

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable John Rustad

**Quarter:** 2016 April to June

**Portfolio:** Aboriginal Relations and Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,176.62

Other Travel in Province: \$ 5,358.56

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 10,535.18

Travel expenses fiscal year-to-date: \$ 10,535.18



## Control No.

E124204

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Rustad, John	Personal Information Personal Information	(250) 953-4844
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Aboriginal Relations and Reconciliation	Minister of Aboriginal Relations and	4

5. Date Completed 2016/04/13	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

2016/04/15	2017	
Type of Travel In Province	14. Reason for Travel Ministerial mtgs	Headquarters Cluculz Lake

**12. Mailing Address for Cheque**  
PO Box 9051, Stn Prov Govt, Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost	Costs	Cost	Describe
2016								
04/03	CC/Vic (AC) PCard	1130	2359	76	40.28	64.25		36.00 CCA (DI)
04/04	Victoria	0600	2359		0.00			39.50 CCA (BLI)
04/05	Victoria	0600	2359		0.00			61.00 CCA
04/06	Victoria	0600	2359		0.00			61.00 CCA
04/07	Vic/Van (AC) PCard	0600	2359		0.00	69.75	269.08	61.00 CCA
04/08	Vancouver	0600	2359		0.00		292.57	
04/09	Van/PR/Van/Vic	0600	2359 (AC) PCard		0.00	17.75	61.00	Personal Information
04/10	Victoria	0600	2359		0.00			36.00 CCA (DI)

				36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS				\$ 40.28	\$ 151.75	\$ 122.00	\$ 561.65	Personal Information	Personal Information

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
					Personal Information	Personal Information
120	0794A	52000	5702	0700000		
120	0794A	52000	5750	07MTCCA		\$ 294.50
120	0794A	52000	5702	07MTVNC		\$ 104.53

## Personal Information

[illegible]

		AMOUNT DUE TO EMPLOYEE		54. Personal Information
--	--	------------------------	--	--------------------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>

## Notes for Travel Voucher (Restricted Use) E124204 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2016/04/13 14:08:24	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr.3:home/airport(pers.mlge);PG/Van(AC-Pcard);Van/Vic(AC-Pcard) Apr.4-6: Victoria Apr.7: taxi to airport(\$62);Vic/Van(AC-Pcard);CndaLne/Dwntwn(\$7.75);overnight Van (mtgs next day) Apr.8:all day mtgs; overnight for travel to Powell River next day; full pdiem Apr.9:CndaLine/airport(\$2.75);taxi airport/South YVR (\$15);Van/Powell River (PC-Pcard); FN Event/Celebration;Powell River/Van(PC-Pcard);Van/Vic(PC-Pcard); full pdiem

Production \*\*\* Copyright © Government of British Columbia



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240050

\*\*\*\* PURCHASE \*\*\*\*

04-07-2016 18:03:44  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: JOHN RUSTAD  
A0000000031010 VISA

Trace # 3447 Operator 50  
Inv. # 050  
Auth # 003084 RRN 001167009

Total \$62.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240039

\*\*\*\* PURCHASE \*\*\*\*

04-03-2016 16:07:47  
Government Financial Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: JOHN RUSTAD  
A0000000031010 VISA

Trace # 4847 Operator 139  
Inv. # 139  
Auth # 024004 RRN 001981002

Total \$64.25

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
VVR-Airport Stn  
TVN73113  
Thu 07 Apr 16 07:26PM

Payment Type: VISA  
Purchase: 1 Zone Ticket with VVR  
Product Price: \$ 7.75

Compass Ticket #: Personal Information

Credit Card #: Government Financial Information

Auth #: 080763  
Ref #: TVVD99U2H3XX  
Receipt #: 24047

Card Entry: Chip  
AID: A0000000031010  
TVR: 0000008000  
ISI: F800

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

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Waterfront Stn  
TVN01112  
Sat 09 Apr 16 06:55AM

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: Personal Information

Credit Card #: Government Financial Information

Auth #: 051068  
Ref #: TUU458U2XPJE  
Receipt #: 25102

Card Entry: Chip  
AID: A0000000031010  
TVR: 0000008000  
ISI: F800

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

Thank You!

## OFFICIAL RECEIPT Garden City Cabs of Richmond Ltd.

#148-2633 Viking Way, Richmond, BC V6V 3B6

604-279-1111 604-233-1111

Cab No.: 77 24 HOUR SERVICE

Date: 9/04/2016

Fare \$ 15.00 G.S.T. Included

From: The Hotel Richmond

To: YVR South Terminal

Driver: JLR

GST # 84755-1793 RT 0001 www.gardencitycabsrichmond.com

# Security Concern

Room : Security Concern  
Folio # : Government Financial Information  
Invoice # :  
Cashier # : 963  
Page # : 1 of 1

Minister John Rustad  
PO Box 9051  
Station Provincial Govt  
Victoria BC V8W 9E2

Arrival : 04-07-16  
Departure : 04-09-16

## Personal Information

Date	Description	Additional Information	Charges	Credits
04-07-16	Room charge		229.00	
04-07-16	Destination Marketing Fee		2.96	
04-07-16	Room PST		25.52	
04-07-16	Room GST		11.60	
04-08-16	Room charge		249.00	
04-08-16	Destination Marketing Fee		3.22	
04-08-16	Room PST		27.74	
04-08-16	Room GST		12.61	
04-09-16	Visa	Government Financial Information XX/XX		561.65
Total			561.65	561.65
Balance Due			0.00	

GST Summary		HST Summary	
Room :	24.21	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	24.21	Total :	0.00

# Security Concern

# Security Concern



Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: John Rustad  
Prepared By: Connie Roberts

Purpose of Travel: Ministerial mtgs/events

SMARTTEC Confirmation Number: TEC0416000636603

**If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.**

### Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/04/03	Car/Taxi - Gasoline	Victoria Airport	Victoria	25.3	6.2	

Total CO2 Equivalent Emissions: 6.2 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.



Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: John Rustad  
Prepared By: Connie Roberts

Purpose of Travel: Ministerial mtgs/events

SMARTTEC Confirmation Number: TEC0416000636574

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

### Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/04/03	Car/Taxi - Gasoline	Clu Culz Lake	Prince George	76.0	18.7	
2016/04/03	Airplane	Prince George	Vancouver Intl	523.0	46.0	AC8208
2016/04/03	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	AC8071
2016/04/07	Car/Taxi - Gasoline	Victoria	Victoria Airport	25.3	6.2	
2016/04/07	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	AC8078
2016/04/09	Skytrain	Security Concern	YVR-Airport	15.0	0.0	
2016/04/09	Car/Taxi - Gasoline	Vancouver Airport	South Terminal	6.5	1.6	
2016/04/09	Airplane	Vancouver Intl	Powell River	120.0	18.6	PC201
2016/04/09	Airplane	Powell River	Vancouver Intl	120.0	18.6	PC210
2016/04/09	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	PC115

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/04/07	Security Concern	Vancouver	2	25.2

Total CO2 Equivalent Emissions: 164.3 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

Roberts, Connie A ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, March 3, 2016 11:12 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 06-Mar: Vancouver - Victoria (booking ref:

Government Financial Information

①  
- MTR  
- 5711

- 07MTVNC  
- Swoop  
Personal Information

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

Personal Information

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference: Government Financial Information

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**

Mr John <sup>Personal Information</sup> Rustad  
connie.roberts@gov.bc.ca

Mobile: <sup>Personal Information</sup>

Home:

Work: 1-250-3878150

**Customer Care**

**Air Canada**  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

Online Services



seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 15:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 06-Mar 2016 15:26	0	0hr26	DH3	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr John [REDACTED] Rustad : Adult (16+). Ticket Number: 0142159595329

Air Canada - Personal Information  
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information  
Special Needs: None

Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

157.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

9.06

Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>190.18</b>
Number of passengers	x 1
Total with options	<b>190.18</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$190.18</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$190.18**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$190.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159595329

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, March 3, 2016 11:14 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 06-Mar: Prince George - Vancouver (booking ref.

