



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

Claim Number: 40250
 MLA Name: Rustad, John VM150008
 Constituency: Nechako Lakes
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Nechako Lakes
 Trip Details:

Claim Date: January 24, 2018



Travel To: Vancouver

Date	Expenses	Amount
January 21, 2018	77(km)	\$40.81
January 24, 2018	79(km)	\$41.87
January 21, 2018	Airfare - oneway	\$593.38 ✓
January 21, 2018	Public Transportation	\$7.85 ✓
January 22, 2018	Breakfast & Dinner Only	\$48.50
January 23, 2018	Lunch & Dinner only	\$48.50
January 24, 2018	Accommodation Expenses	\$602.79 ✓
January 24, 2018	Airfare - oneway	\$467.38 ✓
January 24, 2018	Lunch & Dinner only	\$48.50
January 24, 2018	Public Transportation	\$4.10 ✓

Total Payable \$1903.68

Date 26 Jan 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



Date JAN 29 2018

Signature [REDACTED]

Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
980-CANADA LINE
[REDACTED]
[REDACTED]
Wed 24 Jan 18 [REDACTED]

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

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 074000
Ref #: TUC7AA2CWN7T
Receipt #: 65658

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
[REDACTED]
[REDACTED]
Sun 21 Jan 18 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 7.85

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 022244
Ref #: TVVD992C9KRM
Receipt #: 131446

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

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

Thank You!



eTicket Receipt

Prepared For
RUSTAD/JOHN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Jan18
TICKET NUMBER	8382133149613
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Jan18	WESTJET [REDACTED] Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VAL Not Valid After 21JAN19

Allowances

<p>Baggage Allowance YXS to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 35.00 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YXS to YVR - 1 Piece (WS - WESTJET) Carry On Charges YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXS WS YVR521.00CAD521.00END
Fare	CAD 521.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 28.26 XG (GOODS AND SERVICES TAX (GST))
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 593.38

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

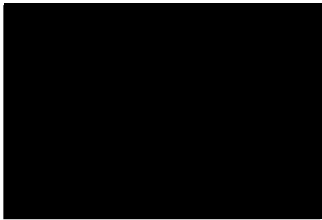
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon](#)



Mr. John Rustad
 Parliament Buildings
 East Annex
 Victoria BC V8V 1X4
 Canada

Arrival 01/21/18
 Departure 01/24/18
 Room No. [REDACTED]
 Folio No.

Guest Name: Mr. John Rustad

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
01/21/18	Room Charge		171.00	
01/21/18	Room DMF		2.21	
01/21/18	Room GST		8.66	
01/21/18	Room MRDT		5.20	
01/21/18	Room PST		13.86	
01/22/18	Room Charge		171.00	
01/22/18	Room DMF		2.21	
01/22/18	Room GST		8.66	
01/22/18	Room MRDT		5.20	
01/22/18	Room PST		13.86	
01/23/18	Room Charge		171.00	
01/23/18	Room DMF		2.21	
01/23/18	Room GST		8.66	
01/23/18	Room MRDT		5.20	
01/23/18	Room PST		13.86	
01/24/18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		602.79

GST Summary: [REDACTED]	
Rooms GST:	25.98
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00





Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 19 Jan, 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.

- Depart

Economy Flex

Wednesday
24 Jan, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Prince George
(YXS), BC



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

Passengers

John [REDACTED] Rustad

Seats [REDACTED]

Ticket Number
0142188908722

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$467.38
Tax information
GST/HST no. [REDACTED]
\$22.26

1 adult

Air Transportation Charges

Base Fare 421.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 22.26

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$467³⁸**

GRAND TOTAL (Canadian dollars) \$467³⁸



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 40328
MLA Name: Rustad, John VM150008 **Claim Date:** February 08, 2018
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Burns Lake /Vancouver
Trip Details: Caucus Meeting

Date	Expenses	Amount
January 31, 2018	128(km)	\$67.84
February 02, 2018	77(km)	\$40.81
February 08, 2018	78(km)	\$41.34
February 02, 2018	airfare - round trip	\$509.51 ✓
February 02, 2018	Lunch only	\$27.00
February 02, 2018	Public Transportation	\$9.10 ✓
February 04, 2018	Public Transportation	\$2.85 ✓
February 07, 2018	Accommodation Expenses	\$475.30 ✓
February 08, 2018	Breakfast only	\$27.00 ✓

Total Payable \$ [REDACTED]

1781.20

Date 09 Feb 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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date Feb 14/18

Signature [REDACTED]
 Spending Authority Signature



Purchase summary

Visa

 Amount paid: \$1019.02
Tax information
 GST/HST no. [redacted] RT0001
 \$48.52

2 adults

Air Transportation Charges	
Base Fare - Depart - Economy Flex	236.00
Base Fare - Return - Economy Flex	181.00
Surcharges	24.00

Taxes, fees and charges	
Goods and Services Tax - Canada no. [redacted] RT0001	24.26
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options (per passenger)	\$509 ⁵¹
Number of passengers	[redacted]
Total	[redacted]
GRAND TOTAL (Canadian dollars)	[redacted]



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.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999 CANADA LINE

██████████
Fri 02 Feb 18 ██████████

Payment type:

VISA

Purchase: 2 Zone Ticket with VVR
██████████ Adult \$9.18

Quantity: ██████████

Total price: ██████████

Compass ticket #: ██████████

Credit Card #: ██████████

Auth #: 091954
Ref #: TVVD982DHB2N
Receipt #: 116297

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999 CANADA LINE

██████████
Sun 04 Feb 18 ██████████

Payment type:

VISA

Purchase: 1 Zone Ticket
██████████ Adult \$2.95

Quantity: ██████████

Total price: ██████████

Compass ticket #: ██████████

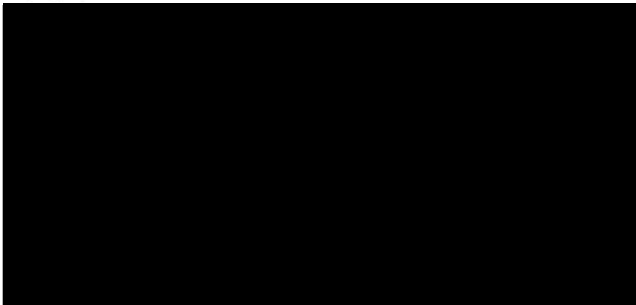
Credit Card #: ██████████

Auth #: 05379b
Ref #: IUC7AB2DN21Z
Receipt #: 54092

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

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

Thank You!



