



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46714

MLA Name: Rustad, John VM150008

Claim Date: October 01, 2021

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: Taxi from Caucus meeting accommodation to Vancouver airport.

Date	Expenses	Amount
October 01, 2021	135(km) Vanderhood to Prince George round-trip for meeting.	\$74.25
September 26, 2021	Taxi	\$31.00 ✓
October 01, 2021	Lunch only	\$27.00
Total Payable		\$132.25

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

<https://www.btccabs.ca>

Transaction 45300046

Total

CA\$31.00

CREDIT CARD SALE

CA\$31.00

VISA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46790
MLA Name: Rustad, John VM150008 **Claim Date:** October 03, 2021
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Nechako Lakes **Travel To:** Victoria
Trip Details: Nechako Lakes to Victoria round-trip for session.

Date	Expenses	Amount
October 03, 2021	155(km) Nechako Lakes to Prince George airport round-trip.	\$85.25
October 03, 2021	airfare - round trip Prince George to Victoria round-trip.	\$931.61
October 03, 2021	Dinner Only - Victoria	\$36.00
October 03, 2021	Taxi Victoria airport to Victoria accommodation.	\$69.00
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Taxi Legislative precinct to Victoria airport.	\$66.00
Total Payable		\$1431.86



Purchase summary

Visa

Amount paid: \$931.61

Tax information

GST no. \$44.36

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort	484.00
Base fare - Return Economy - Comfort	317.00
Carrier surcharges	32.00



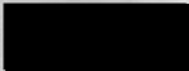
Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada	44.36
Airport Improvement Fee - Canada	40.00
Total before options (per passenger)	\$931⁶¹


GRAND TOTAL (Canadian dollars) \$931⁶¹

Yellow Cab of Victoria

4222 QUADRA ST
VICTORIA, BC V8X 1L4
2504155834

Cashier: 

Transaction 000211

Total	\$69.00
CREDIT CARD SALE	\$69.00
VISA 	

YELLOW CAB #50
1084 NEWTON PLACE V8M1G3
VICTORIA BC
23782466
GH2378246601

PURCHASE

10-07-2021

Acct #

RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 050

Trace # 3732

Inv. # 050

Auth # 05718I

RRN 001220012

Purchase

\$66.00

Tip

\$0.00

Total

\$66.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46850
MLA Name: Rustad, John VM150008 **Claim Date:** October 14, 2021
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Nechako Lakes **Travel To:** Victoria
Trip Details: Nechako Lakes to Vancouver (for Critic meetings) to Victoria for session



Date	Expenses	Amount
October 14, 2021	112(km) Vanderhoof to Prince George airport.	\$61.60
October 22, 2021	76(km) Prince George airport to Vanderhoof.	\$41.80
October 14, 2021	Airfare Prince George to Vancouver.	\$338.23 ✓
October 14, 2021	Dinner Only	\$36.00 ✓
October 14, 2021	Public Transportation Vancouver airport to Vancouver accommodation.	\$9.35 ✓
October 15, 2021	MLA Per Diem	\$61.00 ✓
October 17, 2021	Accommodation Expenses Overnight accommodation while in Vancouver for Critic meetings; stayed overnight until Sunday as opposed to flying out on Friday as	\$630.96 ✓
October 17, 2021	Airfare - oneway Vancouver to Victoria for session.	\$377.08 ✓
October 17, 2021	Dinner Only - Victoria	\$36.00 ✓
October 17, 2021	Public Transportation Vancouver accommodation to Vancouver airport.	\$3.05 ✓
October 17, 2021	Taxi Victoria airport to Victoria accommodation.	\$69.10 ✓
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	Airfare	\$255.28 ✓



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 46850

MLA Name: Rustad, John VM150008

Claim Date: October 14, 2021

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Date	Expenses	Amount
	Victoria to Vancouver.	
October 22, 2021	Airfare Vancouver to Prince George.	\$241.63 ✓
October 22, 2021	MLA Per Diem	\$61.00
October 22, 2021	Taxi Victoria accommodation to Victoria airport.	\$66.00 ✓
Total Payable		\$2532.08



Purchase summary

Visa

..... [REDACTED]

Amount paid: \$338.23

Tax information

GST no. [REDACTED] \$16.11

1 adult

 Air transportation charges

Base fare Economy - Comfort

274.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

16.11

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$338²³

GRAND TOTAL (Canadian dollars)

\$338²³

✓ RECEIPT ✓

✓ NOT VALID FOR TRAVEL ✓

TransLink

[REDACTED] Stn

10N73113

Thu 14 Oct 21

Payment Type:

VISA

Purchase:

2 Zone Ticket with YVR

Product Price:

