

Mr John Rustad

Canada

Room : [REDACTED]
Folio # :
Cashier # : 944
Page # : 1 of 1

Group Name :
Company Name :

Arrival : 06-15-23
Departure : 06-16-23

Date	Description	Additional Information	Charges	Credits
06-15-23	Room Charge		369.00	
06-15-23	Destination Marketing Fee		3.69	
06-15-23	Room Municipal Tax		11.18	
06-15-23	Room GST		18.63	
06-15-23	Room PST		29.82	
06-16-23	Visa card	XXXXXXXXXXXX [REDACTED] XX/XX		432.32

GST Summary		Total Charges	432.32	
Room	18.63	Total Credits		432.32
F&B	0.00			
Other	0.00			
Total	18.63	Balance		0.00

PETRO CANADA
5111 GRT MCCHONACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC073584: 016812601
PAYPOINT: 016812601
TERMINAL: 016812658
INVOICE NO: 110721

2023-06-16 [REDACTED]

PUMP 8
REGULAR
12.093L AT \$2.009/L

FUEL SALES \$ 24.29

GST INCLUDED \$1.16

TOTAL \$24.29

UISA \$24.29

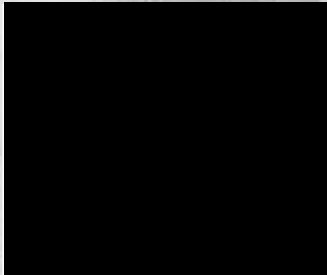
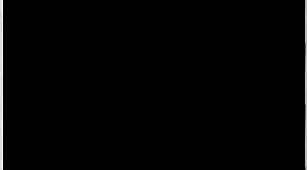
TYPE: PURCHASE

UISA
***** [REDACTED] *****
REFERENCE #: 0010010010
AUTH #: 045621
SYSTRACE: 110721
UISA CREDIT
A0000000031010
8080001000
6800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Thu 15 Jun 23 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.45

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 036441
Ref #: TVVDA49CGBJ8
Receipt #: 135934

Card Entry: Chip
AID:A0000000031010
IVR:8080008000
TSI:6800

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

Thank You!

Your Information		Your Vehicle Information	
Customer Name:	JOHN RUSTAD	Vehicle Number:	[REDACTED]
Budget Customer Discount:	BC PROVINCIAL GOVERNMENT	License Plate Number:	[REDACTED]
Method of Payment:	VISA XX [REDACTED]	Odometer Out:	36689
AUTH:	[REDACTED]	Odometer In:	38816
		Total Driven:	2127
		Vehicle Group Rented:	Cool Cars
		Vehicle Group Charged:	Intermediate
		Vehicle Description:	[REDACTED]
		Fuel Reading:	Out 8/8 In /8

Your Rental			
Pickup Date/Time:	JUN 16, 2023 @ [REDACTED]	Return Date/Time:	JUN 16, 2023 @ [REDACTED]
Pickup Location:	5140 GRANT MCCONACHIE WAY VANCOUVER INTL APO RICHMOND, BC, V7B 1V1, CA 604-713-3102	Return Location:	5140 GRANT MCCONACHIE WAY VANCOUVER INTL APO RICHMOND, BC, V7B 1V1, CA 604-713-3102

Your Vehicle Charges (MIN 1 DAY)		Your Optional Products/Services	
Rate Chart:	Free Kilometres	Time and Kilometres:	
Kilometres:	Hourly: 100 Your Discount:	Optional Services Total:	0.00
Hourly:	34.69 Daily: 200 1927 KM @ .35 = 674.45		
Daily:	46.25 Weekly: 1400 MIN 1DY/1M/C 200FM = 46.25		
Ad'l day:	0.00		
Weekly:	275.19		
Monthly:	.00		
	Time and Kilometres 720.70		

Your Taxable Fees	
AIRPORT FACILITY CHRG 5.75/D	5.75
ENERGY RECOVERY FEE 0.98/DY	.98
Sub-total-Charges:	727.43
PST 7.000%	50.92

Your Non-Taxable Products/Services	
GST TAX 5.00 %	36.37
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges:	816.30
On The Road Expenses	(-)755.70
Prepayment	0.00

Net Charges:	CAD 60.60
Your Total Due:	0.00

Thank you for renting with Budget

For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by 05987.

We are proud to feature a 100% smoke-free fleet!

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 12 Jun, 2023

This is your official 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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Thursday
15 Jun, 2023

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr18
Cabin : Economy Class (W)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Friday
16 Jun, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr14
Cabin : Economy Class (W)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John [REDACTED] Rustad**

Ticket number

[REDACTED]
[REDACTED]
[REDACTED]

Seats

AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa

Amount paid: \$1062.86

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 463.00

Base fare - Return Economy - Comfort 473.00

Carrier surcharges 32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 50.61

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) \$1062.86

GRAND TOTAL (Canadian dollars) \$1062.86



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time 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.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50598
MLA Name: Rustad, John VM150008 RWR **Claim Date:** July 01, 2023
Constituency: Nechako Lakes
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Fraser Lake
Trip Details: MLA travel to attend Fraser Lake for Canada Day

Date	Expenses	Amount
July 01, 2023	158(km) Vanderhoof to Fraser Lake - RETURN	\$96.38
July 01, 2023	Lunch only	\$27.00
Total Payable		\$123.38

Date 04 Jul 2023

Signature [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50566
MLA Name: Rustad, John VM150008 RWR **Claim Date:** June 22, 2023
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Victoria & Vancouver
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
June 22, 2023	877(km) Vanderhoof to Victoria	\$499.89
June 23, 2023	172(km) Victoria to Vancouver - return	\$98.04
June 26, 2023	878(km) Victoria to Vanderhoof	\$500.46
June 22, 2023	Ferry	\$86.30
June 22, 2023	Lunch & Dinner only	\$48.50
June 23, 2023	Ferry	\$179.00
June 23, 2023	Ferry	\$86.30
June 23, 2023	MLA Per Diem	\$61.00
June 23, 2023	Parking	\$9.75
June 26, 2023	Ferry	\$179.00
June 26, 2023	MLA Per Diem	\$61.00
Total Payable		\$1809.24

Date 28 Jun 2023

Signature [REDACTED]

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

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/22

20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95

Total 104.80

Visa ***** 104.80
AUTH 016781 66338182 0010016700 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 22 Jun 2023

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/23

20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95

Total 104.80

Visa ***** 104.80
AUTH 076341 66338182 0010019500 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Jun 2023