Room : [redacted]
 Folio # : [redacted]
 Invoice # : [redacted]
 Cashier # : 225600
 Page # : 1 of 1

Couldn't fly out, last room type available.

Mr John Rustad
 [redacted]
 Canada

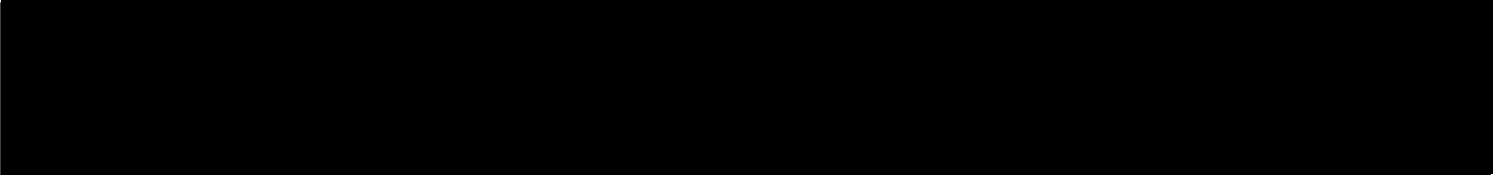
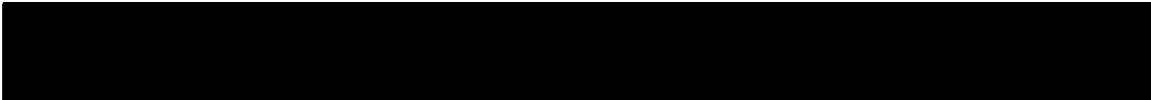
Arrival : 02-07-18
 Departure : 02-08-18



Date	Description	Additional Information	Charges	Credits
02-07-18	[redacted]	[redacted]	[redacted]	
02-07-18	Room Charge		389.00	
02-07-18	Destination Marketing Fee		3.89	
02-07-18	Municipal Room tax		11.79	
02-07-18	Provincial Room tax		31.43	
02-07-18	Room GST		19.64	
02-08-18	Visa	XXXXXXXXXXXX [redacted] XX/XX		[redacted]
Total			[redacted]	[redacted]
Balance Due			0.00	

GST Summary

Room : 19.64
 F&B : [redacted]
 Other : [redacted]
 Total : [redacted]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40329
MLA Name: Rustad, John VM150008 **Claim Date:** February 08, 2018
Constituency: Nechako Lakes
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vanderhoof **Travel To:** Vancouver
Trip Details:



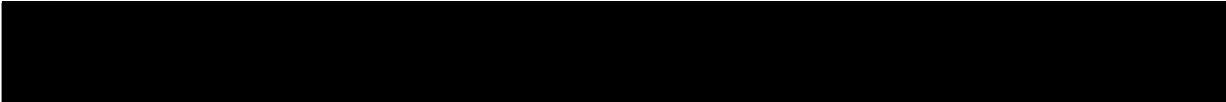
Date	Expenses	Amount
February 02, 2018	airfare - round trip	\$509.51
February 02, 2018	Public Transportation	\$9.10
February 04, 2018	Public Transportation	\$2.85
Total Payable		\$521.46

Date 09 Feb 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
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Date FEB 14 2018

Signature [REDACTED]
 Spending Authority Signature



Purchase summary

Visa
 Amount paid: ██████████
 Tax Information
 GST/HST no. ██████████
 \$48.52

adults

Air Transportation Charges	
Base Fare - Depart - Economy Flex	236.00
Base Fare - Return - Economy Flex	181.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. ██████████	24.26
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options (per passenger)	\$509⁵¹
Number of passengers	██████████
Total	██████████
GRAND TOTAL (Canadian dollars)	██████████



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.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA LANE

Feb 02 Feb 18

Payment type: VISA
Purchase: 2 Zone Ticket with YVR
Adult \$9.10

Quantity: [REDACTED]
Total price: [REDACTED]

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]

Auth #: 091954
Ref #: TVVD982DHD2N
Receipt #: 116297

Card Entry: Chip
AID: A0000000031010
TVR: 0080008000
IS1: F800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Feb 04 Feb 18

Payment type: VISA
Purchase: 1 Zone Ticket
Adult \$2.85

Quantity: 2
Total price: [REDACTED]

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]

Auth #: 053796
Ref #: 1UC7AB2DN21Z
Receipt #: 54092

Card Entry: Chip
AID: A0000000031010
TVR: 0080008000
IS1: F800

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

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40409

MLA Name: Rustad, John VM150008

Claim Date: February 16, 2018

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:



Date	Expenses	Amount
February 12, 2018	77(km)	\$40.81
February 16, 2018	112(km)	\$59.36
February 12, 2018	Airfare - oneway	\$391.78 ✓ / ✓
February 12, 2018	Dinner Only - Victoria	\$36.00
February 12, 2018	Taxi	\$63.00 ✓ / ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Airfare - oneway	\$265.78 ✓ / ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Taxi	\$62.00 ✓ / ✓
February 16, 2018	Accommodation Expenses	\$268.29 ✓ / ✓
February 16, 2018	Breakfast only	\$27.00
Total Payable		\$1397.02

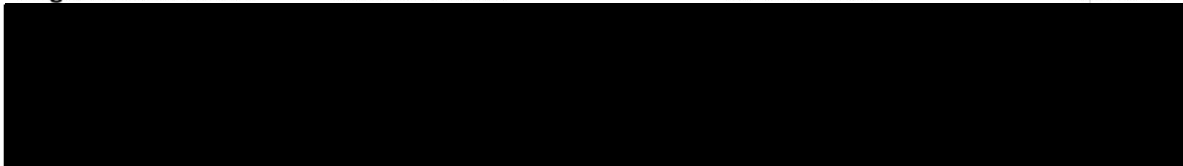
Date 16 Feb 2018

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	Account Code	STOB Code	Amount
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Date FEB 19 2018