\$ 9.35

Date	Description	Additional Information	Charges	Credits
10-14-21	Room Charge - Provincial Govt		179.00	
10-14-21	Destination Marketing Fee		2.31	
10-14-21	Hotel Room Tax		19.94	
10-14-21	Room GST		9.07	
10-15-21	Room Charge - Provincial Govt		179.00	
10-15-21	Destination Marketing Fee		2.31	
10-15-21	Hotel Room Tax		19.94	
10-15-21	Room GST		9.07	
10-16-21	Room Charge - Provincial Govt		179.00	
10-16-21	Destination Marketing Fee		2.31	
10-16-21	Hotel Room Tax		19.94	
10-16-21	Room GST		9.07	
10-17-21	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		630.96
Total			630.96	630.96
Balance Due			0.00	

Visa

***** [REDACTED]

Amount paid: \$377.08

Tax information

GST no. [REDACTED] \$17.96

1 adult

 Air transportation charges

Base fare Economy - Comfort	331.00
Carrier surcharges	16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	17.96
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	<u>\$377⁰⁸</u>

GRAND TOTAL (Canadian dollars) **\$377⁰⁸**

YELLOW CAB #80
1376 BLUE RIDGE RD V8Z2V3
VICTORIA BC
23768424
GH2376842401

PURCHASE

10-17-2021

Acct # ***** RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 180

Trace # 2845

Inv. # 180

Auth # 01728I

RRN 001339006

Purchase

\$69.10

Tip

\$0.00

Total

\$69.10

RECEIPT

NOT VALID FOR TRAVEL

Translink

St

TVMS1112

Sun 17 Oct 21

Payment Type:

VISA

Purchase:

1 Zone Ticket

Product Price:

\$ 3.05



Purchase summary

Visa

***** [REDACTED]

Amount paid: \$255.28

Tax information

GST no. [REDACTED] \$12.16

1 adult

 Air transportation charges

Base fare Economy - Comfort

205.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

12.16

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$255²⁸

GRAND TOTAL (Canadian dollars)

\$255²⁸



Purchase summary

Visa

.....

Amount paid: \$241.63

Tax information

GST no. [REDACTED] \$11.51

1 adult

 Air transportation charges

Base fare Economy - Comfort

202.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

11.51

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$241⁶³

GRAND TOTAL (Canadian dollars)

\$241⁶³

YELLOW CAB #50
1084 NEWTON PLACE V8M1G3
VICTORIA BC
23782466
GH2378246601

**** PURCHASE ****

10-22-2021

Acct # ***** [REDACTED] RF

Card Type VI
A0000000031010 VISA CREDIT

Operator: 050
Trace # 3838
Inv. # 050
Auth # 00725I RRN 001229001

Purchase	\$66.00
Tip	\$0.00
Total	\$66.00

(001) APPROVED-THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46913

MLA Name: Rustad, John VM150008

Claim Date: October 24, 2021

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Nechako Lakes

Travel To: Victoria

Trip Details: Nechako Lakes to Victoria round-trip for session.



Date	Expenses	Amount
October 24, 2021	156(km) Vanderhoof to Prince George airport round-trip.	\$85.80
October 24, 2021	Airfare Prince George to Victoria.	\$639.58 ✓
October 24, 2021	Dinner Only - Victoria	\$36.00 ✓
October 24, 2021	Taxi Victoria airport to overnight accommodation.	\$68.00 ✓
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	Car Rental Victoria to Nanaimo round-trip for Critic meeting.	\$47.28 ✓
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Fuel Fuel for rental vehicle.	\$49.00 ✓
October 28, 2021	MLA Per Diem - Victoria	\$61.00
October 29, 2021	Airfare Victoria to Prince George.	\$574.48 ✓
October 29, 2021	Breakfast Only - Victoria	\$27.00 ✓
October 29, 2021	Taxi Victoria accommodation to Victoria airport.	\$66.00 ✓
Total Payable		\$1837.14



Purchase summary

Visa

*****[REDACTED]

Amount paid: \$639.58

Tax information

GST no. [REDACTED] \$30.46

1 adult

 Air transportation charges

Base fare Economy - Latitude

561.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

30.46

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$639⁵⁸

GRAND TOTAL (Canadian dollars)

\$639⁵⁸

YELLOW CAB #93
611 RIDGEBANK CRES V8Z4Y4
VICTORIA BC
23786186
GH2378618601

PURCHASE

10-24-2021

Acct #

RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 093

Trace # 1462

Inv. # 093

Auth # 08049I

RRN 001325034

Purchase

\$68.00

Tip

\$0.00

Total

\$68.00



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name JOHN RUSTAD

VANDERHOOF

BC [REDACTED]

