

Legislative Assembly of British Columbia MLA Travel Expenses

Paid in the period April 1, 2015 to September 30, 2015

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at http://www.openinfo.gov.bc.ca/ibc/index.page. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

MEMBI		LEGISLATIVE ASSEMBLY CLAIM FORM	
MLA NAME:	IKATEL	CONSTITUENCY:	
JOHN RUSTAD TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA	INCLUDE	NECHAKO LAKES SPOUSE/DEPENDENT	CONSTIT.ASSISTANT
ADDRESS)	INCLUDE	SPOUSE/DEFENDENT A	CONSTIT.ASSISTANT
TRAVEL TRAVE		- ma	
TRAVEL FROM:		TO:	RETURN TRIP
CLUCULZ LAKE		VIC	
TRAV	EL EXPENSES	FOR REIMBURSEMENT	
	T	DATES	AMOUNT CLAIMED
MILEAGE			\$ 39.52
(\$.52/KM) 76 KMS	June 12: hon	ne/PG airport	\$ 39.52
(\$.52/KM) 76 KMS	June 15: PG	airport/home	3 39.32
AIRFARE/FERRY:			\$495.03
June 12: PG/Victoria (PC) \$250.14 June 15: Victoria/PG (PC) \$244.89			
Julie 13. Victoria 1 G (1 C) 5244.89			
OTHER EXPENSES:			S 34.00
Parking			
HOTEL:			\$
PER DIEM:			\$
			~
	Т	OTAL AMOUNT CLAIMED	\$608.07
			000010 2
			·
PL	EASE ATTA	CH ALL RECEIPTS	
Tra	DATE 201	5	
MANABER'S SIGNATURE V	DATE'	CA'S SIGNATURE	DATE
ACCOUNTS DEFICE USE ONLY VIII	5-00	9	
ACCOUNTS OFFICE USE ONLY	2000		-
org: acet: stob:		\$	
certified that the amount to be paid is correct, and is in accuauthority for payment	ordance with approp	riale statule or other	E ASE ASE
4.0 11.		/ Jean	12/2
718/16		/	7 00.0
SPENDING AUTHORITY SIGNATURE	-	10L 0	7 2015
		\ \	
		FINANCIAL	CERVICES



PLEASE KEEP TH . LICKET

Entered/Arrivee: 2015/06/12

Ticket/Billet#:47616367 Dur/Duree:72:36:84 Paid On/Paye Le: 2815/86/15

Paid/Paye:\$ 34.88 Original Fee:\$ 34.88 GST:\$ 1.52 PST:\$ 2.18

Change:\$ 8.88 UISA SC:\$ 8.80

UISA

Seq# 000023 002

Purchase 15/86/15

Auth# 044448

APPROVED



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

RESERVATION CONFIRMATION

Passenger

	*******************************	*** *************************	CONTRACTOR AND ADMINISTRATION OF THE PROPERTY	Machine Service Text Indicates the service of comme	CONTRACTOR OF STREET,	CENT. CONTENTO AND CONTENTO CO	
- 1	Name	Pecanyation #	Total Charges	Total Tay	Total Amount	Total Payments	Ralance Due
1		Nesel Valion #	i otal ollarges	I Viai I ax	I Otal Alliount	Total Fayinchia	Dalalice Due
			238.22	11.92	250.14	250.14	0.00
			230.22	11.92	250.14	250.14	0.00

Itinerary

environmental control of	Concrete English British and Artest State Garden Com-	ters tabula mili antir i distri dali rapai suli "un'ima nel motori i mbomi e i manifesta di manifesta dell'antire della distributa di manifesta di m	enteres de celebrarios de compagnitos de contratación de enteres de como de contratación de co	marajani artempeter ter peritot i a a caractet a com-	recipio de atalia, estretario debaritaçõe de a Estas
1100	Data	Erom	T_	Fliaht#	Status
Leg	Date	From	To	riignt#	Status
1 1 1	2 Jun 2015	 PRINCE GEORGE 	- VICTORIA	· CO	NFIRMED
	_ 0011 _ 0 10	I MINOL OLONOL	110101111		