②  
- MTR

- 5712

- 07MTVNC  
Personal Information

Government Financial Information

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

Personal Information



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial Information

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**

Mr John Personal Information Rustad  
connie.roberts@gov.bc.ca

Mobile: Personal Information

Home:

Work: 1-250-9534844

**Customer Care**

**Air Canada**

1-888-247-2262

**Flight Arrivals and  
Departures**

1-888-422-7533

Online Services

seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Prince George (YXS) Sun 06-Mar 2016 13:25	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 14:40 - Terminal M	0	1hr15	DH4	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr John <span style="background-color: black; color: white;">[REDACTED]</span> Rustad : Adult (16+), Ticket Number: 0142159595451
--

Air Canada - Personal Information  
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information  
Special Needs: None

Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	231.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.76
Air Travellers Security Charge (ATSC)	7.12



Total before options (per passenger)	<u>288.88</u>
Number of passengers	<u>x 1</u>
Total with options	<u>288.88</u>
Travel Insurance (declined)	<u>0.00</u>
<b>Grand Total - Canadian dollars</b>	<b>\$288.88</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$288.88**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$288.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159595451

## Fare Rules

Departing Flight Prince George (YXS) To Vancouver (YVR) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

4

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, March 7, 2016 3:16 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 11-Mar: Victoria - Prince George (booking ref:

- HJK  
- 5712  
- 07MTVNC  
Personal Information

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

Personal Information

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial Information

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**

Mr Johr <sup>Personal Information</sup> Rustad  
connie.roberts@gov.bc.ca

Mobile: <sup>Personal Information</sup>

Home:

Work: 1-250-9534844

Online Services

**Customer Care**

**Air Canada**  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

Manage my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	<b>Victoria, Victoria Int'l (YYJ)</b> Fri 11-Mar 2016 07:00	<b>Vancouver, Vancouver Int'l (YVR)</b> Fri 11-Mar 2016 07:26 - Terminal M	0	2hr15	DH3	Latitude, B	
Security Concern	<b>Vancouver, Vancouver Int'l (YVR)</b> Fri 11-Mar 2016 08:00 - Terminal M	<b>Prince George (YXS)</b> Fri 11-Mar 2016 09:15	0		DH4	Latitude, B	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+). Ticket Number: 0142159758397

Air Canada - Personal Information Meal Preference : None  
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: None

## Purchase Summary

Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Latitude	579.00
Surcharges	12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	30.66
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	643.78
Number of passengers	x 1
Total with options	643.78
Travel Insurance (declined)	0.00

**Grand Total - Canadian dollars**

**\$643.78**

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$643.78**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$643.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159758397

## Fare Rules

Departing Flight Victoria (YYJ) To Prince George (YXS) - Latitude

- **Changes:**
  - Changes are permitted and a change fee does not apply.
  - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
  - Lower Latitude fares may be available only at [aircanada.com](http://aircanada.com) for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
  - **Same-day standby** is permitted at no charge.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **fully refundable and non-transferable**.  
Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
  - **Cancellations** can be made up to 45 minutes prior to departure.
- **Complimentary Preferred seat selection** on Air Canada and Air Canada Express, subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be



(5)

- MJK  
- S712  
- OTM/NC

**Sketchley, Rani ABR:EX**

**From:** Roberts, Connie A ABR:EX  
**Sent:** Friday, March 11, 2016 10:59 AM  
**To:** Sketchley, Rani ABR:EX  
**Subject:** FW: Air Canada - 13-Mar: Prince George - Vancouver (booking ref:

- Personal Information

Government Financial Information

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Friday, March 11, 2016 9:39 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 13-Mar: Prince George - Vancouver (booking ref: Government Financial Information

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

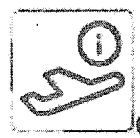


Personal Information

**Itinerary/Receipt**

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

View your planner >

**Booking Information**

Booking Reference: Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact:**  
Mr John Rustad  
connie.roberts@gov.bc.ca  
Mobile: Personal Information  
Home:

**Customer Care**  
Air Canada  
1-888-247-2262  
Flight Arrivals and  
Departures  
1-888-422-7533

Work: 1-250-9534844

## Online Services

Manage my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Prince George (YXS) Sun 13-Mar 2016 13:25	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 14:40 - Terminal M	0	1hr15	DH4	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr John [REDACTED] Rustad : Adult (16+). Ticket Number: 0142159931004
--

Air Canada - Personal Information  
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information  
Special Needs: None

Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

231.00

Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<u>288.88</u>
Number of passengers	<u>x 1</u>
Total with options	<u>288.88</u>
Travel Insurance (declined)	<u>0.00</u>
<b>Grand Total - Canadian dollars</b>	<b>\$288.88</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$288.88**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$288.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159931004

## Fare Rules

Departing Flight Prince George (YXS) To Vancouver (YVR) - Flex

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable and non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.

⑥ - HJR  
- 5711  
- 07MTVNC  
Personal Information

## Sketchley, Rani ABR:EX

**From:** Roberts, Connie A ABR:EX  
**Sent:** Friday, March 11, 2016 11:00 AM  
**To:** Sketchley, Rani ABR:EX  
**Subject:** FW: Air Canada - 13-Mar: Vancouver - Victoria (booking ref: Government Financial Information)

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Friday, March 11, 2016 9:43 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 13-Mar: Vancouver - Victoria (booking ref: Government Financial Information)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

Personal Information

AIR CANADA 

### Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact:**

Mr John Personal Information Rustad

connie.roberts@gov.bc.ca

Mobile: Personal Information

Home:

**Customer Care**

**Air Canada**

1-888-247-2262

**Flight Arrivals and  
Departures**

1-888-422-7533



Work: 1-250-9534844

Online Services

Manage my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 15:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 13-Mar 2016 15:26	0	0hr26	DH3	Flex, M	

Operated by:

1 Air Canada Express - Jazz

## Passenger Information

1: Mr John [Redacted] Rustad : Adult (16+). Ticket Number: 0142159931287

Air Canada - Personal Information  
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information  
Special Needs: None

Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex	327.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.56
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	368.68
Number of passengers	x 1
Total with options	368.68
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$368.68</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$368.68**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$368.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159931287

## Fare Rules

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

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable and non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

⑧ - MJR  
- 5712  
- 07MTVNL  
- Personal Information

## Sketchley, Rani ABR:EX

**From:** Roberts, Connie A ABR:EX  
**Sent:** Friday, March 11, 2016 12:44 PM  
**To:** Sketchley, Rani ABR:EX  
**Subject:** FW: Air Canada - 17-Mar: Vancouver - Prince George (booking ref: Government Financial Information)

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Friday, March 11, 2016 12:38 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 17-Mar: Vancouver - Prince George (booking ref: Government Financial Information)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

Personal Information

### Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference: Government Financial Information

Electronic Ticketing confirmed. This is your official  
itinerary/receipt.

**Main Contact:**

Mr John <sup>Personal Information</sup> Rustad  
connie.roberts@gov.bc.ca  
Mobile: <sup>Personal Information</sup>  
Home:

**Customer Care**  
**Air Canada**

1-888-247-2262  
Flight Arrivals and  
Departures  
1-888-422-7533

Work: 1-250-9534844

Online Services

Manage my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR)	Prince George (YXS)	0	1hr15	DH4	Flex, W	
	Thu 17-Mar 2016 19:40 - Terminal M	Thu 17-Mar 2016 20:55					

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr John [Redacted] Rustad : Adult (16+), Ticket Number: 0142159939731

Air Canada - Personal Information Meal Preference : None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

216.00



Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.01
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<u>252.13</u>
Number of passengers	<u>x 1</u>
Total with options	<u>252.13</u>
Travel Insurance (declined)	<u>0.00</u>
<b>Grand Total - Canadian dollars</b>	<b>\$252.13</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$252.13**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$252.13 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159939731

## Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - Flex

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.

⑨ - NJR  
- 5711  
- 07MAY16

**Sketchley, Rani ABR:EX**

Personal Information

**From:** Roberts, Connie A ABR:EX  
**Sent:** Friday, March 11, 2016 12:50 PM  
**To:** Sketchley, Rani ABR:EX  
**Subject:** FW: Air Canada - 17-Mar: Victoria - Vancouver (booking ref:

Government Financial Information

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Friday, March 11, 2016 12:41 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 17-Mar: Victoria - Vancouver (booking ref:

Government Financial Information

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

Personal Information

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial Information

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact:**

Mr John <sup>Personal Information</sup> Rustad  
connie.roberts@gov.bc.ca  
Mobile: Personal Information  
Home:

**Customer Care**  
**Air Canada**  
1-888-247-2262  
**Flight Arrivals and**  
**Departures**  
1-888-422-7533

Work: 1-250-9534844

## Online Services

Manage my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)					
	Thu 17-Mar 2016 19:00	Thu 17-Mar 2016 19:26 - Terminal M	0	0hr26	DH3	Flex, W	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr John   Rustad : Adult (16+). Ticket Number: 0142159939917

Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

### Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex	147.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	190.18
Number of passengers	x 1
Total with options	190.18
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$190.18</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$190.18**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$190.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159939917

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

(10) - MJR  
- 5712  
- 07 0000 0  
- Personal Information

## Roberts, Connie A ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Saturday, March 12, 2016 4:02 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 14-Mar: Kamloops - Victoria (booking ref. Government Financial Information)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

### Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check  
in at any Air Canada check  
in kiosk.

