Minister's Quarterly Travel Expense Summary						
Name:	Honourable John Rusta	ıd			Quarter:	2016 April to June
Portfolio:	Aboriginal Relations and Reconciliation					
Travel expense summary (amount paid t			<b>•</b> '			
	In Province Flights: Other Travel in Province:		5,176.62 5,358.56			
Out of	Out of Country Travel:		-			
Out of	Out of Province Travel:		-			
Total travel e	expenses paid this quarter:	\$	10,535.18			
Travel experi	ses fiscal year-to-date:	\$	10,535.18			

#### ABITDEXECOM?



Where ideas work

## **Travel Voucher (Restricted Use)**

Control	No.

E124204 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.

	John Irganization nal Relations and Rec	onciliation		Job Title	nformation P	ersonal Informational Relations	an	(250) 9 Travel 0 4	Number 53-4844 Group Code
5. Date Completed 6. Fiscal Year 7. Special C 2016/04/13 2017				Cheque Iss	ue	8. Chequ	ue Stub Infor	mation	
Type of In Provi	Travel ince	14. Reason fo Ministerial mt		i			Headqua Cluculz		
PO Box	ing Address for Che 9051, Stn Prov Govt	que Victoria, BC Vi	3W 9E2						
16. Travel Dates 2016 04/03 04/04 04/05 04/06 04/07 04/08 04/09 04/10	17. Places Tr Destination	Start         End           1130         235           0600         235           0600         235           0600         235           0600         235           0600         235           0600         235           0600         235           0600         235	18. F Ve Mm 70 70 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Personal ehicle Use Cost 6 40.28 0.00 0.00 0.00 0.00	<b>19.</b> Other Transport Costs 64.25 69.75 17.75	20. & 21. Meals Cost 61.00 61.00	22. Lodging Costs 269.08 292.57	Cost 36.00 39.50 61.00 61.00 Person	Describe CCA (DI) CCA (BLI) CCA CCA CCA CCA al Information CCA (DI)
OTALS				36. \$ 40.28	37. \$ 151.75	38. \$ 122.00	39. \$ 561.65	40 Personal Information	Claim Total Personal Information
8. Clier Less Tr	49. 120 0794 120 0794 120 0794 120 0794 Personal Inform avel Advance	A 52 A 52 A 52	e Line 000 000 000	51. STOB 5702 5750 5702	52. F	Project 0700000 7MTCCA 7MTVNC	45. Sup	nlier Code risonal Information	Amount 77/2 15 \$ 294.50 \$ 104.53
	120			-	-	-	_		54. Personal Inform
						AMOUNT DU	E TO EMPL		1
- Certifi disburs a result	bloyee Signature (Se ied this travel expense ements made and/or t of travel on governm ch I have not been an	e claim is a true allowances to v ent business as	hich I a detaile	m entitled as d above and		ame		Date Signe	d
56. Spe - Certifi	nding Authority Sig ied correct pursuant to stration Act and relate	o section 32 & 3			Print N	ame		Date Sign	ed
- Requi	ment Authority Sign isition for payment pu stration Act.				Print N	ame		Date Signe	ed

cm 16.04.26

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

1 noto(e) 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); fu pdiem
	• •	

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240050

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1114

**** PURCHA	SE ****
04-07-2016 Acct # Government Fi	18:03:44 inancial Information C
Exp Date **/**	Card Type VI
Name: JOHN RUSTAD A0000000031010	VISA
Trace # 3447 Inv. # 050	Operator 50
Auth # 003084	RRN 001167009

Total (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 Exp Date \*\*/\*\* Card Type VI Name: JOHN RUSTAD A000000031010 VISA Trace # 4847 **Operator 139** Inv. # 139 ALCh # 024004 RRN 001981002 Total

APPROVED-THANK

Matain this ---- E.

\*\*\*\*\*\*\*

Compass Ticket #: Personal Information Credit Gard #: Government Financial Information Auth #: 080763 Ref #: TVVD99U2H3XX Receipt #: 24047

Card Entry: Chip AID:A0000000031010 TVR:0000008000 TS1:F800

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

Thank You!

RECEIPT NOT VALID FOR TRAVEL InansLink Waterfront Stn TVM01112 Sat 09 Apr 16 06:55AM Payment Type: VISA Purchase: 1 Zone Ticket Product Price: \$ 14 Compass Licket #: Personal Information Credit Gard #: Government Financial Information 051068 Auth #: Ref #: TUU458U2XPJE 25102 Receipt #: Card Entry: A1D:A0000000031010 Chip TVR:0000008000 TS1:F800

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

Thank You!

# 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 Rich d

YUR South Terminal

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

To:

Driver:

# Security Concern

Room	÷	Security Concern
Folio #	2	Government Financial Information
Invoice #	1	
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	1269
04-07-16	Room PST			25.52	
04-07-16	Room GST			11.60	+ 29
04-08-16	Room charge			249.00	\$ 29
04-08-16	Destination Marketing Fee			3.22	. 0
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	

1 4	nor ounnury	
24.21	Room :	0.00
0.00	F&B:	0.00
0.00	Other :	0.00
24.21	Total :	0.00
	24.21 0.00 0.00	24.21 Room : 0.00 F&B : 0.00 Other :

# Security Concern

# Security Concern



#### **SMARTTEC Travel Confirmation**

Traveller:John RustadPrepared 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.



#### SMARTTEC Travel Confirmation

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**

Outboulld	1 LIP					
Date	Travel Mode	From	То	Distance	CO2e kg	Flight#
2016/04/03	Car/Taxi - Gasoline	CluCulz 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 Inti	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
Accommo	dations					
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: Sent: To: Subject: Air Canada < confirmation@aircanada.ca> Thursday, March 3, 2016 11:12 AM Roberts, Connie A ABR:EX Air Canada - 06-Mar: Vancouver - Victoria (booking ref: Government Financial Information

Swop-

- OT MITUNC

5711

Personal 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.

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View your planner >

Personal Information

## **Booking Information**

**Booking Reference:** 

Government Financial Information

1

Electronic Ticketing confirmed. This is your official itinerary/receipt. **Main Contact:** Mr John Rustad connie.roberts@gov.bc.ca Mobile: Personal Information Home: Work: 1-250-3878150

**Online Services** 

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

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	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concer	Vancouver, Vancouver Ir (YVR) <sup>n</sup> Sun 06-Mar 2016 15:00 - Termi M	Victoria Int'i (YYJ) Sun 06-Mar 2016	0	0hr26	DH3	Flex, V	
Operated by <sup>1</sup> Air Canada	: a Express - Jazz	a and the second s	a ya mata ka ya ka sa		dita	<b>,</b>	
Passer	iger Infor	mation					
1: Mr Joh	Personal Information Rusta	d : Adult (16+),  Tic	ket Nur	mber: 014215	9595329		
Air Canadi Aeroplan :	a - Perso	nal Information		Vleal Preference :	None		
Payment (	Card: Govern	ment Financial Informa	ition §	Special Needs	: None		
Seat Selec	ction: None	3					
		<b>AM</b> <i>I</i>					
Purcha	se Summ	iaiy					
Purcha Fare Sumn Passenger	nary	idi y			Adult	:	

0	uı	CI	Idi	y	e	5			
1000				-					

Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.06

12.00

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
Grand Total - Canadian dollars	\$190.18

**Credit/Debit Card** <sup>Government Financial Information</sup> 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:
  - o Tickets are non-refundable and non-transferable.
  - o 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:
Sent:
To:
Subject:

