



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41836
MLA Name: Rustad, John VM150008 **Claim Date:** October 04, 2018
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
September 28, 2018	77(km)	\$41.58
September 30, 2018	76(km)	\$41.04
October 04, 2018	78(km)	\$42.12
September 30, 2018	Airfare - oneway	\$699.43 ✓
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Taxi	\$67.70 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Airfare	\$78.75 ✓
Change fee		
October 04, 2018	Airfare - oneway	\$287.83 ✓
October 04, 2018	Airfare - oneway	\$474.73 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Taxi	\$62.00 ✓
Total Payable		\$2075.18

Date 05 Oct 2018

Signature *See attached* [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]			

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240010

*** PURCHASE ***

09-30-2018

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VT

Name:

A0000000031010 VISA CREDIT

Operator: 010

Trace # 10701

Inv. # 10

Auth # 050201 RRN 001400006

Total \$67.70

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

PURCHASE

10-04-2018

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 050

Trace # 2376

Inv. # 050

Auth # 093010 RRN 001277002

Total \$62.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222


Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 28 Sep, 2018

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


- Depart

Economy - Latitude

 Sunday
30 Sep, 2018

 [REDACTED]
Prince George
(YXS), BC

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

1hr17
Economy Y
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr23

 Sunday
30 Sep, 2018

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 [REDACTED]
Victoria
Victoria Int. (YYJ), BC

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

Total duration

3hr10

Passengers

 **John [REDACTED] Rustad**

 Ticket Number
0142101234071

 Air Canada - Aeroplan
[REDACTED]

Seats

 AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa Amount paid: \$699.43 Tax Information GST/HST no. \$33.31	1 adult ✈️ Air Transportation Charges Base Fare 622.00 Surcharges 12.00 📄 Taxes, fees and charges Goods and Services Tax - Canada no. 33.31 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 25.00 <hr/> Total airfare and taxes before options \$699 ⁴³ <hr/> GRAND TOTAL (Canadian dollars) \$699 ⁴³
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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.



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 28 Sep, 2018

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Economy - Flex

Thursday
04 Oct, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr28
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket Number
0142101234438

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa [REDACTED]
Amount paid: \$287.83
Tax information
GST/HST no. [REDACTED]
\$13.71



Base Fare 240.00
Surcharges 12.00



Goods and Services Tax - Canada no. [REDACTED] 13.71
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options **\$287.83**

GRAND TOTAL (Canadian dollars) \$287.83



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 28 Sep, 2018

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- Depart

Economy - Latitude

Thursday
04 Oct, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Prince George
(YXS), BC



1hr15
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket Number
0142101234591

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$474.73
Tax information
GST/HST no. [REDACTED]
\$22.61



	1 adult
Base Fare	428.00
Surcharges	12.00
Taxes and fees	
Goods and Services Tax - Canada no. [REDACTED]	22.61
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	<u>\$474.73</u>
GRAND TOTAL (Canadian dollars)	<u>\$474.73</u>

Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

Name: Mr John Rustad
E-mail: [REDACTED]@LEG.BC.CA
Payment: CC VIXXXXXXXXXXXXX [REDACTED]

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

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

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC [REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (Q)	Confirmed
<i>Operated by:</i>	Thu 04-Oct 2018	Thu 04-Oct 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mr John Rustad
Ticket number: 014 2101 234438
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2101 234438

Date of issue 28-Sept 2018
Fare Amount in Canadian dollars: [REDACTED]

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
 Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)
 Airport Improvement Fee - Canada (SQ)

Total Fare in Canadian dollars:

Options

Same day change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)

[REDACTED]
 [REDACTED]
 75.00
 3.75

Ticket particularities:
 AC ONLY/NONREF/CHGE FEE
 -BG:AC

*Fare calculation:
 04OCT18YYJ AC YVR Q12.00R240.00CAD252.00 END ROE1.00

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

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: John Rustad	
Air Canada baggage rules apply. For flight(s): AC [REDACTED]	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)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41844

MLA Name: Rustad, John VM150008

Claim Date: October 06, 2018

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof

Travel To: Vancouver/Sechelt

Trip Details:



Date	Expenses	Amount
October 05, 2018	76(km)	\$41.04
October 06, 2018	81(km)	\$43.74
October 05, 2018	Airfare - oneway	\$554.53 ✓
October 05, 2018	Dinner Only	\$36.00
October 05, 2018	Public Transportation	\$7.95 ✓
October 06, 2018	Accommodation Expenses	\$233.82 ✓
October 06, 2018	Airfare	\$123.00 ✓
October 06, 2018	Airfare - oneway	\$468.43 ✓
October 06, 2018	Breakfast & Dinner Only	\$48.50
October 06, 2018	Ferry	\$13.70 ✓
October 06, 2018	Taxi	\$16.00 ✓
Total Payable		\$1586.71

Date 09 Oct 2018

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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OCT 11 2018

Date _____

Signature _____

Spending Authority



Itinerary / Receipt

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

Main Contact Information

Booking reference: [REDACTED]

Name: **Mr John Rustad**
 E-mail: [REDACTED]@LEG.BC.CA
 Payment: CC VXXXXXXXXXXXXX[REDACTED]

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

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

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC [REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Fri 05-Oct 2018	Fri 05-Oct 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	6D				

Passenger Information

Passenger: 1 **Mr John Rustad**
 Ticket number: **014 2101 542573**
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2101 542573

Date of issue

04-Oct 2018

Fare Amount in Canadian dollars:

496.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

7.12

Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)

26.41

Airport Improvement Fee - Canada (SQ)

25.00

Total Fare in Canadian dollars:

554.53

Ticket particularities:

AC ONLY/NONREF/CHGE FEE

-BG:AC

*Fare calculation:

05OCT18YXS AC YVR Q12.00R484.00CAD496.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
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Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: John Rustad	
Air Canada baggage rules apply. For flight(s): AC [REDACTED]	1st bag: Complimentary 2nd bag: 50.00 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



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

Arrival 10-05-18
Departure 10-06-18

Date	Description	Additional Information	Charges	Credits
10-05-18	Room Charge - Provincial Govt		199.00	
10-05-18	Destination Marketing Fee		2.57	
10-05-18	Hotel Room Tax		22.17	
10-05-18	Room GST		10.08	
10-06-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		233.82
Total			233.82	233.82

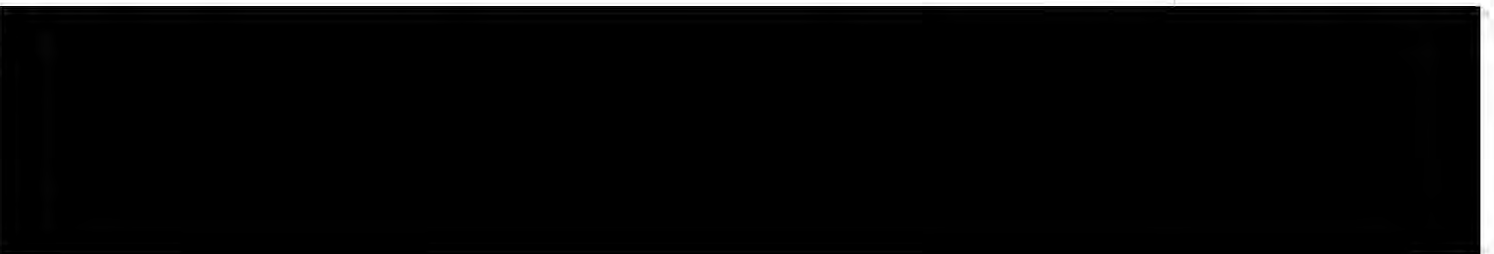
Balance Due 0.00

GST Summary

Room : 10.08
F&B : 0.00
Other : 0.00
Total : 10.08

HST Summary

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



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

2018-10-06 [REDACTED]

GST: [REDACTED]

C U S T O M E R C O P Y

Booking [REDACTED]

John Rustad
Saturday, October 6, 2018
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Sechelt
Arrives [REDACTED] @ South Vancouver (YVR)

Group list:
[REDACTED] Rustad, John

Invoice #: 6286793

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 1300 : (St) GO Flex \$116.64 CDN
1x Sked 1300 : Carbon Offset \$0.50 CDN

Goods and Services Tax \$5.86 GST

Grand Total \$123.00 CDN

Payment Information:

Visa \$123.00 CDN

Date/Time 2018-10-06 3: [REDACTED]
Station HYHSCS01
Terminal ID HYHSCC01
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED] M
Amount \$123.00
Authorization 086768
Trace Number 123001001016
Response 00-001/APPROVED 086768

CUSTOMER COPY

Free WIFI Password: [REDACTED]

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

[REDACTED]

Fri 05 Oct 18 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 7.95

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

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

Auth #: 004750
Ref #: TVVD9A39MC73
Receipt #: 41781

Card Entry: Chip
AID:A00000000031010
TVR:0080008000
TSI:F800

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

Thank You!

