1hr13	DH4	Flex G

 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR JOHN [REDACTED] RUSTAD : Adult (18+), Ticket Number: 0142182415144

Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	181.00
Surcharges	12.00
Sub Total	193.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.26
Total airfare and taxes (per passenger)	215.38
Number Of Passengers	1
Total	215.38
Grand Total - Canadian Dollar (CAD)	\$215.38

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$215.38** (Airfare per Adult ticket)

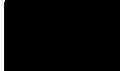

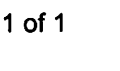
Ticket number 0142182415144

Fare Rules

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

- **Changes:**




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225692
 Page # : 1 of 1

Govt BC
 Minister John Rustad

Arrival : 09-14-17
 Departure : 09-15-17

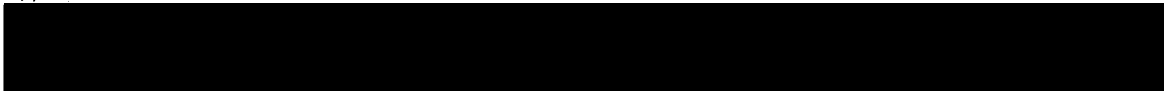


Canada

Date	Description	Additional Information	Charges	Credits
09-14-17	Room Charge		285.00	
09-14-17	Destination Marketing Fee		2.85	
09-14-17	Municipal Room tax		8.64	
09-14-17	Provincial Room tax		23.03	
09-14-17	Room GST		14.39	
09-15-17	Visa	XXXXXXXXXXXX  XX/XX		333.91
Total			333.91	333.91
Balance Due			0.00	

GST Summary

Room : 14.39
 F&B : 0.00
 Other : 0.00
 Total : 14.39





Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 12 Sep, 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.

- Depart

Economy Flex

Friday
15 Sep, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Prince George
(YXS), BC



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

Passengers

John [REDACTED] Rustad

Seats
[REDACTED]

Ticket Number
0142183077974

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]
Amount paid: \$277.33

Tax information
1adult

Goods and Services Tax - Canada no. [REDACTED]
\$13.21

Air Fare (per person) (1adult)

Base Fare 240.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 13.21
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) **\$277.33**

Number of passengers **X 1**

Total **\$277.33**

GRAND TOTAL (Canadian dollars) **\$277.33**

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

* RECEIPT *
* NOT VALID FOR TRAVEL *

**** PURCHASE ****
09-10-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name: A0000000031010 VISA CREDIT

Translink
[REDACTED]
TVM61115
Thu 14 Sep 17 [REDACTED]

Operator: 253
Trace # 492
Inv. # 253
Auth # 085904
RRN 001251001

Payment Type: Cash
Purchase: 1 Zone Ticket
Product Price: \$ 2.85

Total \$65.90
(001) APPROVED-THANK YOU

Compass Ticket #: [REDACTED]
**** *
Receipt #: 70549

Retain this copy for your records
Customer copy
www.yellowcabvictoria.com
250-381-2222

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

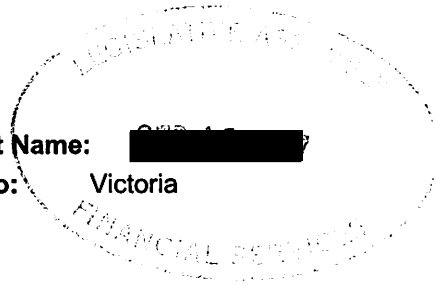


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39434
MLA Name: Rustad, John [REDACTED]
Constituency: Nechako Lakes
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Vanderhoof
Trip Details: CA Meeting

Claim Date: August 27, 2017

Claimant Name: [REDACTED]
Travel To: Victoria



V131151

Date	Expenses	Amount
August 27, 2017 Aug 27 & 28	Accommodation Expenses	\$405.38 ✓
August 27, 2017	Airfare	\$294.26 ✓ receipt
August 27, 2017	Dinner Only	\$36.00
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$836.14

Date 14 Sep 2017

Signature See att.