BC GOVERNMENT DAILY

Contract ID

Rental Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

BC V8W 2B4

27-OCT-2021 [REDACTED]

Phone (250)3861213

Return Location
VICTORIA DWTN DOUGLAS ST

28-OCT-2021 [REDACTED]

Vehicle # [REDACTED]

Model [REDACTED]

Class Driven CFAR

Class Charge ICAR

License# [REDACTED]

State/Province BRITISH COLUMBIA

M/Kms Driven 285

M/Kms Out 30451

M/Kms In 30736

Charges

No	Unit	Price/Unit	Amount
1	Days	39.00	39.00 *
	M/Kms		0.00 *
1	Days		0.00 *
1	Days	1.50	1.50 *
1	Days	1.80	1.80 *
		40.80	2.86
		42.30	2.12

TIME & DISTANCE
 UNLIMITED MILES/KM - TIME & DIST
 CDW / LDW
 PROV VEHICLE RENTAL TAX \$1.50/DAY
 VEH LIC FEE RECOVERY 1.80/DAY
 PROVINCIAL SALES TAX @7.00000 %
 GOODS AND SERVICES TAX @5.00000 %

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 47.28

Payments

Visa [REDACTED]
 AUTH: 01307I 27-OCT-2021 347.28 Payment -47.28

Customer Service Number 1-800-468-3334

Reverse Auth: 27-OCT-2021 -300.00

Amount Due

CAD 0.00

WELCOME

Shell Canada
1321 YATES STREET
V8S 2A1

VICTORIA BC
250-381-5369

Bronze	
PUMP No.	04
LITRES	30.077
PRICE/L	\$1.629
TOTAL FUEL	\$49.00

TOTAL SALE	\$49.00
Visa	\$49.00

FUEL INCLUDES
GST - Fuel \$2.33
No. 137400032RT

TYPE: PURCHASE

Visa
XXXXXXXXXXXX



Purchase summary

Visa

XXXXXXXXXX [REDACTED]

Amount paid: \$574.48

Tax information

GST no. [REDACTED] \$27.36

1 adult



Air transportation charges

Base fare Economy - Comfort

509.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

27.36

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$574⁴⁸

GRAND TOTAL (Canadian dollars)

\$574⁴⁸

YELLOW CAB #50
1084 NEWTON PLACE V8M1G3
VICTORIA BC
23782466
GH2378246601

PURCHASE

10-29-2021

Acct # ***** RF

Card Type VI

A0000000031010 VISA CREDIT

Operator: 050

Trace # 3885

Inv. # 050

Auth # 06119I RRN 001232003

Purchase \$66.00

Tip \$0.00

Total \$66.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47038

MLA Name: Rustad, John VM150008

Claim Date: November 10, 2021

Constituency: Nechako Lakes

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Nechako Lakes

Travel To: Nechako Lakes

Trip Details: In-constituency travel in Nechako Lakes for meeting.



Date	Expenses	Amount
November 10, 2021	115(km) Vanderhoof to Fraser Lake round-trip for meeting.	\$63.25
November 10, 2021	Dinner Only	\$36.00
Total Payable		\$99.25



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47105

MLA Name: Rustad, John VM150008

Claim Date: November 14, 2021

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Nechako Lakes

Travel To: Victoria

Trip Details: Nechako Lakes to Victoria round-trip for session as well as a stop in Vancouver on way home for Critic meeting.



Date	Expenses	Amount
November 14, 2021	78(km) Vanderhoof to Prince George.	\$42.90
November 19, 2021	74(km) Prince George airport to Vanderhoof.	\$40.70
November 14, 2021	airfare - round trip Prince George to Victoria (through Vancouver) round-trip.	\$1542.71 ✓
November 14, 2021	Lunch and Dinner Only-Victoria	\$48.50 ✓
November 14, 2021	Taxi Victoria airport to Victoria accommodation.	\$66.90 ✓
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00
November 19, 2021	MLA Per Diem - Victoria	\$61.00
November 19, 2021	Public Transportation Vancouver airport to Critic meeting in Vancouver via skytrain.	\$15.75 ✓
November 19, 2021	Taxi Victoria accommodation to Victoria airport.	\$66.00 ✓

Total Payable \$2128.46



Purchase summary

Visa

***** [REDACTED]

Amount paid: \$1542.71

Tax information

GST no. [REDACTED] \$73.46

1 adult

 Air transportation charges

Base fare - Depart Economy - Latitude 689.00

Base fare - Return Economy - Latitude 689.00

Carrier surcharges 32.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - [REDACTED] 73.46