Horseshoe Bay
To
Langdale



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

FOOT AREA B

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/06

1 Adult 13.70

Total 13.70

Visa

***** [REDACTED] 13.70

RUTH 002220 66280700 0010010620 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 06 Oct 2018 [REDACTED]

[REDACTED]

ET

DUPLICATE

BLACKTOP & CHECKER
CABS#82
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2018/10/06
TIME 0766
CLERK ID 1
RECEIPT NUMBER
C85070705-001-112-007-0

PURCHASE
TOTAL

\$16.00

VISA CREDIT
A0000000031010
AFECDAC84F31E3A7
0080008000-E800
4CC66E43A4D9F534
0080008000-F800

APPROVED

AUTH# 027728 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



eTicket Receipt

Prepared For
RUSTAD/JOHN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	04Oct18
TICKET NUMBER	8382141731068
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Oct18	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA0F5ELS Not Valid Before 06OCT18 Not Valid After 06OCT18

Allowances

<p>Baggage Allowance YVR to YXS - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YVR to YXS - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YXS422.00CAD422.00END
Fare	CAD 422.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 22.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 468.43

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

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[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41911

MLA Name: Rustad, John VM150008

Claim Date: October 18, 2018

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof

Travel To:



Trip Details:

Date	Expenses	Amount
October 12, 2018	161(km)	\$86.94
October 13, 2018	134(km)	\$72.36
October 14, 2018	76(km)	\$41.04
October 18, 2018	78(km)	\$42.12
October 12, 2018	Lunch only	\$27.00
October 13, 2018	Lunch only	\$27.00
October 14, 2018	Airfare - oneway	\$699.43 ✓
October 14, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Airfare - oneway	\$261.58 ✓
October 18, 2018	Airfare - oneway	\$441.13 ✓
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$1978.60

Date 18 Oct 2018

Signature [REDACTED]

If no appropriate stamp or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 10 Oct, 2018

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- Depart

Economy - Latitude

Sunday
14 Oct, 2018

[REDACTED]
Prince George
(YXS), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr17
Economy Y
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

2hr33

Sunday
14 Oct, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



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

Total duration

4hr20

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]
AC [REDACTED]

Ticket Number
0142101820595

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa ***** Amount paid: \$899.43 Tax Information GST/HST no. [REDACTED] \$33.31	1 adult Air Transportation Charges Base Fare 622.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 33.31 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 25.00 <hr/> Total airfare and taxes before options \$699 ⁴³ <hr/> GRAND TOTAL (Canadian dollars) \$699 ⁴³
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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.



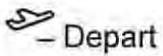
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 10 Oct, 2018

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Flex

Thursday
18 Oct, 2018

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr28
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket Number
0142101820778

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
[REDACTED]
Amount paid: \$261.58
Tax information
GST/HST no. [REDACTED]
\$12.46



	1 adult
Base Fare	215.00
Surcharges	12.00
Fees, taxes and charges	
Goods and Services Tax - Canada no. [REDACTED]	12.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	<u>\$261.58</u>
GRAND TOTAL (Canadian dollars)	\$261.58



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 10 Oct, 2018

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Flex

Thursday
18 Oct, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Prince George
(YXS), BC



1hr15
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket Number
0142101820954

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
[REDACTED]
Amount paid: \$441.13
Tax information
GST/HST no. [REDACTED]
\$21.01



Base Fare 396.00
Surcharges 12.00



Goods and Services Tax - Canada no. [REDACTED] 21.01
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$441.13**

GRAND TOTAL (Canadian dollars) **\$441.13**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41975
MLA Name: Rustad, John ~~VMT59008~~
Constituency: Nechako Lakes
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Vanderhoof
Trip Details:

Claim Date: October 23, 2018

Claimant Name: [REDACTED]

Travel To: Victoria



V130448

Date	Expenses	Amount
October 21, 2018	109(km)	\$58.86
October 23, 2018	109(km)	\$58.86
October 21, 2018	Breakfast & Dinner Only	\$48.50
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$325.70
October 23, 2018	airfare - round trip & Baggage	\$460.16
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Parking	\$39.00
Total Payable		\$1100.58

Date 25 Oct 2018

Signature



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

Date 25 Oct 2018

Signature



Accompanying Person (CA) - *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

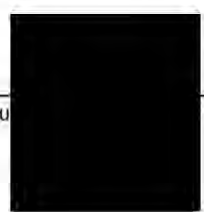
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date OCT 31 2018

Signature

Spending Au



						Fare Type
1	Prince George Prince George (YXS), BC Sun 21-Oct 2018 - 1	Vancouver Vancouver Intl. (YVR), BC Sun 21-Oct 2018 M	0	1hr17	DH4	Standard L
<p>① Flight AC [redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						
1	Vancouver Vancouver Intl. (YVR), BC Sun 21-Oct 2018 M	Victoria Victoria Intl. (YYJ), BC Sun 21-Oct 2018 M	0	0hr30	DH4	Standard L
1	Victoria Victoria Intl. (YYJ), BC Tue 23-Oct 2018 - 1	Vancouver Vancouver Intl. (YVR), BC Tue 23-Oct 2018 M	0	0hr28	DH4	Standard L
<p>① Flight AC [redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>						
1	Vancouver Vancouver Intl. (YVR), BC Tue 23-Oct 2018 - M	Prince George Prince George (YXS), BC Tue 23-Oct 2018 M	0	1hr15	DH4	Standard L

Operated by 1 Air Canada Express - Jazz

Passenger Information

1: M [redacted]	: Adult (18+), Ticket Number: 0142199830604
Frequent Flyer Pgm :	[redacted] Meal Preference : None
Payment Card :	XXXXXXXXXXXX [redacted] Special Needs : None
Seat Selection :	None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Standard	155.00
Returning Flight - Standard	145.00
Surcharges	24.00
Sub Total	324.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	40.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST # [redacted])	18.91
Total airfare and taxes (per passenger)	397.16
Number Of Passengers	1
Total	397.16
Grand Total - Canadian Dollar (CAD)	



[Redacted]@gmail.com>

Air Canada - Receipt - Baggage Fee

1 message

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

Sat, Oct 20, 2018 at 3:00 PM

Your fees have been successfully collected.

Departure Date: 2018-10-21

Passenger: [Redacted]
Departure city: PRINCE GEORG YXS
Destination city: VICTORIA YYJ

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 CAD

GST/TPS: 1.50 CAD

Total CAD: 31.50 CAD

Form of payment used: Visa XXXXXXXXXXXXX [Redacted]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. [Redacted]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:

[Redacted]

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Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com](https://www.aircanada.com/en/customercare/index.html) (<https://www.aircanada.com/en/customercare/index.html>).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7



[Redacted]@gmail.com>

Air Canada - Receipt - Baggage Fee

1 message

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

Mon, Oct 22, 2018 at 9:43 PM

Your fees have been successfully collected.