### Personal Information



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference: Government Financial Information

**Electronic Ticketing confirmed. This is your official  
itinerary/receipt.**

**Main Contact:**

Personal Information  
Mr John Rustad  
connie.roberts@gov.bc.ca  
Mobile: Personal Information  
Home:  
Work: 1-250-9534844

**Customer Care**

**Air Canada**  
1-888-247-2262  
**Flight Arrivals and  
Departures**  
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Kamloops (YKA) Mon 14-Mar 2016 17:45	Vancouver, Vancouver Int'l (YVR) Mon 14-Mar 2016 18:41 - Terminal M	0	2hr41	DH3	Flex, V	
Security Concern	Vancouver, Vancouver Int'l (YVR) Mon 14-Mar 2016 20:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 14-Mar 2016 20:26	0		DH3	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142159974672

Air Canada - Personal Information Meal Preference : None  
Aeroplan :

Payment Card: Government Financial Information Special Needs: None

Seat Selection: None

## Purchase Summary

Fare Summary

Passenger Type

Adult

**Air Transportation Charges**

Departing Flight - Flex	239.00
Surcharges	12.00

**Taxes, Fees and Charges**

Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.41
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	281.53
Number of passengers	x 1
Total with options	281.53
Travel Insurance (declined)	0.00

**Grand Total - Canadian dollars** **\$281.53**

**Payment Information**

**Credit/Debit Card** Government Financial Information Amount paid: **\$281.53**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$281.53 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159974672

**Fare Rules**

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable and non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket



(12) - HJR  
- 5712  
- 07 MAY 16  
- Personal Information

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Saturday, March 12, 2016 3:44 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 13-Mar: Prince George - Vancouver (booking ref: <sup>Government Financial Information</sup> booking modified)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

Personal Information

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

## Booking Information

Booking Reference: <sup>Government Financial Information</sup>

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**

Mr John Rustad  
connie.roberts@gov.bc.ca  
Mobile: <sup>Personal Information</sup>

Home:

Work: 1-250-9534844

### Customer Care

**Air Canada**  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

### Online Services

**Manage my booking online** (view/change my booking; select seats\*).

**Select Seats**

Maple Leaf Lounge | Meal Vouchers | On My Way

**Alert me of flight status changes** directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	<b>Prince George (YXS)</b> Sun 13-Mar 2016 21:25	<b>Vancouver, Vancouver Int'l (YVR)</b> Sun 13-Mar 2016 22:40 - Terminal M	0	1hr15	DH4	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr John Rustad : Adult (16+). Ticket Number: 0142159931004

Air Canada - Personal Information  
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information  
Special Needs: None

Seat Selection: Security Concern Personal Information

## Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	0.00
<b>Extras (Change Fee)</b>	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
<b>Total Extras (Change Fee)</b>	<b>78.75</b>
Number of passengers	x 1
<b>Total with options</b>	<b>78.75</b>
<b>Grand Total - Canadian dollars</b>	<b>\$78.75</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: \$78.75

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142159931004

## Fare Rules

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Saturday, March 12, 2016 3:54 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 14-Mar: Vancouver - Kamloops (booking ref: booking modified)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

Personal Information

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

## Booking Information

Booking Reference:

Government Financial Information

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**

Mr John Rustad  
connie.roberts@gov.bc.ca

Mobile: Personal Information

Home:

Work: 1-250-9534844

**Customer Care**

**Air Canada**  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

### Online Services

**Manage my booking online** (view/change my booking; select seats\*).

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me of flight status changes** directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare	Meal
--------	------	----	-------	----------	----------	------	------

Type						
Security Concern	Vancouver,	Kamloops				
	Vancouver Int'l	(YKA)				
	(YVR)	(YKA)				
	Mon 14-Mar	Mon 14-Mar	0	0hr52	DH3	Flex,
	2016	2016				V
	10:25 - Terminal	11:17				
	M					

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr John Rustad : Adult (16+), Ticket Number: 0142159974473

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

Security Concern Personal Information

## Additional amount payable and/or refund - Summary

Passenger Type	Additional charges
<b>Adult</b>	
<b>Air Transportation Charges</b>	
Air Transportation Charges (including surcharges)	0.00
<b>Extras (Change Fee)</b>	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	78.75
<b>Grand Total - Canadian dollars</b>	<b>\$78.75</b>

### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$78.75**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142159974473

## Fare Rules

(15) - HJK  
- 5712  
- 07MTVNL  
- Personal Information

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, March 16, 2016 12:13 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 03-Apr: Prince George - Vancouver (booking ref Government Financial Information)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

Personal Information

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial Information

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**

Personal Information  
Mr John Rustad  
connie.roberts@gov.bc.ca  
Mobile: Personal Information  
Home:  
Work: 1-250-9534844

**Customer Care**  
**Air Canada**  
1-888-247-2262  
**Flight Arrivals and**  
**Departures**  
1-888-422-7533

Online Services

seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Prince George (YXS) Sun 03-Apr 2016 13:25	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 14:39 - Terminal M	0	1hr14	DH4	Flex, G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr John [Redacted]	Personal Information	Rustad : Adult (16+). Ticket Number: 0142160130858
-----------------------	----------------------	--

Air Canada - Personal Information  
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information  
Special Needs: None

Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	201.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.26
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	257.38
Number of passengers	x 1
Total with options	257.38
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$257.38</b>

#### Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$257.38**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$257.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160130858

## Fare Rules

Departing Flight Prince George (YXS) To Vancouver (YVR) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)



(16) - HJR  
- 5711  
- 07MAYNL  
- Personal Information

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, March 16, 2016 12:17 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 03-Apr: Vancouver - Victoria (booking ref:

Government Financial Information

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

Personal Information



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial Information

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**

Mr John <sup>Personal Information</sup> Rustad

connie.roberts@gov.bc.ca

Mobile: <sup>Personal Information</sup>

Home:

Work: 1-250-9534844

**Customer Care**

**Air Canada**

1-888-247-2262

**Flight Arrivals and  
Departures**

1-888-422-7533

Online Services

seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-In online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 15:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 03-Apr 2016 15:24	0	0hr24	DH3	Flex, Q	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr John [Redacted] Rustad : Adult (16+). Ticket Number: 0142160131094
--

Air Canada - Personal Information  
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information  
Special Needs: None

Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	170.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.71

Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<u>203.83</u>
Number of passengers	x 1
Total with options	<u>203.83</u>
Travel Insurance (declined)	<u>0.00</u>
<b>Grand Total - Canadian dollars</b>	<b>\$203.83</b>

## Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$203.83**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$203.83 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160131094

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

(17) - MJR  
 - 5712  
 - 0700000  
 Personal Information



## 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](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: JOHN RUSTAD  
 Email: Rani.Sketchley@gov.bc.ca

Booking Reference #:

Government Financial Information

## Personal Information

## Flight Itinerary

Flight	From	To	AirCraft	Status
Security Concern	15:00-Dawson Creek 06/05/2016	15:50-Prince George 06/05/2016	Dash 8 - 100	CONFIRMED

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax	Total
RUSTAD,JOHN	R - FLEX - R	148.00	7.40	155.40
RUSTAD,JOHN	ATSC	7.12	0.36	7.48
RUSTAD,JOHN	Surcharge	12.00	0.60	12.60
<b>Total</b>		<b>167.12</b>	<b>8.36</b>	<b>175.48</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
29/03/2016	Connie Roberts	175.48	MASTERCARD

## Sketchley, Rani ABR:EX

**From:** Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>  
**Sent:** Wednesday, March 30, 2016 2:15 PM  
**To:** Sketchley, Rani ABR:EX  
**Subject:** Pacific Coastal Airlines - Reservation #2054657 Itinerary



South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 [www.pacificcoastal.com](http://www.pacificcoastal.com) Tax Registration: R121386296

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
RUSTAD JOHN	2054657	210.10	10.51	220.61	220.61	0.00

#### Itinerary

Leg	Date	From	To	Flight #	Status
1	20 Apr 2016	08:00 - VANCOUVER - South	09:10 - PORT HARDY	Security Concern	CONFIRMED
1	20 Apr 2016	09:30 - PORT HARDY	10:10 - BELLA BELLA		CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Tax	Total
30 Mar 2016	RUSTAD, JOHN	AIF - YVR	5.00	0.25	5.25
30 Mar 2016	RUSTAD, JOHN	BRAVO FARE	186.00	9.30	195.30
30 Mar 2016	RUSTAD, JOHN	Nav Canada Fee	13.00	0.65	13.65
30 Mar 2016	RUSTAD, JOHN	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>	210.10	10.51	220.61		

#### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
30 Mar 2016	MASTERCARD	Connie Roberts	CC CA	220.61		2273434	171437

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.  
Aircraft Type subject to change without notice.