Signature [REDACTED]

pending Authority Signature

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240025

**** PURCHASE ****

02-12-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 025
Trace # 8231
Inv. # 690
Auth # 063195 RRR 001074001

Total \$63.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

02-15-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 050
Trace # 1234
Inv. # 050
Auth # 087178 RRR 001847006

Total \$62.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Purchase summary

Visa [REDACTED]
 Amount paid: \$391.78
Tax information
 GST/HST no. [REDACTED]
 \$18.66

1 adult

Air Transportation Charges

Base Fare	329.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	18.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options	\$391⁷⁸
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GRAND TOTAL (Canadian dollars)	\$391⁷⁸
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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.



Purchase summary

Tax information
GST/HST no. [REDACTED]
\$12.65

Additional Charges
adult

Air Transportation Charges

Base Fare	191.00
Goods and Services Tax - Canada no. [REDACTED]	10.15
Air Travellers Security Charge	7.13
Airport Improvement Fee - Canada	5.00
Total Additional Fare - per passenger	213.28
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)	265.78

Seat selection

JOHN RUSTAD	
[REDACTED] - Standard Sea [REDACTED]	0.00
[REDACTED] - Standard Sea [REDACTED]	0.00
GRAND TOTAL(Canadian dollars)	\$265⁷⁸



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.



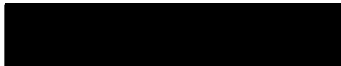
Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 225733
 Page # : 1 of 1

Govt BC
 Mr John Rustad



Canada

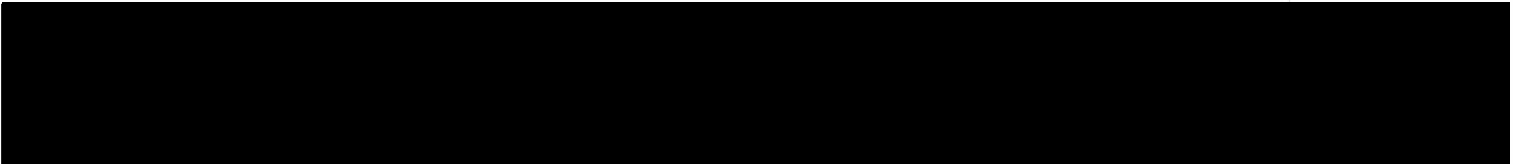
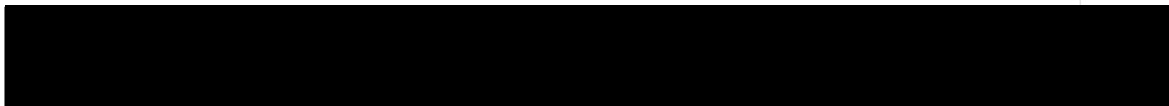
Arrival : 02-15-18
 Departure : 02-16-18



Date	Description	Additional Information	Charges	Credits
02-15-18	Room Charge		229.00	
02-15-18	Destination Marketing Fee		2.29	
02-15-18	Municipal Room tax		6.94	
02-15-18	Provincial Room tax		18.50	
02-15-18	Room GST		11.56	
02-16-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		268.29
Total			268.29	268.29
Balance Due			0.00	

GST Summary

Room : 11.56
 F&B : 0.00
 Other : 0.00
 Total : 11.56





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40215
MLA Name: Rustad, John VM150008 **Claim Date:** January 05, 2018
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Nechako Lakes **Travel To:** Prince Rupert/Smithers
Trip Details: MLA Travel



Date	Expenses	Amount
January 03, 2018	648(km)	\$343.44
January 04, 2018	349(km)	\$184.97
January 05, 2018	302(km)	\$160.06
January 03, 2018	Lunch & Dinner only	\$48.50
January 04, 2018	Accommodation Expenses	\$132.25 ✓
January 04, 2018	MLA Per Diem	\$61.00
January 05, 2018	Accommodation Expenses	\$111.36 ✓
January 05, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$1081.08

Date 08 Jan 2018 Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date JAN 10 2018 Signature

Spending

Subject:

John Rustad

Page # 1

Rm 323 Parliament Buildings

Res. #

Victoria, BC

Checked in Wed Jan 3/18

Checked out Thu Jan 4/18

V8V 1X4

Nights 1

Room Rate 115.00

Room

Date	Description	Reference	Charges	Credits
Jan03	Provincial Government British		115.00	
Jan03	Municipal and Regional Distric		2.30	
Jan03	Goods & Services Tax		5.75	
Jan03	Hotel Room Provincial Sales Ta		9.20	
Jan04	Visa - Thank you auth #004209 *****			132.25
Total Outstanding			0.00	
			132.25	132.25

Our G.S.T. # is

Charge Summary:

Visa - Thank you	-132.25
Goods & Services Tax	5.75
Municipal and Regional Di	2.30
Room Charges - Government	115.00
Hotel Room Provincial Sal	9.20

01/05/2018

Registered To:
Rustad, John
Aboriginal Government

Vanderhoof, BC

Room #

Conf #
Arrival 01/04/18
Departure 01/05/18

Room Type Q-1 Queen Bed
Guests 1 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/04/18		RC	ROOM CHRG REVENUE			\$96.00
01/04/18		9	GST			\$4.80
01/04/18		91	PST			\$7.68
01/04/18		92	MRDT			\$2.88
01/05/18		VISA	Payment Visa			\$111.36-

Balance Due	\$0.00
-------------	--------

GST#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40223
MLA Name: Rustad, John VM150008 **Claim Date:** January 11, 2018
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nechako Lakes **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
January 10, 2018	76(km)	\$40.28
January 11, 2018	76(km)	\$40.28
January 10, 2018	Accommodation Expenses	\$222.07 ✓
January 10, 2018	airfare - round trip	\$637.61 ✓
January 10, 2018	Lunch & Dinner only	\$48.50
January 10, 2018	Public Transportation	\$9.10 ✓
January 11, 2018	Breakfast & Lunch only	\$39.50
January 11, 2018	Public Transportation	\$4.10 ✓
Total Payable		\$1041.44

Date 12 Jan 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

[REDACTED]

Date JAN 15 2018

Signature _____
 Spent _____

[REDACTED]



Purchase summary

Visa ***** Amount paid: \$637.61 Tax Information GST/HST no. \$30.36	1 adult Air Transportation Charges Base Fare - Depart - Economy Flex 280.00 Base Fare - Return - Economy Flex 259.00 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada no. 30.36 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 30.00 <hr/> Total airfare and taxes before options \$637 ⁶¹ <hr/> GRAND TOTAL (Canadian dollars) \$637 ⁶¹
---	--



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.