Departure Date: 2018-10-23

Passenger: [Redacted]
Departure city: VICTORIA YYJ
Destination city: PRINCE GEORGE YXS

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 CAD

GST/TPS: 1.50 CAD

Total CAD: 31.50 CAD

Form of payment used: Visa XXXXXXXXXXXX [Redacted]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. [Redacted]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
[Redacted]

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<https://www.aircanada.com/en/about/legal/privacy/policy.html>).

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com](https://www.aircanada.com/en/customercare/index.html) (<https://www.aircanada.com/en/customercare/index.html>).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

Welcome to [REDACTED]
Thanks [REDACTED]

PLEASE KEEP THIS TICKET

Entered/Arrivee:
2018/10/21 [REDACTED]

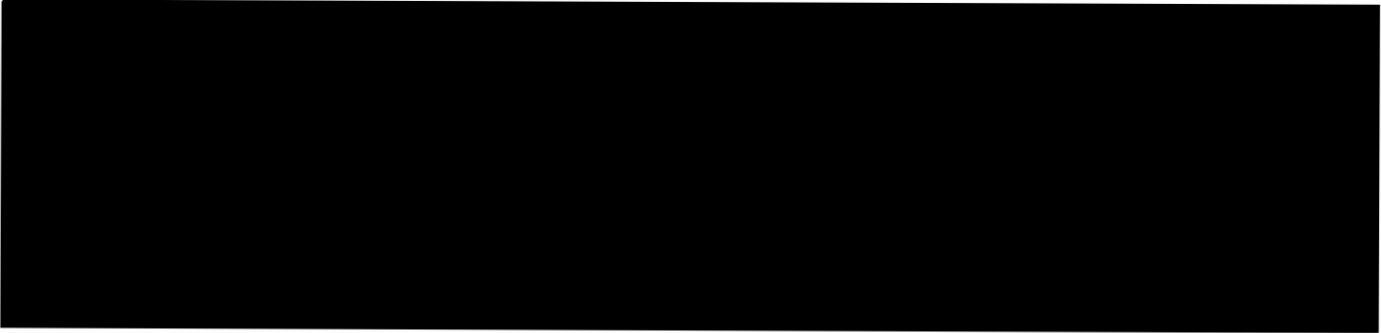
Ticket/Billet#:58899891
Dur/Duree:60:44:32
Paid On/Paye Le:
2018/10/23 [REDACTED]

Paid/Paye:\$ 39.00
Original Fee:\$ 39.00
GST:\$ 1.86

GST# [REDACTED]
Change:\$ 0.00
VISA
SG:\$ 0.00

Thanks For flying VXS

***** [REDACTED] G
VISA
Seq 545001001017 P0001PC4
Purchase 18/10/23 [REDACTED]
Auth 07920I
00000000031010
8080008000 7800
APPROVED 001/00

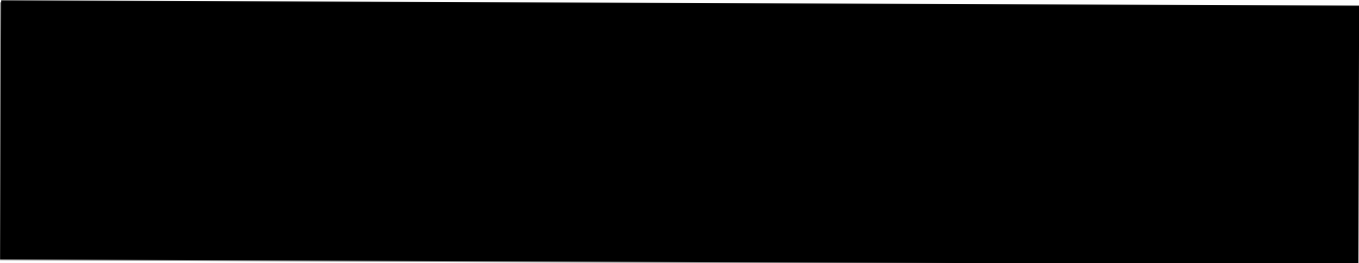


M [REDACTED]
 Vanderhoof BC [REDACTED]
 Canada [REDACTED]

Room : [REDACTED]
 Arrival Date : 10/21/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 12
 Billing Date : 10/23/18
 A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		325.70
Room H/GST Total - 14.04		Total	325.70	325.70
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41976
MLA Name: Rustad, John ~~VM150008~~
Constituency: Nechako Lakes
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Vanderhoof
Trip Details: V131151

Claim Date: October 23, 2018

Claimant Name: [REDACTED]
Travel To: Victoria



Date	Expenses	Amount
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Taxi	\$64.10 ✓
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$325.70 ✓
October 23, 2018	airfare - round trip and baggage	\$495.86 ✓
October 23, 2018	Taxi	\$63.42 ✓
Total Payable		\$1046.08

Date 25 Oct 2018

Signature [REDACTED]

~~Rustad, John VM150008~~

paid is correct, and is in accordance
with appropriate authority for payment

Date 25 Oct 2018

Signature [REDACTED]

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]


Date OCT 31 2018

Signature [REDACTED]

Special Signature


Vancouver
Vancouver Intl. (YVR),
BC
Sun 21-Oct 2018
1

Victoria
Victoria Intl. (YYJ),
BC
Sun 21-Oct 2018


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

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: M [REDACTED] : Adult (18+), Ticket Number: 0142100081136

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 - Standard	239.00
Surcharges	12.00
Sub Total	251.00

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])	13.16
Total airfare and taxes (per passenger)	276.28
Number Of Passengers	1
Total	276.28

Grand Total - Canadian Dollar (CAD)

\$276.28

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$276.28
 The following amount (tax inclusive) will appear on your credit card or debit card statement:
 • Air Canada: \$276.28 (Air Transportation charges)

Ticket number 0142100081136

Fare Rules

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

- **Changes:**
 - Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25 CAD** for changes made outside 60 days of departure and **\$100 CAD** for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger.
 - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.

- **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

From	To	Steps	Duration	Aircraft	Fare Level
Victoria Victoria Intl. (YYJ), BC Tue 23-Oct 2018 - 1	Vancouver Vancouver Intl. (YVR), BC Tue 23-Oct 2018 - M	0	0hr28	DH4	Standard L
Flight AC [redacted] operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.					
Vancouver Vancouver Intl. (YVR), BC Tue 23-Oct 2018 - M	Prince George Prince George (YXS), BC Tue 23-Oct 2018	0	1hr15	DH4	Standard L

Operated by ¹ Air Canada Express - Jazz

Passenger Information

VICTORY BOOKING Adult (000) Ticket Number: 0142109828061			
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 - Standard	145.00
Surcharges	12.00
Sub Total	157.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [redacted])	8.96
Total airfare and taxes (per passenger)	188.08
Number Of Passengers	1
Total	188.08
Grand Total - Canadian Dollar (CAD)	\$188.08

Payment Information



Google recommends using Chrome
Try a fast, secure browser with updates built in

☰ Gmail

🔍 air canada

✕

Compose

Inbox 11

Starred

Snoozed

Important

Sent

Air Canada - Receipt - Baggage Fee

Inbox x

Air Canada <confirmation@aircanada.ca>
to me

Mon, Oct 22, 9:05 PM (2 days ago)

Your fees have been successfully collected.