SEE REVERSE SIDE OF TICKET

To
Tsawwassen

BCFerries

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/23

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card ***** 179.00
AUTH 066271 66338182 0010019200 C
Mastercard
A0000000041010 / 0000000000 / E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Jun 2023

SEE REVERSE SIDE OF TICKET

Indigo Lot
ROBSON SQUARE

Meter: [REDACTED]
Trans: 088746
Time: [REDACTED] JUN23 23
Price: \$9.75
License plate: [REDACTED]

Card: ***** [REDACTED]
Auth: 027851
Expires: [REDACTED]

**SAT
JUN 24 2023**

Thank you for parking
with Indigo
604 669 7255

GST [REDACTED]

TRANSACTION RECORD
Indigo Park - [REDACTED]
800 Hornby Street
Vancouver, BC V6Z 2C5

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$9.75

Card #: [REDACTED]
***** [REDACTED]
Date: 2023/06/23
Time: [REDACTED]
Ref. #
662791470010019020 C
VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800
Auth. #: 027851

VERIFIED BY PIN

ISO: 01 SPDH; 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

THANK YOU

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/26

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card ***** 179.00
AUTH 092487 66336646 0010011348 C
Mastercard
A0000000041010 / 0000000000 / E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 26 Jun 2023

SEE REVERSE SIDE OF TICKET

PARKIN



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50597

MLA Name: Rustad, John VM150008 RWR **Claim Date:** June 27, 2023

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vanderhoof **Travel To:** Frt St.John & Willaims Lk

Trip Details: MLA travel for the purpose of attending meetmgs

Date	Expenses	Amount
June 27, 2023	495(km) Vanderhoof to Fort St. John	\$282.15
June 28, 2023	30(km) Fort St. John and area	\$17.10
June 29, 2023	76(km) Fort St. John and area	\$43.32
June 30, 2023	965(km) Fort St John to Williams Lake to Vanderhoof	\$550.05
June 27, 2023	Accommodation Expenses	\$467.88
June 27, 2023	Lunch & Dinner only	\$48.50
June 28, 2023	MLA Per Diem	\$61.00
June 29, 2023	MLA Per Diem	\$61.00
June 30, 2023	MLA Per Diem	\$61.00
Total Payable		\$1592.00

Date 04 Jul 2023

Signature [REDACTED]

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

Guest Charges

Folio #: 233325
 Room #: [REDACTED]
 Payment Method: Credit Card
 Rate: 6/27/2023 \$134.00

Guest: Rustad, John [REDACTED]
 Billing Reference:
 Company: Govt. Of BC

Conf #: [REDACTED]
 CRS #: [REDACTED]
 Arrival: 6/27/2023
 Departure: 6/30/2023

6/28/2023

Next Payment Due:
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/27/2023	Guest Room Charge	Auto Posted Rate: GOVBC		[REDACTED]	\$134.00		\$134.00
6/27/2023	Room PST	Auto Posted Rate: GOVBC		[REDACTED]	\$10.72		\$144.72
6/27/2023	Destination Mrkt Fnd	Auto Posted Rate: GOVBC		[REDACTED]	\$4.02		\$148.74
6/27/2023	DMF GST	Auto Posted Rate: GOVBC		[REDACTED]	\$0.20		\$148.94
6/27/2023	Prov Sales tax	Auto Posted Rate: GOVBC		[REDACTED]	\$0.32		\$149.26
6/27/2023	Room GST	Auto Posted Rate: GOVBC		[REDACTED]	\$6.70		\$155.96
6/27/2023	Room GST	Auto Posted Rate: GOVBC		[REDACTED]	\$134.00		\$289.96
6/28/2023	Guest Room Charge	Auto Posted Rate: GOVBC		[REDACTED]	\$10.72		\$300.68
6/28/2023	Room PST	Auto Posted Rate: GOVBC		[REDACTED]	\$4.02		\$304.70
6/28/2023	Destination Mrkt Fnd	Auto Posted Rate: GOVBC		[REDACTED]	\$0.20		\$304.90
6/28/2023	DMF GST	Auto Posted Rate: GOVBC		[REDACTED]	\$0.20		\$305.22
6/28/2023	Prov Sales tax	Auto Posted Rate: GOVBC		[REDACTED]	\$0.32		\$305.54
6/28/2023	Room GST	Auto Posted Rate: GOVBC		[REDACTED]	\$6.70		\$312.24
6/28/2023	Room GST	Auto Posted Rate: GOVBC		[REDACTED]	\$134.00		\$446.24
6/29/2023	Guest Room Charge	Auto Posted Rate: GOVBC		[REDACTED]	\$10.72		\$456.96
6/29/2023	Room PST	Auto Posted Rate: GOVBC		[REDACTED]	\$4.02		\$460.98
6/29/2023	Destination Mrkt Fnd	Auto Posted Rate: GOVBC		[REDACTED]	\$0.20		\$461.18
6/29/2023	DMF GST	Auto Posted Rate: GOVBC		[REDACTED]	\$0.20		\$461.38
6/29/2023	Prov Sales tax	Auto Posted Rate: GOVBC		[REDACTED]	\$0.32		\$461.70
6/29/2023	Room GST	Auto Posted Rate: GOVBC		[REDACTED]	\$6.70		\$468.40
6/29/2023	Room GST	Auto Posted Rate: GOVBC		[REDACTED]		\$467.88	\$0.00
6/30/2023	Visa						\$0.00
					Balance		\$0.00

Summary of Charges and Payments

Charges	Taxes	Payments
Guest Room Charge	\$402.00	Visa \$467.88
Destination Mrkt Fnd	\$12.06	
Room PST	\$32.16	
DMF GST	\$0.60	
Prov Sales tax	\$0.96	
Room GST	\$20.10	
Total Charges	\$467.88	Total Taxes \$0.00 Total Payments \$467.88