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

[CHECK-IN INFORMATION](#)  
[IDENTIFICATION INFORMATION](#)  
[SOUTH TERMINAL AIRPORT INFORMATION](#)  
[BAGGAGE ALLOWANCE](#)  
[CHANGES AND CANCELLATIONS](#)  
[SOUTH TERMINAL AIRPORT SHUTTLE](#)  
[PET TRAVEL](#)

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

(21) - MTR  
 - \$712  
 - 0700000  
 - Personal Information

## Sketchley, Rani ABR:EX

**From:** Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>  
**Sent:** Wednesday, March 30, 2016 2:23 PM  
**To:** Sketchley, Rani ABR:EX  
**Subject:** Pacific Coastal Airlines - Reservation #2054665 Itinerary



South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 [www.pacificcoastal.com](http://www.pacificcoastal.com) Tax Registration: R121386296

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
RUSTAD JOHN	2054665	205.10	10.26	215.36	215.36	0.00

#### Itinerary

Leg	Date	From	To	Flight #	Status
1	20 Apr 2016	13:30 - BELLA BELLA	14:25 - CAMPBELL RIVER	Security Concern	CONFIRMED
1	20 Apr 2016	14:45 - CAMPBELL RIVER	14:55 - COMOX		CONFIRMED
1	20 Apr 2016	15:10 - COMOX	15:45 - VANCOUVER - South		CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Tax	Total
30 Mar 2016	RUSTAD, JOHN	BRAVO FARE	186.00	9.30	195.30
30 Mar 2016	RUSTAD, JOHN	Nav Canada Fee	13.00	0.65	13.65
30 Mar 2016	RUSTAD, JOHN	Carbon Surcharge	6.10	0.31	6.41
<b>Total</b>	<b>205.10</b>	<b>10.26</b>	<b>215.36</b>		

#### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
30 Mar 2016	MASTERCARD	Connie Roberts	CC CA	215.36		2273449	172301

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

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

[CHECK-IN INFORMATION](#)  
[IDENTIFICATION INFORMATION](#)  
[SOUTH TERMINAL AIRPORT INFORMATION](#)  
[BAGGAGE ALLOWANCE](#)  
[CHANGES AND CANCELLATIONS](#)  
[SOUTH TERMINAL AIRPORT SHUTTLE](#)  
[PET TRAVEL](#)

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

\$578.00 paid on PCard on March 10, 2016



## INVOICE

**Charge To:** Province of British Columbia  
Min of Aboriginal Relations  
PO Box 9051 Stn Prov Govt  
Victoria BC V8W 9E2

**Attention:** Connie Roberts

**Invoice No.** 117420  
**Invoice Date** 15/02/2016  
**Print Date** 15/02/2016  
**Account No.** Government Financial Information  
**GST Reg.** R102 3210165

For services provided from: 01/02/2016  
To: 15/02/2016

Terms: Due and payable within 10 days of the invoice date.  
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare
4080873002-1	YWH/CXH Feb 11 2016 Security Concern BSBINV: 47730	JOHN RUSTAD	\$265.71
4080911212-1	CXH/YWH Feb 11 2016 BSBINV: 48665	EDWARD SEM	\$284.76
Personal Information		$\$265.71 + 13.29 = 279.00$ $\$284.76 + 14.24 = 299.00$	

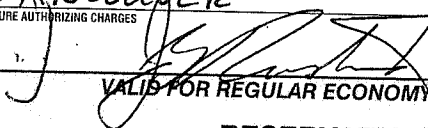
Subtotal	\$550.47
Tax	\$27.53
Freight	\$0.00
Total	\$578.00



# QUICK TICKET

6134080873002 3

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY			
PRINT PASSENGER NAME <b>JOHN RUSTAD</b>		DATE <b>FEB. 11, 2016</b>	
FROM <b>VICTORIA</b>	FLIGHT NO. Security Concern	CLASS <b>Y</b>	TIME <b>1:45</b>
TO <b>VANCOUVER</b>	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES 		RESERVATION REFERENCE NO. <b>53250</b>	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1-800-665-4354



ISSUED

**Helijet**  
INTERNATIONAL INCORPORATED

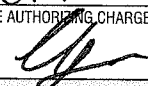
PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

# QUICK TICKET

613 4080-911-212-0

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY			
PRINT PASSENGER NAME <b>Edward Sem</b>		DATE <b>Feb 11</b>	
FROM <b>Vancouver</b>	FLIGHT NO. Security Concern	CLASS <b>Y</b>	TIME <b>5:45</b>
TO <b>Victoria</b>	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES 		RESERVATION REFERENCE NO. <b>55748</b>	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS  
1.800.665.4354



**Helijet**

ISSUED BY

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165



## Control No.

F124215

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Rustad, John	Personal InformationPersonal Information	(250) 953-4844
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Aboriginal Relations and Reconciliation	Minister of Aboriginal Relations and	4

<b>5. Date Completed</b> 2016/04/15	<b>6. Fiscal Year</b> 2017	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial travel	<b>Headquarters</b> Cluculz Lake	

**12. Mailing Address for Cheque**  
PO Box 9051, Stn Prov Govt, Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
04/11	Vic/Kamloops/Vic (AC)	0600	2359	Pland	0.00		61.00			
04/12	Victoria	0600	2359		0.00				61.00	CCA
04/13	Victoria	0600	2359		0.00				61.00	CCA
04/14	Vic/CC (AC) Pland	0600	2200	77	40.81	62.00			61.00	CCA

TOTALS OF COLUMNS	36. \$ 40.81	37. \$ 62.00	38. \$ 61.00	39. \$ 0.00	40. \$ 183.00	Claim Total \$ 346.81
-------------------	-----------------	-----------------	-----------------	----------------	------------------	--------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Personal Information	\$ 102.81
120	0794A	52000	5750	07MTCCA		\$ 183.00
120	0794A	52000	5702	0700000		\$ 61.00
120						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 346.81
--	------------------------	---------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
--	------------	-------------

Sm 16.05.04

## Notes for Travel Voucher (Restricted Use) E124215 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2016/04/15 13:45:04	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr.11:Vic/Van(AC-Pcard);Van/Kamloops (AC-Pcard); travel to Merritt (COS rental car);mtg; travel to Kamloops(COS rntl car);Kamloops/Van(AC-Pcard);Van/Vic(AC- Pcard); full pdiem Apr.12&13:Victoria Ap.14: taxi to airport;Vic/Van(AC- Pcard);Van/PG(AC-Pcard);airport to home (pers.mlge)

Production \*\*\* Copyright © Government of British Columbia

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240050

\*\*\*\* PURCHASE \*\*\*\*

04-14-2016 18:02:01  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: JOHN RUSTAD  
A0000000031010 VISA

Trace # 3498 Operator Su  
Inv. # 050  
Auth # 047936 RRN 001169011

Total \$62.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

## SMARTTEC Travel Confirmation

Traveller: John Rustad  
Prepared By: Connie Roberts

Purpose of Travel: Ministerial meetings

SMARTTEC Confirmation Number: TEC0416000636946

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

### Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/04/11	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	AC8062
2016/04/11	Airplane	Vancouver Intl	Kamloops	257.0	39.8	AC8180

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/04/11	Airplane	Kamloops	Vancouver Intl	257.0	39.8	AC8179
2016/04/11	Airplane	Vancouver Intl	Victoria Intl	63.0	9.8	AC8079
2016/04/14	Car/Taxi - Gasoline	Victoria	Victoria Airport	25.3	6.2	
2016/04/14	Airplane	Victoria Intl	Vancouver Intl	63.0	9.8	AC8078
2016/04/14	Airplane	Vancouver Intl	Prince George	523.0	46.0	AC8211
2016/04/14	Car/Taxi - Gasoline	Prince George	Clu Culz Lake	77.0	19.0	

Total CO2 Equivalent Emissions: 180.2 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.