Airport Improvement Fee - Canada 45.00

Total before options (per passenger) \$1542⁷¹

GRAND TOTAL (Canadian dollars) **\$1542⁷¹**

YELLOW CAB #15
817 FISGARD ST V8W1R9
VICTORIA BC
23782870
GH2378287001

PURCHASE

11-14-2021

Acct #



RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 15

Trace # 190

Inv. # 15

Auth # 087911

RRN 001400013

Purchase

\$66.90

Tip

\$0.00

Total

\$66.90

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
[REDACTED] Stn
10073114
Fri 19 Nov 21 [REDACTED]

Payment Type: VISA
Purchase: DayPass with VVR
Product Price: \$ 15.75

Yellow cab of victoria50

1084 NEWTON PL
BRENTWOOD BAY, BC V8M 1G3
2502164609

Cashier: [REDACTED]
Transaction 000149

Total CA\$66.00
CREDIT CARD SALE CA\$66.00
VISA [REDACTED]

19-Nov-2021 [REDACTED]
CA\$66.00 | Method:
CONTACTLESS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47012

MLA Name: Rustad, John VM150008

Claim Date: November 01, 2021

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

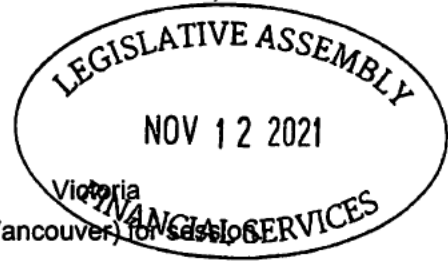
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Nechako Lakes

Travel To: Victoria

Trip Details: Nechako Lakes to Victoria round-trip (through Vancouver) for session



Date	Expenses	Amount
October 31, 2021	156(km) Vanderhoof to Prince George airport round-trip (rtrn on Mon, Nov 8th).	\$85.80
October 31, 2021	Airfare - oneway Prince George to Victoria.	\$597.71
October 31, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2021	Taxi Victoria airport to Victoria accommodation.	\$71.30
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	MLA Per Diem - Victoria	\$61.00
November 05, 2021	Airfare - oneway Victoria to Vancouver for meeting on Nov. 6th.	\$541.93
November 05, 2021	Breakfast & Lunch Only-Victoria	\$39.50
November 05, 2021	Taxi Legislative precinct to Victoria airport.	\$66.00
November 06, 2021	Airfare - oneway Vancouver to Kelowna for meetings on Nov 8th.	\$434.83
November 06, 2021	Dinner Only	\$36.00
November 06, 2021	Relative/Friend Accom. Allow.	\$32.93
November 07, 2021	Relative/Friend Accom. Allow.	\$32.93
November 08, 2021	Airfare - oneway Kelowna to Vanderhoof.	\$635.38
November 08, 2021	MLA Per Diem	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 47012

MLA Name: Rustad, John VM150008

Claim Date: November 01, 2021

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Date	Expenses	Amount
		Total Payable
		\$2927.81



Purchase summary

Visa

Amount paid: \$597.71

Tax information

GST no. [REDACTED] \$28.46

1 adult

 Air transportation charges

Base fare Economy - Comfort

509.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

14.25

Goods and Services Tax - Canada - [REDACTED]

28.46

Airport Improvement Fee - Canada

30.00

Total before options (per passenger)

\$597⁷¹

GRAND TOTAL (Canadian dollars)

\$597⁷¹

YELLOW CAB #47
2386 SPARROW COURT V9B5X4
VICTORIA BC
23778142
GH2377814201

**** PURCHASE ****

10-31-2021

Acct # ***** RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 147

Trace # 4985

Inv. # 147

Auth # 09207I

RRN 001647003

Purchase \$71.30

Tip \$0.00

Total \$71.30

(001) APPROVED-THANK YOU



Purchase summary

Visa

***** [REDACTED]

Amount paid: \$541.93

Tax information

GST no. [REDACTED] \$25.81

1 adult

 Air transportation charges

Base fare Economy - Latitude 478.00

Carrier surcharges 16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 25.81

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) \$541⁹³

GRAND TOTAL (Canadian dollars) **\$541⁹³**

Yellow cab of victoria50

1084 NEWTON PL

BRENTWOOD BAY, BC V8M 1G3

2502164609

Cashier: 

Transaction 000025

Total **CA\$66.00**

CREDIT CARD SALE CA\$66.00

VISA 



Purchase summary

Visa

Amount paid: \$434.83

Tax information

GST no. \$20.71

1 adult

Air transportation charges

Base fare Economy - Comfort	386.00
Carrier surcharges	16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	20.71
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	<u>\$434⁸³</u>
GRAND TOTAL (Canadian dollars)	\$434 ⁸³