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

Date 14 Sep 2017

Signature See att.

Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

✓ receipt

Signed →

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date SEP 25 2017

Signature _____

Spending Authority Signature

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	CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED]
TRAVEL FROM: Vanderhoof		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	KMS	Rode with N. Frenkel	\$
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY: Air Canada PG to Victoria - RTN			\$ 294.26
OTHER EXPENSES:			\$
HOTEL: [REDACTED]		Aug 27 & 28, 2017	\$ 405.38
PER DIEM: Sun-Dinner only, Mon- B/L/D, Tues- B/L		Aug 27 - 29, 2017	\$ 136.50
TOTAL AMOUNT CLAIMED			\$ 836.14

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

[REDACTED] Sept. 9, 2017 [REDACTED] _____
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

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

 SPENDING AUTHORITY SIGNATURE DATE



[REDACTED]@gmail.com>

Air Canada - 27 Aug: Prince George - Victoria (Booking Reference: [REDACTED])

1 message

Air Canada <confirmation@aircanada.ca>
To: [REDACTED]@gmail.com

Thu, Aug 10, 2017 at 2:42 PM

QR Code

Booking Confirmation

Booking Reference: [REDACTED]

Date of Issue: 10 Aug, 2017



Select Seats



Check In



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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



[REDACTED]

Seats

[REDACTED]

Ticket Number:
0142181603344

Air Canada - Aeroplan:
[REDACTED]

Depart

Economy Tango

Sunday
27 Aug, 2017

[REDACTED]
Prince George
(YXS),
British Columbia



[REDACTED]
Vancouver
Vancouver Intl. (YVR),
Terminal M



1hr15

Economy K

Operated by: Air Canada Express - Jazz | Q400

Sunday
27 Aug, 2017

[REDACTED]
Vancouver
Vancouver Intl. (YVR),



[REDACTED]
Victoria
Victoria Intl. (YYJ),

Terminal M British Columbia



0hr31
Economy K
Operated by: Air Canada Express - Jazz | Q400

Return

Economy Tango

Tuesday
29 Aug, 2017

Victoria
Victoria Intl. (YYJ),
British Columbia



Vancouver
Vancouver Intl. (YVR),
Terminal M



0hr26
Economy K
Operated by: Air Canada Express - Jazz | Q400

Tuesday
29 Aug, 2017

Vancouver
Vancouver Intl. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



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

Purchase summary

Credit/Debit Card
XXXX-XXXX-XXXX [REDACTED]
Amount paid: \$294.26

Full details can be found in
your attached
Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]
RT0001 \$14.01

	1 adult
Air Transportation Charges	226.00
Taxes, fees and charges	68.26
GRAND TOTAL (Canadian dollars)	\$294²⁶

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

208



Lory Derksen



@gmail.com

Confirmation No: [Redacted]

Arrival: 8/27/17

Departure: 8/29/17

Date: 8/29/17 [Redacted]

Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
8/27/17	[Redacted]	[Redacted]	Room Rate	173.00
8/27/17	[Redacted]	[Redacted]	GST Room (5.05%)	8.74
8/27/17	[Redacted]	[Redacted]	DMF Destination	1.73
8/27/17	[Redacted]	[Redacted]	Marketing Fee (1%)	
8/27/17	[Redacted]	[Redacted]	HST Hotel Room (11.11%)	19.22
8/28/17	[Redacted]	[Redacted]	Room Rate	173.00
8/28/17	[Redacted]	[Redacted]	GST Room (5.05%)	8.74
8/28/17	[Redacted]	[Redacted]	DMF Destination	1.73
8/28/17	[Redacted]	[Redacted]	Marketing Fee (1%)	
8/28/17	[Redacted]	[Redacted]	HST Hotel Room (11.11%)	19.22