Air Canada <confirmation@aircanada.ca> Thursday, March 3, 2016 11:14 AM Roberts, Connie A ABR:EX Air Canada - 06-Mar: Prince George - Vancouver (booking ref. 5712 OTMTVNC

**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.

1



#### Access your personalized Air Canada travel information

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**Booking Information** 

Booking Reference:

**Online Services** 

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

Government Financial Information

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

**Customer Care** 

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	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Prince George (YXS) Sun 06- Mar 2016 13:25	Vancouver, Vancouver Int'i (YVR) Sun 06-Mar 2016 14:40 - Terminal M	0.	1hr15	DH4	Flex, V	
Operated by: <sup>1</sup> Air Canada I	Express - Ja	)ZZ	, 1999-1999, 1999-1999, 1999-1999, 1999-1999, 1999-1999, 1999-1999, 1999-1990, 1990-1990, 1990-1990, 1990-1990	- 11. No. 11		a na a sa sana ana ang	
Passeng	ger Info	rmation					
1: Mr John	Personal Information Rus	tad : Adult (16+),  Ti	cket Nun	nber: 014215	9595451		
Air Canada Aeroplan :	_ Pers	sonal Information		leal reference :	None		
Payment Ca	ard: Gove	rnment Financial Inforn	<sup>nation</sup> S	pecial Needs	None		
Seat Selecti	ion: No	ne					
Purchas	e Sum	mary	هي کيو بر		n an an sa	a.	
Fare Summa Passenger T	уре			· · · · · · · · · · · · · · · · · · ·	Adult		
Air Transpo		rges					

Departing Flight - Flex231.00Surcharges12.00Taxes, Fees and Charges25.00Canada Airport Improvement Fee25.00Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)13.76Air Travellers Security Charge (ATSC)7.12

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

**Credit/Debit Card** <sup>Government Financial Information</sup> 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:

- o Tickets are non-refundable and non-transferable.
- o 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)

#### Roberts, Connie A ABR:EX

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

- OTMIVNC

5712

- MJK

**Personal Information** 

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## 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.

1



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 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 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	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Victoria, Victoria Int'l (YYJ) Fri 11-Mar 2016 07:00	Vancouver, Vancouver Int'l (YVR) Fri 11-Mar 2016 07:26 - Terminal M	0	2hr15	DH3	Latitude, B	канинандар (1998) 
Security Concern	Vancouver, Vancouver Int'I (YVR) Fri 11-Mar 2016 08:00 - Terminal M	Prince George (YXS) Fri 11-Mar 2016 09:15	0		DH4	Latitude, B	

Operated by: <sup>1</sup> Air Canada Express - Jazz

## **Passenger Information**

1: Mr John <sup>Personal Inform</sup>	<sup>aton</sup> Rustad : Adult (16+), Ticket N	lumber: 01421597	58397	
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None	
Payment Card:	Government Financial Information	Special Needs:	None	
Seat Selection:	None	· .		
Purchase S	ummary		an a	
Fare Summary Passenger Type			Adult	
		2		

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

**Credit/Debit Card** <sup>Government Financial Information</sup> 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 for selected flights and dates. Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.
  - o 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:
  - o 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.
  - o 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

#### **Sketchley, Rani ABR:EX**

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

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:

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

**Personal Information** 

- MJR - STIZ

-07 MITONC

Personal Information

## Itinerary/Receipt

AIR CANADA

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Opens in New Window Access your personalized Air Canada travel information

View your planner >

## **Booking Information**

**Booking Reference:** 

Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr John Personal Information Rustad connie.roberts@gov.bc.ca Mobile:<sup>Personal Information</sup> Home:

Government Financial Information

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	То	Stops	Duration	Aircraft	Fare Type	Mea
Security Concerr	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

Personal Info 1: Mr John	Rustad : Adult (16+)	. Ticket Number: 01421599	31004
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Infor	mation Special Needs:	None
Seat Selection:	None		
Purchase S	Summary	ann a' r an farain agus , nn na bhainn a' na bhainn an s- ainn a bha agus agus na bha an farainn	nan (an the 1999) An Analasanan (Antonion (Al) agaman an annan (Analas cuina
Fare Summary Passenger Type Air Transportation Departing Flight -	*		Adult
	The second se	e e la construcción de l	WA114A

Surcharges	12.00
Taxes, Fees and Charges	
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)	288.88
Number of passengers	<u>x 1</u>
Total with options	288.88
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$288.88
a second waves on the provide the second	a provide a subservation of the

Credit/Debit Card Government Financial InformationAmount 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:
  - o Tickets are non-refundable and non-transferable.
  - o 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
     Subject. If the fare for the new journey is lower, any residual amount will be forfeited.
  - o Customers who no-show their flight will forfeit the fare paid.

#### Sketchley, Rani ABR:EX

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

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:<sup>Government Financial Information</sup>

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

**Personal Information** 

- 5711 - 07 MTVNC

Personal Information

## AIR CANADA 🍘

## Itinerary/Receipt

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## **Booking Information**

Booking Reference:

Home:

Government Financial Information

1

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 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	Vancouver, Vancouver Int'l (YVR) Victoria, Victoria	Aircraft	Fare Type	Me			
curity Concern	Vancouver Int'l (YVR) Sun 13-Mar 2016 15:00 - Terminal	Victoria Int'i (YYJ) Sun 13-Mar 2016	0	0hr26	DH3	Flex, M	

Operated by: <sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr John <sup>Personal Inform</sup>	<sup>aloo</sup> Rustad : Adult (16+), Ticket N	lumber: 01421599	31287	
Air Canada - Aeropian :	Personal Information	Meal Preference :	None	
Payment Card:	Government Financial Information	Special Needs:	None	
Seat Selection:	None			16 - 10 1 - 10 1
Purchase S	Summary	a a construction a construction of the second s	annan i chuir an tha ann an tha ann an Annaicheannan a	
Fare Summary			e an	
Passenger Type		version	Adult	
Air Transportatio	n Charges			

Departing Flight - Flex	327.00
Surcharges	12.00
Taxes, Fees and Charges	
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
Grand Total - Canadian dollars	\$368.68

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:

- o Tickets are non-refundable and non-transferable.
- o 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.

#### Sketchley, Rani ABR:EX

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

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:

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#### **Personal Information**

- MJTK - 57/2 07MTVNC Personal Information

AIR CANADA 🏟

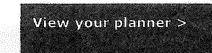
## Itinerary/Receipt

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

Operated by: <sup>1</sup> Air Canada Express - Jazz

**Air Transportation Charges** 

**Departing Flight - Flex** 

## **Passenger Information**

1: Mr John	Rustad : Adult (16+), Ticket	Number: 01421599	39731	
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None	
Payment Card:	Government Financial Information	Special Needs:	None	
Seat Selection:	None			
Purchase S	Summary	анан той «Полоаарская Халастана арабалов тейного анжен», —	a ytoganghilin san kapin shamansan an i - 232 3003. -	aan is soo aan is ahaa ahaa ahaa ahaa ahaa ahaa ahaa a
Fare Summary Passenger Type	aan ah		Adult	

216.00

	an ann an
Surcharges	12.00
Taxes, Fees and Charges	
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)	252.13
Number of passengers	x 1
Total with options	252.13
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$252.13
n en	an a

**Credit/Debit Card** <sup>Government Financial Information</sup> 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:
  - o Tickets are non-refundable and non-transferable.
  - o 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
  - o Customers who no-show their flight will forfeit the fare paid.

