

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable John Rustad

**Quarter:** 2016 July to September

**Portfolio:** Aboriginal Relations and Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 14,015.86

Other Travel in Province: \$ 8,576.05

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,969.66

Total travel expenses paid this quarter: \$ 24,561.57

Travel expenses fiscal year-to-date: \$ 35,096.75



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124724

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

|   |  |                             |  |  |                                 |                                |                                  |                                       |                                     |                           |                          |               |                                    |  |
|---|--|-----------------------------|--|--|---------------------------------|--------------------------------|----------------------------------|---------------------------------------|-------------------------------------|---------------------------|--------------------------|---------------|------------------------------------|--|
| <b>Name</b><br>Rustad, John   |  |                             |  | <b>Employee ID</b><br>Personal Information               |                                 |                                |                                  | <b>Phone Number</b><br>(250) 953-4844 |                                     |                           |                          |               |                                    |  |
| <b>Client Organization</b><br>Aboriginal Relations and Reconciliation   |  |                             |  | <b>Job Title</b><br>Minister of Aboriginal Relations and |                                 |                                |                                  | <b>Travel Group Code</b><br>4         |                                     |                           |                          |               |                                    |  |
| <b>5. Date Completed</b><br>2016/06/29  |  |                             | <b>6. Fiscal Year</b><br>2017                            |  |                                 | <b>7. Special Cheque Issue</b> |                                  |                                       | <b>8. Cheque Stub Information</b>   |                           |                          |               |                                    |  |
| <b>Type of Travel</b><br>In Province  |  |                             | <b>14. Reason for Travel</b><br>Ministerial mtgts/events |  |                                 |                                |                                  |                                       | <b>Headquarters</b><br>Cluculz Lake |                           |                          |               |                                    |  |
| <b>12. Mailing Address for Cheque</b><br>PO Box 9051, Stn Prov Govt Victoria, BC V8W 9E2  |  |                             |  |  |                                 |                                |                                  |                                       |                                     |                           |                          |               |                                    |  |
| <b>16. Travel Dates</b>   |  | <b>17. Places Travelled</b> |  |  | <b>18. Personal Vehicle Use</b> |                                | <b>19. Other Transport Costs</b> |                                       | <b>20. &amp; 21. Meals</b>          |                           | <b>22. Lodging Costs</b> |               | <b>20. &amp; 21. Miscellaneous</b> |  |
|   |  |                             |  |  | <b>Km</b>                       |                                | <b>Cost</b>                      |                                       | <b>Cost</b>                         |                           | <b>Cost</b>              |               | <b>Cost</b>                        |  |
| 2016  |  | <b>Destination</b>          |  |  | <b>Start</b>                    |                                | <b>End</b>                       |                                       |                                     |                           | <b>Cost</b>              |               | <b>Describe</b>                    |  |
| 06/05   |  | CC/Van (AC)                 |  |  | 1900                            |                                | 2359                             |                                       | 76                                  |                           | 40.28                    |               |                                    |  |
| 06/06   |  | Vancouver                   |  |  | 0600                            |                                | 2359                             |                                       |                                     |                           | 0.00                     |               |                                    |  |
| 06/07   |  | Vancouver                   |  |  | 0600                            |                                | 2359                             |                                       |                                     |                           | 0.00                     |               |                                    |  |
| 06/08   |  | Van/Ottawa (AC)             |  |  | 0600                            |                                | 2359                             |                                       |                                     |                           | 0.00                     |               |                                    |  |
| 06/09   |  | Ottawa                      |  |  | 0600                            |                                | 2359                             |                                       |                                     |                           | 0.00                     |               |                                    |  |
| 06/10   |  | Ottawa/Van (AC)             |  |  | 0600                            |                                | 2359                             |                                       |                                     |                           | 0.00                     |               |                                    |  |
| 06/11   |  | Van/PG (H3)                 |  |  | 0600                            |                                | 1530                             |                                       | 78                                  |                           | 41.34                    |               |                                    |  |
|   |  |                             |  |  |                                 |                                |                                  |                                       |                                     |                           |                          |               |                                    |  |
| <b>TOTALS OF COLUMNS</b>  |  |                             |  |  | <b>36.</b>                      |                                | <b>37.</b>                       |                                       | <b>38.</b>                          |                           | <b>39.</b>               |               | <b>40.</b>                         |  |
|   |  |                             |  |  | \$ 81.62                        |                                | \$ 11.75                         |                                       | \$ 276.50                           |                           | \$ 1700.47               |               | \$ 0.00                            |  |
| <b>48. Client Code</b>  |  | <b>49. Resp.</b>            |  | <b>50. Service Line</b>                                  |                                 | <b>51. STOB</b>                |                                  | <b>52. Project</b>                    |                                     | <b>45. Supplier Code</b>  |                          | <b>Amount</b> |                                    |  |
| 120   |  | 0794A                       |  | 52000  |                                 | 5702                           |                                  | 0700000                               |                                     | Government Financial Info |                          | \$ 1106.86    |                                    |  |
| 120   |  | 0794A                       |  | 52000  |                                 | 5705                           |                                  | 0700000                               |                                     |                           |                          | \$ 963.48     |                                    |  |
| 120   |  |                             |  |  |                                 |                                |                                  |                                       |                                     |                           |                          |               |                                    |  |
| 120   |  |                             |  |  |                                 |                                |                                  |                                       |                                     |                           |                          |               |                                    |  |
| <b>Less Travel Advance</b>  |  |                             |  |  |                                 |                                |                                  |                                       |                                     |                           |                          |               |                                    |  |
| 120   |  |                             |  |  |                                 |                                |                                  |                                       |                                     |                           |                          |               |                                    |  |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |  |                             |  |  |                                 |                                |                                  |                                       |                                     |                           |                          | <b>54.</b>    |                                    |  |
|   |  |                             |  |  |                                 |                                |                                  |                                       |                                     |                           |                          | \$ 2070.34    |                                    |  |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |  |                             |  |  |                                 |                                |                                  | <b>Print Name</b>                     |                                     | <b>Date Signed</b>        |                          |               |                                    |  |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |  |                             |  |  |                                 |                                |                                  | <b>Print Name</b>                     |                                     | <b>Date Signed</b>        |                          |               |                                    |  |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |  |                             |  |  |                                 |                                |                                  | <b>Print Name</b>                     |                                     | <b>Date Signed</b>        |                          |               |                                    |  |