Total Net of Tax	346.00
Tax	59.38
Total Including Tax	405.38
Balance Due	405.38

GST # [Redacted]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39435

MLA Name: Rustad, John VM150008

Claim Date: August 27, 2017

Constituency: Nechako Lakes

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Vanderhoof

Travel To: Victoria

Trip Details: CA Meeting in Victoria

VI 30448

Date	Expenses	Amount
August 27, 2017	109(km)	\$57.77
August 29, 2017	109(km)	\$57.77
August 27, 2017 Aug 27 & 28	Accommodation Expenses	\$405.38 ✓
August 27, 2017	airfare - round trip	\$294.26 ✓
August 27, 2017	Dinner Only	\$36.00
August 27, 2017	Parking	\$31.00
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00 ✓
August 29, 2017	Breakfast & Lunch only	\$39.50
August 29, 2017	Miscellaneous Expense	\$26.00 ✓
	Luggage Fee	
August 29, 2017	Taxi	\$64.00 ✓
Total Payable		\$1072.68

Date 14 Sep 2017

Signature _____

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

Date 14 Sep 2017

Signature _____

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

Signed →

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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SEP 18 2017





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

Claim Number: 39435

MLA Name: Rustad, John VM150008

Claim Date: August 27, 2017

Constituency: Nechako Lakes

Type Of Trip: Accompanying Person Travel

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



Date _____

Signature _____
Spending Authority Signature

TRAVEL CLAIM FORM

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	109.0 KMS	August 27, 2017	\$ 57.77
MILEAGE (\$0.53/KM)	109.0 KMS	August 29, 2017	\$ 57.77
AIRFARE/FERRY: Air Canada Prince George-Vancouver-Victoria-Rtn			\$ 294.26
OTHER EXPENSES: Taxi-\$64.00 Luggage-\$26.00 Airport parking-\$31.00			\$ 93.00
HOTEL: [REDACTED]			\$ 405.38
PER DIEM: Meals-Sun-Dinner only, Mon-B/L/D, Tues-B&L			\$ 136.50
TOTAL AMOUNT CLAIMED			\$ 1,044.68

** PLEASE ATTACH ALL RECEIPTS **

MEMBER'S SIGNATURE

DATE

Sept. 9, 2017

CA'S SIGNATURE

DATE

2017/09/06

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

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

SPENDING AUTHORITY SIGNATURE

DATE



[REDACTED]@gmail.com>

Air Canada - 27 Aug: Prince George - Victoria (Booking Reference: [REDACTED])

1 message

Air Canada <confirmation@aircanada.ca>
To: [REDACTED]@gmail.com

Thu, Aug 10, 2017 at 2:41 PM

QR Code

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 10 Aug, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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



[REDACTED]

Seats

[REDACTED]

Ticket Number:
0142181603310

Air Canada - Aeroplan:
[REDACTED]

Depart

Economy Tango

Sunday
27 Aug, 2017

[REDACTED]
Prince George
(YXS),
British Columbia



[REDACTED]
Vancouver
Vancouver Intl. (YVR),
Terminal M



1hr15

Economy K

Operated by: Air Canada Express - Jazz | Q400

Sunday
27 Aug, 2017

[REDACTED]
Vancouver
Vancouver Intl. (YVR),



[REDACTED]
Victoria
Victoria Intl. (YYJ),

Terminal M British Columbia



0hr31
Economy K
Operated by: Air Canada Express - Jazz | Q400

Return

Economy Tango

Tuesday
29 Aug, 2017

Victoria
Victoria Intl. (YYJ),
British Columbia



Vancouver
Vancouver Intl. (YVR),
Terminal M



0hr26
Economy K
Operated by: Air Canada Express - Jazz | Q400

Tuesday
29 Aug, 2017

Vancouver
Vancouver Intl. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



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

Purchase summary

Credit/Debit Card [REDACTED]
XXXX-XXXX-XXXX
Amount paid: \$294.26

Full details can be found in
your attached
Itinerary/Receipt

Tax information

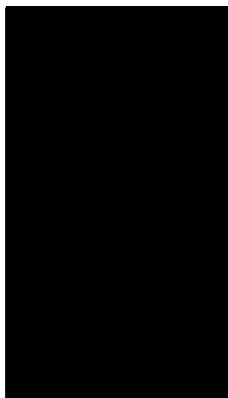
GST/HST no. [REDACTED]
\$14.01

	1 adult
Air Transportation Charges	226.00
Taxes, fees and charges	68.26
GRAND TOTAL (Canadian dollars)	\$294.26

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).