#### Sketchley, Rani ABR:EX

From: Sent: To: Subject: Roberts, Connie A ABR:EX Friday, March 11, 2016 12:50 PM Sketchley, Rani ABR:EX FW: Air Canada - 17-Mar: Victoria - Vancouver (booking ref: <sup>Government Financial Information</sup>

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:

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## AIR CANADA 🍘

#### **Personal Information**

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Personal Information

## Itinerary/Receipt

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## **Booking Information**

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr John<sup>Personal Informatic</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

1

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	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Victoria, Victoria Int'I (YYJ) Thu 17-Mar 2016 19:00	Vancouver, Vancouver Int'l (YVR) 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+), Ticke	t Number: 01421599	39917
Air Canada - Aeroplan :	Personal Information	Meal Preference :	None
Payment Card:	Government Financial Information	Special Needs:	None
Seat Selection:	None		
Seat Selection: None Purchase Summary			
Fare Summary Passenger Type	(1) Solution of the second s	a a construction of the second sec	Adult
Air Transportatio	n Charges	2	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4

Departing Flight - Flex	147.00
Surcharges	12.00
Taxes, Fees and Charges	
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
Grand Total - Canadian dollars	\$190.18

Credit/Debit Card<sup>Government Financial Information</sup> 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:
  - o Tickets are non-refundable and non-transferable.
  - o 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.

#### **Roberts, Connie A ABR:EX**

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

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## AIR CANADA 🍘

## Personal Information

MJR 5712 0700000

Personal Information

**Itinerary/Receipt** 

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## **Booking Information**

#### **Booking Reference:**

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nent Financial Informat

**Online Services** 

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

1

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 Iti	inerary						
Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	<b>Kamioops</b> (YKA) Mon 14-Mar 2016 17:45	Vancouver, Vancouver Int'I (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'I (YYJ) Mon 14-Mar 2016 20:26	0		DH3	Flex, V	1000 - 1011 - 1, m Art
Operated by: <sup>1</sup> Air Canada	Terminal M 20:26 perated by: Air Canada Express - Jazz						
Passen 1: Mr John	<b>ger Inforn</b> <sup>Personal Information</sup> Rustad	nation I : Adult (16+),  Ti	cket Num	ber: 014215	9974672		
Air Canada Aeroplan :	- Persona	I Information		eal eference :	None		
Payment C	ard: Governm	ent Financial Information	<sup>n</sup> Sl	pecial Needs	: None		
Seat Select	tion: None						
Purchas	se Summ	ary	10 - 24	an na an a	απα *		ann a ch
Fare Summ Passenger <sup>-</sup>	•		2		Adult	<b>* 3</b>	

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	1) 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

Credit/Debit Card<sup>Government Financial Information</sup> 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:

- o Tickets are non-refundable and non-transferable.
- o 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

#### Roberts, Connie A ABR:EX

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

Personal Information

Personal Information

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#### AIR CANADA 🋞

## **Itinerary/Receipt**

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## **Booking Information**

Government Financial Information Booking Reference:

**Customer Care** 

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

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

**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

• 1

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Prince George (YXS) 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 - Ja	22					
Passen	ger Info	mation					
		ult (16+),  Ticket Nu	mber: (	014215993100	4		
Air Canada Aeroplan :	Person -	al Information	,	Meal Preference :	None		
Payment C	ard: Gove	rnment Financial Inform	nation	Special Needs	: None	•	
Seat Select	Security C	<sup>Concern</sup> Personal Inforr	nation				
Additio	nal am	ount payabl	e an	d/or refu	und - S	Summ	iary
	•				Additional		\$ <b>2</b>
Passenger T	Vno				charges Adult		
-	rtation Char	nes			Met Care		
•		s (including surcharge	es)		0.00		
Extras (Cha	-	•	-				
Change Fee	*				75.00		
Canada Goo	ods and Servi	ces Tax (GST/HST #	10009-2	287 RT0001)	3.75	<b>-</b> .	
Total Extras	(Change Fee	)			78.75		
Number of p					x 1		
Total with op	otions				78.75		
Grand Total	- Canadian (	dollars			\$78.75		
	it Card <sup>Governm</sup>	ent Financial Information An k inclusive) will appea			r debit car	d stateme	nt:

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

Ticket number(s): 0142159931004

Fare Rules

#### **Roberts, Connie A ABR:EX**

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

・Sフパン のフロクロロク Personal Information

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#### 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 klosk.

## **Booking Information**

**Booking Reference:** 

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

Government Financial Informatio

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

Personal Information

**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 Iti	nerary						
Flight	From	То	Stops	Duration	Aircraft	Fare	Meal
		-	1				

						Туре	
Security Concern	Vancouver, Vancouver Int'l (YVR) Mon 14-Mar 2016 10:25 - Terminal M	<b>Kamloops</b> (YKA) Mon 14-Mar 2016 11:17	0	0hr52	DH3	Flex, V	
Operated by: <sup>1</sup> Air Canada	Express - Jazz	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -					
Passen	ger Informa	tion					
1: Mr John	Rustad : Adult (1	6+), Ticket Nun	iber: 01	4215997447	3 		
Air Conodo	Personal Info	rmation		41			

Air Canada - 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
Air Transportation Charges	,
Air Transportation Charges (including surcharges)	0.00
Extras (Change Fee)	
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
Grand Total - Canadian dollars	\$78.75

#### Payment Information

Credit/Debit Card<sup>Government Financial Information</sup>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** 

#### -HJK - S712 - OTMITVNC - Personal Information

#### **Roberts, Connie A ABR:EX**

From:
Sent:
To:
Subject:

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

#### \*\*\*\*\*\* 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 klosk.



Access your personalized Air Canada travel information

View your planner >

## **Booking Information**

Booking Reference: 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

Online Services

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 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	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Prince George (YXS) Sun 03- Apr 2016 13:25	Vancouver, Vancouver Int'I (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	Rus	tad:Adult (16+)、T	icket Nun	1ber: 014216	0130858		
Air Canada Aeroplan :		sonal Information		leal reference :	None		

Payment Card: Government Financial Information Special Needs: None

Seat Selection: N

None

# **Purchase Summary**

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	201.00
Surcharges	12.00
Taxes, Fees and Charges	
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
Grand Total - Canadian dollars	\$257.38

### **Payment Information**

**Credit/Debit Card** <sup>Government Financial Information</sup> 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:

- o Tickets are non-refundable and non-transferable.
- o 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.
- o 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)

### **Roberts, Connie A ABR:EX**

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

- HJR - 5711 - 07MTVNC Personal 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.