Departure Date: 2018-10-23

Passenger: [REDACTED]
Departure city: VICTORIA YYJ
Destination city: PRINCE GEORGE YXS

Fee Breakdown:

Excess baggage fee (1 piece), 30,00 CAD

GST/TPS: 1,50 CAD

Total CAD: 31,50 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

BLUEBIRD CABS #54
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/23
TIME 3453 [REDACTED]
RECEIPT NUMBER
C85068184-001-542-027-0

PURCHASE
AMOUNT \$60.40
TIP \$3.02
TOTAL

\$63.42

MasterCard
A0000000041010
759D19093300D544
0000008000-E800
90DB40178C935FE2

APPROVED

AUTH# 023918 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240041

**** PURCHASE ****

10-21-2018
Acct # *****
Exp Date **/** Card Type MC
Name:
A0000000041010 MasterCard

Operator: 141
Trace # 4205
Inv. # 141
Auth # 021129 RRN 001178003

Purchase	\$59.10
Tip	\$5.00
Total	\$64.10

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

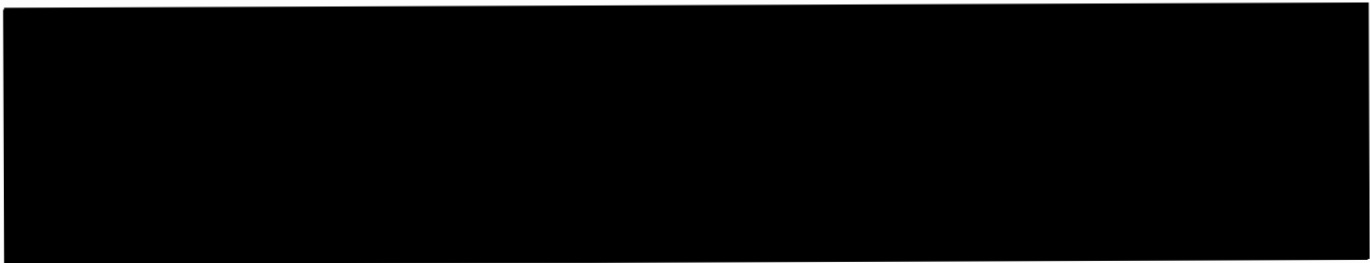
www.yellowcabvictoria.com
250-381-2222

M
Vanderhoof BC
Canada

Room :
Arrival Date : 10/21/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 10/23/18
A/R Number

Government Caucus

Date	Description	Debit	Credit
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/23/18	Visa XXXXXXXXXXXX		325.70
Room H/GST Total - 14.04		Total	325.70
Other H/GST Total - 0.00			325.70
H/GST # PST#		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42039
MLA Name: Rustad, John VM150008 **Claim Date:** October 27, 2018
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Victoria/Vancouver
Trip Details:



Date	Expenses	Amount
October 19, 2018	172(km)	\$92.88
October 21, 2018	76(km)	\$41.04
October 27, 2018	78(km)	\$42.12
October 18, 2018	Taxi	\$62.00 ✓
October 19, 2018	Lunch only	\$27.00
October 21, 2018	Airfare - oneway	\$556.63 ✓
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Taxi	\$64.90 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2018	MLA Per Diem - Victoria	\$61.00
October 26, 2018	Airfare - oneway	\$349.78 ✓
October 26, 2018	Breakfast & Lunch Only-Victoria	\$39.50 ✓
October 26, 2018	Public Transportation	\$9.20
October 26, 2018	Public Transportation	\$2.95 ✓
October 26, 2018	Taxi	\$65.30 ✓
October 27, 2018	Accommodation Expenses	\$280.01 ✓
October 27, 2018	Airfare - oneway	\$352.93 ✓
October 27, 2018	Breakfast only	\$27.00

Total Payable \$2280.74

Date 29 Oct 2018

Signature



YELLOW CAB
B17 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

PURCHASE

10-18-2018

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 050

Trace # 2578

Inv. # 050

Auth # 031700 RRN 001302002

Total \$62.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400R1

**** PURCHASE ****

10-21-2018

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 244

Trace # 4791

Inv. # 1004

Auth # 003363 RRN 001519003

Total \$64.90

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

*** PURCHASE ***

10-26-2018

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 050

Trace # 2689

Inv. # 837

Auth # 026703 RRN 001315005

Total \$65.30

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com
250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
111 20 OCT 18 [REDACTED] M

Payment Type: VISA
Purchase: 2 Zone Ticket with YVR
Product Price: \$ 9.20

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

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

Auth #: 030488
Ref #: TVVDA33BSGVF
Receipt #: 72975

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Fri 26 Oct 18 [REDACTED] M

Payment Type:

VISA

Purchase:

1 Zone Ticket

Product Price: \$ 2.95

Compass Ticket #:

**** * [REDACTED]

Credit Card #:

**** * [REDACTED]

Auth #:

030635

Ref #:

TUC3C93BTZSH

Receipt #:

101261

Card Entry:

Chip

AID:A0000000031010

TVR:0080008000

TSI:F800

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

Thank You!


Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 16 Oct, 2018

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.

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- Depart

Economy - Latitude

 Sunday
21 Oct, 2018

 [REDACTED]
Prince George
(YXS), BC

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

1hr17
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr38

 Sunday
21 Oct, 2018

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 [REDACTED]
Victoria
Victoria Int. (YYJ), BC

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

Total duration

3hr25

Passengers

 **John [REDACTED] Rustad**

 Ticket Number
0142102081285

 Air Canada - Aeroplan
[REDACTED]

Seats

 AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa ***** Amount paid: \$556.63 Tax information GST/HST no. [REDACTED] \$26.51	1 adult Air Transportation Charges Base Fare 486.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 26.51 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 25.00 <hr/> Total airfare and taxes before options \$556 ⁶³ <hr/> GRAND TOTAL (Canadian dollars) \$556 ⁶³
--	--



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.


Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 25 Oct, 2018

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.

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- Depart
Economy - Flex

 Friday
26 Oct, 2018

Victoria
Victoria Int. (YYJ), BC

Vancouver
Vancouver Int. (YVR), BC
Terminal M

0hr28
Economy M
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **John [REDACTED] Rustad**
Seats

AC [REDACTED]

Ticket Number
0142102484845

 Air Canada - Aeroplan
[REDACTED]


Purchase summary

Visa ***** [REDACTED]		1 adult
Amount paid: \$349.78		
Tax Information		
GST/HST no. [REDACTED]		
\$16.66		
 Air Transportation Charges		
Base Fare		299.00
Surcharges		12.00
 Taxes, fees and charges		
Goods and Services Tax - Canada no. [REDACTED]		16.66
Air Travellers Security Charge - Canada		7.12
Airport Improvement Fee - Canada		15.00
Total airfare and taxes before options		\$349.78
GRAND TOTAL (Canadian dollars)		\$349.78



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

Arrival : 10-26-18
Departure : 10-27-18

Date	Description	Additional Information	Charges	Credits
10-26-18	Room Charge		239.00	
10-26-18	Destination Marketing Fee		2.39	
10-26-18	Municipal Room tax		7.24	
10-26-18	Provincial Room tax		19.31	
10-26-18	Room GST		12.07	
10-27-18	Visa	XXXXXXXXXXXX [redacted] XX/XX		280.01
Total			280.01	280.01
Balance Due			0.00	

GST Summary
Room : 12.07
F&B : 0.00
Other : 0.00
Total : 12.07




Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 18 Oct, 2018

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.