Additional Estimated Charges (Room, Tax, Other) through 6/27/2023 \$0.00

Credit Card Payment

Payment Type: Credit Card	Amount Paid: \$467.88
Account: [REDACTED]	Approval Code: [REDACTED]
Account Holder: John Rustad	Approval Amount: (\$467.88)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50660
MLA Name: Rustad, John VM150008 RWR **Claim Date:** July 06, 2023
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Kelowna
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
July 06, 2023	590(km) Vanderhoof to Kamloops	\$359.90
July 07, 2023	115(km) Kamloops to Vernon	\$70.15
July 08, 2023	51(km) Vernon to Kelowna	\$31.11
July 10, 2023	356(km) Kelowna to Nelson	\$217.16
July 12, 2023	406(km) Nelson to Castlegar to Kelowna	\$247.66
July 13, 2023	762(km) Kelowna to Vanderhoof	\$464.82
July 06, 2023	Accommodation Expenses Kamloops Hotel	\$207.64
July 06, 2023	Lunch & Dinner only	\$48.50
July 07, 2023	Accommodation Expenses Vernon Hotel	\$207.64
July 07, 2023	MLA Per Diem	\$61.00
July 09, 2023	Accommodation Expenses Kelowna Hotel	\$290.94
July 10, 2023	Accommodation Expenses Nelson Hotel	\$407.49
July 10, 2023	MLA Per Diem	\$61.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 50660

MLA Name: Rustad, John VM150008 RWR Claim Date: July 06, 2023

Constituency: [REDACTED]

Type Of Trip: MLA Travel

Date	Expenses	Amount
July 11, 2023	Relative/Friend Accom. Allow.	\$33.59
July 12, 2023	Accommodation Expenses	\$202.27
	[REDACTED]	
July 12, 2023	MLA Per Diem	\$61.00
July 13, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$3011.37

Date 21 Jul 2023

Signature [REDACTED]

Rustad, John VM1

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

Fax:

Email:

Only claiming \$290.94

Phone:

Web:

Guest Charges

Folio #:

Guest : RUSTAD, JOHN

Conf #:

Room #:

Payment Method : Credit Card

Billing Reference :

Rate :

7/8/2023

Company :

\$249.00

Provincial Government

Arrival: 7/8/2023

PARLIAMENT BUILDINGS
VICTORIA 501 BELLVILLE STREET
VICTORIA, BC V8V 1X4

Departure: 7/10/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/8/2023	Room Postings	Auto Posted Rate: PGOV			\$249.00		\$249.00
7/8/2023	Eco Fee	Auto Posted Rate: PGOV			\$2.00		\$251.00
7/8/2023	MUNICIPAL DSTRIC TX	Auto Posted Rate: PGOV			\$7.47		\$258.47
7/8/2023	PST	Auto Posted Rate: PGOV			\$19.92		\$278.39
7/8/2023	GST OTHER	Auto Posted Rate: PGOV			\$0.10		\$278.49
7/8/2023	GST	Auto Posted Rate: PGOV			\$12.45		\$290.94
7/9/2023	Room Postings	Auto Posted Rate: PGOV			\$249.00		\$539.94
7/9/2023	Eco Fee	Auto Posted Rate: PGOV			\$2.00		\$541.94
7/9/2023	MUNICIPAL DSTRIC TX	Auto Posted Rate: PGOV			\$7.47		\$549.41
7/9/2023	PST	Auto Posted Rate: PGOV			\$19.92		\$569.33
7/9/2023	GST OTHER	Auto Posted Rate: PGOV			\$0.10		\$569.43
7/9/2023	GST	Auto Posted Rate: PGOV			\$12.45		\$581.88
7/10/2023	VISA					\$581.88	\$0.00
						Balance	\$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$581.88

Account:

Approval Code:

Account Holder:

RUSTAD/JOHN

Approval Amount:

(\$581.88)

I agree that my liability for all charges is not waived.

Guest Signature

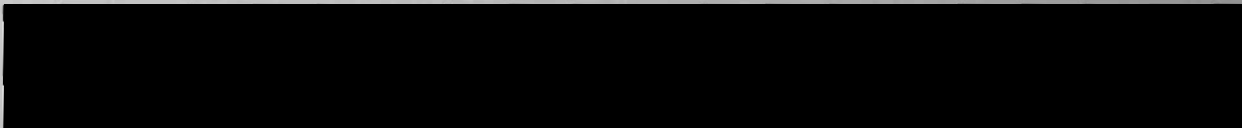
07-08-23

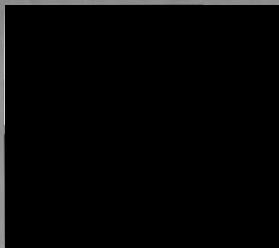
John Rustad
Parliament Buildings
Victoria V8V 1X4
Canada

Folio No. :
A/R Number :
Group Code :
Company :
Membership No. :
Invoice No. :

Room No. :
Arrival : **07-07-23**
Departure : **07-08-23**
Conf. No. :
Rate Code :
Page No. :

Date	Description	Charges	Credits
07-07-23	*Accommodation	179.00	
07-07-23	MRDT 3%	5.37	
07-07-23	GST 5%	8.95	
07-07-23	PST 8%	14.32	
07-08-23	Visa XXXXXXXXXX		207.64
Total		207.64	207.64
Balance		0.00	





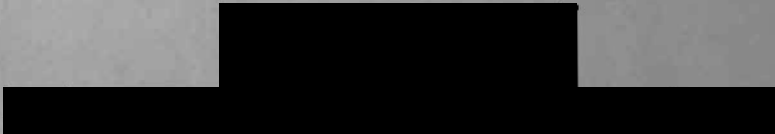
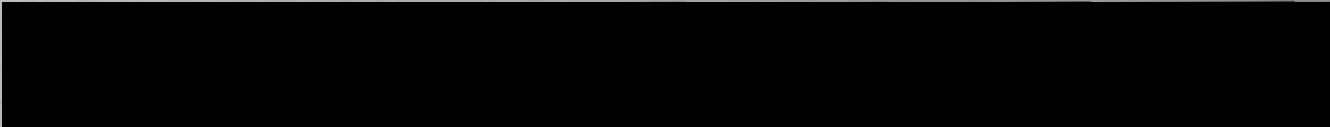
07-07-23

**John Rustad
Parliament Buildings
Victoria V8V 1X4
Canada**

Folio No. : [Redacted]
A/R Number : [Redacted]
Group Code : [Redacted]
Company : [Redacted] da
Membership No. : [Redacted]
Invoice No. : [Redacted]

Room No. : [Redacted]
Arrival : **06-07-23**
Departure : [Redacted]
Conf. No. : [Redacted]
Rate Code : [Redacted]
Page No. : **1 of 1**

Date	Description	Charges	Credits
06-07-23	*Accommodation	179.00	
06-07-23	Occupancy Tax 3%	5.37	
06-07-23	PRT Tax 8%	14.32	
06-07-23	GST Tax 5%	8.95	
07-07-23	Visa XXXXXXXXXX [Redacted]		207.64
[Redacted]		Total	207.64
[Redacted]		207.64	207.64
[Redacted]		Balance	0.00