Access your personalized Air Canada travel information

View your planner >

**Booking Information** 

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr John<sup>Personal Informatic</sup>Rustad connie.roberts@gov.bc.ca Mobile: <sup>Personal Information</sup> Home: Work: 1-250-9534844

Government Financial Informatio

**Online Services** 

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

Personal Information



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 tim

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	То	Stops	Duration	Aircraft	Fare Type	Meal
Security Concern	Vancouver Vancouver (YVR) Sun 03-Apr 2016 15:00 - Terr M	Int'i Victoria Victoria Int'i (YYJ) Sun 03-Ap 2016		0hr24	DH3	Flex, Q	
Operated by: <sup>1</sup> Air Canada	Express - Ja			n 11 marakat agan	ىغىرىتى يەرىمىنىدىنى بىغ		
Passen	ger Info	rmation		•			
1: Mr John	Personal Information Rus	tad : Adult (16+),	Ticket Nun	nber: 014216	0131094		
Air Canada Aeroplan :	Pers I -	onal Information		leal Preference :	None		
Payment C	Gove ard:	ernment Financial Infor	mation S	pecial Needs	S: None		
Seat Selec	tion: No	ne					
Purchas	se Sum	mary				99 - Agili - A	
Fare Summ Passenger	Туре			• • • • • • • •	Adult		·
Air Transpo Departing F	o <b>rtation Cha</b> light - Flex	rges			170.00	- - 	
Surcharges	_				12.00		
	s and Charg				5.00		

Taxes, Fees and ChargesCanada Airport Improvement Fee5.00Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)9.71

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

#### Payment Information

Credit/Debit Card <sup>Government Financial Information</sup>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:

#### o Tickets are non-refundable and non-transferable.

- o **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.
- o 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.

- 0780000 **Personal Information** 

Central Mountain Air

### Itinerary/Receipt

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

### **Main Contact Information**

Name: JOHN RUSTAD Email: Rani.Sketchley@gov.bc.ca CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Booking Reference #:

# **Personal Information**

### Flight Itinerary

Flight	From	Το	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
	r	fotal 167.12	8.36	175.48

### **Payment Information**

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

### Sketchley, Rani ABR:EX

From:	Pacific Coasta
Sent:	Wednesday,
To:	Sketchley, Ra
Subject:	Pacific Coasta

acific Coastal Airlines Reservations <reserve@pacificcoastal.com> Vednesday, March 30, 2016 2:15 PM ketchley, Rani ABR:EX acific Coastal Airlines - Reservation #2054657 Itinerary MJR 5712 0700000 Personal Information

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

1	•	RE	SERVAT	ION (	CONFIR	MATION	•	
assenger				•		•		
Name	Reservation	# Total Charges	<b>Total Tax</b>	Total	Amount	Total Paymen	ts Balance Due	
RUSTAD JO	DHN 2054657	210,10	10.51	2	20.61	220.61	0.00	
tinerary							•	
Leg Date	• 1	From	Ţ	o	· Flig	ht# Status	•	
1 20 Apr 2 1 20 Apr 2	2016 08:00 - VAN 2016 09:30 - P	COUVER - South ORT HARDY	09:10 - POI 10:10 - BEL			<sup>y Concern</sup> CONFIRM CONFIRM		
harges								
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			
Total	210.10	10.51	220.61			•		
Payments				•				
Date	Description	Payer N	lethod Am	ount	PO Rec	eipt Authoriza	tion	
30 Mar 2016		Connie Roberts (			2273 NT	434 17143	7	

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.

1

### **Sketchley, Rani ABR:EX**

$\frown$	***	- MOR
CV		57.2
- Accession -		0700000
	4.0 <b>0</b>	Personal Information

From:	
Sent:	
To:	
Subject:	

Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com> Wednesday, March 30, 2016 2:23 PM Sketchley, Rani ABR:EX 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 Tax Registration: R121386296

•			RE	SERVAT	TION	CONFIR	MATION	1			
<sup>9</sup> assenge	R.	•									
Nam	<b>0</b> `	Reservation	# Total Charges	Total Ta	c Tot	al Amount	Total Pay	yments	Balance Due	~	
RUSTAD	JOHN	2054665	205.10	10.26	93 - 1979-196	215.36	215.	36	0.00		
tinerary		a an									
Leg D	ate	Fr	om		To	i an	Flight#	Stat	US		
1 20 Aj	or 2016 or 2016 or 2016	14:45 - CAM	PBELL RIVER	4:25 - CAN 14:55 :45 - VANC	- COM	IOX		CONFIF CONFIF	RMED		
Charges		Section of					l Sesterates		•		
Date	( <b>)</b>	assenger	Description	Amount	Tax	Total					
	the second	STAD, JOHN	and the second sec	186.00	9.30						
	A 212 A	e e e la seconda de la companya de l	Nav Canada Fee Carbon Surcharge		0.65 0.31	n in the second					
Tot		205.10	10.26	215.36							
Paymenti	•	* 1.									
Date	D	escription	Payer M	ethod An	nount	PO Rece	eipt Auth	orizatio	n		
			Connie Roberts COFFICIAL TRA			2273 ENT	449 1	72301			

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

Province of British Columbia

Charge To:



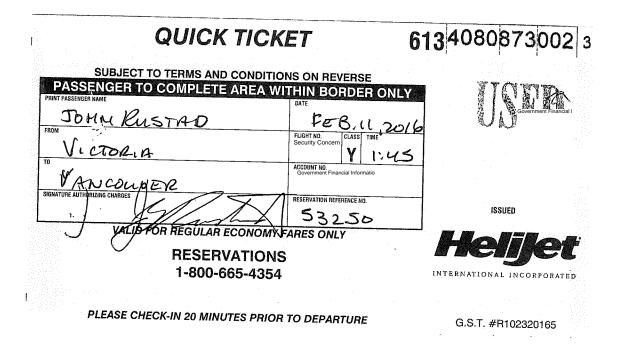
Invoice No.

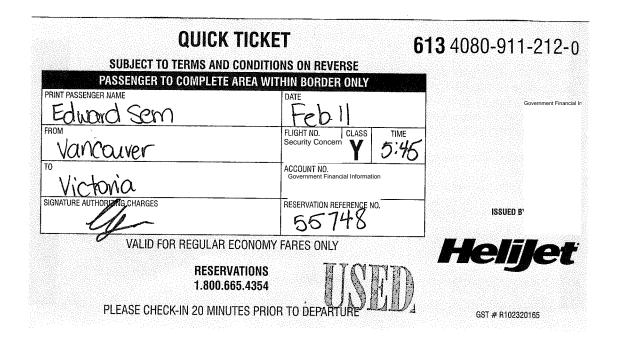
# INVOICE

117420

	PC	n of Aboriginal R D Box 9051 Stn F ctoria BC V8W	Prov Govt	Invoice Date Print Date Account No.	15/02/2016 15/02/2016 Government Financial Information
Attention	Co	onnie Roberts		GST Reg.	R102 3210165
For serv	ices provid	led from: 01/02/20 To: 15/02/20		and payable within 10 days of the arge of 2.00% per month will be cl	
Document	Descript	ion		Passenger Name	Fare
4080873002-1 4080911212-1		Feb 11 2016 Feb 11 2016	<sup>Concern</sup> BSBINV: 47730 BSBINV: 48665	JOHN RUSTAD EDWARD SEM	\$265.71 \$284.76
	an∰a Santa Santa				
		t till an	Personal Inform	nation	12 00 279 00
	J	ohn Rusti dward Si	ad-	\$265.71 +	13.29= 279.00 H.24= 299.00
				# 284.76 +	14.29 Ja 79.00
	E	dward Si	em -	φ ×ο ι το .	

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





### ABITDEXECOM



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# **Travel Voucher (Restricted Use)**

Control	No.

E124215 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.