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- Depart
Economy - Flex

 Saturday
27 Oct, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M

Prince George
(YXS), BC

1hr15
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **John [REDACTED] Rustad**
Seats
AC [REDACTED]

Ticket Number
0142102160303
Air Canada - Aeroplan
[REDACTED]


Purchase summary

Visa [REDACTED]		1 adult
Amount paid: \$352.93	 Airfare	
Tax Information	Base Fare	312.00
GST/HST no. [REDACTED]	Surcharges	12.00
\$16.81	 Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	16.81
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	\$352.93
	GRAND TOTAL (Canadian dollars)	\$352.93



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



Claim Number: 42115
MLA Name: Rustad, John VM150008 **Claim Date:** November 02, 2018
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 28, 2018	76(km)	\$41.04
October 28, 2018	Airfare - oneway	\$473.68 ✓
October 28, 2018	Dinner Only - Victoria	\$36.00
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	MLA Per Diem - Victoria	\$61.00
November 02, 2018	airfare - round trip	\$562.01 ✓
November 02, 2018	Breakfast & Lunch only	\$39.50
November 02, 2018	Public Transportation	\$9.20 ✓
November 02, 2018	Taxi	\$64.20 ✓

Total Payable \$1469.63

Date 06 Nov 2018

Signature [REDACTED]
 Rustad, John VM150008
I certify that the amount to be paid is correct, and in accordance with appropriate statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 08 2018

Signature [REDACTED]
 Spending Authority



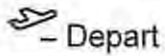
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 25 Oct, 2018

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Economy - Flex

Sunday
28 Oct, 2018

[REDACTED]
Prince George
(YXS), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr19
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr11

Sunday
28 Oct, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



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

Total duration

3hr00

Passengers

John [REDACTED] Rustad

Ticket Number
0142102485168

Air Canada - Aeroplan
[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa Amount paid: \$473.68 Tax Information GST/HST no. \$22.58	1 adult ✈️ Air Transportation Charges Base Fare 407.00 Surcharges 12.00 📄 Taxes, fees and charges Goods and Services Tax - Canada no. 22.56 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 25.00 <hr/> Total airfare and taxes before options \$473.68 <hr/> GRAND TOTAL (Canadian dollars) \$473.68
--	---



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.

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 30 Oct, 2018

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.

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- Depart

Economy - Flex

Friday
02 Nov, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



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

- Return

Economy - Flex

Tuesday
06 Nov, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



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

Passengers

 **John [REDACTED] Rustad**

Ticket Number
0142102737061

Air Canada - Aeroplan
[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa ***** Amount paid: \$562.01 Tax Information GST/HST no. \$26.76	1 adult Air Transportation Charges Base Fare - Depart - Economy - Flex 233.00 Base Fare - Return - Economy - Flex 244.00 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada no. 26.76 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 20.00 Total airfare and taxes before options \$562 ⁰¹ GRAND TOTAL (Canadian dollars) \$562 ⁰¹
---	---



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.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

*** PURCHASE ***

11-02-2018

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 050

Trace # 2796

Inv. # 837

Auth # 029398 RRN 001328001

Total \$64.20

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com
250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]

Fri 02 Nov 18 [REDACTED]

Payment Type: VISA

Purchase: 2 Zone Ticket with VVR

Product Price: \$ 9.20

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 027624

Ref #: TVVD9A3CKF59

Receipt #: 46164

Card Entry: Ebin

AID: A0000000031010

TVR: 0000000000

IS: FB00

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42152

MLA Name: Rustad, John VM150008

Claim Date: November 08, 2018

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
November 08, 2018	78(km)	\$42.12
November 04, 2018	Dinner Only	\$36.00
November 05, 2018	Dinner Only	\$36.00
November 05, 2018	Public Transportation	\$2.95 ✓
November 06, 2018	Accommodation Expenses	\$444.14 ✓
[REDACTED]	[REDACTED]	[REDACTED]
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	Taxi	\$36.00 ✓
November 06, 2018	Taxi	\$67.00 ✓
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Airfare - oneway	\$439.03 ✓
November 08, 2018	Car Rental	\$74.81 ✓
November 08, 2018	Fuel	\$12.13 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED] 1373.18

Date 09 Nov 2018

Signature

See attached

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

[REDACTED]

Account Code

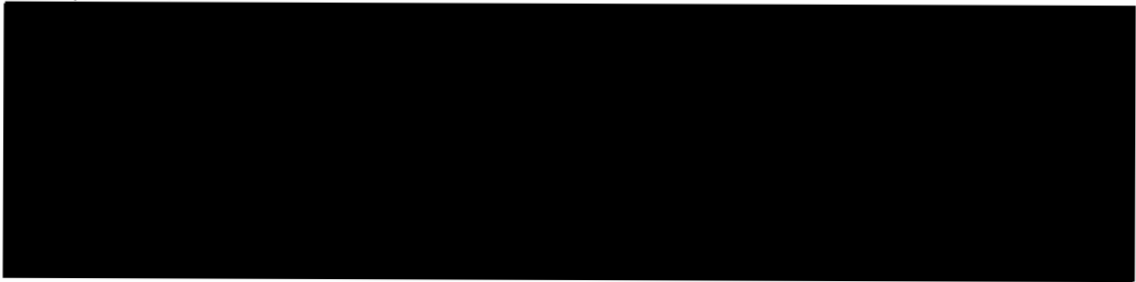
[REDACTED]

STOB Code

[REDACTED]

Amount

[REDACTED]



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

Arrival : 11-02-18
Departure : 11-06-18

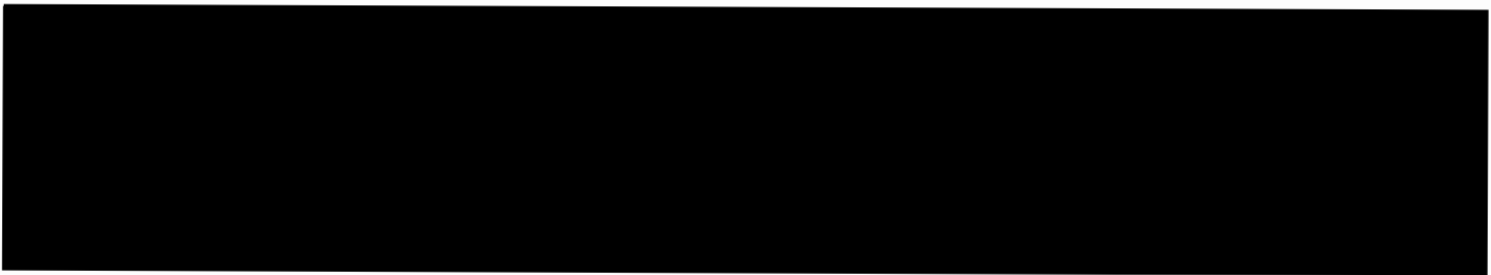
Date	Description	Additional Information	Charges	Credits
11-04-18	Room Charge - Provincial Govt		189.00	
11-04-18	Destination Marketing Fee		2.44	
11-04-18	Hotel Room Tax		21.06	
11-04-18	Room GST		9.57	
11-05-18	Room Charge - Provincial Govt		189.00	
11-05-18	Destination Marketing Fee		2.44	
11-05-18	Hotel Room Tax		21.06	
11-05-18	Room GST		9.57	
11-06-18	Visa	XXXXXXXXXXXX [redacted] XX/XX		444.14
Total			444.14	444.14
Balance Due			0.00	

GST Summary

Room : 19.14
F&B : 0.00
Other : 0.00
Total : 19.14

HST Summary

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





Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 31 Oct, 2018

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- Depart

Economy - Flex

Thursday
08 Nov, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



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

Layover in Vancouver

0hr40

Thursday
08 Nov, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Prince George
(YXS), BC



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

Total duration

2hr26

Passengers

John [REDACTED] Rustad

Seats

Ticket Number
0142102796591

AC [REDACTED]
AC [REDACTED]

Air Canada - Aeroplan
[REDACTED]



GST Reg No [REDACTED]
www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4442)
757 Douglas Street
Victoria, British Columbia V8W 2B4
(250) 953-5300

Contract # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: Rustad, John

BCD Number: A162000
Company: BC Gov.
Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

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

Reservation # [REDACTED]
Unit # [REDACTED]
MVA # [REDACTED]
Licence: [REDACTED]
Km Out: 3270
Km In: 3340
Km Driven: 70

Time Out: 07 Nov 2018 07:01
Time In: 08 Nov 2018 [REDACTED]
Location In: A-01 YYJ Airport

Rental Rate Used: A81 Vehicle Class: Full Size 4Door

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.00	100	Regular
Hour	25	End	9.91	50	Regular

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 2.500 per litre).