Charges

Date _	Passenger	Description	Amount	Tax	Total
08 Jun 2015		AIF - YXS	20.00	1.00	21.00
08 Jun 2015		CLASSIC FARE	187.00	9.35	196.35
08 Jun 2015		Security Surcharge	7.12	0.36	7.48
08 Jun 2015		Nav Canada Fee	16.00	0.80	16.80
08 Jun 2015		Carbon Surcharge	8.10	0.41	8.51
		Total	238.22	11.92	250.14

Payments

Transfer of the second second	the property of the second	ALANA CANADA CAN		THE NAME OF THE OWN PROPERTY OF THE OWN PARTY.		management of the control of the con	
Date	Description	Paver	Method	Amount PO	Receipt	Authorization	
,							
08 Jun 2015	VISA	John Rustad	CC VI	250.14	2121370	047802	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

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

CHECK-IN INFORMATION

IDENTIFICATION INFORMATION

SOUTH TERMINAL AIRPORT INFORMATION

BAGGAGE ALLOWANCE

CHANGES AND CANCELLATIONS

SOUTH TERMINAL AIRPORT SHUTTLE

PET TRAVEL

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



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RESERVATION CONFIRMATION

Passenger

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1	Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
		. toser ration	-				
			233.22	11.67	244.89	244.89	0.00

Itinerary

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Leg Date	From	То	Flight #	Status
			i ligitic ir	
1 15 Jun 2015	- VICTORIA	- PRINCE GEORGE		CONFIRMED
	110101111	I I WILL OF OUR OF THE		001111111111111111111111111111111111111

Charges

Date 08 Jun 2015	Passenger	Description AIF - YYJ	Amount 15.00	Tax 0.75	Total 15.75
08 Jun 2015		CLASSIC FARE	187.00	9.35	196.35
08 Jun 2015		Security Surcharge	7.12	0.36	7.48
08 Jun 2015		Nav Canada Fee	16.00	0.80	16.80
08 Jun 2015		Carbon Surcharge	8.10	0.41	8.51
		Total	233.22	11.67	244.89

Payments 4 8 1

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Date	Description	Paver	Method	Amount PO	Receipt	Authorization
08 Jun 2015	VISA	John Rustad			2121381	051495

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MEMBERS OF	THE LEGISLATIVE ASSEMBLY VEL CLAIM FORM	
R	CONSTITUENCY:	
MLA NAME: John Rustad THANMIA: IF CA INCLUD	Nechako Lakes CONS	TIT.ASSISTANT []
John Rustad TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUD ADDRESS)		
TRAVEL FROM: CluCulz Lake	TO: Vancouver	RETURN TRIP
TRAVEL EX	KPENSES FOR REIMBURSEMENT	
	DATES	AMOUNT CLAIMED
MILEAGE		\$
(\$.52/KM) KMS MILEAGE		\$
(\$.52/KM) KMS		\$ \
AIRFARE/FERRY: Sept. 20 th : AC flight fr. PG/Van Sept. 25 th : AC flight fr. Van/PG		\$262.63 \$288.88 T
OTHER EXPENSES: Sept. 20: Canada Line to dov Sept. 25: Canada Line to airr	wntown (\$3.15) port (\$3.15)	\$ 6:30
HOTEL:		\$
PER DIEM:		\$
	TOTAL AMOUNT CLAIMED	\$557.81
MENIBER SSIGNATURE DA	E ATTACH ALL RECEIPTS** (1) 20/5 TE CA'S SIGNATURE	DATE
ACCOUNTS OFFICE USE ONLY VM 15	50008	
certified that the amount to be paid is correct, and is in accordance authority for payment O / 30/15 SPENDING AUTHORITY SIGNATURE	SEP 2	9 2015
		revised:2015-09-29

Date

Expires at

Zone of Issue

TWO ZONE FARESAVER WORTH (4,00) TOWARDS FAREL

Date

Expires at

Zone of Issue

CONDITIONS OF USE

CONDITIONS OF USE.

1. No refunds or exchanges, all sales final.

2. Vaid for travel within I Fixe Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, Sealbus and Skylfrain during Regular Fixe Periods and actions all zones during Discount Fixer Periods.

3. To travel must be validated prior to use and produced for inspection on request of official of TransLink is subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.

ONCE VALIDATED.

ONCE VALIDATED.

Use of this total is subject to the lemms and conditions of the South Coast British Columbia Transportation Authority Transal Tartil. Contravention may resud in confiscation of this total earder prosecution. Do not fold. Void if altered.