Name Rustad, Client Or Aborigina	ganization	n s and Reco	nciliation		Perso Job	Title	matior	nPersonal Inform			T	hone Nui 250) 953- ravel Gro 4		
	ompleted		6. Fiscal Ye 2017	ear	7. Spe	ecial Ch	nequ	e Issue		8. Cł	neque Stu	b Informa	tion	
Type of T In Provin	Fravel		14. Reason Ministerial		l						dquarters culz Lake			
		s for Chec Prov Govt	ue Victoria, BC	V8W 9E2										
16. Travel Dates 2016 04/11 04/12 04/13 04/14	17. Destinati Vic/Kam Victoria Victoria	Places	Travelled Start 0600 0600 0600	End 2359 2359 2359 2200	18. Pe Veh Km	0.0		19. Other Transport Costs 62.00	20. & 2 Mea Co 61.	ls	22. Lodging Costs	Cost 61	Describ	ie
TOTALS	OF COLU	MNS				36. \$ 40	.81	37. \$ 62.00	38. \$ 6	1.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 183	Claim T	
48. Client	t Code 120 120 120 120	49. Resp. 0794A 0794A 0794A		vice Line 52000 52000 52000			52.	Project 07MTVN 07MTCC 070000		45.	Supplier C Personal Inform	ode	\$ 18	t 2.81 3.00 1.00
	vel Advan 120	ice	1		1	1				1		1		
								AMOU		TOE	MPLOYEE	S-11	54. \$ 34	6.81
- Certifie disburse a result for whic	ed this trav ements ma of travel or	el expense de and/or a n governme	Audit Trai claim is a tr allowances t ent business will not be	o which I a as detaile	am entitled above	e and	Pri	int Name				Signed		-
- Certifie	ed correct p	oursuant to and related	ature (See section 32 policies.	Audit Trai & 33 of the	I) Financ	ial	Pi	rint Name			Date	Signed		
- Requis	nent Auth sition for pa	ayment pur	suant to sec	tion 32 of 1	) the Fina	incial	P	rint Name			Date	Signed		

Cm 16.05.04

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

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





### **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.

2016/04/11	<b>Frip</b> Travel Mode Airplane Airplane	From Victoria Intl Vancouver Intl	To Vancouver Inti Kamloops	Distance 63.0 257.0	CO2e kg 9.8 39.8	Flight# AC8062 AC8180
2016/04/11 2016/04/14 2016/04/14 2016/04/14	Travel Mode Airplane Airplane Car/Taxi - Gasoline Airplane Airplane Car/Taxi - Gasoline	From Kamloops Vancouver Intl Victoria Victoria Intl Vancouver Intl Prince George	To Vancouver Intl Victoria Intl Victoria Airport Vancouver Intl Prince George CluCulz Lake	Distance 257.0 63.0 25.3 63.0 523.0 77.0	CO2e kg 39.8 9.8 6.2 9.8 46.0 19.0	Flight# AC8179 AC8079 AC8078 AC8211

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.

AB	17	DEX	E	CD	m	2
			_			1



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# **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. Employee ID Personal Information Phone Number Name (250) 953-4844 Rustad, John **Client Organization** Job Title **Travel Group Code** Minister of Aboriginal Relations an Aboriginal Relations and Reconciliation 4 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2016/04/28 2017 Headquarters 14. Reason for Travel Type of Travel In Province Ministerial meetings Cluculz Lake 12. Mailing Address for Cheque

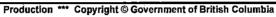
16. Travel	Travel Places Travelled Dates					ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	Miscellane	
2016 04/18 04/19 04/20 04/21 04/22	CC/Que CC CC/Var	tion - P(2) esnel/CC (Ac) P(and (Ac) 4 /CC	Start 0700 0600 1000 0600 1400	End 2300 2359 2359 1830 1830	Km 131 76 77 134	Cost 69.43 0.00 40.20 40.8 71.03	Costs 3 9.00 4.00	Cost 27.00 - 36.00 -	210.32	Cost	Describe
TOTALS	OF COL	UMNS				<b>36</b> . \$ 221.5	<b>37.</b> 4 \$ 13.00	<b>38.</b> \$ 102.50	<b>39.</b> \$ 210.32	<b>40.</b> \$ 0.00	Claim Total \$ 547.36
	t Code 120 120 120 120	49. Resp. 0794A	50. Se	ervice Lin 52000	ie 51	. 52 STOB 5702	2. Project 070000		Supplier Co Personal Informa	ode	Amount \$ 547.36
Less Tra	avel Adva 120	nce	1		1	1		1			
							AMO	UNT DUE TO	EMPLOYEE		4. \$ 547.36
- Certifie disburse a result	ed this tra- ements m of travel of	nature (See vel expense o ade and/or al on governmen ot been and	claim is a lowance: nt busine	true state to which ss as deta	I am en ailed abo	titled as	Print Name		Date	Signed	
56. Sper - Certifie	ed correct	hority Signa pursuant to s t and related	section 3			ncial	Print Name		Date	Signed	
- Requis		nority Signat ayment purs				nancial	Print Name		Date	Signed	

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Cm 16.05.04

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

Created On	Author	Note
016/04/28 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); B 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



\*\*\*\*\*\* RECEIPT NOT VALID FOR TRAVEL hansLink 980-CANADA LINE YVR-Airport Stn TVM73112 Wed 20 Apr 16 02:56PM Payment Type: VISA Purchase: 2 Zone Ticket with YVR Product Price: \$ 9.111 Personal Information Government Financial Information Auth #: 090220 Ref #: Receipt #: TVVD98U3S3HI 22226 Card Entry: A1D:A0000000031010 Chip IVR:0000008000 ISI:F800

Retain for your record: View TransLink Policie: at www.translink.ca

Thank You!

LANK KARAN REGE IPT NOT VALID FOR TRAVEL / ansLink 1 J-CANADA LINE 7 icouver City Centre Si 10151114 101 21 Apr 16 02:35PM Jment Type: VISi chase: 2 Zone Ticke A aduct Price: 5 4 00 Personal Information Government Financial Information Auth #: 05076 TUC7AAU4V89. Preipt #: 37144 d Entry: Chi D:A000000031010 R:000008000 :F800 W ain for your records W W TransLink Policies it www.translink.ca

Thank You!

Room	3	Security Conce	ern
Folio #		Government Financia	I Information
Invoice #	1		
Cashier #	1	137	5
Page #	1	1 of 1	-0

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	e - Provincial Govt		179.00	
04-20-16	Destination N	larketing Fee		2.31	
04-20-16	Hotel Room 1	Гах		19.94	
04-20-16	Room GST		-	9.07	
04-21-16	Visa		Government Financial Information XX/X	x	210.32
			Total	210.32 🦯	210.32
			Balance Due	0.00	
GST Sum	mary	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

ABIT DEXECOM4



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# **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.

	John ganization al Relations and	Reconciliat	ion		Job Title	nformation	Relations an			Phone Nu (250) 953 Travel Gr 4	-484 oup (	4 Code
5. Date C 2016/05/	ompleted	6. Fis	cal Year		7. Special C	heque Issue		8. Chequ	le Stu	ub Inform	ation	B ( )
Type of Travel         14. Reason for Travel           In Province         Mnisterial meetings           12. Mailing Address for Cheque         Mailing Address for Cheque							Headqua Cluculz					
PO Box	9051, Stn Prov C	ovt Victor	ia, BC V8V		-	19.	20. & 21.	22.		20. & 21	_	
l6. Travel Dates	17. Place	s Travelle	d		ersonal hicle Use	Other Transport	Meals	Lodg	ing			aneous
2016 04/24 04/25 04/26 04/27 04/28 04/29	Destination CC/Vic (AC)A Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria	0600 0600 0600	End 2359 2359 2359 2359 2359 2359 1000	Km 76 78	Cost 40.28 0.00 0.00 0.00 0.00	Costs 65.55	Cost 12.50	Cos 24		61 61 61	.00 .00 .00 .00	Describe CCA (DI) CCA CCA CCA CCA CCA
TOTALS	OF COLUMNS				<b>36.</b> \$ 81.62	<b>37.</b> \$ 127.55	<b>38.</b> \$ 12.50	<b>39.</b> \$ 24	2 75	<b>40.</b> \$ 280.	00	Claim Total \$ 744.42
8. Client 1 1	49. Code Re 20 0 20 0	50 95p. 794A 794A	Service 5200 5200	00		52. 07M 07M	ject TVNC TCCA	45.		Code	209	Amount 17 \$ 464.42 \$ 280.00 255.25
	vel Advance	1			1	1		Ĭ				
	120					AM		TO EMPL	OVER		54.	\$ 744.42
- Certifie disburse a result for which	loyee Signature ed this travel exp ements made and of travel on gove h I have not been	I/or allowar	is a true sinces to what siness as c	ich I ar letailed	n entitled as above and	Print Nam				e Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Nan	ne		Dat	e Signed	U				
- Requis	nent Authority S sition for paymen tration Act.				e Financial	Print Nan	ne	- 1	Dat	e Signed	61	