307

Nadine Frenkel



@leg.bc.ca

Confirmation No: [Redacted]

Arrival: 8/27/17

Departure: 8/29/17

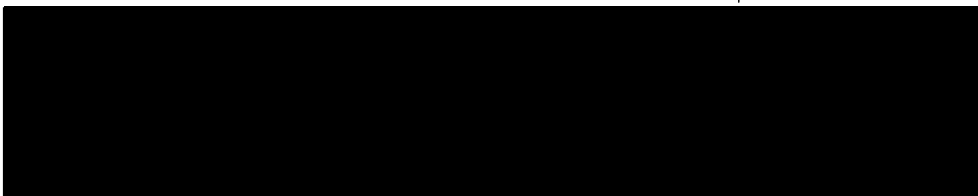
Date: 8/29/17 [Redacted]

Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
8/27/17	[Redacted]	[Redacted]	Room Rate	173.00
8/27/17	[Redacted]	[Redacted]	GST Room (5.05%)	8.74
8/27/17	[Redacted]	[Redacted]	DME Destination	1.73
8/27/17	[Redacted]	[Redacted]	Marketing Fee (1%)	
8/27/17	[Redacted]	[Redacted]	HST Hotel Room (11%)	19.22
8/28/17	[Redacted]	[Redacted]	Room Rate	173.00
8/28/17	[Redacted]	[Redacted]	GST Room (5.05%)	8.74
8/28/17	[Redacted]	[Redacted]	DME Destination	1.73
8/28/17	[Redacted]	[Redacted]	Marketing Fee (1%)	
8/28/17	[Redacted]	[Redacted]	HST Hotel Room (11%)	19.22

Total Net of Tax	346.00
Tax	59.38
Total Including Tax	405.38
Balance Due	405.38

GST # [Redacted]



AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142181603310

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
QRTLPA
YYJLC



NAME: [REDACTED]
DATE OF ISSUE: 29AUG2017

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.00XG	26.00
GRAND TOTAL	25.00	01.00	26.00

FORM OF PAYMENT: IN CANADIAN DOLLARS VI*****[REDACTED]
GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]
FEES ARE NON-REFUNDABLE

YELLOW CAB
817 FISGARD STREET V8W1R0
VICTORIA BC
21852400
GH2185240066

**** PURCHASE ****
08-29-2017
Acct # *****[REDACTED] C
Exp Date **/** Card Type VI
Name: [REDACTED]
A0000000031010 VISA CREDIT

Operator: 066
Trace # 0363
Inv. # 066
Auth # 04647I RRN 001840006

Purchase \$58.00
Tip \$6.00
Total \$64.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

WELCOME TO YXS
Thanks For Flying PG

PLEASE KEEP THIS TICKET

Entered/Arrived:
2017/08/27 [REDACTED]
Ticket/Billet#: 54165841
Dur/Duree: [REDACTED]
Paid On/Paye Le:
2017/08/29 [REDACTED]

Paid/Paye: \$ 31.00
Original Fee: \$ 31.00
GST: \$ 1.48

GST# 861626729
Change: \$ 0.00
VISA
SC: \$ 0.00

Thanks for flying YXS

*****[REDACTED]
VISA
Seq 276001001014 PGAAIPC3
Purchase 17/08/29 [REDACTED]
Auth 036751
A0000000031010
808000000 7800
APPROVED 001/00