Purchase summary

Visa

Amount paid: \$635.38

Tax information

GST no. [REDACTED] \$30.26

1 adult

Air transportation charges

Base fare Economy - Comfort

557.00

Carrier surcharges

16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

30.26

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$635³⁸

GRAND TOTAL (Canadian dollars)

\$635³⁸



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47158
MLA Name: Rustad, John VM150008 **Claim Date:** November 21, 2021
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
November 21, 2021	78(km) Home - PG Airport	\$42.90
November 25, 2021	77(km) Airport - Home	\$42.35
November 26, 2021	169(km) Vanderhoof - PG return Interview	\$92.95
November 21, 2021	Airfare	\$1148.96
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Taxi	\$58.30
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Taxi	\$66.00
November 26, 2021	Lunch only	\$27.00
Total Payable		\$1758.46



Purchase summary

Visa

Amount paid \$1148.96

Tax information

GST no. [REDACTED] \$54.71

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort

519.00

Base fare - Return Economy - Comfort

489.00

Carrier surcharges

32.00



Taxes, fees, and charges

Air Travellers Security Charge - Canada

14.25

Goods and Services Tax - Canada - [REDACTED]

54.71

Airport Improvement Fee - Canada

40.00

Total before options (per passenger)


\$1148⁹⁶

GRAND TOTAL (Canadian dollars)

\$1148⁹⁶

**YELLOW CAB OF
VICTORIA**

850 ADMIRALS ROAD
VICTORIA, BC V9A 2P2
2508912118

Cashier: 

Transaction **002352**


Total	CA\$58.30
CREDIT CARD SALE	CA\$58.30
VISA 	

Yellow cab of victoria50

1084 NEWTON PL

BRENTWOOD BAY, BC V8M 1G3

2502164609

Cashier: 

Transaction **000211**

Total **CA\$66.00**

CREDIT CARD SALE **CA\$66.00**

VISA 



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47198

MLA Name: Rustad, John VM150008

Claim Date: November 29, 2021

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Vic/Nan/Kelowna/Van

Trip Details: Meetings, Rallies and Tours ✓

Date	Expenses	Amount
November 29, 2021	76(km) Home - PG Airport	\$41.80
December 06, 2021	76(km) PG Airport - Home	\$41.80
November 29, 2021	Airfare	\$397.03 ✓
November 29, 2021	Ferry	\$17.50 ✓
November 29, 2021	MLA Per Diem	\$61.00
November 29, 2021	Taxi Van to Ferry	\$83.25 ✓
November 30, 2021	MLA Per Diem - Victoria	\$61.00
December 01, 2021	MLA Per Diem - Victoria	\$61.00
December 02, 2021	Breakfast & Lunch Only-Victoria	\$39.50
December 03, 2021	Accommodation Expenses Vancouver (meetings)	\$272.32 ✓
December 03, 2021	Airfare	\$421.18 ✓
December 03, 2021	Car Rental	\$97.84 ✓
December 03, 2021	Fuel	\$15.26 ✓
December 03, 2021	MLA Per Diem	\$61.00
December 03, 2021	Relative/Friend Accom. Allow.	\$32.93
December 04, 2021	Fuel	\$80.02 ✓
December 04, 2021	MLA Per Diem	\$61.00
December 05, 2021	Fuel	\$42.01 ✓
December 06, 2021	Airfare	\$302.53 ✓
December 06, 2021	Car Rental	\$336.74 ✓
December 06, 2021	Fuel	\$23.74 ✓



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47198

MLA Name: Rustad, John VM150008

Claim Date: November 29, 2021

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Date	Expenses	Amount
December 06, 2021	Fuel	\$42.01 ✓
December 06, 2021	MLA Per Diem	\$61.00
Total Payable		\$2653.46



Purchase summary

Visa

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Amount paid \$397.03

Tax information

GST no. \$18.91

1 adult

Base fare Economy - Comfort

330.00

Carrier surcharges

16.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

18.91

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$397.03

GRAND TOTAL (Canadian dollars)

\$397.03

Tsawwassen
To
Swartz Bay
BC Ferries

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

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/29

1	Adult	17.60
	Fuel Rebate	0.10-
	Total	17.50

Visa

AUTH 024181 66307681 0010018930 H

VISA CREDIT

8000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

..... TRANSACTION RECORD

SURREY METRO TAXI

8299 129 ST #101

SURREY BC

Purchase

Nov 29, 2021

VISA

Entry: Tap EMV (H)