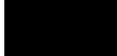

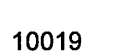
15
minutes

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.




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 10019
 Page # : 1 of 1

Govt BC
 Mr. John Rustad

Arrival : 01-10-18
 Departure : 01-11-18

Canada



Date	Description	Additional Information	Charges	Credits
01-10-18	Room Charge - Provincial Govt		189.00	
01-10-18	Destination Marketing Fee		2.44	
01-10-18	Hotel Room Tax		21.06	
01-10-18	Room GST		9.57	
01-11-18	Visa	XXXXXXXXXXXX  XX/XX		222.07
Total			222.07	222.07

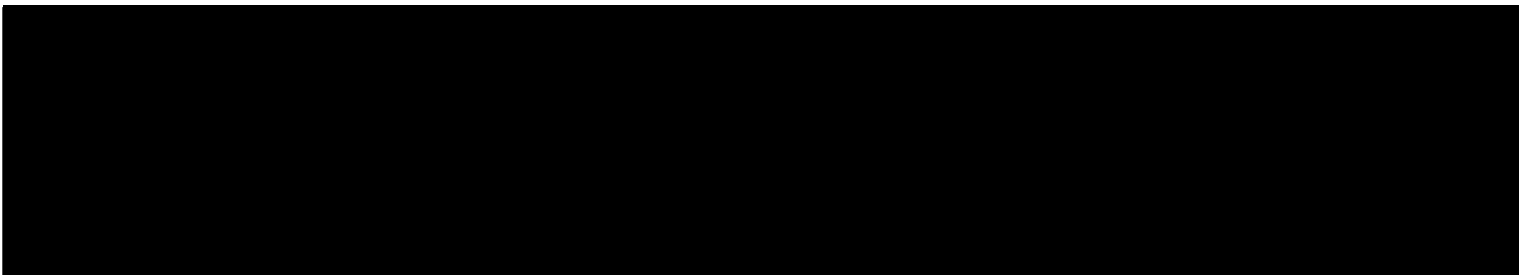
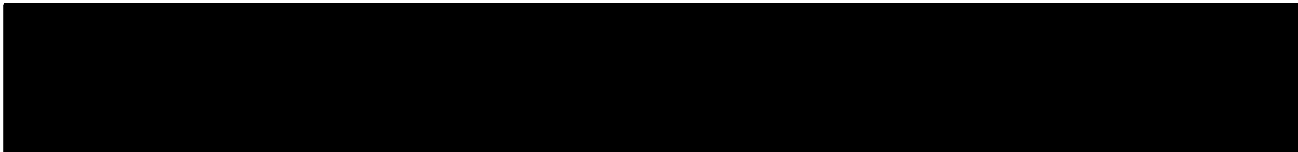
Balance Due 0.00

GST Summary

Room : 9.57
 F&B : 0.00
 Other : 0.00
 Total : 9.57

HST Summary

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



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE

Wed 10 Jan 18

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 059286
Ref #: TVVD982B4VUB
Receipt #: 113633

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE

Thu 11 Jan 18

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 006401
Ref #: TUC7A92B7AK6
Receipt #: 60988

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

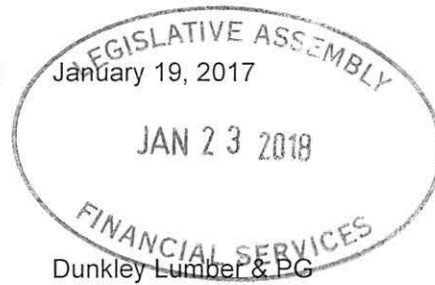
Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40239
MLA Name: Rustad, John VM150008 **Claim Date:** January 19, 2017
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nechako Lakes **Travel To:** Dunkley Lumber & PG
Trip Details: MLA Travel



Date	Expenses	Amount
January 15, 2017	287(km)	\$152.11
January 16, 2017	146(km)	\$77.38
January 17, 2017	74(km)	\$39.22
January 18, 2017	72(km)	\$38.16
January 19, 2017	132(km)	\$69.96
January 15, 2017	Breakfast only	\$27.00
January 16, 2017	Breakfast & Dinner Only	\$48.50
January 17, 2017	MLA Per Diem	\$61.00
January 18, 2017	Breakfast only	\$27.00

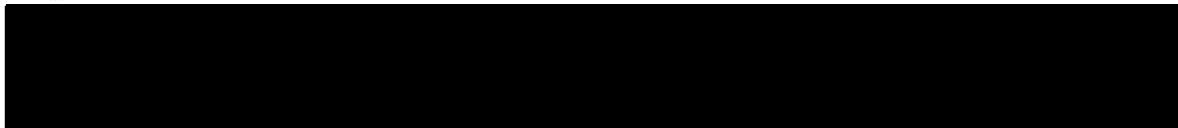
Total Payable \$540.33

Date 22 Jan 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
-------------------	--------------	-----------	--------



Date JAN 25 2018 Signature [REDACTED]

Spent



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 40451
MLA Name: Rustad, John VM150008 **Claim Date:** February 23, 2018
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:

Date	Expenses	Amount
February 18, 2018	77(km)	\$40.81
February 23, 2018	76(km)	\$40.28
February 18, 2018	Airfare	\$52.50 ✓
	Change fee	
February 18, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Airfare	\$431.68 ✓
February 22, 2018	Breakfast & Lunch Only-Victoria	\$39.50 ✓
February 23, 2018	Airfare - oneway	\$627.11 ✓
February 23, 2018	Ferry	\$16.70 ✓
February 23, 2018	MLA Per Diem	\$61.00 ✓
February 23, 2018	Public Transportation	\$5.60 ✓
February 23, 2018	Taxi	\$76.00 ✓
Total Payable		\$1622.68

Date 27 Feb 2018

Signature

[REDACTED SIGNATURE]

[REDACTED], 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]



Purchase summary

Visa ***** Amount paid: \$627.11 Tax information GST/HST no. [REDACTED] \$29.86	1 adult ✈️ Air Transportation Charges Base Fare 529.00 Surcharges 24.00 📄 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 29.86 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 30.00 <hr/> Total airfare and taxes before options \$627 ¹¹ <hr/> GRAND TOTAL (Canadian dollars) \$627 ¹¹
--	---



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.



Purchase summary

Tax information
GST/HST no. [REDACTED]
\$2.50

Additional Charges
adult

Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
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)	52.50

Seat selection

JOHN RUSTAD	
[REDACTED] Standard Seat (Aisle)	0.00
[REDACTED] Preferred Seat (Aisle)	0.00
GRAND TOTAL(Canadian dollars)	\$52⁵⁰



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 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240088

**** PURCHASE ****

02-23-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 88
Trace # 13564
Inv. # 4400
Auth # 051324 RRN 001134003

Total \$76.00

(001) APPROVED-THANK YOU

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

Swartz Bay
To
Tsawwassen



FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/23

1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70

Visa ***** [REDACTED] 16.70

AUTH 084273 66277634 0010014848 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink [REDACTED]

Fri 23 Feb 18 [REDACTED]

Payment Type: VISA
Purchase: 3 Zone Ticket

Product Price: \$ 5.60

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 030727

Ref #: TV29492FVZSW

Receipt #: 20983

Card Entry: Chip

AID:A0000000031010

TVR:0080008000

ISI:F800

Retain for your records.
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at www.translink.ca

Thank You!



Purchase summary

Visa *****5469 Amount paid [REDACTED] Tax Information GST/HST no. [REDACTED] \$20.56	1 adult Air Transportation Charges Base Fare 377.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 20.56 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15.00 <hr/> Total airfare and taxes before options \$431 ⁶⁸ <hr/> GRAND TOTAL (Canadian dollars) \$431 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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40551
MLA Name: Rustad, John VM150008 **Claim Date:** March 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/Vancouver
Trip Details:

Date	Expenses	Amount
February 25, 2018	78(km)	\$41.34
March 01, 2018	76(km)	\$40.28
February 25, 2018	Airfare - oneway	\$330.88 ✓
February 25, 2018	Dinner Only - Victoria	\$36.00
February 26, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare	\$52.50 ✓
	change fee	
March 01, 2018	Airfare - oneway	\$268.93 ✓
March 01, 2018	airfare - round trip	\$528.28 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Public Transportation	\$9.10 ✓
March 01, 2018	Public Transportation	\$4.10 ✓
March 01, 2018	Taxi	\$67.40 ✓
Total Payable		\$1610.31

Date 02 Mar 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**

[REDACTED]



Purchase summary

Visa

 Amount paid: \$330.88
Tax information
 GST/HST no. [REDACTED]
 \$15.76

1 adult



Air Transportation Charges

Base Fare	271.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	15.76
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options	\$330 ⁸⁸
--	---------------------

GRAND TOTAL (Canadian dollars)	\$330 ⁸⁸
--------------------------------	---------------------



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.



Purchase summary

Visa
Amount paid: \$268.93

Tax Information

GST/HST no:
\$12.81

1 adult



Air Transportation Charges

Base Fare	222.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no	12.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$268⁹³**

GRAND TOTAL (Canadian dollars) \$268⁹³



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.

Passenger: 1 John Rustad
Ticket number: 014 2190 983974
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2190 983974

Date of issue	27-Feb 2018
Fare Amount in Canadian dollars:	[REDACTED]
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	25.15
Airport Improvement Fee - Canada (SQ)	5.00
Total Fare in Canadian dollars:	528.28A
Options	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	2.50

Ticket particularities:
 CAD222.00 NONREF-BG:AC

**Fare calculation:*
 01MAR18YYJ AC YVR Q12.00R293.00AC YXS Q12.00R408.00CAD725.00
 END ROE1.00 PD7.12CA12.81XG15.00SQ

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.

JOHN RUSTAD
40551

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA LINE

[REDACTED]
Thu 01 Mar 18 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 075107
Ref #: TVVD9926E583
Receipt #: 137657

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
980 CANADA LINE

[REDACTED]
Thu 01 Mar 18 [REDACTED]

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

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 084815
Ref #: TUC3GA2GEHT6
Receipt #: 8546

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

03-01-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 050
Trace # 1426
Inv. # 837
Auth # 009979 RRN 001872007

Total \$67.40
(001) APPROVED-THANK YOU

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250-381-2222





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40576
MLA Name: Rustad, John VM150008 **Claim Date:** March 09, 2018
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:



Date	Expenses	Amount
March 04, 2018	77(km)	\$40.81
March 09, 2018	122(km)	\$64.66
March 04, 2018	Airfare - oneway	\$55.65 ✓
March 04, 2018	Airfare - oneway	\$78.75 ✓
March 04, 2018	Dinner Only - Victoria	\$36.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Airfare - oneway	\$431.68 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Taxi	\$62.00 ✓
March 09, 2018	Accommodation Expenses	\$268.29 ✓
March 09, 2018	Airfare - oneway	\$263.68 ✓
March 09, 2018	Breakfast & Lunch only	\$39.50

Total Payable \$1585.02

Date 12 Mar 2018

Signature

[REDACTED], 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]			

JOHN RUSTAD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

03-08-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 050
Trace # 1530
Inv. # 050
Auth # 048792 RRN 001887004

Total \$62.00

(001) APPROVED-THANK YOU

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records
Customer copy

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250-381-2222

Passenger: 1 **Mr John Rustad**
Ticket number: **014 2190 904517**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2190 904517

Date of issue	26-Feb 2018
Fare Amount in Canadian dollars: <i>(including <u>navigational & other charges</u>)</i>	283.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	2.65
Airport Improvement Fee - Canada (SQ)	20.00
Total Fare in Canadian dollars:	55.65A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	3.75

Ticket particularities:
CAD271.00 NONREF-BG:AC

**Fare calculation:*
04MAR18YXS AC X/YVR Q12.00AC YYJ R271.00CAD283.00 END ROE1.00
PD7.12CA13.11XG5.00SQ

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

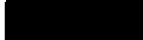


- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel 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.