AB17DEXECdm3



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124323

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Rustad, John		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844	
<b>Client Organization</b> Aboriginal Relations and Reconciliation		<b>Job Title</b> Minister of Aboriginal Relations and		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2016/04/28	<b>6. Fiscal Year</b> 2017	<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial meetings		<b>Headquarters</b> Cluculz Lake	

**12. Mailing Address for Cheque**  
PO Box 9051, Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination, Start, End	Km, Cost		Cost		Cost, Describe
2016						
04/18	CC/Quesnel/CC	131 69.43		27.00		
04/19	CC	0600 2359 0.00				
04/20	CC/Van (Ac) Pland	1000 2359 76 40.28	9.00	36.00	210.32	
04/21	Van/CC (Ac) "	0600 1830 77 40.81	4.00	39.50		
04/22	CC/PG/CC	1400 1830 134 71.02				
<b>TOTALS OF COLUMNS</b>			36. \$ 221.54	37. \$ 13.00	38. \$ 102.50	39. \$ 210.32
			40. \$ 0.00	<b>Claim Total</b>		
						\$ 547.36

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	0700000		\$ 547.36
120						
120						
120						

**Less Travel Advance**  
120

AMOUNT DUE TO EMPLOYEE

54. \$ 547.36

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>	
	<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
	<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>

Am 16.05.04

## Notes for Travel Voucher (Restricted Use) E124323 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2016/04/28 14:45:54	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr.18:home/PG(pers.mlge);drive to Quesnel(COS rented car);mtgs w/ FN;drive to PG(COS drove);PG/home(pers.mlge); BI pdiem Apr.19: no claim Apr.20:home/PG(pers.mlge);PG/Van(AC- Pcard);CndaLne/dwntwn; DI pdiem Apr.21:mtgs/event in Van;CndaLne/airport;Van/PG(AC- Pcard);PG/home(pers.mlge); BLI pdiem Apr.22:home/PG/home(pers.mlge);mtg in PG; no pdiem

Production \*\*\* Copyright © Government of British Columbia



\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
YVR-Airport Stn  
TVH73112  
Wed 20 Apr 16 02:56PM

Payment Type: VISA

Purchase: 2 Zone Ticket with YVR

Product Price: \$ 9.00

Compass Ticket #:

Personal Information

Credit Card #:

Government Financial Information

Auth #: 090220  
Ref #: TVVD98U3S3HC  
Receipt #: 22226

Card Entry: Chip  
AID:A0000000031010  
TVR:0000008000  
TVI:F800

Retain for your records  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Vancouver City Centre St  
TVH51114  
Thu 21 Apr 16 02:35PM

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: \$ 4.00

Compass Ticket #:

Personal Information

Credit Card #:

Government Financial Information

Auth #: 050762  
Ref #: TUC7AAU4V890  
Receipt #: 37144

Card Entry: Chip  
AID:A0000000031010  
TVR:0000008000  
TVI:F800

Retain for your records  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

# Security Concern

Room : Security Concern  
Folio # : Government Financial Information  
Invoice # :  
Cashier # : 137  
Page # : 1 of 1

COPY

Minister John Rustad  
PO Box 9051  
Station Provincial Govt  
Victoria BC V8W 9E2

Arrival : 04-20-16  
Departure : 04-21-16  
Personal Information

Date	Description	Additional Information	Charges	Credits
04-20-16	Room Charge - Provincial Govt		179.00	
04-20-16	Destination Marketing Fee		2.31	
04-20-16	Hotel Room Tax		19.94	
04-20-16	Room GST		9.07	
04-21-16	Visa	Government Financial Information XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

GST Summary		HST Summary	
Room :	9.07	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	9.07	Total :	0.00

# Security Concern

# Security Concern



AB17DEXEcom4



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124382

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Rustad, John				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 953-4844					
<b>Client Organization</b> Aboriginal Relations and Reconciliation				<b>Job Title</b> Minister of Aboriginal Relations and				<b>Travel Group Code</b> 4					
<b>5. Date Completed</b> 2016/05/06			<b>6. Fiscal Year</b> 2017			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial meetings						<b>Headquarters</b> Cluculz Lake				
<b>12. Mailing Address for Cheque</b> PO Box 9051, Stn Prov Govt Victoria, BC V8W 9E2													
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
2016	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Cost</b>			<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
04/24	CC/Vic (AC) Rand	1130	2359	76	40.28			65.55				36.00	CCA (DI)
04/25	Victoria	0600	2359		0.00							61.00	CCA
04/26	Victoria	0600	2359		0.00							61.00	CCA
04/27	Victoria	0600	2359		0.00							61.00	CCA
04/28	Vic/Van (AC) Rand	0600	2359		0.00			62.00			242.75	61.00	CCA
04/29	Van/PG	0600	1000	78	41.34				12.50				CCA
<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>			
					\$ 81.62	\$ 127.55	\$ 12.50	\$ 242.75	\$ 280.00	\$ 744.42			
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>				
120	0794A	52000		5702	07MTVNC		Personal Information		209.17 \$ 464.42				
120	0794A	52000		5750	07MTCCA				\$ 280.00				
120	↓	↓		5701	0700000				255.25				
<b>Less Travel Advance</b>													
120													
										<b>54. AMOUNT DUE TO EMPLOYEE</b>		\$ 744.42	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>				

Com 16.05.17

## Notes for Travel Voucher (Restricted Use) E124382 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2016/05/06 11:23:37	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr.24: home/airport(prs.mlge);PG/Van/Vic (AC-Pard);taxi to Vic. home Apr.25:Victoria Apr.26:Victoria Apr.27:Victoria Apr.28:taxi to airport; ovrngith Airport; Aor.29: Van/PG(AC-Pcard); airport/home (prs.mlge); B pdiem

Production \*\*\* Copyright © Government of British Columbia

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240065

\*\*\*\* PURCHASE \*\*\*\*

04-24-2016 15:59:52  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: JOHN RUSTAD  
A0000000031010 VISA

Trace # 2132 Operator 165  
Inv. # 165  
Auth # 085294 RRN 001859001

Total \$65.55  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240050

\*\*\*\* PURCHASE \*\*\*\*

04-28-2016 17:56:32  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: JOHN RUSTAD  
A0000000031010 VISA

Trace # 3597 Operator 307  
Inv. # 050  
Auth # 089127 RRN 001173015

Total \$62.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



# Security Concern

Room : Security Concern  
Folio # : Government Financial Information  
Invoice # :  
Cashier # : 225628  
Page # : 1 of 1

Govt BC  
Minister John Rustad  
PO Box 9051  
Station Provincial Govt  
Victoria BC V8W 9E2  
Canada

Arrival : 04-28-16  
Departure : 04-29-16  
Personal Information

Date	Description	Additional Information	Charges	Credits
04-28-16	Room Charge		209.00	
04-28-16	Destination Marketing Fee		2.09	
04-28-16	Municipal Room tax		4.22	
04-28-16	Provincial Room tax		16.89	
04-28-16	Room GST	Government Financial Information	10.55	
04-29-16	Visa	XX/XX		242.75
Total			242.75	242.75
Balance Due			0.00	

GST Summary		HST Summary	
Room :	10.55	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	10.55	Total :	0.00

Security Concern

Security Concern

AB17DEXECOM 4



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124410

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Rustad, John			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 953-4844			
<b>Client Organization</b> Aboriginal Relations and Reconciliation			<b>Job Title</b> Minister of Aboriginal Relations and			<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2016/05/10		<b>6. Fiscal Year</b> 2017		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial mtgs/events				<b>Headquarters</b> Cluculz Lake			
<b>12. Mailing Address for Cheque</b> PO Box 9051, Stn Prov Govt Victoria, BC V8W 9E2									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>
2016									
05/01	CC/Vic (AG) Pland	1200	2359	76	40.28		62.55		36.00
05/02	Victoria	0600	2359		0.00				61.00
05/03	Victoria	0600	2359		0.00				61.00
05/04	Victoria	0600	2359		0.00				48.50
05/05	Vic/FSJ/DawCr (AG)	0600	2359		0.00			208.34	61.00
05/06	DawCreek/CC (CMA)	0600	1700	78	41.34		27.00		
<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>
					\$ 81.62	\$ 62.55	\$ 27.00	\$ 208.34	\$ 267.50
									<b>Claim Total</b>
									\$ 647.01
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>	<b>Amount</b>			
120	0794A	52000	5702	0700000	Personal Information	\$ 235.34			
120	0794A	52000	5750	07MTCCA		\$ 267.50			
120	0794A	52000	5702	07MTVNC		\$ 144.17			
120									
<b>Less Travel Advance</b>									
120									
					<b>54. AMOUNT DUE TO EMPLOYEE</b>				
					\$ 647.01				
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>		

cm 16-05.17

## Notes for Travel Voucher (Restricted Use) E124410 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2016/05/10 10:29:39	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May1:home/airport(pers.mlge);PG/Van(AC-Pcard);Van/Vic(AC-Pcard);taxi airport/Vic home May2:Victoria May3:Victoria May4:Victoria May5:Vic/Van(AC-Pcard);Van/FSJ(AC-Pcard);drive to Dawson Creek(COS drove rental);overnight Dawson Creek May6:mtgs/spkg at NCLGA; DawsonCreek/PG(CMA-Pcard); airprt/home (pers.mlge); BI pdiem