Ref#: 969-1D1333735551396

Auth# 06685I Response: 01-027

Order: MGO1638246354660

Username: G3918

Amount

\$ 83.25



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name JOHN RUSTAD

VANDERHOOF

BC [REDACTED]

BC GOVERNMENT DAILY
Contract ID

Rental Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

BC V8W 2B4

03-DEC-2021 [REDACTED]

Phone (250) 3861213

Return Location
NANAIMO ARPT
3350 SPITFIRE RD
CASSIDY

BC V0R 1H0

03-DEC-2021 [REDACTED]

Phone (250) 2452636

Charges

No	Unit	Price/Unit	Amount
1	Days	39.00	39.00 *
129	M/Kms	0.35	45.15 *
1	Days		0.00 *
1	Days	1.50	1.50 *
1	Days	1.80	1.80 *
		85.95	6.02
		87.45	4.37

TIME & DISTANCE
EXTRA MILES/KM - TIME & DISTANCE
CDW / LDW
PROV VEHICLE RENTAL TAX \$1.50/DAY
VEH LIC FEE RECOVERY 1.80/DAY
PROVINCIAL SALES TAX @7.00000 †
GOODS AND SERVICES TAX @5.00000 †

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CFAR
Class Charge ICAR
Licenses [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 129
M/Kms Out 153
M/Kms In 282

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 97.84

Payments

Visa

AUTH: 06682I 03-DEC-2021 406.07

Payment

-97.84

Customer Service Number 1-800-468-3334

Reverse Auth: 03-DEC-2021 -300.23

Amount Due

CAD 0.00

Nanaimo BC
V9R 6Z7
(250) 714 0335
GST# [REDACTED]

Member # 0900001

Pump	Litres	Price/L
6	9.852	\$1.549
Product		Amount
Regular		\$15.26

Total \$15.26

GST 5% Inc \$0.73



Purchase summary

Visa

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Amount paid \$421 18

Tax information

GST no [REDACTED] \$20 06

1 adult

Base fare Economy - Comfort

368 00

 a e ges

16 00

Air Travellers Security Charge - Canada

7 12

Goods and Services Tax - Canada - [REDACTED]

20 06

Airport Improvement Fee - Canada

10 00

Total before options (per passenger)

\$421 18

GRAND TOTAL (Canadian dollars)

\$421 18

Date	Description	Additional Information	Charges	Credits
12-03-21	Room Charge - Provincial Govt		241.00	
12-03-21	Destination Marketing Fee		2.31	
12-03-21	Hotel Room Tax		19.94	
12-03-21	Room GST		9.07	
12-04-21	Visa	XXXXXXXXXXXXXXXX [REDACTED]	XX/XX	272.32
Total			272.32	272.32
Balance Due			0.00	



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: JOHN RUSTAD
Avis Worldwide Discount: CANADA FED GOV CANADA ALP (D)
Method of Payment: VISA XX [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Standard SUV-7 Pass
Vehicle Group Charged: Standard SUV-7 Pass
Vehicle Description: [REDACTED]

License Plate Number: [REDACTED]
Odometer Out: 39293
Odometer In: 40630
Total Driven: 1337
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: DEC 03, 2021 @ [REDACTED]
Pickup Location: 3880 GRANT MCCONACHIE WAY
VANCOUVER INTERNATIONAL APO
RICHMOND, BC, V7B 1V1, CA
604-606-2847

Return Date/Time: DEC 06, 2021 @ [REDACTED]
Return Location: 3880 GRANT MCCONACHIE WAY
VANCOUVER INTERNATIONAL APO
RICHMOND, BC, V7B 1V1, CA
604-606-2847

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

Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 45.01	4 Ad'l Day @ 60.00 =	240.00
Daily: 60.00	Less 10.00% Discount =	(-24.00)
Ad'l day: 60.00		
Weekly:		
Monthly: .00	Time and Kilometres:	216.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

19.96% Premium Location Surcharge	45.26
AIRPORT FACILITY CHRG 5.75/D	23.00
ENERGY RECOVERY FEE 0.98/DY	3.92
VEH LIC FEE	6.84
Sub-total-Charges:	295.02
PST 7.000%	20.65

Your Non-Taxable Products/Services

GST TAX 5.00 %	14.75
PASSENGER VEHICLE RENTAL TAX	6.32

Your Total Charges: 336.74
Prepayment: 0.00

Net Charges: [REDACTED] CAD 336.74
Your Total Due: [REDACTED] 0.00

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

GST: [REDACTED] PST: 1007-5133
DATE: 2021-12-05 TIME: [REDACTED]
TERMINAL: 016812655 TRANS #: 318400
INVOICE NO: 546314

FUEL	(L)	(\$/L)	(\$)
Pump 5			
REGULAR	15.228	1.559	23.74

TOTAL CAD \$ 23.74
VISA SALE 23.74

Taxes are included in the price of Fuel
Tax paid by Customer:
GST INCLUDED IN FUEL 1.13
PST INCLUDED IN FUEL 0.00