[REDACTED]

[REDACTED]

John [REDACTED] Rustard

[REDACTED]

Room [REDACTED]

Room [REDACTED]

Number of Guests 1

Rate: \$179.00

Clerk [REDACTED]

Arrive: 12Jul23

Time: [REDACTED]

Depart: 13Jul23

Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
12Jul23	Room Charge	179.00	
12Jul23	PST-Provincial Sales Tax	14.32	
12Jul23	GST-Goods & Services Tax	8.95	

BALANCE: 202.27

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Guest	John Rustad
Arrive	Monday, July 10, 2023
Depart	Tuesday, July 11, 2023
Adults	2
Room	1 1 King Bed, Non-smoking, Sofabed, Wine Cooler Fridge, Flat Screen Television, Hairdryer, Safe

»
Rates per room

Room 1: 1 King Bed, Non-smoking, Sofabed, Wine Cooler Fridge, Flat Screen Television, Hairdryer, Safe (John Rustad - 2 adults, 0 children)	
Mon, Jul 10	CA\$294.77

»
Costs & Fees

Subtotal	CA\$294.77
Tax Recovery Charges & Service Fees ⓘ	CA\$112.72
Total Charged	CA\$407.49

»
Payment Info

Payment Method	Visa
Card Number	*****[REDACTED]
Amount Charged	CA\$407.49

Your card was charged in Canadian Dollars

This payment will be processed in the United States and will appear on your statement as [REDACTED]

By booking this reservation you have accepted the Terms and Conditions.

»
Billing Address

Name	John Rustad
Address	Parliament bulidings, 501 bellevile Ave Victoria, BC V8v2L8
Phone	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50714
MLA Name: Rustad, John VM150008 RWR **Claim Date:** July 30, 2023
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
July 30, 2023	76(km) Vanderhoof to YXS	\$46.36
July 31, 2023	76(km) YXS to Vanderhoof	\$46.36
July 30, 2023	Accommodation Expenses	\$432.32
July 30, 2023	airfare - round trip July 30: YXS to YVR July 31: YVR to YXS	\$861.26
July 30, 2023	Car Rental	\$121.84
July 30, 2023	Lunch & Dinner only	\$48.50
July 30, 2023	Parking	\$36.75
July 31, 2023	Fuel	\$38.85
July 31, 2023	MLA Per Diem	\$61.00
Total Payable		\$1693.24

Date 02 Aug 2023

Signature [REDACTED]

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

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 20 Jul, 2023

This is your official 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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Sunday
30 Jul, 2023

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr18
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Monday
31 Jul, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr15
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John [REDACTED] Rustad**

Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa

Amount paid: \$861.26

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 372.00

Base fare - Return Economy - Comfort 372.00

Carrier surcharges 32.00

Taxes, fees and charges

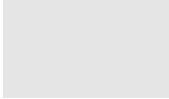
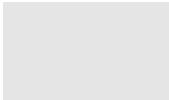
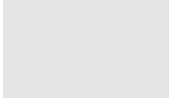
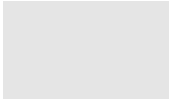
Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 41.01

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) \$861.26

GRAND TOTAL (Canadian dollars) \$861.26



Mr John Rustad

Vanderhoof BC

Canada

Room

Folio #

Cashier #

Page # : 1 of 1

Group Name :
Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 07-30-23

Departure : 07-31-23

Date	Description	Additional Information	Charges	Credits
07-30-23	Room Charge		369.00	
07-30-23	Destination Marketing Fee		3.69	
07-30-23	Room Municipal Tax		11.18	
07-30-23	Room GST		18.63	
07-30-23	Room PST		29.82	
07-31-23	Visa card	XXXXXXXXXXXX XX/XX		432.32

GST Summary		Total Charges	432.32	
Room	18.63	Total Credits		432.32
F&B	0.00			
Other	0.00			
Total	18.63	Balance		0.00



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX
AUTH:

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate
Vehicle Description:
License Plate Number:
Odometer Out: 40680
Odometer In: 40888
Total Driven: 208
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JUL 30,2023@
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND,BC,V7B 1V1,CA
604-713-3102

Return Date/Time: JUL 31,2023@
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND,BC,V7B 1V1,CA
604-713-3102

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres (Hourly, Daily, Weekly, Ad'l day, Monthly) and Time and Kilometres.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

AIRPORT FACILITY CHRG 5.75/D 11.50
ENERGY RECOVERY FEE 0.98/DY 1.96
Sub-total-Charges: 105.96
PST 7.000% 7.42

Your Non-Taxable Products/Services

GST TAX 5.00 % 5.30
PASSENGER VEHICLE RENTAL TAX 3.16

Your Total Charges: 121.84
Prepayment 0.00

Net Charges: CAD 121.84
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by Your vehicle was checked in by

TRANSACTION RECORD

PETRO-CANADA
5111 GRT MCCOMACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC145033: ***812601
PAYPOINT: ***812601
TERMINAL: *****2652
INVOICE NO: 00000837
15

2023-07-31 [REDACTED]

PUMP 2
REGULAR
18.870L AT \$2.059/L

FUEL SALES \$ 38.85

GST INCLUDED \$1.85

TOTAL \$38.85

VISA \$38.85

TYPE: PURCHASE

VISA
***** [REDACTED]
REFERENCE # [REDACTED]
*****2652 0010013010C
INVOICE NO:
0000083715
AUTH #: 082811

VISA CREDIT
#0000000031010
8000008000
6800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

[REDACTED]

[REDACTED]

LOYALTY TRANS [REDACTED]

Vancouver Airport

Receipt No: 6214/0606/00606

07/31/23

GST [REDACTED]

Pay parking ticket 36.75 \$

07/30/23 [REDACTED] - 07/31/23 [REDACTED]

Length Of Stay: 0 Days

Epan: 02995157015011143211670450??