VLF/ERF: 1.99 (Per Day) subject to taxes
GST: 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 the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:

BC Travel Only
Estimated Charges: \$74.81 X

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

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	60.00	3.15	4.20	3.00	
VLF/AC Recovery Fee	Day	2	3.98	0.20	0.28	0.00	

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

Payments & Refunds	Amount	Exchange	Location
	Total:	74.81	
Type	Date	Amount	Location
VISA	08 Nov 2018 [REDACTED]	78.81	A-01 YYJ Airport
BV001S01	156001001042 XXXXXXXXXXXX [REDACTED] 027940		Purchase
BV001C01	VISA CREDIT APPROVED AID:A0000000031010 00-001 C		
VISA	08 Nov 2018 [REDACTED]	-4.00	A-01 YYJ Airport
BV001S01	156001001043 XXXXXXXXXXXX5459 19345R		VISA Return
BV001C01	APPROVED 00-000 M		

Amount Owning
Net Charges & Taxes: 74.81
Net Payment & Refunds: 74.81



I have read and agree to the terms on both sides of this agreement. If I have presented a credit card for payment, all charges, including photo radar, vehicle impoundment, damages and parking tickets, may be charged to the credit card and my signature below will be considered to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Contract Copy: #2 Print Date & Time: 08 Nov 2018 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Mon 05 Nov 18 [REDACTED] M

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.95

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

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

Auth #: 067894
Ref #: TUE3UU3DV5VC
Receipt #: 106809

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

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

Thank You!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240077

*** PURCHASE ***

11-06-2018

Acct # ***** [REDACTED] RF

Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 77

Trace # 1297

Inv. # 77

Auth # 058091 RRN 001576004

Total \$67.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW LAB #243
1441 CLARK DR
VANCOUVER BC

CARD [REDACTED] * * * * * [REDACTED]
CARD TYPE VISA
DATE 2018/11/06
TIME 5629 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
H85062987-001-010-635-0

PURCHASE
TOTAL

\$36.00

VISA CREDIT
A0000000031010
85D2085C2B36FAFF
0000000000-

APPROVED

FF/DT 20

AUTH# 001251

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42302
MLA Name: Rustad, John VM150008 **Claim Date:** November 24, 2018
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 18, 2018	76(km)	\$41.04
November 18, 2018	Airfare - oneway	\$317.23 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	Airfare - oneway	\$255.15 ✓
November 20, 2018	Airfare - oneway	\$281.53 ✓
November 20, 2018	Lunch Only - Victoria	\$27.00
November 20, 2018	Public Transportation	\$2.95 ✓
November 20, 2018	Taxi	\$62.50 ✓
November 20, 2018	Taxi	\$8.50 ✓
November 21, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 22, 2018	Airfare	\$138.60 ✓
	Change fee	
November 22, 2018	airfare - round trip	\$493.76 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00
November 23, 2018	MLA Per Diem	\$61.00
November 23, 2018	Taxi	\$65.80 ✓
November 24, 2018	Accommodation Expenses	\$121.80 ✓
November 24, 2018	Car Rental	\$126.21 ✓
November 24, 2018	Fuel	\$9.69 ✓
November 24, 2018	MLA Per Diem	\$61.00
November 24, 2018	Taxi	\$63.38 ✓
Total Payable		\$2334.64

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240016

PURCHASE

11-20-2018

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 321

Trace # 16233

Inv. # 321

Auth # 070063 RRN 001010006

Total \$62.50

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com
250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

Transit Ink

[REDACTED]
[REDACTED]
Tue 20 Nov 13 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Name: \$ 2.00

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 013719
Ref #: 1067A03EJSKI
Receipt #: 120786

Card Entry: Chip
AID: A00000000031010
TVR: 0080000000
IS: FR00

Retain for your records.
View Transit Ink Policies
at www.transitink.ca

Thank You!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240064

**** PURCHASE ****

11-20-2018

Acct # ***** RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 064

Trace # 7469

Inv. # 064

Auth # 021291 RRN 001427010

Total \$8.50

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222


Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 31 Oct, 2018

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.

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- Depart
Economy - Flex

 Sunday
18 Nov, 2018

 [REDACTED]
Prince George
(YXS), BC

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

1hr19
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr11

 Sunday
18 Nov, 2018

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 [REDACTED]
Victoria
Victoria Int. (YYJ), BC

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

Total duration

3hr00

Passengers
 **John [REDACTED] Rustad**

 Ticket Number
0142102800608

 Air Canada - Aeroplan
[REDACTED]

Seats

 AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa *****		1 adult
Amount paid: \$317.23		
Tax information		
GST/HST no. [REDACTED]		
\$15.11		
	Air Transportation Charges	
	Base Fare	258.00
	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	15.11
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$317²³
	GRAND TOTAL (Canadian dollars)	\$317²³



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: passengerservices@helijet.com
Sent: Wednesday, November 21, 2018 12:33 PM
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	John Rustad

Booking # [REDACTED]		
Tuesday, November 20, 2018	Invoice #352745	
[REDACTED]	FARE-QT private fare-2018	\$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$12.15
[REDACTED] Vancouver Harbour (Downtown)		
35 minutes	Billing	\$243.00
	Taxes	\$12.15
Confirmed	Grand Total	\$255.15
1 Passengers - Full-Fare	Visa	\$255.15
John Rustad, Male	Date / Time	November 20, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	071751



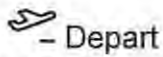
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 20 Nov, 2018

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.

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Economy - Flex

Tuesday
20 Nov, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Victoria
Victoria Int. (YYJ), BC



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

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket Number
0142103734214

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
Amount paid \$281.53
Tax information
GST/HST no. [REDACTED]
\$13.41

1 adult



Base Fare 244.00
Surcharges 12.00



Goods and Services Tax - Canada no. [REDACTED] 13.41
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$281.53**

GRAND TOTAL (Canadian dollars) \$281.53


Booking Confirmation



Booking Reference: ██████████


Date of issue: 08 Nov, 2018

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.

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- Depart

					Economy - Flex
Friday 23 Nov, 2018	██████████ Victoria Victoria Int. (YYJ), BC		██████████ Vancouver Vancouver Int. (YVR), BC Terminal M	AC ██████████ 	0hr30 Economy G Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver					0hr30
Friday 23 Nov, 2018	██████████ Vancouver Vancouver Int. (YVR), BC Terminal M		██████████ Kelowna (YLW), BC	AC ██████████ 	0hr56 Economy G Operated by: Air Canada Express - Jazz Q400
Total duration					1hr56


- Return

					Economy - Flex
Saturday 24 Nov, 2018	██████████ Kelowna (YLW), BC		██████████ Vancouver Vancouver Int. (YVR), BC Terminal M	AC ██████████ 	0hr59 Economy G Operated by: Air Canada Express - Jazz Q400
Layover in Vancouver					3hr21
Saturday 24 Nov, 2018	██████████ Vancouver Vancouver Int. (YVR), BC Terminal M		██████████ Victoria Victoria Int. (YYJ), BC	AC ██████████ 	0hr30 Economy G Operated by: Air Canada Express - Jazz Q400
Total duration					4hr50

Passengers

John [REDACTED] Rustad

Ticket Number
0142103160252
Air Canada - Aeroplan
[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa ***** [REDACTED]	1 adult
Amount paid: \$493.76	
Tax information	
GST/HST no. [REDACTED]	
\$23.51	
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	206.00
Base Fare - Return - Economy - Flex	196.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	23.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	\$493⁷⁶
GRAND TOTAL (Canadian dollars)	\$493⁷⁶



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.


Booking Confirmation

Booking Reference: ██████████

Date of issue: 07 Nov, 2018

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.