Cm 16.05.17

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 pdiern

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

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240065

****	PURCH	ASE	****
04-24-20 Acct #	16 Government Fina	ncial Inform	15:59:52 ation
Exp Date Name: JO	**/** HN RUSTAD	Card	Type VI
A0000000	031010		VISA

Trace # 2132 Inv. # 165 Auth # 085294

\*\*\*\*

Operator 165 RRN 001859001

Total \$65.55 ( 00 ) APPROVED-THANK YOU

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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 A000000031010 VISA Trace # 3597 Operator m Inv. # 050 Auth # 089127 RRN 001173015 Total \$62.00 ( 00 ) APPROVED-THANK YOU

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Room	÷	Security Concern
Folio #	1	Government Financial Information
Invoice #	5	
Cashier #	4	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

0.00

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** 

GST Summa	ary	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



Where ideas work

# **Travel Voucher (Restricted Use)**

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. Employee ID Personal Information Name Phone Number (250) 953-4844 Rustad, John **Travel Group Code Client Organization** Job Title Aboriginal Relations and Reconciliation Minister of Aboriginal Relations an 4 8. Cheque Stub Information 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 2016/05/10 2017 Type of Travel 14. Reason for Travel Headquarters Cluculz Lake In Province Ministerial mtgs/events 12. Mailing Address for Cheque PO Box 9051, Stn Prov Govt Victoria, BC V8W 9E2 16. 17. 18. 19. 20. & 21. 22. 20. & 21. Other Miscellaneous Places Travelled Personal Meals Travel Dates Vehicle Use Transport Lodging 2016 Km Cost Costs Cost Costs Cost Describe Destination Start End CCA (DI) CC/Vic (AC) Plana 36.00 40.28 62 55 05/01 1200 2359 76 05/02 Victoria 0600 2359 0.00 61.00 CCA 0600 CCA 0.00 61.00 05/03 Victoria 2359 05/04 Victoria 0600 2359 0.00 48.50 CCA (BDI) Vic/FSJ/DawCr(AC 2359/4 0.00 208.34 61.001 CCA 05/05 0600 DawCreek/CC((m4) # 78 27.00 05/06 0600 17004 41.34 36 37. 38. 39. 40. Claim Total TOTALS OF COLUMNS \$ 81.62 \$ 62.55 \$ 27.00 \$ 208.34 \$ 267.50 \$ 647.01 48 50. 51. 52. 45 STOB **Client** Code Supplier Code Amount Resp Service Line Project \$ 235.34 52000 5702 0700000 120 0794A 0794A 52000 5750 07MTCCA \$ 267.50-120 120 0794A 52000 5702 07MTVNC \$ 144.17-120 Less Travel Advance 120 54. AMOUNT DUE TO EMPLOYEE \$ 647.01 45. Employee Signature (See Audit Trail) **Print Name Date Signed** - 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. **Date Signed** 56. Spending Authority Signature (See Audit Trail) **Print Name** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) **Print Name Date Signed** - Requisition for payment pursuant to section 32 of the Financial Administration Act FIN 10 (EFI-F0012 v2.6.1) Production \*\*\* Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

cm 16.05,17

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

Created On	Author	Note
2016/05/10 10:29:39	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May1:home/airport(prs.mlge);PG/Van(AC- Pcard);Van/Vic(AC-Pcard);taxi airport/Vic home May2:Victoria May3: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

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240087

****	PURC	HASE	****
05-01-201 Acct #		I(	:45:56
Exp Date	**/**	Card Ty	pe VI
Name: JOH A00000000		D	VISA
Trace # 9		Operat	or 187
Inv. # 18 Auth # 06		RRN 001	886001
Total		\$62	.55

\$62.55

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( 00 ) APPROVED-THANK YOU

www.yellowcabvictoria.com 250-381-2222

May 06, 2016 7:34 am

### John Rustad Personal Information

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

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

Member #: 60

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	i	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 Government Financial Information		329	\$14.32	
5/6/2016	Visa	CHECKED-OUTV		329		\$208.34
l agree	that my liability for al	charges is not waived.		Desting	Tax Summa	1.0000000

Signature

Security Concern

Tax Summary Destination \$5.37 GST ROOM \$9.22 PST ROOM \$14.75 Balance: \$0.00

 Government Financial Information

 CARD
 TYPE

 CARD
 TYPE

 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

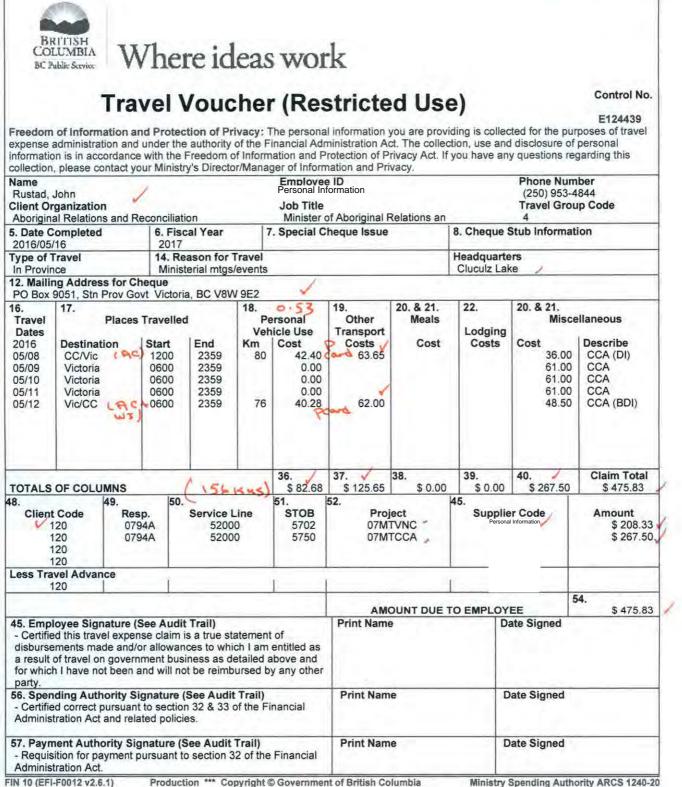
### CARDHOLDER COPY

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Government Financial Information

Informet

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Ministry Payment Authority ARCS 1050-06

Dy. weary 30/16

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

2016-05-17

### I note(s) returned. Author Note 2016/05/16 12:01:58 Roberts, Connie A. (IDIR\COROBERT) 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