Unit ID: 114

Total Amount 36.75 \$
Net Amount: 28.23 \$
Parking Sales Tax 6.77 \$
GST+ 1.75 \$
Credit Visa 36.75 \$

YOUR PARKING

TYPE: PURCHASE
ACCT: VISA \$ 36.75
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 31/07/2023
REFERENCE #: 66251160001337970 H
AUTH #: 041751

VISA CREDIT
#0000000031010
00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50756
MLA Name: Rustad, John VM150008 RWR **Claim Date:** August 11, 2023
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Prince George
Trip Details: MLA Travel for the purpose of attending event

Date	Expenses	Amount
August 11, 2023	138(km) Vanderhoof to Prince George - RETURN	\$84.18
August 11, 2023	Dinner Only	\$36.00
Total Payable		\$120.18

Date 18 Aug 2023

Signature [REDACTED]

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



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA XX
AUTH:

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description:
License Plate Number:
Odometer Out: 1465
Odometer In: 1799
Total Driven: 334
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: AUG 14, 2023 @
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: AUG 16, 2023 @
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres (Hourly, Daily, Ad'l day, Weekly, Monthly) and Time and Kilometres.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Name, Amount. Rows include AIRPORT FACILITY CHRG 5.75/D (17.25), ENERGY RECOVERY FEE 0.98/DY (2.94), Sub-total-Charges (158.94), PST 7.000% (11.13).

Your Non-Taxable Products/Services

Table with columns: Fee Name, Amount. Rows include GST TAX 5.00 % (7.95), PASSENGER VEHICLE RENTAL TAX (4.74).

Your Total Charges: 182.76
Prepayment: 0.00

Summary table with columns: Description, Amount. Rows: Net Charges: CAD 182.76, Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by Your vehicle was checked in by

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 13 Aug, 2023

This is your official 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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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Monday
14 Aug, 2023

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr18
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Latitude

Wednesday
16 Aug, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr15
Cabin : Economy Class (Y)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John [REDACTED] Rustad**

Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa

1 adult

Amount paid: \$1664.51



Air transportation charges

Base fare - Depart Economy - Comfort 608.00

Base fare - Return Economy - Latitude 901.00

Carrier surcharges 32.00



Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 79.26

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) \$1664⁵¹

GRAND TOTAL (Canadian dollars) \$1664⁵¹



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time 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.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Room :
 Folio # :
 Invoice # :
 Cashier # :
 Page # : 1 of 2

GOVERNMENT OF CANADA GLOBAL MASTER

Mr John Rustad

Vanderhoof BC
 Canada

Arrival : 08-14-23
 Departure : 08-16-23

Date	Description	Additional Information	Charges	Credits
08-14-23	Room Charge		289.00	
08-14-23	Destination Marketing Fee		3.64	
08-14-23	Room PST		32.19	
08-14-23	Room GST		16.24	
08-14-23	Major Event MRDT		7.32	
08-14-23	Major Event MRDT GST		0.37	
08-14-23	Parking - Valet		57.60	
08-14-23	Parking - Tax		13.82	
08-14-23	Parking - GST		3.57	
08-15-23	Room Charge		289.00	
08-15-23	Destination Marketing Fee		3.64	
08-15-23	Room PST		32.19	
08-15-23	Room GST		16.24	
08-15-23	Major Event MRDT		7.32	
08-15-23	Major Event MRDT GST		0.37	
08-15-23	Parking - Valet		57.60	
08-15-23	Parking - Tax		13.82	
08-15-23	Parking - GST		3.57	
08-16-23	Visa	XXXXXXXXXXXX		847.50
Total			847.50	847.50
Balance Due			0.00	

GST Summary

Room : 32.48
 F&B : 0.00
 Other : 7.14
 Total : 39.62

PST Summary

PST : 65.12
 ME MRDT : 14.64
 Total : 79.76

TRANSACTION RECORD

PETRO-CANADA
5111 GAT MCCONACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC168816: ***812001
PAYPOINT: ***812601
TERMINAL: *****2655
INVOICE NO: 00001163
61

2023-08-16 [REDACTED]

PUMP 5
REGULAR
24.851L AT \$2.069/L

FUEL SALES \$ 51.42

GST INCLUDED \$2.45

TOTAL \$51.42

VISA \$51.42

TYPE: PURCHASE

VISA
***** [REDACTED]
REFERENCE #: [REDACTED]
0010010270 C
INVOICE NO:
0000116361
AUTH #: 092301

VISA CREDIT
A0000000031010
8000008800
6800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

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[REDACTED]

[REDACTED]

LOYALTY TRAN [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50695
MLA Name: Rustad, John VM150008 RWR **Claim Date:** July 19, 2023
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver and Duncan
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
July 19, 2023	846(km) Vanderhoof to Vancouver	\$516.06
July 20, 2023	187(km) Vancouver to Cowichan Valley	\$114.07
July 21, 2023	22(km) Victoria and Area	\$13.42
July 22, 2023	135(km) Victoria to Duncan	\$82.35
July 23, 2023	385(km) Victoria to Merville to Vancouver	\$234.85
July 24, 2023	60(km) Vancouver to Surrey	\$36.60
July 25, 2023	507(km) Vancouver to 100 Mile House	\$309.27
July 26, 2023	391(km) 100 Mile House to Vanderhoof	\$238.51
July 19, 2023	Accommodation Expenses Hotel July 23	\$411.68
July 19, 2023	MLA Per Diem	\$61.00
July 20, 2023	Ferry	\$179.00
July 20, 2023	MLA Per Diem	\$61.00
July 21, 2023	MLA Per Diem Victoria	\$61.00
July 22, 2023	MLA Per Diem Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50695

MLA Name: Rustad, John VM150008 RWR **Claim Date:** July 19, 2023

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Date	Expenses	Amount
July 23, 2023	Accommodation Expenses July 23/24	\$780.78
July 23, 2023	Ferry	\$179.25
July 23, 2023	MLA Per Diem	\$61.00
July 24, 2023	MLA Per Diem	\$61.00
July 24, 2023	Parking	\$10.48
July 25, 2023	Accommodation Expenses Hotel July 25	\$219.24
July 25, 2023	MLA Per Diem	\$61.00
July 26, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$3792.06

Date 27 Jul 2023

Signature [Redacted]

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

Folio (Detailed)

Name: RUSTAD, JOHN

Confirmation Number: [REDACTED]

Address: [REDACTED]

Room: [REDACTED]

Room Type: [REDACTED]

Nights: 1

Guests: 2/0

Rate Plan: RACK

Daily Rate:

WIFI
\$189.00 + \$30.24 Tax

GTD:

VI - VISA

Arrival: 7/25/2023 (Tue)

Departure:

7/26/2023 (Wed)

XXXX XXXX XXX [REDACTED]

Room Rate:

7/25/2023 (Tue) - 7/25/2023 (Tue)

\$189.00 + \$30.24 Tax per night.