Production \*\*\* Copyright © Government of British Columbia



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240087

\*\*\*\* PURCHASE \*\*\*\*

05-01-2016 16:45:56  
Acct # XXXXXXXXXX C  
Exp Date \*\*/\*\* Card Type VI  
Name: JOHN RUSTAD  
A0000000031010 VISA

Trace # 987 Operator 187  
Inv. # 187  
Auth # 066498 RRN 001886001

Total \$62.55

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

# Security Concern

May 06, 2016  
7:34 am

John Rustad  
Personal Information

Arrival Date: Friday, May 06, 2016  
Departure Date: Friday, May 06, 2016

Member #: Government Financial Information

Information:

Folio #: Government Financial Information  
Room Number: Security Concern  
Rate: \$179.00  
Pay Method: Government Financial Information

Date	Department	Reference	Voucher	Room	Debit	Credit
5/6/2016	Room Charge	1AM Check in		329	\$179.00	
5/6/2016	Destination Mktg F	1AM Check in		329	\$5.37	
5/6/2016	GST ROOM	1AM Check in		329	\$0.27	
5/6/2016	PST ROOM	1AM Check in		329	\$0.43	
5/6/2016	GST ROOM	1AM Check in		329	\$8.95	
5/6/2016	PST ROOM	1AM Check in		329	\$14.32	
5/6/2016	Visa	CHECKED-OUTV <small>Government Financial Information</small>		329		✓ \$208.34

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

Signature \_\_\_\_\_

Tax Summary	
Destination	\$5.37
GST ROOM	\$9.22
PST ROOM	\$14.75

## Security Concern

Balance:

Government Financial Information  
CARD  
CARD TYPE **VISA**  
DATE 2016/05/06  
TIME 1084 08:34 32  
RECEIPT NUMBER  
M84121809-001-753-023-0  
-----  
PRE-AUTH COMPLETION  
TOTAL  
**\$208.34**  
-----

### APPROVED

AUTH# 090384 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124439

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Rustad, John	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 953-4844
<b>Client Organization</b> Aboriginal Relations and Reconciliation	<b>Job Title</b> Minister of Aboriginal Relations and	<b>Travel Group Code</b> 4

<b>5. Date Completed</b> 2016/05/16	<b>6. Fiscal Year</b> 2017	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
--	-------------------------------	--------------------------------	-----------------------------------

<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial mtgs/events	<b>Headquarters</b> Cluculz Lake
--------------------------------------	---	-------------------------------------

**12. Mailing Address for Cheque**  
PO Box 9051, Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination   Start   End	Km   Cost	Cost	Cost	Cost	Cost   Describe
2016						
05/08	CC/Vic (AC) 1200 2359	80 42.40	63.65			36.00 CCA (DI)
05/09	Victoria 0600 2359	0.00				61.00 CCA
05/10	Victoria 0600 2359	0.00				61.00 CCA
05/11	Victoria 0600 2359	0.00				61.00 CCA
05/12	Vic/CC (AC) 0600 2359	76 40.28	62.00			48.50 CCA (BDI)

<b>TOTALS OF COLUMNS</b>	36. \$ 82.68	37. \$ 125.65	38. \$ 0.00	39. \$ 0.00	40. \$ 267.50	<b>Claim Total</b> \$ 475.83
--------------------------	--------------	---------------	-------------	-------------	---------------	---------------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC		\$ 208.33
120	0794A	52000	5750	07MTCCA		\$ 267.50
120						
120						

<b>Less Travel Advance</b> 120						
-----------------------------------	--	--	--	--	--	--

<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 475.83
-------------------------------	--	--	--	--	-------------------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

## Notes for Travel Voucher (Restricted Use) E124439 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2016/05/16 12:01:58	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May8-home/PG airport(pers.mlge);PG/Van (AC-Pcard);Van/Vic(AC-Pcard); taxi airport/Vic home May 9, 10, 11: Victoria mtgs/events May 12: taxi to airport;Vic/Van(AC- Pcard);Van/PG(WJ-Pcard);airport/home (pers.mlge)

Production \*\*\* Copyright © Government of British Columbia



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400S1

\*\*\*\* PURCHASE \*\*\*\*  
05-08-2016 16:48:12  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: JOHN RUSTAD  
A0000000031010 VISA

Trace # 2775 Operator 231  
Inv. # 231  
Auth # 043290 RRN 001911002

Total \$63.65  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240050

\*\*\*\* PURCHASE \*\*\*\*  
05-12-2016 19:09:08  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: JOHN RUSTAD  
A0000000031010 VISA

Trace # 3700 Operator 50  
Inv. # 050  
Auth # 072022 RRN 001178006

Total \$62.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

\$1,714.00 paid on PCard Apr 15/16



## INVOICE

**Charge To:** Province of British Columbia  
Min of Aboriginal Relations  
PO Box 9051 Stn Prov Govt  
Victoria BC V8W 9E2

**Attention:** Connie Roberts

**Invoice No.** INV00000000002123  
**Invoice Date** 15/03/2016  
**Print Date** 19/03/2016  
**Account No.** Government Financial Information  
**GST Reg.** R102 3210165

For services provided from: 01/03/2016  
To: 15/03/2016

Terms: Due and payable within 10 days of the invoice date.  
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080873003-1	YWH/CXH Mar 01 2016 <small>Security Concern</small>	BSBINV: 52687 JOHN RUSTAD	\$265.71	\$13.29	\$279.00
4080873004-1	CXH/YWH Mar 02 2016	BSBINV: 52688 JOHN RUSTAD	\$265.71	\$13.29	\$279.00
4080873005-1	YWH/CXH Mar 01 2016	BSBINV: 55232 CAMERON EHL	\$284.76	\$14.24	\$299.00
4080873006-1	YWH/CXH Mar 08 2016	BSBINV: 56031 JOHN RUSTAD	\$284.76	\$14.24	\$299.00
4080873007-1	CXH/YWH Mar 08 2016	BSBINV: 56032 JOHN RUSTAD	\$265.71	\$13.29	\$279.00
4080911213-1	CXH/YWH Mar 08 2016	BSBINV: 56772 EDWARD SEM	\$265.71	\$13.29	\$279.00
Page Total			\$1,632.36	\$81.64	\$1,714.00

**QUICK TICKET**

6134080873006 0

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

**PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY**

PRINT PASSENGER NAME <b>JOHN RUSTAD</b>		DATE <b>MARCH 8, 2016</b>	
FROM <b>VICTORIA</b>	FLIGHT NO. Security Concern	CLASS <b>Y</b>	TIME <b>7:50am</b>
TO <b>VANCOUVER</b>	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>John Rustad</i>		RESERVATION REFERENCE NO. <b>63054</b>	

VALID FOR REGULAR ECONOMY FARES ONLY

**RESERVATIONS****1-800-665-4354****Helijet**

INTERNATIONAL INCORPORATED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

**QUICK TICKET**

6134080873007 1

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

**PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY**

PRINT PASSENGER NAME <b>JOHN RUSTAD</b>		DATE <b>MARCH 8, 2016</b>	
FROM <b>VANCOUVER</b>	FLIGHT NO. Security Concern	CLASS <b>Y</b>	TIME <b>12:00</b>
TO <b>VICTORIA</b>	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>John Rustad</i>		RESERVATION REFERENCE NO. <b>63055</b>	

VALID FOR REGULAR ECONOMY FARES ONLY

**RESERVATIONS****1-800-665-4354****Helijet**

INTERNATIONAL INCORPORATED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

**QUICK TICKET**

613 4080-911-213-1

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

**PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY**

PRINT PASSENGER NAME <b>Edward Sem</b>		DATE <b>March 8, 2016</b>	
FROM <b>Vancouver</b>	FLIGHT NO. Security Concern	CLASS <b>Y</b>	TIME <b>12:00</b>
TO <b>Victoria</b>	ACCOUNT NO. Government Financial Inform.		
SIGNATURE AUTHORIZING CHARGES <i>Edward Sem</i>		RESERVATION REFERENCE NO. <b>63789</b>	