Zone Furse in effect during Regular Fare Periods: Weekdays before 6:30 pm.

Discount Fare Periods: Videologys after 6:30 pm and all day Saturday, Sunday & stationy holidays.

Not for individual sale. Purchase in books of 10 only.

Transl.Ink Customer Information 604.953.3333

Transl.Ink Lost Property 604.953.3334

TWO ZONE FARESAVER WORTH \$4,00 TOWARDS FARE

\$3.15

\$3.15

Flight	From	То	Stops	D	uration	Aircraft	Fare Type	Mea
	Prince George (YXS) Sun 20-Sep 2015	Vancouver, Vancouver Int'l (YVR) Sun 20-Sep 2015 Terminal M	0		1hr14	DH4	<u>Flex</u> , W	
Operated by	r: a Express - Jazz							
	er Informatio)n						
1:		Adult (16+), Ticket N	lumber: 01	142	152993	248		
	yer Prog : Non e	•			erence :	None		
Payment Ca		-xxxx-xxxx			leeds:	None		
Seat Select			•					
Purchase	Summary	1						
Fare Summ	nary							
Passenger T				i	Adı	ult		
_	ortation Charge	S						
Departing F	light - <u>Flex</u>			į	211.	00		
<u>Surcharges</u>					12.	00		
Taxes, Fee	s and Charges							
Canada Airp	ort Improvement	: Fee			20.	00		
Canada Goo	ods and Services	Tax (GST/HST #			12.	51		
<u> Air Traveller</u>	rs Security Charg	e (ATSC)		_	7.	12		
Total before	options (per pas	senger)			262.	63		
Number of p	_				>	1		
Total with o	•				262.	63		
Travel Insur	rance (declined)			ĺ	0.	00		
Grand Tota	l - Canadian do	llars			\$262.	53		
Pavment I	Information			i				
-		Ama.			. 63			
	bit Card xxxx-x ng amount (tax in	clusive) will appear on y	unt paid: \$2 your credit	car	d or debit	card state	ment:	
Air Canada:	: \$262.63 (Air Tra	ansp. Charges - per tick	et)					
Ticket numl	ber(s): 01421529	93248						
	······································							
Fare Rule								
Departing I	Flight Prince Geo	rge (YXS) To Vancouver	r (YVR) - FI	ex				
				- 1				
. Ch-	ngoe:							
- 411	inges:			- 1				

- o Prior to day of departure **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- o **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea
Va (Y	ncouver, ncouver Int'l VR) 25-Sep 2015 Terminal M	Prince George (YXS) Fri 25-Sep 2015	0	1hr12	DH4	Flex, H	
Operated by: ¹ Air Canada Exp	ress - Jazz					-	
Passenger I	nformation						
1:	1	16+), Ticket N	umber: 01	421530822	95		
Frequent Flyer F		1		Preference :	None		
Payment Card:	XXX-XXXX-	XXXX		al Needs:	None		
Seat Selection:	None						
Purchase Su	mmary						
are Summary			7			·	
Passenger Type				Adı	ılt		
Air Transportat	_			,			
Departing Flight	- <u>Flex</u>			251.0	00		
Surcharges				12.	00		
Taxes, Fees an	_			i			
	mprovement Fee			5.0	00		
	nd Services Tax (GS			13.	76		
	curity Charge (ATSO			7.:			
	ons (per passenger))		288.8	38		
Number of passe	<u> </u>				1		
Total with option				288.8			
Travel Insurance	(declined)			0.0	00		
Grand Total - C	anadian dollars			\$288.8	38 		
Payment Infor	mation						
	ard xxxx-xxxx-xx		int paid: \$2	288.88	and states		
				laid of debit	caru statei	nent.	
Air Canada: \$28	8.88 (Air Transp. C	narges - per ticke	et)				
Ticket number(s): 0142153082295						
Fare Rules							
	t Vancouver (YVR)	To Prince George	(YXS) - FI	ex			
i ngn	rancource (IVIX)	. o i inice deorge	(IAS) - PR				
a t				!			
• Change	s: to day of departure	Changa for -	ou divoable-	100 00000	ic +	CAD alor	
o Prior	TO OWA OF CHUSTING		DL CHEMININ			I All Dille	

- prior to departure.

 Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.