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225705
 Page # : 1 of 1


Govt BC
 Mr John Rustad



Canada

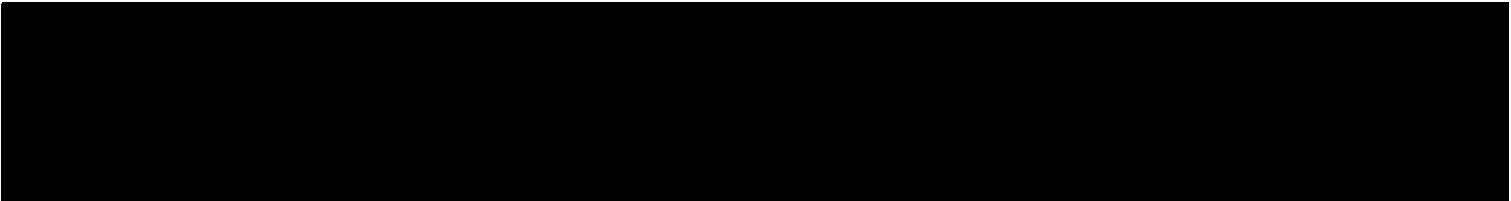
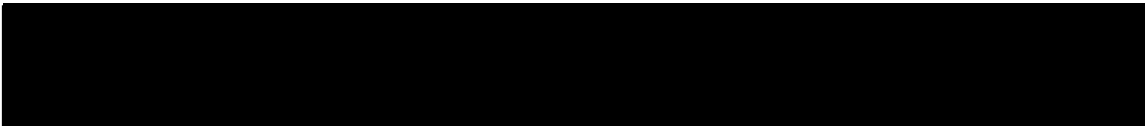
Arrival : 03-08-18
 Departure : 03-09-18



Date	Description	Additional Information	Charges	Credits
03-08-18	Room Charge		229.00	
03-08-18	Destination Marketing Fee		2.29	
03-08-18	Municipal Room tax		6.94	
03-08-18	Provincial Room tax		18.50	
03-08-18	Room GST		11.56	
03-09-18	Visa	XXXXXXXXXXXX  XX/XX		268.29
Total			268.29	268.29
Balance Due			0.00	

GST Summary

Room : 11.56
 F&B : 0.00
 Other : 0.00
 Total : 11.56



Passenger: 1 Ticket number 014 2190 549852

Date of issue	19-Feb 2018
Fare Amount in Canadian dollars:	389.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	20.56
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	431.68

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

*Fare calculation:
23FEB18YYJ AC X/YVR AC YXS Q12.00R377.00CAD389.00 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

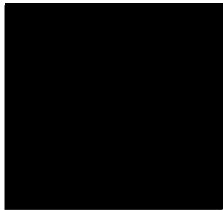
Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: John Rustad	
Air Canada baggage rules apply. For flight(s): [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)



AIR CANADA

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 26 Feb, 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.

- Depart

Economy Flex

Friday
09 Mar, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Prince George
(YXS), BC



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

Passengers

John [REDACTED] Rustad

Seats [REDACTED]

Ticket Number
0142190906760

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa [REDACTED]
Amount paid: \$263.68
Tax information
GST/HST no. [REDACTED]
\$12.56

1 adult

Air Transportation Charges

Base Fare	227.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	12.56
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options **\$263⁶⁸**

GRAND TOTAL (Canadian dollars) \$263⁶⁸



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40753
MLA Name: Rustad, John VM150008 **Claim Date:** March 24, 2018
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:



Date	Expenses	Amount
March 22, 2018	77(km)	\$40.81
March 24, 2018	78(km)	\$41.34
March 22, 2018	Dinner Only	\$36.00
March 23, 2018	Breakfast only	\$27.00
March 24, 2018	Accommodation Expenses	\$360.96 ✓
March 24, 2018	Airfare - oneway	\$367.63 ✓
March 24, 2018	Airfare - oneway	\$268.93 ✓
March 24, 2018	Breakfast & Lunch only	\$39.50
March 24, 2018	Car Rental	\$81.08 ✓
March 24, 2018	Fuel	\$6.19 ✓
Total Payable		\$1269.44

Date 26 Mar 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	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 27 2018

Signature _____

Sp



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: JOHN RUSTAD
Email: [REDACTED]@leg.bc.ca

Booking Reference [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Prince George 22 Mar 2018	[REDACTED] Kelowna 22 Mar 2018	Dash 8 - 100	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
RUSTAD,JOHN	Cancellation Charge	\$40.00	2.0000	2.0000	\$42.00
RUSTAD,JOHN	YXS - Prince George AIF	\$25.00	1.2500	1.2500	\$26.25
RUSTAD,JOHN	E - FLEX - E	\$236.00	11.8000	11.8000	\$247.80
RUSTAD,JOHN	ATSC	\$7.12	0.3600	0.3600	\$7.48
RUSTAD,JOHN	Surcharge	\$12.00	0.6000	0.6000	\$12.60
	Total	\$320.12	\$16.01	\$0.00	\$336.13

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
06 Feb 2018	John Rustad	\$367.63	VISA

credit on file



Leg
Mr John Rustad

Room: [REDACTED]
Folio: [REDACTED]
Cashier: 108
Arrival: 03-22-18
Departure: 03-24-18
Reference:

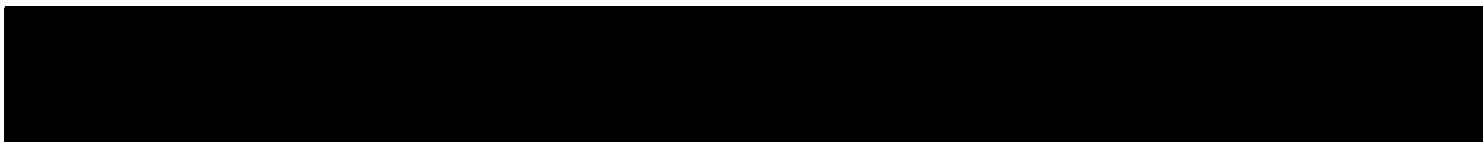
Group: GOABC Convention and AGM 2018

Date	Description	Additional Information	Charges	Credits
03-22-18	Room Charge		128.00	
03-22-18	Rooms GST		6.40	
03-22-18	Rooms Hotel Room Tax		10.24	
03-22-18	Rooms Municipal Tax		3.84	
03-22-18	Valet Parking		32.00	
03-23-18	Room Charge		128.00	
03-23-18	Rooms GST		6.40	
03-23-18	Rooms Hotel Room Tax		10.24	
03-23-18	Rooms Municipal Tax		3.84	
03-23-18	Valet Parking		32.00	
03-24-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		360.96

GST Summary	
Registration No	[REDACTED]
Room	12.80
F&B	0.00
Other	3.05
Total	15.85

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	360.96	360.96
Balance Due	0.00	CDN





Purchase summary

Visa ***** Amount paid: \$268.93 Tax Information GST/HST no. [REDACTED] \$12.81	1 adult ✈️ Air Transportation Charges Base Fare 222.00 Surcharges 12.00 📄 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 12.81 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options \$268 ⁹³ GRAND TOTAL (Canadian dollars) \$268 ⁹³
--	--



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.



Car and Truck Rental

GST Reg No [REDACTED] www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract # [REDACTED]

Reservation # [REDACTED]

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

Renter: RUSTAD, JOHN

Vehicle Rented: [REDACTED] Owner: a/Devon Transport Unit #: [REDACTED]
Class: Intermediate MVA #: [REDACTED]
Time Out: 22 Mar 2018 [REDACTED] Licence: [REDACTED]
Time In: 24 Mar 2018 [REDACTED] Km Out: 30463
Location Out: Kelowna Airport Km In: 30496
Location In: KELLW Km Driven: 33

BCD Number [REDACTED]

Company: LEGISLATIVE ASSEMBLY

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Rental Rate Used: PRG-LW-16 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	34.79	200	Regular
Week	1	End	207.00	1400	Regular
Hour	25	End	15.91	0	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 \$1.38 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

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: \$81.08

DECLINED SNOW TIRES X _____

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

Charges:	Total:	69.58	3.63	4.87	3.00		
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	69.58	3.63	4.87	3.00	

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

Payments & Refunds Total: 81.08

Type	Date	Amount	Exchange	Amount	Location
Master Card	24 Mar 2018	[REDACTED]		81.08	KELLW
BD014S03 040001001009 XXXXXXXXXXXX [REDACTED] 213327 Purchase					
BD014C03 MasterCard APPROVED AID:A0000000041010 00-000 C					

Amount Owing

Net Charges & Taxes: 81.08

Net Payment & Refunds: 81.08

Contract Copy: #2

Print Date & Time: 24 Mar 2018 [REDACTED]

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

TRANSACTION RECORD

KELOWNA AIRPORT ESSO

KELOWNA AIRPORT PLAZA
1-5538 AIRPORT WAY
KELOWNA, BC V1V 1S1

ESSO EXPRESS PAY

2018-03-24

TRANS #: 102897

STATION#: 00319031

GST #: [REDACTED]

PUMP 6

EREG \$ 6.19

4.661L AT \$1.329/L

GST INCLUDED \$ 0.29

TOTAL : CAD\$ 6.19

TYPE: PURCHASE

UISA

C ***** [REDACTED]

INVOICE NO: UUS96298

AUTH: 092445-F

UISA CREDIT

A0000000031010

0000000000

F800

01 APPROVED - TH

ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE

EARNED 6 ESSO EXTRA

POINTS. YOUR FIRST

REWARD STARTS AT 150

POINTS.

PICK ONE UP IN STORE

OR VISIT

ESSOEXTRA.COM

RECONCILIATION ID:

UUS918032408125461

-- IMPORTANT --

RETAIN THIS COPY

FOR YOUR RECORDS

- CUSTOMER'S COPY -

HAVE A GREAT DAY!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40701

MLA Name: Rustad, John VM150008

Claim Date: March 18, 2018

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:



Date	Expenses	Amount
March 10, 2018	76(km)	\$40.28
March 18, 2018	77(km)	\$40.81
March 10, 2018	Airfare - oneway	\$202.78 ✓
March 10, 2018	Lunch & Dinner only	\$48.50 ✓
March 10, 2018	Public Transportation	\$7.85 ✓
March 10, 2018	Public Transportation	\$2.85 ✓
March 10, 2018	Taxi	\$65.60 ✓
March 11, 2018	Airfare - oneway	\$308.83 ✓
March 11, 2018	MLA Per Diem - Victoria	\$61.00
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	MLA Per Diem - Victoria	\$61.00
March 16, 2018	Airfare - oneway	\$210.13 ✓
March 16, 2018	Car Rental	\$40.72 ✓
March 16, 2018	Fuel	\$10.46 ✓
March 16, 2018	MLA Per Diem	\$61.00
March 16, 2018	Public Transportation	\$9.10 ✓
March 18, 2018	Accommodation Expenses	\$796.64 ✓
March 18, 2018	Airfare - oneway	\$263.68 ✓
March 18, 2018	Breakfast only <i>DINNER</i>	[REDACTED] 48.50 ✓
March 18, 2018	[REDACTED]	[REDACTED]
March 18, 2018	Public Transportation	\$2.85 ✓

Total Payable

[REDACTED]
2465.58



Purchase summary

Visa ***** Amount paid: \$308.83 Tax information GST/HST no. [REDACTED] \$14.71	1 adult Air Transportation Charges Base Fare 250.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. [REDACTED] 14.71 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 25.00 <hr/> Total airfare and taxes before options \$308 ⁸³ <hr/> GRAND TOTAL (Canadian dollars) \$308 ⁸³
--	---



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.