PURCHASE

VISA ***** [REDACTED] C
Reference #: 0010010010
AUTH #: 021681
Systrace: 546314

VISA CREDIT

GST #: [REDACTED]
PC360971: 016983701
PAYPOINT: 016983701
TERMINAL: 016983752
INVOICE NO: 584558

2021-12-05 [REDACTED]

PUMP 2
REGULAR
28.796L AT \$1.459/L

FUEL SALES \$ 42.01

GST INCLUDED \$2.00

TOTAL \$42.01

VISA \$42.01

TYPE: PURCHASE

VISA ***** [REDACTED] C
REFERENCE #: [REDACTED]
0010010010
AUTH #: 017021

1120 ROGERS WAY
KAMLOOPS BC V1S 1K5

ESSO EXPRESS PAY

2021-12-04 [REDACTED]

TRANS #: 135920
STATION#: 00302702
GST #: [REDACTED]
GSTU #: R119835453

PUMP 5
EREG \$ 80.02
53.381L AT \$1.499/L

GST INCLUDED \$ 3.81
TOTAL : CAD\$ 80.02
VISA \$ 80.02

TYPE: PURCHASE
VISA

***** [REDACTED]
REFERENCE #: [REDACTED]
66447765 0010017650C
INVOICE NO: 411908
AUTH: 012451

MT. HOPE TOWN PANTRY
885 WATER ST.
HOPE, BC
UOX 1L0
(604) 869-2773

2021-12-06 [REDACTED]

STORE #: 43107
TRANS #: 458405
INVOICE NO: 004945

GST #: [REDACTED]
PSTU #: SEE PST #
GSTU #: SEE GST #

PUMP 2
REGULAR(87)
28.990L AT \$1.449/L

SALE \$ 42.01

GST INCLUDED \$ 2.00

TOTAL CAD\$ 42.01



AIR CANADA



Passenger: Rustad John [REDACTED] (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Dec-06, 2021

FARE DETAILS

Form of payment: CC VI XXXXXXXXXXXXX [REDACTED]

XXXX [REDACTED]

Endorsements: AC ONLY -BG AC

Air Transportation Charges: CAD 276.00

Taxes, Fees and Charges:

Air Travellers Security Charge - Canada(CA) CAD 7.12

Goods and Services Tax - Canada - CAD 14.41

[REDACTED] XG)

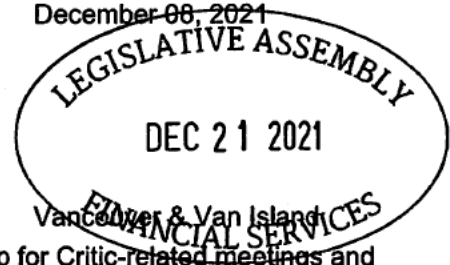
Airport Improvement Fee - Canada(SQ) CAD 5.00

Total Amount: CAD 302.53



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47235
MLA Name: Rustad, John VM150008 **Claim Date:** December 08, 2021
Constituency: Nechako Lakes
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Vanderhoof **Travel To:** Vancouver & Van Island
Trip Details: Vanderhoof to Vancouver and Nanaimo round-trip for Critic-related meetings and events.



Date	Expenses	Amount
December 08, 2021	78(km) Vanderhoof to Prince George airport.	\$42.90
December 16, 2021	76(km) Prince George to Vanderhoof.	\$41.80
December 17, 2021	154(km) Vanderhoof to Prince George for meeting round-trip.	\$84.70
December 08, 2021	airfare - round trip Prince George to Vancouver round-trip via AC (return on Dec 16th).	\$878.06
December 08, 2021	Dinner Only	\$36.00
December 08, 2021	Taxi Vancouver airport to overnight accommodation.	\$23.00
December 13, 2021	Dinner Only	\$36.00
December 14, 2021	MLA Per Diem	\$61.00
December 15, 2021	Accommodation Expenses Overnight accommodation while in Vancouver for Critic meetings.	\$736.74
December 15, 2021	MLA Per Diem	\$61.00
December 16, 2021	Airfare - oneway Vancouver to Nanaimo for Critic-related event via Harbour Air.	\$116.00
December 16, 2021	Airfare - oneway Nanaimo back to Vancouver to catch flight home via Helijet.	\$129.00
December 16, 2021	MLA Per Diem - Victoria	\$61.00
December 16, 2021	Public Transportation Skytrain from Helijet to Vancouver airport.	\$4.35