Date	Code	Description	Amount	Balance
7/25/2023	RM	ROOM CHARGE	\$189.00	\$189.00
7/25/2023	MRDT	MRDT TAX	\$5.67	\$194.67
7/25/2023	TAX1	GST	\$9.45	\$204.12
7/25/2023	TAX2	PST	\$15.12	\$219.24
7/26/2023	VI		(\$219.24)	\$0.00

Summary

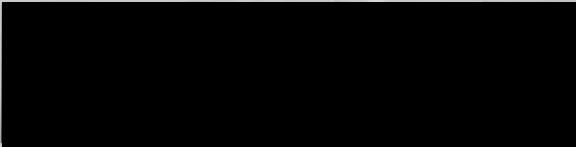
Room	Tax	F&B	Other	CC	Cash	DB
\$189.00	\$30.24	\$0.00	\$0.00	(\$219.24)	\$0.00	\$0.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



John Rustad



INVOICE

Room No. :

Arrival : 07-23-23

Departure : 07-25-23

Page No. : 1 of 2

Folio No. :

Invoice No. :

Conf. No. :

Cashier No. : 8

Custom Ref. :

Company Name : Government Rates

Group Name :

Guest Name :

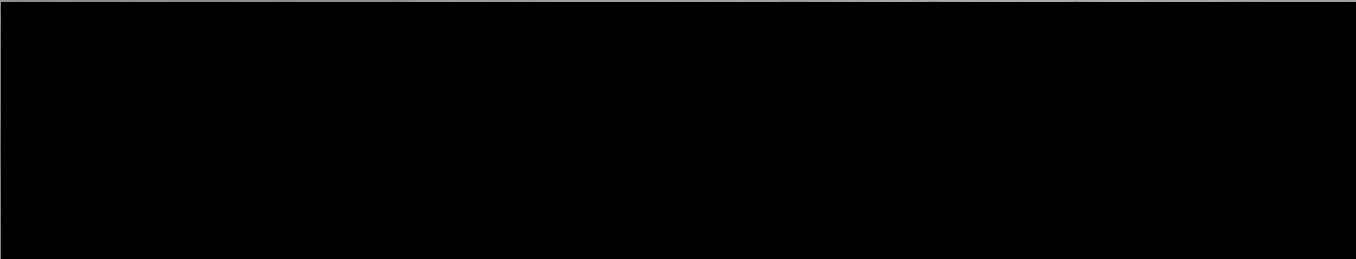
Account Number :

Date	Description	Charges	Credits
07-23-23	Room Rate - Government	309.00	
07-23-23	PST Room Tax	24.72	
07-23-23	MRDT	9.27	
07-23-23	Major Event MRDT	7.73	
07-23-23	GST Tax Other	2.09	
07-23-23	GST Room Tax	15.45	
07-23-23	Parking (guest)	17.00	
07-23-23	Translink Parking Tax	4.08	
07-23-23	GST Tax Other	1.05	
07-24-23	Room Rate - Government	309.00	
07-24-23	PST Room Tax	24.72	
07-24-23	MRDT	9.27	
07-24-23	Major Event MRDT	7.73	
07-24-23	GST Tax Other	2.09	
07-24-23	GST Room Tax	15.45	
07-24-23	Parking (guest)	17.00	
07-24-23	Translink Parking Tax	4.08	
07-24-23	GST Tax Other	1.05	
07-25-23	Visa		780.78
	XXXXXXXXXXXX XX/XX		

Total Charges 780.78

Total Credits 780.78

Balance 0.00



**RECEIPT
IMPARK**

Impark Lot - [REDACTED]
www.impark.com

Licence Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED] [REDACTED]

JUL 24, 2023

Purchase Date/Time: [REDACTED] Jul 24, 2023
Total Parking: \$10.48
Total TAX: \$3.17
Total Due: \$13.65 Rate: \$10.50 - For 3 Hours
Total Paid: \$13.65 Pmt Type: CC (Swipe)
Ticket # [REDACTED]
S/N #: [REDACTED]
Setting [REDACTED]
Mach Name: [REDACTED]

**** [REDACTED] Visa

Auth #: 085331

Thank You!
Please come again

INNELEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

Nanaimo (Dep. Bay)
To
Horseshoe Bay



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

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/23

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 179.25

Master Card ***** [REDACTED] 179.25

AUTH 019710 66338158 0010016590 C

Mastercard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 23 Jul 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

101838

Backspa

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/2

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card ***** [REDACTED] 179.00

AUTH 007611 66338185 0010017940 C

Mastercard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 20 Jul 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET
110349

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

Mr John Rustad

Vanderhoof BC
 Canada

Arrival : 07-19-23
 Departure : 07-20-23

Date	Description	Additional Information	Charges	Credits
07-19-23	Room Charge		279.00	
07-19-23	Destination Marketing Fee		3.51	
07-19-23	Room PST		22.60	
07-19-23	Room GST		16.04	
07-19-23	Room MRDT		8.48	
07-19-23	Room ME MRDT		7.06	
07-19-23	Parking - Valet		57.60	
07-19-23	Parking - Tax		13.82	
07-19-23	Parking - GST		3.57	
07-20-23	Visa	XXXXXXXXXXXX		411.68
Total			411.68	411.68
Balance Due			0.00	

GST Summary

Room : 16.04
 F&B : 0.00
 Other : 3.57
 Total : 19.61

PST Summary

PST : 22.60
 MRDT : 8.48
 ME MRDT : 7.06
 Total : 38.14



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50774
MLA Name: Rustad, John VM150008 RWR **Claim Date:** August 25, 2023
Constituency: Nechako Lakes
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Houston
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
August 25, 2023 Vanderhoof to Houston	242(km)	\$147.62
August 26, 2023 Houston to Vanderhoof	242(km)	\$147.62
August 25, 2023	Accommodation Expenses	\$190.97
August 25, 2023	Dinner Only	\$36.00
August 26, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$561.71

Date 27 Aug 2023

Signature [REDACTED]

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

Guest Folio

John Rustad

Government
Victoria, BC
V8V1X4
Canada

Arrival Date: 25 Aug 2023
Departure Date: 26 Aug 2023

Room Type: XXXXXXXXXX

Folio:

Room:

CC Number: *****

Date	Folio	Reference	Amount	Tax	Total
25 Aug 2023	1	Room Charge	\$169.00	\$21.97	\$190.97
25 Aug 2023	1	Payment: VISA	\$-190.97	\$0.00	\$-190.97
Room Charges			\$169.00	\$21.97	\$190.97
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-190.97	\$0.00	\$-190.97
Balance					\$0.00