VALID FOR REGULAR ECONOMY FARES ONLY

**RESERVATIONS****1.800.665.4354****Helijet**

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

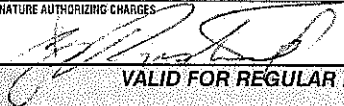
GST # R102320165

**QUICK TICKET**

6134080873003 4

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

**PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY**

PRINT PASSENGER NAME <b>JOHN RUSTAD</b>		DATE <b>MARCH 1, 2016</b>	
FROM <b>VICTORIA</b>	FLIGHT NO. Security Concern	CLASS <b>Y</b>	TIME <b>3:00pm</b>
TO <b>VANCOUVER</b>	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES 		RESERVATION REFERENCE NO. <b>59740</b>	

VALID FOR REGULAR ECONOMY FARES ONLY

**RESERVATIONS**  
1-800-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE


G.S.T. #R102320165

**QUICK TICKET**

6134080873004 5

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

**PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY**

PRINT PASSENGER NAME <b>JOHN RUSTAD</b>		DATE <b>MARCH 2, 2016</b>	
FROM <b>VANCOUVER</b>	FLIGHT NO. Security Concern	CLASS <b>Y</b>	TIME <b>12:00</b>
TO <b>VICTORIA</b>	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES 		RESERVATION REFERENCE NO. <b>59741</b>	

VALID FOR REGULAR ECONOMY FARES ONLY

**RESERVATIONS**  
1-800-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE


G.S.T. #R102320165

**QUICK TICKET**

6134080873005 6

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

**PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY**

PRINT PASSENGER NAME <b>CAMERON EHL</b>		DATE <b>MARCH 1, 2016</b>	
FROM <b>VICTORIA</b>	FLIGHT NO. Security Concern	CLASS <b>Y</b>	TIME <b>3:50pm</b>
TO <b>VANCOUVER</b>	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES 		RESERVATION REFERENCE NO. <b>62264</b>	

VALID FOR REGULAR ECONOMY FARES ONLY

**RESERVATIONS**  
1-800-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165





## Control No.

E124471

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Rustad, John	Personal Information	(250) 953-4844
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Aboriginal Relations and Reconciliation	Minister of Aboriginal Relations and	4

<b>5. Date Completed</b> 2016/05/20	<b>6. Fiscal Year</b> 2017	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
--	-------------------------------	--------------------------------	-----------------------------------

2016/03/20	2017	
Type of Travel In Province	14. Reason for Travel Ministerial meetings/events	Headquarters Cluculz Lake ✓

**12. Mailing Address for Cheque**  
PO Box 9051, Stn Prov Govt, Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
05/15	CC/Van/Vic	0730	2359	76	40.28	74.75			48.50	CCA (LDI)
05/16	Victoria	0600	2359		0.00				61.00	CCA
05/17	Victoria	0600	2359		0.00				48.50	CCA (LDI)
05/18	Victoria	0600	2359		0.00				36.00	CCA (DI)
05/19	Vic/CC	0600	2130	78	41.34	62.00			61.00	CCA

TOTALS OF COLUMNS	36. \$ 81.62	37. \$ 136.75	38. \$ 0.00	39. \$ 0.00	40. \$ 255.00	Claim Total \$ 473.37
-------------------	--------------	---------------	-------------	-------------	---------------	-----------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code <small>Personal Information</small>	Amount
120	0794A	52000	5702	07MTVNC		\$ 218.37
120	0794A	52000	5750	07MTCCA		\$ 255.00
120						
120						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 473.37
--	------------------------	------------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
--	------------	-------------

DL  
June 5th/4

## Notes for Travel Voucher (Restricted Use) E124471 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2016/05/20 10:44:27	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May15:home/airport(pers.mlge);PG/Van(AC-Pcard);CndLine/downtown (\$7.75);FN mtg;CndaLine/airport(\$2.75);Van/Vic(AC-Pcard);taxi to Vic (\$64.25) May 16: Victoria May 17: Victoria May 18: Victoria May 19: taxi to airport;Vic/Van(AC-Pard);Van/PG(AC-Pcard);airport/home (pers.mlge)

Production \*\*\* Copyright © Government of British Columbia



\* NOT VALID FOR TRAVEL \*

TransLink  
980-CANADA LINE  
YVR-Airport Stn  
TVM73111

Sun 15 May 16 11:02AM

Payment Type:

VISA

Purchase:

1 Zone Ticket with YVR

Product Price: \$ 7.75

Compass Ticket #:

Personal Information

Credit Card #:

Government Financial Information

Auth #: 06601

Ref #: TVVD9706HW40

Receipt #: 27070

Card Entry: Chip

AID: A0000000031010

TVR: 0000008000

TSI: F800

Retain for your records

View TransLink Policies

at www.translink.ca

E 124471

YELLOW CAB

817 FISGARD STREET V8W1R9

VICTORIA BC

21852400

GH2185240050

\*\*\*\* PURCHASE \*\*\*\*

05-19-2016 16:56:34

Acct # Government Financial Information C

Exp Date \*\*/\*\* Card Type VI

Name: JOHN RUSTAD

A0000000031010 VISA

Trace # 3753 Operator 50

Inv. # 050

Auth # 089787 RRN 001180020

Total \$62.00

( 00 ) 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  
Waterfront Stn  
TVM50112

Sun 15 May 16 01:11PM

Payment Type:

VISA

Purchase:

1 Zone Ticket

Product Price: \$ 2.75

Compass Ticket #:

Personal Information

Credit Card #:

Government Financial Information

Auth #: 037920

Ref #: TUC3CUU6HZMA

Receipt #: 9890

Card Entry: Chip

AID: A0000000031010

TVR: 0000008000

TSI: F800

Retain for your records

View TransLink Policies

at www.translink.ca

Thank You!

YELLOW CAB

817 FISGARD STREET V8W1R9

VICTORIA BC

21852400

GH2185240073

\*\*\*\* PURCHASE \*\*\*\*

05-15-2016 16:50:49

Acct # Government Financial Information C

Exp Date \*\*/\*\* Card Type VI

Name: JOHN RUSTAD

A0000000031010 VISA

Operator 173

Trace # 2059

Inv. # 173

Auth # 014589 RRN 001821006

Total \$64.25

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

www.yellowcabvictoria.com

250-381-2222





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124518

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Rustad, John				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 953-4844					
<b>Client Organization</b> Aboriginal Relations and Reconciliation				<b>Job Title</b> Minister of Aboriginal Relations and				<b>Travel Group Code</b> 4					
<b>5. Date Completed</b> 2016/05/30			<b>6. Fiscal Year</b> 2017			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial mtgs/events						<b>Headquarters</b> Cluculz Lake ✓				
<b>12. Mailing Address for Cheque</b> PO Box 9051, Stn Prov Govt Victoria, BC V8W 9E2													
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>		
	CC/Van (cc) P-card	1500	2359	76	40.28	7.75	21.50	304.33					
	Vancouver	0600	2359		0.00		61.00	304.33					
	Van/Squamish/Van	0600	2359		0.00		61.00	304.33					
	Van/CC (cc) P-card	0600	1600	77	40.81	4.00	25.00						
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>				
				\$ 81.09	\$ 11.75	\$ 168.50	\$ 912.99	\$ 0.00	\$ 1174.33 ✓				
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>	
120		0794A		52000		5702		0700000		Personal Informatic		\$ 1174.33 ✓	
<b>Less Travel Advance</b>													
120													
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b>		\$ 1174.33 ✓	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>				

## Notes for Travel Voucher (Restricted Use) E124518 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2016/05/30 14:11:06	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May23:Home/arprt(prs.mlge);PG/Van(AC-Pcard);CndaLne/dwntwn;ovrngh mtgs nxt day; D pdiem May24: Van mtgs; overnight; full pdiem May25: Van mtgs; travel to Squamish spkg at event (COS rented vehicle);Squamish/Van overnight Van; full pdiem May26:Van mtgs;CndaLne/airport;Van/PG (AC-Pcard);PG/home(pers.mlge); BL pdiem

Production \*\*\* Copyright © Government of British Columbia



# Security Concern

Room : Security Concern  
Folio # : Government Financial Information  
Invoice # :  
Cashier # : 999  
Page # : 1 of 1

Minister John Rustad  
PO Box 9051  
Station Provincial Govt  
Victoria BC V8W 9E2

Arrival : 05-23-16 ✓  
Departure : 05-26-16 ✓  
Personal Information

Date	Description	Additional Information	Charges	Credits
05-23-16	Room Charge		259.00	
05-23-16	Destination Marketing Fee		3.35	
05-23-16	Room PST		28.86	
05-23-16	Room GST		13.12	
05-24-16	Room Charge		259.00	
05-24-16	Destination Marketing Fee		3.35	
05-24-16	Room PST		28.86	
05-24-16	Room GST		13.12	
05-25-16	Room Charge		259.00	
05-25-16	Destination Marketing Fee		3.35	
05-25-16	Room PST		28.86	
05-25-16	Room GST		13.12	
05-26-16	Visa	Government Financial Information XX/XX		912.99
Total			912.99	912.99
Balance Due			0.00	