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

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH21852400S1 \*\*\*\* \*\*\*\* PURCHASE 05-08-2016 16:48:12 Acct # C Exp Date \*\*/\*\* Card Type VI Name: JOHN RUSTAD A000000031010 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

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YELLOW CAB B17 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240050 \*\*\*\* litt PURCHASE 05-12-2016 Govern 19:09:08 C Acct # Exp Date \*\*/\*\* Card Type VI Name: JOHN RUSTAD VISA A000000031010 Trace # 3700 Operator In Inv. # 050 RRN 001178005 Auth # 072022 \$62.00 Total ( 00 ) APPROVED-THANK YOU Retain this copy for your records Customer copy www.yellowcabvictoria.com 250-381-2222

\$ 1,714.00 paid on PCard April 5/16

For services provided from: 01/03/2016



# INVOICE

Charge To:	Province of British Columbia Min of Aboriginal Relations PO Box 9051 Stn Prov Govt Victoria BC V8W 9E2	Invoice No. Invoice Date Print Date Account No.	INV00000000002123 15/03/2016 19/03/2016 Government Financial Information
Attention:	Connie Roberts	GST Reg.	R102 3210165
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Terms: Due and payable within 10 days of the invoice date.

Document	Description		Passenger Name	Fare	GST	Total
4080873003-1	YWH/CXH Mar 01 2016	em 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
	YWH/CXH Mar 01 2016	BSBINV: 55232	CAMERON EHL	\$284.76	\$14.24	\$299.00
	YWH/CXH Mar 08 2016	BSBINV: 56031	JOHN RUSTAD	\$284.76	\$14.24	\$299.00
	CXH/YWH Mar 08 2016	BSBINV: 56032	JOHN RUSTAD	\$265.71	\$13.29	\$279.00
	CXH/YWH Mar 08 2016	BSBINV: 56772	EDWARD SEM	\$265.71	\$13.29	\$279.0
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Where ideas work

# **Travel Voucher (Restricted Use)**

Control No.

E124471 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.

Name Rustad, John V Client Organization Aboriginal Relations		ormation of Aboriginal F	Relations an		Phone Nu (250) 953 Travel Gro 4	-4844 oup Code			
5. Date Completed 2016/05/20	6. Fis	scal Year		7. Special Cl	Cheque Issue 8. Cheque Stub Information				ation
Type of Travel         14. Reason for Travel           In Province         Ministerial meetings/events							Headquarte Cluculz Lak		
12. Mailing Address PO Box 9051, Stn P	for Cheque	ria. BC V8W	9E2						
16. 17.	Places Travelle on Start 0730 0600 0600 0600 0600		18. F	0.00 0.00 0.00	19. Other Transport Costs 74.75 62.00	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Mis Cost 48.5 61.0 48.5 36.0 61.0	0 CCA 0 CCA (LDI) 0 CCA (DI)
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	9. 50 Resp. 0794A 0794A		ine 0		52. Proj 07M		45. Supplie	Information	Amount \$ 218.37 \$ 255.00
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120					6 M/		TO EMPLOY	EE	<b>54.</b> \$ 473.37
45. Employee Signa - Certified this travel disbursements mad- a result of travel on for which I have not	expense claim e and/or allowa government bu	n is a true sta ances to whi isiness as de	ch I an etailed	n entitled as above and	Print Name		the state of the s	ate Signed	<u> </u>
party. 56. Spending Author - Certified correct pu Administration Act a	irsuant to secti	on 32 & 33 (			Print Nam	e	D	ate Signed	۲. 
57. Payment Author - Requisition for pay Administration Act.	rity Signature ment pursuant	(See Audit to section 3	Trail) 2 of th	e Financial	Print Name Date Signed				

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

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

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)

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\* .... VALIU FOR TRAVEL \* TransLink 980-CANADA LINE **VVR-Airport Stn** TVM73111 Sun 15 May 16 11:02AM Payment Type: VISA Purchase: 1 Zone Ticket with WW Product Price: \$ 7.7 Compass Ticket #in Personal Information Government Financial Information noth #: 06601 TVVD97U6HW40 Rof 4: Ceipt #: 27071 Ind Entry Chi A D:A0000000031010 R:000008000 1:F800 Rotain for your records View TransLink Policies at when reanslink ca E124471 YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240050 \*\*\*\* \*\*\*\* PURCHASE 05-19-2016 16:56:34 Government Financial Information Acct # Exp Date \*\*/\*\* Card Type VI Name: JOHN RUSTAD A000000031010 VISA Trace # 3753 **Operator** 50 Inv. # 050 Auth # 089787 RRN 001180020

\$62.00

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www.yellowcabvictoria.com 250-381-2222

Total

980-CANADA LINE Waterfront Stn LVM50112 Sun 15 May 16 01:11PM Payment Type: VISA Purchase: 1 Zone Ticket Product Price: 2.7 \$ Compass Licket #-Personal Information Government Financial Information Auth #: 037920 Ref #: **TUC3CUU6HZMA** Receipt #: 9890 Card Entry: Chip AID: A000000031010 TVR:000008000 **TSI:F800** Retain for your records. View TransLink Policies at www.translink.ca Thank You!

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

RECEIPT \* NOT VALID FOR TRAVEL

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IransLink

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240073 \*\*\*\* \*\*\*\* PURCHASE 05-15-2016 16:50:49 Government Financial Information Acct # C Exp Date \*\*/\*\* Card Type VI Name: JOHN RUSTAD A0000000031010 VISA Operator 173 Trace # 2059 Inv. # 173 Auth # 014589 RRN 001821006 \$64.25 Total

Retain this copy for your records Customer copy

APPROVED-THANK YOU

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BITDEXEPAL



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# **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. Phone Number Employee ID Personal Information Name (250) 953-4844 Rustad, John **Travel Group Code** Job Title **Client Organization** Minister of Aboriginal Relations an 4 Aboriginal Relations and Reconciliation 8. Cheque Stub Information 6. Fiscal Year 7. Special Cheque Issue 5. Date Completed 2017 2016/05/30 Headquarters 14. Reason for Travel Type of Travel Cluculz Lake Ministerial mtgs/events In Province 12. Mailing Address for Cheque PO Box 9051, Stn Prov Govt Victoria, BC V8W 9E2 20. & 21. 20. & 21. 22 19. 18. 17. 16. Miscellaneous Personal **Places Travelled** Other Meals Travel Vehicle Use Lodging Transport Dates Cost Costs Cost Describe Destination - 16) Km Cost Costs 2016 Start End 40.28 21.50 304.33 CC/Van ( + c) - card 2359 76 7.75 05/23 1500 61.00 304.33 0.00 0600 2359 05/24 Vancouver 304.33 0600 2359 0.00 61.00 Van/Squamish/Van 05/25 4.00 25.00 Van/CC (AC) P-Caro 77 40.81 0600 1600 05/26 14 Claim Total 39. 40. 36. 37. 38. \$ 168.50 \$ 912.99 \$ 0.00 \$ 1174.33 \$ 81.09 \$ 11.75 TOTALS OF COLUMNS 152 Kms) 45. 50. 51. 52. 48. STOB Supplier Code Amount Project Service Line **Client Code** Resp. \$ 1174.33 0700000 5702 120 0794A 52000 120 120 120 Less Travel Advance 120 54. \$ 1174.33 AMOUNT DUE TO EMPLOYEE **Print Name Date Signed** 45. Employee Signature (See Audit Trail) - 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. Date Signed 56. Spending Authority Signature (See Audit Trail) **Print Name** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. **Date Signed** 57. Payment Authority Signature (See Audit Trail) **Print Name** - Requisition for payment pursuant to section 32 of the Financial Administration Act.