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47235

MLA Name: Rustad, John VM150008

Claim Date: December 08, 2021

Constituency: Nechako Lakes

Type Of Trip: MLA Travel

Date	Expenses	Amount
December 16, 2021	Taxi Overnight accommodation in Vancouver to meeting in Vancouver.	\$31.35
December 16, 2021	Taxi Critic meeting back to overnight accommodation in Vancouver.	\$27.35
December 16, 2021	Taxi Overnight accommodation in Vancouver to Vancouver Harbour Air.	\$5.65
December 17, 2021	Lunch only	\$27.00
Total Payable		\$2402.90



Purchase summary

Visa

***** [REDACTED]

Amount paid: \$878.06

Tax information

GST no. [REDACTED] \$41.81

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort	330.00
Base fare - Return Economy - Comfort	430.00
Carrier surcharges	32.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	41.81
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	<u>\$878⁰⁶</u>

GRAND TOTAL (Canadian dollars) **\$878⁰⁶**

YELLOW CAB # 332
1411 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27095752
TM2709575201

SALE

Batch #: 428 RRN: 0014280040
12/16/21
ORDER#: 1 REF#: 00000004
APPR CODE: 038371 TCD 0124
VISA Proximity

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

AMOUNT \$31.35

00 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using
Yellow Cab

GST #

MERCHANT COPY

YELLOW CAB # 020
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27092924
TM2709292401

SALE

Batch #: 389 RRN: 0013890350
12/16/21
ORDER#: 1 REF#: 00000006
APPR CODE: 093271 TCD 0124
VISA Proximity

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

AMOUNT \$27.35
TIP \$3.00

TOTAL \$30.35

00 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using
Yellow Cab

GST #

MERCHANT COPY

YELLOW CAB # 149A
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27104620
TM2710462001

SALE

Batch #: 028 RRN: 0010282950
12/16/21
ORDER#: 1 REF#: 00000005
APPR CODE: 047151 TCD 0124
VISA Proximity

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

AMOUNT \$5.65
TIP \$1.35

TOTAL \$7.00

00 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using
Yellow Cab

GST #

MERCHANT COPY

TRANSACTION RECORD
DELTA SUNSHINE TAXI #33
13425 71A AVE
SURREY BC

Purchase

Dec 08, 2021
VISA
TID: I4011974
Sequence: 188 003
Auth#: 034951
Batch: 168
Amount \$23.00
Response: 01-027
Clark: 369

Total \$23.00

RECEIPT
NOT VALID FOR TRAVEL

TransLink
Vancouver City Centre St
19451111
Thu 16 Dec 21

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.35

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 058791
Ref #: 10C7A77E9V4A
Receipt #: 36017D
Card Entry: Chip
AID: A0000000031010
VISA: 80800008000
151: 7800

Retain for your records.
V100 TransLink Policies
at www.translink.ca

Thank you!

Date	Description	Additional Information	Charges	Credits
12-13-21	Room Charge - Provincial Govt		209.00	
12-13-21	Destination Marketing Fee		2.70	
12-13-21	Hotel Room Tax		23.29	
12-13-21	Room GST		10.59	
12-14-21	Room Charge - Provincial Govt		209.00	
12-14-21	Destination Marketing Fee		2.70	
12-14-21	Hotel Room Tax		23.29	
12-14-21	Room GST		10.59	
12-15-21	Room Charge - Provincial Govt		209.00	
12-15-21	Destination Marketing Fee		2.70	
12-15-21	Hotel Room Tax		23.29	
12-15-21	Room GST		10.59	
12-16-21	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		736.74
Total			736.74	736.74
Balance Due			0.00	

Booking # [REDACTED]

Thursday, December 16, 2021

[REDACTED]
[REDACTED] Nanaimo Harbour / Map

[REDACTED] Vancouver Harbour / Map

20 minutes

Confirmed

1 Passengers - Sale

John Rustad, Male

[Add to Calendar](#)

Invoice #580759

SALE - Seat Sale \$129 \$122.86

+ GST \$6.14

Billing \$122.86

Taxes \$6.14

Grand Total \$129.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward

Booking # [REDACTED]

Thursday, December 16, 2021

Flight # [REDACTED]

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Nanaimo Harbour / Map 

20 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

John Rustad, Male

[Add to Calendar](#)

Invoice #7259809

Air Transportation Charges

Sked 1100 : (St) GO Flex \$97.37

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Port Fee \$1.75

Sked 1100 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$5.53

Billing \$110.47

Taxes \$5.53

Grand Total \$116.00