Passenger: 1 John Rustad
Ticket number: 014 2191 178374
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2191 178374

Date of issue	02-Mar 2018
Fare Amount in Canadian dollars: <i>(including <u>navigational & other charges</u>)</i>	[REDACTED]
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST # [REDACTED] XG)	9.65
Airport Improvement Fee - Canada (SQ)	5.00
 Total Fare in Canadian dollars:	 202.78A

Ticket particularities:
 CAD419.00 NONREF-BG:AC
 *Fare calculation:
 10MAR18YXS AC YVR Q12.00R238.00AC YYJ Q12.00R181.00CAD443.00
 END ROE1.00 PD7.12CA14.71XG25.00SQ
 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.
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- 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.

JOHN
RUSTAD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000B

**** PURCHASE ****

03-10-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Trace # 1596
Inv. # 335
Auth # 075935 RRN 001382001

Total \$65.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA LINE

Sat 10 Mar 18

Payment Type: VISA
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 7.85

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

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

Auth #: 085469
Ref #: TVVD982HGF18
Receipt #: 1887

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA LINE

Sat 10 Mar 18

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

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

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

Auth #: 054968
Ref #: TUC3GU2HD376
Receipt #: 20457

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: 02 Mar, 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.

- Depart

Economy Flex

Friday
16 Mar, 2018

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



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



0hr27
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John Gilbert Rustad

Seats [REDACTED]

Ticket Number
0142191161752

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa [REDACTED]
Amount paid: \$210.13
Tax information
GST/HST no. [REDACTED] RT0001
\$10.01

1 adult

Air Transportation Charges

Base Fare 166.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 10.01
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options **\$210¹³**

GRAND TOTAL (Canadian dollars) \$210¹³

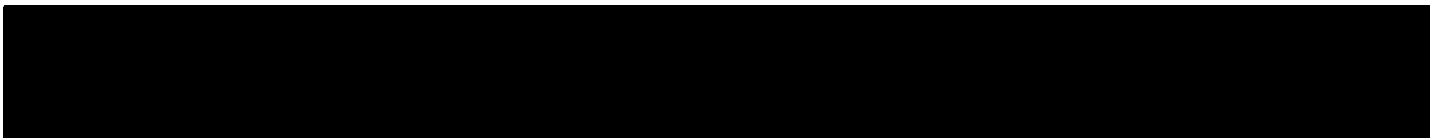
Room : [REDACTED]
Folio # : 1
Confirmation No. : [REDACTED]
Page # : 1 of 1

John Rustad
[REDACTED]
Canada

Arrival : 03-16-18
Departure : 03-18-18

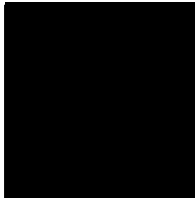
Date	Description	Additional Information	Charges	Credits
03-16-18	Room Charge		339.00	
03-16-18	Destination Marketing Fee		4.38	
03-16-18	Room GST		17.17	
03-16-18	Room Tax		37.77	
03-17-18	Room Charge		339.00	
03-17-18	Destination Marketing Fee		4.38	
03-17-18	Room GST		17.17	
03-17-18	Room Tax		37.77	
03-18-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		-796.64
<hr/>				
Total			796.64	-796.64
<hr/>				
Balance Due			0.00	

GST
ROOM: 34.34
Total: 34.34





Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 02 Mar, 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.

- Depart

Economy Flex

Sunday
18 Mar, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Prince George
(YXS), BC



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

Passengers

John Rustad

Seats

Ticket Number
0142191161374

Air Canada - Aeroplan



Purchase summary

Visa
Amount paid: \$263.68
Tax information
GST/HST no.
\$12.56

1 adult

Air Transportation Charges

Base Fare 227.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 12.56

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$263⁶⁸**

GRAND TOTAL (Canadian dollars) **\$263⁶⁸**

ESSO

PAT BAY ESSO 37983
2471 HIGHT NEWTON CROSS RD
SURREY, BC V8H 2B7

ESSO EXPRESS PAY

2018-03-16

TRANS #: 016066
STATION#: 00302315
GST #:

PUMP 2
REGLR \$ 10.46
7.427L AT \$1.409/L

GST INCLUDED \$ 0.50

TOTAL \$ 10.46

TYPE: PURCHASE
VISA

C *****
INVOICE NO: USF57859
AUTH: 017455-F

VISA CREDIT
A0000000031010
0080008000
F800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE

Fri 16 Mar 18

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

Compass Ticket #: *****
Credit Card #: *****
Auth #: 090220
Ref #: TVVD9A2W2V2X
Receipt #: 4546

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE

Sun 18 Mar 18

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

Compass Ticket #: *****
Credit Card #: *****
Auth #: 010125
Ref #: TUC3CV2W8JB7
Receipt #: 4868

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

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

Thank You!



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name JOHN RUSTAD

GST/HST [REDACTED]

Rental Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

BC V8W2B4

15-MAR-2018 [REDACTED]

GOVERNMENT OF BRITISH COLUMBIA
Contract ID

Phone (250) 386 1213

Return Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA

BC V8L5V4

16-MAR-2018 [REDACTED]

Phone (250) 656 2541

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	34.95	34.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			34.95	2.45
GOODS AND SERVICES TAX @5.000 %			36.45	1.82

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 56
M/Kms Out 252
M/Kms In 308

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges				CAD 40.72
Payments				
Master Card				
AUTH: 213557 16-MAR-2018	340.72		Payment	-40.72

Customer Service Number 1-800-468-3334

Reverse Auth: 16-MAR-2018 -300.00

Amount Due CAD 0.00