GST Summary		HST Summary	
Room :	39.36	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	39.36	Total :	0.00

# Security Concern

# Security Concern

COPY

*originals to follow*

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
VVR-Airport Stn  
TVM73114  
Mon 23 May 16 06:47PM

Payment Type: VISA  
Purchase: 1 Zone Ticket with VVR  
Product Price: \$ 7.75

Compass Ticket #: Personal Information  
Credit Card #: Government Financial Information

Auth #: 019782  
Ref #: TVVD9AU7E74G  
Receipt #: 30297

Card Entry: Chip  
AID:A0000000031010  
TVR:0000008000  
ISI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Waterfront Stn  
TVM50113  
Thu 26 May 16 11:06AM

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00

Compass Ticket #: Government Financial Information  
Credit Card #: Government Financial Information

Auth #: 094492  
Ref #: TUC3CVU7MYDV  
Receipt #: 10623

Card Entry: Chip  
AID:A0000000031010  
TVR:0000008000  
ISI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124580

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Rustad, John		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 953-4844	
<b>Client Organization</b> Aboriginal Relations and Reconciliation		<b>Job Title</b> Minister of Aboriginal Relations and		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2016/06/07		<b>6. Fiscal Year</b> 2017		<b>7. Special Cheque Issue</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial mtgs/events		<b>8. Cheque Stub Information</b>	
<b>Headquarters</b> Cluculz Lake ✓					

**12. Mailing Address for Cheque**  
PO Box 9051, Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Cost		Cost	Describe	
2016	CC/Van	1800	2359	77	40.81		7.75		304.33		
05/29	Vancouver	0600	2359		0.00		48.50		304.33		
05/30	Vancouver	0600	2359		0.00	4.00	48.50		242.75		
05/31	Vancouver	0600	2359		0.00		61.00		157.07		
06/01	Van/Smthrs/Terr	0600	2359		0.00		27.00		254.25		
06/02	Terrace/Kitimat	0600	2359		0.00						
06/03	Kitimat/Terr/CC	0600	1700	77	40.81						
	Terr/PGA										
TOTALS OF COLUMNS					36. (154 Km)	\$ 81.62	37. \$ 11.75	38. \$ 185.00	39. \$ 1262.73	40. \$ 0.00	Claim Total \$ 1541.10

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120 ✓	0794A ✓	52000	5702 ✓	0700000	Personal Information	\$ 1541.10 ✓
120						
120						
120						

**Less Travel Advance**  
120

AMOUNT DUE TO EMPLOYEE

54. \$ 1541.10 ✓

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>	
	<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
	<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>



## Notes for Travel Voucher (Restricted Use) E124580 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2016/06/07 12:38:39	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May29:home/airport(pers.mlge);PG/Van(AC-Pcard);CndaLne/dwntwn;ovrngh fr mtgs next day May30:Children&FamilyGathering;ovrngh; BDI pdiem May31:Children&FamilyGathering;CndLne/airport;ovrngh for travel nxt day;BDI diem June1:Van/Smithers(AC-Pcard);mtgs w/FN's between Smithers/Terrace (EA rented car); overnight Terrace; full pdiem June2:Terrace(Tour FN);Terrace/Kitimat(spkg event,Nation2Nation/Tour);ovrngh Kitimat; BI pdiem June3:FN Panels;Terrace/PG(CMA-Pcard);airport/home (pers.mlge)

Production \*\*\* Copyright © Government of British Columbia

# Security Concern

Room : Security Concern  
Folio # : Government Financial Information  
Invoice # :  
Cashier # : 604729  
Page # : 1 of 1

Minister John Rustad ✓  
PO Box 9051  
Station Provincial Govt  
Victoria BC V8W 9E2

Arrival : 05-29-16  
Departure : 05-31-16  
Personal Information

Date	Description	Additional Information	Charges	Credits
05-29-16	Room Charge		259.00	
05-29-16	Destination Marketing Fee		3.35	
05-29-16	Room PST		28.86	
05-29-16	Room GST		13.12	
05-30-16	Room Charge		259.00	
05-30-16	Destination Marketing Fee		3.35	
05-30-16	Room PST		28.86	
05-30-16	Room GST		13.12	
05-31-16	Visa	Government Financial Information XX/XX		608.66
Total			608.66	608.66
Balance Due			0.00	

## GST Summary

Room : 26.24  
F&B : 0.00  
Other : 0.00  
Total : 26.24

## HST Summary

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

# Security Concern



# Security Concern

# Security Concern

Room : Security Concern  
Folio # : Government Financial Information  
Invoice # :  
Cashier # : 225667  
Page # : 1 of 1

Minister John Rustad ✓  
PO Box 9051  
Station Provincial Govt  
Victoria BC V8W 9E2  
Canada

Arrival : 05-31-16  
Departure : 06-01-16  
Personal Information

Date	Description	Additional Information	Charges	Credits
05-31-16	Room Charge		209.00	
05-31-16	Destination Marketing Fee		2.09	
05-31-16	Municipal Room tax		4.22	
05-31-16	Provincial Room tax		16.89	
05-31-16	Room GST		10.55	
06-01-16	Visa	Government Financial Information XX/XX		242.75
Total			242.75	242.75
Balance Due			0.00	

GST Summary		HST Summary	
Room :	10.55	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	10.55	Total :	0.00

Security Concern



# Security Concern



# Security Concern

Folio#:

Government Financial Information

CRS #

Government Financial Information

Rustad, John

Personal Information

Room: Personal Security

Arrival: 6/1/2016

Departure: 6/2/2016

Trans #	Date	Posting Description	Charges	Payments	Balance
✓ 991187	01/06/2016	Rm: Govt Rate	\$139.00	\$0.00	\$139.00
991188	01/06/2016	GST -Business Information	\$6.95	\$0.00	\$145.95
991189	01/06/2016	Room Tax PST	\$11.12	\$0.00	\$157.07
✓ 991357	02/06/2016	CC-Visa	\$0.00	\$157.07	\$0.00
Balance:					\$0.00

Membership Tier: Personal Information

Membership#:

Method of Pay: Credit Card

Signature:

## Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$139.00
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$18.07
Less Payments:	\$157.07

Total Amount Due: \$0.00

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.

## Security Concern



Security Concern

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CARDHOLDER COPY

APPROVED  
AUTH# 028074 01-02  
THANK YOU

VISA  
A0000000031010

\$157.07

PRE-AUTH COMPLETION  
TOTAL

CARD  
CARD TYPE VISA  
DATE 2016/06/02  
TIME 5231 07:31:25  
RECEIPT NUMBER  
C84088201-001-180-008-0

Security Concern

# Security Concern

TERM ID: 85344841

BATCH#: 252  
SHIFT#: 002

Sale

INV#: 0000000005

VISA

Application Label: VISA

ATM: A0000000031010

TVR: 00 00 00 00 00

IST: 00 00

Chip  
SEQ#: 252001001005

Government Financial Information

Total: CAD\$ 254.25

APPROVED 093041  
001/00

03-Jun-16

11:16:44

CUSTOMER COPY  
THANK YOU!

## INVOICE CORPORATE RATE GST-Business Information

03/06/2016

John Rustad  
N2N Conference rate

Double Ocean View Suite.....	@ \$325.00 per night.	\$
Single Ocean View Suite .....	@ \$300.00 per night. ( <del>\$250</del> )	\$
Double occupancy Room.....	@ \$300.00 per night.	\$
Single occupancy Room.....	@ \$275.00 per night. ( <del>\$225</del> )	\$ 225.00
American plan stay - All Inclusive - .....	@ \$375.00 per day pp.	\$
Breakfast .....	@ \$25.00 ea	\$
Steak dinner .....	@ \$80.00 ea	\$
Bar, Cigars & Snacks .....		\$
Other.....	Laundry	\$
	Packed Lunch C\$35.00	\$
	Airport Taxi - C\$120.00	\$
	Fishing Licenses	\$
	Guided fishing	\$
	Meeting space \$200 1/2 day	\$
	Lodge venue - \$500 1/2 day	\$
	<b>Total</b>	<b>\$ 225.00</b>
	GST on all 5%	\$ 11.25
	PST Rooms 8%	\$ 18.00
	Bar 10%	\$
	<b>Total:</b>	<b>\$ 254.25</b>
	Optional gratuity:	\$