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- Depart
Economy - Flex

 Thursday
22 Nov, 2018

 ████████
Victoria
Victoria Int. (YYJ), BC

 ████████
Vancouver
Vancouver Int. (YVR), BC
Terminal M

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

Layover in Vancouver

0hr35

 Thursday
22 Nov, 2018

 ████████
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 ████████
Kelowna
(YLW), BC

0hr56
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr01


- Return
Economy - Flex

 Saturday
24 Nov, 2018

 ████████
Kelowna
(YLW), BC

 ████████
Vancouver
Vancouver Int. (YVR), BC
Terminal M

0hr59
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

3hr21

 Saturday
24 Nov, 2018

 ████████
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 ████████
Victoria
Victoria Int. (YYJ), BC

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

Total duration

4hr50

Passengers



John Rustad
 Ticket Number
 0142103755389
 Air Canada - Aeroplan
 [REDACTED]

Seats
 AC [REDACTED]
 AC [REDACTED]
 AC [REDACTED]
 AC [REDACTED]

Purchase summary

Tax information
 GST/HST no. [REDACTED]
 \$6.60

Additional Charges
 adult

 Air Transportation Charges		
Base Fare		82.00
Goods and Services Tax - Canada no. [REDACTED]		4.10
Total Additional Fare - per passenger		86.10
Extras (Change Fee)		
Change Fee		50.00
Goods and Services Tax - Canada no. [REDACTED]		2.50
Total Extras (Change Fee) - per passenger		52.50
Total (per passenger)		138.60
 Seat selection		
JOHN RUSTAD		
AC [REDACTED] Standard Seat [REDACTED]		0.00
AC [REDACTED] Preferred Seat [REDACTED]		0.00
GRAND TOTAL(Canadian dollars)		\$138.60

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
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 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.

TRANSACTION RECORD

KELOWNA AIRPORT ESSO

KELOWNA AIRPORT PLAZA
1-5538 AIRPORT WAY
KELOWNA, BC V1U 1S1

ESSO EXPRESS PAY

2018-11-24 [REDACTED]

TRANS #: 213256
STATION#: 00319031
GST #: [REDACTED]

PUMP 3
EREG \$ 9.69
7.632L AT \$1.269/L

GST INCLUDED \$ 0.46
TOTAL : CAD\$ 9.69

TYPE: PURCHASE
VISA

C ***** [REDACTED]
INVOICE NO: UUS62529
AUTH: 017701-F

VISA CREDIT
A0000000031010
0080008000
F800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

PURCHASE

11-23-2018

ACCT #

RF

Exp Date **/**

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator : 050

Trace # 3089

Inv. # 837

Auth # 072449

RRN 001965006

Total

\$65.80

(001) APPROVED-THANK YOU

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Customer copy

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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1H9
VICTORIA BC
21852400
GIT2185240024

1111

PURCHASE

1111

11 24 2018

ACCI # ***** [REDACTED] RF

Exp Date **/** Card Type VJ

Name:

A0000000031010 VISA CREDIT

Operator: 364

Trace # 5210

Inv. # 364

Auth # 045966 38M 001370000

Total \$63.38

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-351-2772

Name: John Rustad
501 Belleville Street
Victoria, BC V8V 1A4

Guest Name: John Rustad
Company:
Arrival: November 23, 2018
Departure: November 24, 2018

Group: _____ **Room:** [REDACTED]
Bill To: Rustad, John
Attn:

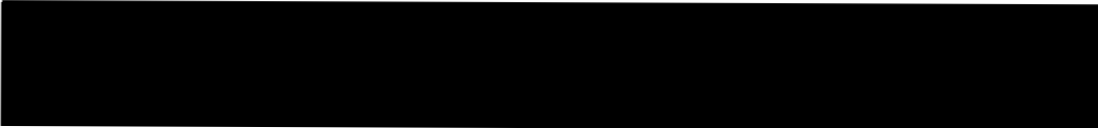
Property Code: 1-23 Invoice # [REDACTED] **PO #** [REDACTED]

Res. # [REDACTED]

Date	Description	Voucher	Amount
23/11/18	Room Revenue	kel [REDACTED]	105.00
23/11/18	Provincial Room Tax	kel [REDACTED]	11.55
23/11/18	GST	kel [REDACTED]	5.25
24/11/18	Visa	[REDACTED] thank you	-121.80
		Balance:	0.00

GST/HST #: [REDACTED]

	Total Tax
GST	\$5.25
Provincial Room Tax	\$11.55
Total	\$16.80



Budget

Car and Truck Rental

GST Reg No [REDACTED]

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4

Contract #: [REDACTED]

Reservation #: [REDACTED]

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: RUSTAD, JOHN

Vehicle Rented: Owner: a/Devon Transport

Unit #: [REDACTED]

BCD Number: A162000

Class: Full Size

MVA #: [REDACTED]

Company: BC GOC

Time Out: 23 Nov 2018 [REDACTED]

Licence: [REDACTED]

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Time In: 24 Nov 2018 [REDACTED]

Km Out: 12386

Rental Rate Used: PRG-LW-18 - A

Vehicle Class: Full Size

Km Charge: 0.10 per Km

Location Out: Kelowna Airport

Km In: 12454

Period	From	To	Amount	Km Cap	Type
Day	1	End	37.89	200	Regular
Week	1	End	225.47	1400	Regular
Hour	25	End	18.95	0	Regular

Location In: KELLW

Km Driven: 68

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

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 \$1.32 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.64% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kelowna

GST: 5% PST: 7% PVRT: 1.50 per Day

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	75.78	3.94	5.31	3.00	
Snow Tires	Day	2	30.00	1.50	2.10	0.00	
Location Fee		1	13.64	4.09	0.20	0.29	0.00

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

Payments & Refunds

Total: 126.21

Type	Date	Amount	Exchange	Amount	Location
VISA	24 Nov 2018 [REDACTED]			126.21	KELLW
BD014S01	166001001011 XXXXXXXXXXXXX [REDACTED]	079495	Purchase		
BD014C01	VISA CREDIT APPROVED AID:A0000000031010 00-001 C				

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$126.21

Amount Owing

Net Charges & Taxes:	126.21
Net Payment & Refunds:	126.21

I have read and agree to the terms on both sides of this agreement. If I have presented a credit card for payment, all charges, including photo radar, vehicle impoundment, damages and parking tickets, may be charged to the credit card and my signature below will be considered to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Contract Copy: #3

Print Date & Time: 24 Nov 2018 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42430

MLA Name: Rustad, John VM150008

Claim Date: December 18, 2018

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof

Travel To: Vancouver / Victoria

Trip Details:



Date	Expenses	Amount
December 07, 2018	134(km)	\$72.36
December 13, 2018	169(km)	\$91.26
December 17, 2018	76(km)	\$41.04
December 18, 2018	78(km)	\$42.12
December 13, 2018	Lunch only	\$27.00
December 17, 2018	Airfare	\$462.13 ✓
December 17, 2018	Airfare	\$269.98 ✓
December 17, 2018	Lunch & Dinner only	\$48.50
December 17, 2018	Public Transportation	\$9.20 ✓
December 17, 2018	Public Transportation	\$2.95 ✓
December 18, 2018	Airfare - oneway	\$699.43 ✓
December 18, 2018	Car Rental	\$35.86 ✓
December 18, 2018	Fuel	\$6.15 ✓
December 18, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1868.98

Date 18 Dec 2018

Signature *See attached* [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]	[REDACTED]	[REDACTED]	[REDACTED]



Booking Confirmation

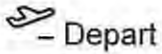


Booking Reference: [REDACTED]

Date of issue: 13 Dec, 2018

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Economy - Flex

Monday
17 Dec, 2018

Prince George
(YXS), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr19
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John [REDACTED] Rustad
Ticket Number

Seats
AC [REDACTED]

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$462.13
Tax information
GST/HST no. [REDACTED]
\$22.01

1 adult



Base Fare 396.00
Surcharges 12.00



Taxes, Fees and Charges
Goods and Services Tax - Canada no. [REDACTED] 22.01
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options **\$482¹³**

GRAND TOTAL (Canadian dollars) \$462¹³



Booking Confirmation

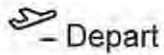


Booking Reference: [REDACTED]