PST 8.00 % \$169.00 \$13.52
GST 5.00 % \$169.00 \$8.45



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 50757
MLA Name: Rustad, John VM150008 RWR **Claim Date:** August 12, 2023
Constituency: Nechako Lakes
Type Of Trip: [REDACTED] In-constituency travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Granisle
Trip Details: MLA travel to attend a meeting

Date	Expenses	Amount
August 12, 2023	520(km) Vanderhoof to Granisle - RETURN	\$317.20
August 12, 2023	Lunch only	\$27.00
Total Payable		\$344.20

Date 18 Aug 2023

Signature [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50803
MLA Name: Rustad, John VM150008 RWR **Claim Date:** August 30, 2023
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
August 30, 2023	76(km) Vanderhoof to YXS	\$46.36
September 01, 2023	76(km)	\$46.36
August 30, 2023	Accommodation Expenses	\$864.64
August 30, 2023	Airfare August 30: YXS to YVR September 1: YVR to YXS	\$1346.36
August 30, 2023	Car Rental	\$182.76
August 30, 2023	Lunch & Dinner only	\$48.50
Sep 1 [REDACTED]	Parking	[REDACTED] 36.75
August 31, 2023	MLA Per Diem	\$61.00
August 31, 2023	Parking	\$36.75
August 31, 2023	Parking	\$14.00
August 31, 2023	Parking	\$9.00
September 01, 2023	Fuel	\$39.18
September 01, 2023	MLA Per Diem	\$61.00

Total Payable [REDACTED] 2792.66

Date 05 Sep 2023

Signature [REDACTED]

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

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 28 Aug, 2023

This is your official 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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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Wednesday
30 Aug, 2023

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr18
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Friday
01 Sep, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr15
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John [REDACTED] Rustad**

Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]
AC [REDACTED]

 [REDACTED]

Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa

Amount paid: \$2692.72

2 adults



Air transportation charges	
Base fare - Depart Economy - Comfort	613.00
Base fare - Return Economy - Comfort	593.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	64.11
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$1346 ³⁶
Number of passengers	X 2
GRAND TOTAL (Canadian dollars)	\$2692⁷²



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time 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.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Mr John Rustad

Canada

Room
Folio # : XXXXXXXXXX
Cashier #
Page # : 1 of 1

Group Name :
Company Name : Government - Provincial

Arrival : 08-30-23
Departure : 09-01-23

Date	Description	Additional Information	Charges	Credits
08-30-23	Room Charge		369.00	
08-30-23	Destination Marketing Fee		3.69	
08-30-23	Room Municipal Tax		11.18	
08-30-23	Room GST		18.63	
08-30-23	Room PST		29.82	
08-31-23	Room Charge		369.00	
08-31-23	Destination Marketing Fee		3.69	
08-31-23	Room Municipal Tax		11.18	
08-31-23	Room GST		18.63	
08-31-23	Room PST		29.82	
09-01-23	Visa card	XXXXXXXXXXXXXX XX/XX		864.64

GST Summary		Total Charges	864.64	
Room	37.26	Total Credits		864.64
F&B	0.00			
Other	0.00			
Total	37.26	Balance		0.00

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
 Budget Customer Discount: BC PROVINCIAL GOVERNMENT
 Coupon Number: [REDACTED]
 Method of Payment: VISA XX [REDACTED]
 AUTH: 09724I

Your Vehicle Information

Vehicle Number: [REDACTED]
 Vehicle Group Rented: Intermediate
 Vehicle Group Charged: Intermediate
 Vehicle Description: [REDACTED]
 License Plate Number: [REDACTED]
 Odometer Out: 5833
 Odometer In: 6084
 Total Driven: 251
 Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: AUG 30, 2023 [REDACTED]
 Pickup Location: 5140 GRANT MCCONACHIE WAY
 VANCOUVER INTL APO
 RICHMOND, BC, V7B 1V1, CA
 604-713-3102

Return Date/Time: SEP 01, 2023 [REDACTED]
 Return Location: 5140 GRANT MCCONACHIE WAY
 VANCOUVER INTL APO
 RICHMOND, BC, V7B 1V1, CA
 604-713-3102

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:	Hourly: 100	Your Discount:
Hourly: 34.69	Daily: 200	3 Ad'l Day @ 46.25 =
Daily: 46.25	Weekly: 1400	
Ad'l day: 0.00		
Weekly: 275.19	Time and Kilometres:	138.75
Monthly: .00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

AIRPORT FACILITY CHRG 5.75/D 17.25
 ENERGY RECOVERY FEE 0.98/DY 2.94

Sub-total-Charges: 158.94
 PST 7.000% 11.13

Your Non-Taxable Products/Services

GST TAX 5.00 % 7.95
 PASSENGER VEHICLE RENTAL TAX 4.74

Your Total Charges: 182.76

Prepayment 0.00

Net Charges: CAD 182.76

Your Total Due: 0.00

Thank you for renting with Budget.
 For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 06866. Your vehicle was checked in by 05987.

TRANSACTION RECORD

PETRO CANADA
5111 GRT MCCONACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC190512:
PAYPOINT: ***812601
TERMINAL: *****2657
INVOICE NO: 00001439
43

2023-09-01 [REDACTED]

PUHP 7
REGULAR
20.104L AT \$1.949/L

FUEL SALES \$ 39.18

GST INCLUDED \$1.87

TOTAL \$39.18

VISA \$39.18

TYPE: PURCHASE

VISA
***** [REDACTED]
REFERENCE #: [REDACTED]
0010012520 C
INVOICE NO:
0000143943
AUTH #: 035541

VISA CREDIT
A0000000031010
8000008000
6800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

[REDACTED]

P
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT

Thank You
For Your Patronage

License Plate Number
[REDACTED]
Expiration Date/Time
[REDACTED]

Aug 31, 2023

Purchase Date/Time: [REDACTED] Aug 31, 2023
Start Date/Time: [REDACTED] Aug 31, 2023
Parking: \$9.00
Total Due: \$9.00
Paid: \$9.00
Rate: \$3.00 Per Hour
Payment Type: CC (Chip)
ID: A0000000031010
Application: VISA CREDIT
Ticket #: 00004337
N #: [REDACTED]
Config: NP080 - Basic_202308301642

Machine: [REDACTED]
Auth #: [REDACTED]
VISA
077711
No Cardholder Verification

=====
=====
=====
=====

STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STAT

RECEIPT IMPARK

[REDACTED]
www.impark.com

License Plate Number
[REDACTED]
Expiration Date/Time
[REDACTED]