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

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;ovrnght 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

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

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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

Other :

Total :

## Arrival 05-23-16 Departure 05-26-16 Personal Information

Date	Description	Additional Information	Charges Credits
05-23-16	Room Charge		259.00 \$301.3
05-23-16	Destination Marketing F	ee	3.35
05-23-16	Room PST		28.86
05-23-16	Room GST		13.12
05-24-16	Room Charge		13.12 259.00 \$ 30 <sup>U.3</sup>
05-24-16	Destination Marketing F	ee	3.35
05-24-16	Room PST		28.86
05-24-16	Room GST		28.86 13.12 259.00 8 30 <sup>U</sup>
05-25-16	Room Charge		259.00
05-25-16	Destination Marketing F	ee	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 Sun	mary HST Su	Immary	$\bigcirc$
Room :	39.36 Room :		
F&B:	0.00 F&B:	0.00	

# Security Concern

Other : Total :

0.00

39.36

# Security Concern

0.00

0.00

\* \* RECEIPT \* \* NOT VALID FOR TRAVEL \* TransLink 980-CANADA LINE VVR-Alrport Stn IVM73114 Mon 23 May 16 06:47PM Payment Type: VISA Purchase: 1 Zone Ticket with YVR Product Price: 7.75 \$ Compass Licket #: Personal Information Government Financial Information Auth #: 019782 TVVD9AU7E746 30297 Ref #: Receipt #: Card Entry: AID:A000000031010 Chip TVR:0000008000 **TSI:F800** 

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

Thank You!

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orspracts to \*\*\*\*\*\*\* \* RECEIPT ï. 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 Licket #-Government Financial Information Credit Card #-Government Financial Information Auth #: 094492 Ref #: TUC3CVU7MYDV Receipt #: 10623 Card Entry: AID:A0000000031010 IVR:0000008000 Chip **ISI:F800** Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

## ABIT DEXEPALL



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# **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. Employee ID Personal Information Phone Number Name (250) 953-4844 Rustad, John **Client Organization** Job Title **Travel Group Code** Aboriginal Relations and Reconciliation Minister of Aboriginal Relations an 4 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2016/06/07 2017 Type of Travel 14. Reason for Travel Headquarters In Province Ministerial mtgs/events Cluculz Lake 12. Mailing Address for Cheque PO Box 9051, Stn Prov Govt Victoria, BC V8W 9E2 20. & 21. 22. 20. & 21. 19. 16. 17. 18. Travel **Places Travelled** Personal Other Meals Miscellaneous Vehicle Use Lodging Transport Dates 2016 Destination Start End Km Cost Costs Cost Costs Cost Describe 05/29 **CC/Van** 1800 2359 40.81 7.75 304.33 77 48.50 0600 0.00 304.33 05/30 Vancouver 2359 05/31 Vancouver 0600 2359 0.00 4.00 48.50 -242.75 Van/Smthrs/Terr 61.00 157.07 0600 2359 0.00 06/01 06/02 Terrace/Kitimat 0600 2359 0.00 27.00 254.25 Kitimat/Terr/CC 0600 1700 77 40.81 06/03 Ierr IPG Claim Total 36. /37 38. 39. 40. TOTALS OF COLUMNS 154 Kn \$ 81.62 \$ 11.75 \$ 185.00 \$ 1262.73 \$ 0.00 \$ 1541.10 48. 50. 51. 52. 45. 49 STOB **Client Code** Resp Service Line Project Supplier Code Amount 52000 0700000 \$ 1541.10 120 0794A 5702 120 120 120 Less Travel Advance 120 54. AMOUNT DUE TO EMPLOYEE \$ 1541.10 45. Employee Signature (See Audit Trail) Print Name **Date Signed** - 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. 56. Spending Authority Signature (See Audit Trail) Print Name **Date Signed** - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial Administration Act.

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FIN 10 (EFI-F0012 v2.6.1)

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

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;ovrnght fr mtgs next day May30:Children&FamilyGatheringovrngt; BDI pdiem May31:Children&FamilyGatheringCndLne/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);ovrnght Kitimat; BI pdiem June3:FN Panels;Terrace/PG(CMA-Pcard);airport/home (pers.mlge)

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

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

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

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

Date	Description	A	dditional Information		Charges	Credits
05-29-16	Room Charge	9			259.00	\$ 304.33
05-29-16	Destination M	larketing Fee			3.35	B 300.
05-29-16	Room PST				28.86	
05-29-16	Room GST				13.12	
05-30-16	Room Charge	9			259.00	\$ 30U.3
05-30-16	Destination M	larketing Fee			3.35	N SO
05-30-16	Room PST				28.86	
05-30-16	Room GST	0			13.12	
05-31-16	Visa	G	overnment Financial Information	XX/XX		608.66
			Total		608.66	608.66
			Balance Due		0.00	
GST Sum	nmary	HST Summary			$\smile$	
Room :	26.24	Room :	0.00			
F&B :	0.00	F&B:	0.00			
Other :	0.00	Other :	0.00			
Total :	26.24	Total :	0.00			

Security Concern

# Security Concern

Room	÷	Security Concern
Folio #	:	Government Financial Information
Invoice #	:	
Cashier #	1	225667
Page #	3	1 of 1

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

Total :

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

Date	Description		Additional Information	Charges	Credits
05-31-16	Room Charge	9		209.00	
05-31-16	Destination M	larketing Fee		2.09	
05-31-16	Municipal Ro	om tax		4.22	
05-31-16	Provincial Ro	om tax		16.89	
05-31-16	Room GST		~	10.55	
06-01-16	Visa	Government Financial Information	k/XX	242.75	
			Total	242.75	242.75
			Balance Due	0.00	)
GST Sun	nmary	HST Summar	ry .		
Room :	10.55	Room :	0.00		
F&B :	0.00	F&B:	0.00		
Other :	0.00	Other :	0.00		

# Security Concern

0.00

Security Concern

Total :

10.55

Folio#: Government Financial Information

CRS # Government Financial Information

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: Security Ci 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

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
	Previous Balance: Room Charges: Other Charges/Credits: Phone Charges: Tax:

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

# Security Concern

CARDHOLDER COPY IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS		VISA A0000000031010	CARD TYPE CARD TYPE CARD TYPE CARD TYPE CARD TYPE C84088201-001-180-008-0 PRE-AUTH COMPLETION TOTAL \$157.07	
THIS	-02		07	

117RM ID: 85344841 BATCHu: 252 SHIFTN: 002

Sale INVII: 00000005 VISA SEDI: 252001001005 Apulication Label: VISA AII: A0000000031010 TVR:00 00 00 80-00 IST:F8 00 Government Financial Information

# Security Concern

Total:CAD\$ 254.25

APPROVED 093041 001-00 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. (\$250)	\$
Double occupancy Room	@ \$300.00 per night.	\$
Single occupancy Room	@ \$275.00 per night. (8225)	\$ 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 ½ day Lodge venue - \$500 ½ day <u>Total</u> GST on all 5%	\$ 225.00 \$ 11.25
	PST Rooms 8% Bar 10%	\$ 11.25 \$ 18.00 \$
	Total:	\$ 254.25
	Optional gratuity:	\$