Date of issue: 13 Dec, 2018

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Economy - Flex

Monday
17 Dec, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Victoria
Victoria Int. (YYJ), BC



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

Passengers

John [REDACTED] Rustad

Seats

AC [REDACTED]

Ticket Number

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa [REDACTED] Amount paid: \$269.98 Tax information GST/HST no. [REDACTED] \$12.86	 Base Fare 233.00 Surcharges 12.00 Goods and Services Tax - Canada no. [REDACTED] 12.86 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 5.00 <hr/> Total airfare and taxes before options \$269.98 <hr/> GRAND TOTAL (Canadian dollars) \$269.98	1 adult
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* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Mon 17 Dec 18 [REDACTED] M

Payment Type: VISA

Purchase: 2 Zone Ticket with VVR

Product Price: \$ 9.20

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

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

Auth #: 004720

Ref #: TVVD993HES76

Receipt #: 187187

Card Entry: Chip

AID:A00000000031010

TVR:0080008000

ISI:F800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

[REDACTED]

Mon 17 Dec 13 [REDACTED]

Payment type: VISA

Purchase: 1 Zone Ticket

Product Price: \$ 2.95

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 063683

Ref #: TUC7AB3HFIDY

Receipt #: 91040

Card Entry: Chip

AID:A00000000031010

TVR:0080008000

IS1:F800

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

Thank You!

JOHN RUSTAD

PAT BAY ESSO 37903

2471 MOUNT NEWTON CROSS
SAANICHTON BC V8H 2B7

ESSO EXPRESS PAY

2018-12-18

TRANS #: 175235
STATION#: 00302315
GST #:

PUMP 8
REGLR \$ 6.15
4.397L AT \$1.399/L

GST INCLUDED \$ 0.29
TOTAL : CAD\$ 6.15

TYPE: PURCHASE
VISA

REFERENCE #:
66448108 0010016470C
INVOICE NO: 008116
AUTH: 070906

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE
PC FINANCIAL POINTS



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 18 Dec, 2018

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Latitude

Tuesday 18 Dec, 2018	 Victoria Victoria Int. (YYJ), BC		 Vancouver Vancouver Int. (YVR), BC Terminal M	 AC	0hr30 Economy Y Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr00
Tuesday 18 Dec, 2018	 Vancouver Vancouver Int. (YVR), BC Terminal M		 Prince George (YXS), BC	 AC	1hr16 Economy Y Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr46

Passengers

John [REDACTED] Rustad

Ticket Number

Seats

AC [REDACTED]
AC [REDACTED]

Air Canada - Aeroplan





Purchase summary

Visa

Amount paid: \$699.43

Tax information

GST/HST no. \$33.31

1 adult

Air Transportation Charges

Base Fare 632.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 33.31

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options \$699⁴³

GRAND TOTAL (Canadian dollars) \$699⁴³



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.

Budget

Car and Truck Rental

GST Reg No [REDACTED]

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: RUSTAD, JOHN [REDACTED]

Company: X

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Vehicle Class: Intermediate

Vehicle Rented:

Owner: a/Budget Victoria
Model: Corolla LE

Unit #: [REDACTED]

MVA #: [REDACTED]

Licence: [REDACTED]

Time Out: 17 Dec 2018 [REDACTED]

Time In: 18 Dec 2018 [REDACTED]

Location In: A-01 YYJ Airport

Km Out: 27604

Km In: 27660

Km Driven: 56

Rental Rate Used: Car Daily - B

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	24.95	Unlimited	Regular
Hour	25	End	12.49	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refuelling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

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

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

For Road Assistance, call 250-953-5300

Estimated Charges: \$35.86 X _____

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

Charges:	Unit	Qty	Total Charge	1.60 GST	2.15 PST	1.50 PVRT	Billed To
Vehicle Rental	Day	1	24.95	1.32	1.75	1.50	
Location Recovery Fee	Day	1	13.64	0.18	0.26	0.00	
VLJ/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	

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

Payments & Refunds

Total: 35.86

Type	Date	Amount	Exchange	Amount	Location
VISA	18 Dec 2018 [REDACTED]			35.86	A-01 YYJ Airport
BV001S02 196001001017 XXXXXXXXXXXX [REDACTED] 061323 Purchase					
BV001C02 VISA CREDIT APPROVED AID:A0000000031010 00-001 C					

Amount Owing

Net Charges & Taxes: 35.86

Net Payment & Refunds: 35.86

I have read and agree to the terms on both sides of this agreement. If I have presented a credit card for payment, all charges, including photo radar, vehicle impoundment, damages and parking tickets, may be charged to the credit card and my signature below will be considered to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Contract Copy # [REDACTED]

For receipt purposes only. Refer to original contract for complete terms.

Print Date & Time: 18 Dec 2018 [REDACTED]

Page 2 of 2

Budget Copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42322
MLA Name: Rustad, John VM150008 **Claim Date:** December 01, 2018
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Victoria/Vanc/Smithers
Trip Details:



Date	Expenses	Amount
November 30, 2018	77(km)	\$41.58
December 01, 2018	603(km)	\$325.62
November 25, 2018	MLA Per Diem - Victoria	\$61.00
November 26, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2018	Airfare - oneway	\$829.76 ✓
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	Public Transportation	\$9.20 ✓
November 28, 2018	Taxi	\$64.20 ✓
November 29, 2018	MLA Per Diem	\$61.00
November 30, 2018	Accommodation Expenses	\$467.64 ✓
November 30, 2018	Breakfast & Lunch only	\$39.50
November 30, 2018	Public Transportation	\$4.20 ✓
December 01, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$2113.70

Date 04 Dec 2018

Signature *Emil... [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]	[REDACTED]	[REDACTED]	[REDACTED]



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 27 Nov, 2018

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.

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✈ - Flight 1

Economy - Flex

Wednesday
28 Nov, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



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

✈ - Flight 2

Economy - Latitude

Friday
30 Nov, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Prince George
(YXS), BC



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

Passengers

👤 **John [REDACTED] Rustad**

Ticket Number
0142104112621

Air Canada - Aeroplan
[REDACTED]

Seats

AC [REDACTED]

AC [REDACTED]



Purchase summary

Visa Amount paid: \$829.76 Tax information GST/HST no. \$39.51		1 adult
	Air Transportation Charges	
	Base Fare - Flight 1 - Economy - Flex	244.00
	Base Fare - Flight 2 - Economy - Latitude	488.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	39.51
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	20.00
	Total airfare and taxes before options	\$829⁷⁶
	GRAND TOTAL (Canadian dollars)	\$829⁷⁶



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.

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

Arrival : 11-28-18
Departure : 11-30-18

Date	Description	Additional Information	Charges	Credits
11-28-18	Room Charge		199.00	
11-28-18	Destination Marketing Fee		2.57	
11-28-18	Room PST		22.17	
11-28-18	Room GST		10.08	
11-29-18	Room Charge		199.00	
11-29-18	Destination Marketing Fee		2.57	
11-29-18	Room PST		22.17	
11-29-18	Room GST		10.08	
11-30-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		467.64
Total			467.64	467.64
Balance Due			0.00	

GST Summary

Room : 20.16
F&B : 0.00
Other : 0.00
Total : 20.16

HST Summary

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



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Wed 28 Nov 18 [REDACTED] M

Payment Type: VISA
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.20

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 046567
Ref #: TVVD983FENDB
Receipt #: 39524

Card Entry: Chip
AID:A00000000031010
TVR:0080008000
TSI:F800

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

Thank You!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

*** PURCHASE ***

11-28-2018

Acct # ***** RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 050

Trace # 3151

Inv. # 837

Auth # 084236 RRN 001373006

Total \$64.20

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Fri 30 Mar 12 [REDACTED] M

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: \$ 4.20

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 041262

Ref #: TUC3BF3FKC2K

Receipt #: 90348

Card Entry: Chip

AID:A00000000031010

TVR:0080008000

TSI:F800

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

Thank You!