AUG 31, 2023

Purchase Date/Time: [REDACTED] Aug 31, 2023
Total Due: \$14.00 Rate: \$14.00 For 2 Hours
Total Paid: \$14.00 Pmt Type: CC (Swipe)
Ticket #: 00038868
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa
Auth #: 082621

Thank You!
Please come again

Vancouver Airport

Receipt No: 1266/0612/00612
09/01/23
GST [REDACTED]

Pay parking ticket 36.75 \$
08/31/23 17:29 - 09/01/23 [REDACTED]
Length Of Stay: 0 Days, [REDACTED]
Epan [REDACTED]
Unit ID: 114

Total Amount	36.75 \$
Net Amount:	28.23 \$
Parking Sales Tax	6.77 \$
GST+	1.75 \$
Credit Visa	36.75 \$

VVR PARKING

TYPE: PURCHASE
ACCT: VISA \$ 36.75
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/09/2023 [REDACTED]
REFERENCE #: 662511830010013450 C
AUTH #: 08698I

VISA CREDIT
A0000000031010
80800080006800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50815
MLA Name: Rustad, John VM150008 RWR **Claim Date:** September 09, 2023
Constituency: Nechako Lakes
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Burns Lake
Trip Details: MLA Travel to attend community event

Date	Expenses	Amount
September 09, 2023	333(km) Home to Burns Lake - RETURN	\$203.13
September 09, 2023	Lunch only	\$27.00
Total Payable		\$230.13

Date 11 Sep 2023

Signature _____

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50802
MLA Name: Rustad, John VM150008 RWR **Claim Date:** August 30, 2023
Constituency: Nechako Lakes
Type Of Trip: [REDACTED] MLA Travel
Prepared By: [REDACTED]
Claimant Type: [REDACTED] Accompanying Person Travel
Travel From: Vanderhoof **Travel To:** Vancouver
Trip Details: Accompanying Travel with member on expense claim #50803

Date	Expenses	Amount
August 30, 2023	Airfare August 30: YXS to YVR September 1: YVR to YXS	\$1346.36
Total Payable		\$1346.36

Date 05 Sep 2023

Signature [REDACTED]

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

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 28 Aug, 2023

This is your official 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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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Wednesday
30 Aug, 2023

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr18
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Friday
01 Sep, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr15
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers



John [REDACTED] Rustad

Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]
AC [REDACTED]



Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa

Amount paid: \$2692.72

2 adults



Air transportation charges	
Base fare - Depart Economy - Comfort	613.00
Base fare - Return Economy - Comfort	593.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	64.11
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$1346 ³⁶
Number of passengers	X 2
GRAND TOTAL (Canadian dollars)	\$2692⁷²



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time 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.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



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

Claim Number: 50810
MLA Name: Rustad, John VM150008 RWR **Claim Date:** September 08, 2023
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver
Trip Details: MLA Travel for the purpose of attending meetings

Date	Expenses	Amount
September 08, 2023	153(km) Vanderhoof to YXS - RETURN	\$93.33
September 08, 2023	Airfare YXS to YVR: RETURN	\$1041.86
September 08, 2023	Car Rental	\$60.92
September 08, 2023	Fuel	\$31.14
September 08, 2023	Lunch & Dinner only	\$48.50
Total Payable		\$1275.75

Date 11 Sep 2023

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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: JOHN RUSTAD
 RapidRez Number: ***[REDACTED]
 Budget Customer Discount: BC PROVINCIAL GOVERNMENT
 Method of Payment: VISA XX [REDACTED]
 Signature Captured
 TID: 03758904
 AUTH: 01325I
 Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [REDACTED]
 Vehicle Group Rented: Intermediate
 Vehicle Group Charged: Intermediate
 Vehicle Description: [REDACTED]
 License Plate Number: [REDACTED]
 Odometer Out: 29899
 Odometer In: 30081
 Total Driven: 182
 Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: SEP 08, 2023 [REDACTED]
 Pickup Location: 5140 GRANT MCCONACHIE WAY
 VANCOUVER INTL APO
 RICHMOND, BC, V7B 1V1, CA
 604-713-3102

Return Information

Return Date/Time: SEP 08, 2023 [REDACTED]
 Return Location: 5140 GRANT MCCONACHIE WAY
 VANCOUVER INTL APO
 RICHMOND, BC, V7B 1V1, CA
 604-713-3102

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:		Free Kilometres: Time and Kilometres:	
Kilometres:	Hourly:	100	Your Discount:
Hourly:	34.69	Daily:	200 MIN 1DY/1M/C 182FM =
Daily:	46.25	Weekly:	1400
Ad'l day:	0.00		
Weekly:	275.19	Time and Kilometres:	46.25
Monthly:	.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

AIRPORT FACILITY CHRG 5.75/D 5.75
 ENERGY RECOVERY FEE 0.98/DY .98

Sub-total-Charges: 52.98
 PST 7.000% 3.71

Your Non-Taxable Products/Services

GST TAX 5.00 % 2.65
 PASSENGER VEHICLE RENTAL TAX 1.58

Your Total Charges: 60.92
Prepayment 0.00

Net Charges:	CAD 60.92
Your Total Due:	0.00

Thank you for renting with Budget.
 For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.
 Your vehicle was rented to you by [REDACTED]. Your vehicle was checked in by 05987.

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 08 Sep, 2023

This is your official 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 - Comfort

Friday
08 Sep, 2023

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr17
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Friday
08 Sep, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr16
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John [REDACTED] Rustad**

Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]
AC [REDACTED]



Purchase summary

Visa

1 adult

Amount paid: \$1041.86

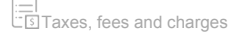


Air transportation charges

Base fare - Depart Economy - Comfort 458.00

Base fare - Return Economy - Comfort 458.00

Carrier surcharges 32.00



Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 49.61

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) \$1041.86

GRAND TOTAL (Canadian dollars) \$1041.86



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time 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.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

TRANSACTION RECORD

PETRO-CANADA
5111 GRT MCCOMACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC198144: ***812601
PAYPOINT: ***812601
TERMINAL: ****2657
INVOICE NO: 00001538
88

2023-09-08 [REDACTED]

PUMP 7
REGULAR
15.815L AT \$1.969/L

FUEL SALES \$ 31.14

GST INCLUDED \$1.48

TOTAL \$31.14

VISA \$31.14

TYPE: PURCHASE

VISA
***** [REDACTED]
REFERENCE #: [REDACTED]
0010018000 C
INVOICE NO:
0000153888
AUTH #: 004751

VISA CREDIT
A0000000031010
8000001000
6800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

[REDACTED]

[REDACTED]