FIN 10 (EFI-F0012 v2.6.1)

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

\* ALL AIRFARES PAID ON PCARD

\* Transport Costs - 7.75 + 4.00 Compass Card

PL  
July 11/16

## Notes for Travel Voucher (Restricted Use) E124724 for Rustad, John

1 note(s) returned.

| Created On          | Author  | Note  |
|---------------------|---|---|
| 2016/06/29 15:23:01 | Roberts, Connie A.<br>(IDIR\COROBERT)<br>Connie.Roberts@gov.bc.ca | June5: home/airport (prs.mlge);PG/Van(AC-Pcard);overnight Van fr mtgs nxt day<br>June6: Van mtgs; overnight Van; BLI pdiem<br>June7: Van mtgs; overnight Van; full pdiem<br>June8: CndaLne/airport; Van/Ottawa (AC-Pcard); overnight Ottt for AAWG (Ab.Affairs Working Group); full pdiem<br>June9: Ottawa; AAWG; BLI pdiem<br>Jun10: AAWG; Ott/Van(AC-Pcard);overnight Van; LDI pdiem<br>Jun11:Van/PG; airport/home(pers.mlge); BI pdiem |

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Security Concern

5702

Vancouver, BC, Canada  
Security Concern  
G.S.T. / H.S.T. Business Information

Room : 2310  
Folio # :  
Invoice # :  
Cashier # : 176  
Page # : 1 of 1

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

Arrival : 06-05-16  
Departure : 06-08-16  
Personal Information

| Date     | Description               | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 06-05-16 | Room charge               |                        | 259.00  |         |
| 06-05-16 | Destination Marketing Fee |                        | 3.35    |         |
| 06-05-16 | Room PST                  |                        | 28.86   |         |
| 06-05-16 | Room GST                  |                        | 13.12   |         |
| 06-06-16 | Room charge               |                        | 259.00  |         |
| 06-06-16 | Destination Marketing Fee |                        | 3.35    |         |
| 06-06-16 | Room PST                  |                        | 28.86   |         |
| 06-06-16 | Room GST                  |                        | 13.12   |         |
| 06-07-16 | Room charge               |                        | 259.00  |         |
| 06-07-16 | Destination Marketing Fee |                        | 3.35    |         |
| 06-07-16 | Room PST                  |                        | 28.86   |         |
| 06-07-16 | Room GST                  |                        | 13.12   |         |
| 06-08-16 | Visa                      | XXXXXXXXXX             |         | 912.99  |
| Total    |                           |                        | 912.99  | 912.99  |

Balance Due

0.00

GST Summary

Room : 39.36  
F&B : 0.00  
Other : 0.00  
Total : 39.36

HST Summary

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

Security Concern

Security Concern

Security Concern

Security Concern

5706

Security Concern

GUEST FOLIO  
FOLIO DU CLIENT

Security Concern

Security Concern

Ottawa, ON Security  
Concern

RUSTAD/JOHN/MR

239.00 DUPLICATE

17:58

ACCT#

Personal Information

Rate / Tarif

06/08/16

Time / Heure

Type

XXX

Arrive / Arrivée

Time / Heure

XXX

NE

VSXXXXXXXXXXXX

11111

MR#:

Room Clerk

Address

Payment

Receptionniste

Adresse

Foliotage

| DATE  | REFERENCE / RÉFÉRENCE | CHARGES / FRAIS | CREDITS / CRÉDITS | BALANCE DUE / SOLDE |
|-------|-----------------------|-----------------|-------------------|---------------------|
| 06/08 | ROOM                  | 1421, 1         | 239.00            |                     |
| 06/08 | ROOM HST              | 1421, 1         | 31.07             |                     |
| 06/08 | DM FEE                | 1421, 1         | 7.17              |                     |
| 06/08 | DMF HST               | 1421, 1         | .93               |                     |
| 06/09 | ROOM                  | 1421, 1         | 239.00            |                     |
| 06/09 | ROOM HST              | 1421, 1         | 31.07             |                     |
| 06/09 | DM FEE                | 1421, 1         | 7.17              |                     |
| 06/09 | DMF HST               | 1421, 1         | .93               |                     |
| 06/10 | CCARD-VS              |                 |                   | 556.34              |
|       | VSXXXXXXXXXXXX        |                 |                   |                     |

.00

Security Concern

Business Information

Signature X

Security Concern

Security Concern

Security Concern

Richmond, BC, Security Concern

Business Information

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

Room : 1010  
Folio # :  
Invoice # :  
Cashier # : 225628  
Page # : 1 of 1

Arrival : 06-10-16  
Departure : 06-11-16  
Security Concern  
Personal Information

| Date        | Description               | Additional Information      | Charges | Credits |
|-------------|---------------------------|-----------------------------|---------|---------|
| 06-10-16    | Room Charge               |                             | 199.00  |         |
| 06-10-16    | Destination Marketing Fee |                             | 1.99    |         |
| 06-10-16    | Municipal Room tax        |                             | 4.02    |         |
| 06-10-16    | Provincial Room tax       |                             | 16.08   |         |
| 06-10-16    | Room GST                  | Government Financial Inform | 10.05   |         |
| 06-11-16    | Visa                      | XXXXXXXXXX XX/XX            |         | 231.14  |
| Total       |                           |                             | 231.14  | 231.14  |
| Balance Due |                           |                             | 0.00    |         |

| GST Summary |       | HST Summary |      |
|-------------|-------|-------------|------|
| Room :      | 10.05 | Room :      | 0.00 |
| F&B :       | 0.00  | F&B :       | 0.00 |
| Other :     | 0.00  | Other :     | 0.00 |
| Total :     | 10.05 | Total :     | 0.00 |

Security Concern

Security Concern

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

TransLink  
980-CANADA LINE  
VVR-Airport Stn  
TVN73113  
Sun 05 Jun 16 11:00PM

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

Compass Ticket #: Government Finance  
\*\*\*\*\*

Credit Card #: \*\*\*\*\*

Auth #: 070488  
Ref #: TVVD99U8ZC58  
Receipt #: 35046

Card Entry: Chip  
AID:A0000000031010  
TVR:10000008000  
ISI:F800

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

Thank You!

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

TransLink  
980-CANADA LINE  
Waterfront Stn  
TVN50113  
Wed 08 Jun 16 08:10AM

Payment Type: VISA/  
Purchase: 2 Zone Ticket

Product Price: \$ 9.00

Compass Ticket #: Government Finance  
\*\*\*\*\*

Credit Card #: \*\*\*\*\*

Auth #: 000000  
Ref #: TUG30VU94UJD  
Receipt #: 11446

Card Entry: Chip  
AID:A0000000031010  
TVR:00000000000  
ISI:F800

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

Thank You!





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124733

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

|   |                             |                  |   |  |                 |                                  |                            |                                       |                                     |                                    |                           |
|---|-----------------------------|------------------|---|--|-----------------|----------------------------------|----------------------------|---------------------------------------|-------------------------------------|------------------------------------|---------------------------|
| <b>Name</b><br>Rustad, John   |                             |                  |   | <b>Employee ID</b><br>Personal Information               |                 |                                  |                            | <b>Phone Number</b><br>(250) 953-4844 |                                     |                                    |                           |
| <b>Client Organization</b><br>Aboriginal Relations and Reconciliation   |                             |                  |   | <b>Job Title</b><br>Minister of Aboriginal Relations and |                 |                                  |                            | <b>Travel Group Code</b><br>4         |                                     |                                    |                           |
| <b>5. Date Completed</b><br>2016/06/30  |                             |                  | <b>6. Fiscal Year</b><br>2017                           |  |                 | <b>7. Special Cheque Issue</b>   |                            |                                       | <b>8. Cheque Stub Information</b>   |                                    |                           |
| <b>Type of Travel</b><br>In Province  |                             |                  | <b>14. Reason for Travel</b><br>Ministerial mtgs/events |  |                 |                                  |                            |                                       | <b>Headquarters</b><br>Cluculz Lake |                                    |                           |
| <b>12. Mailing Address for Cheque</b><br>PO Box 9051, Stn Prov Govt Victoria, BC V8W 9E2  |                             |                  |   |  |                 |                                  |                            |                                       |                                     |                                    |                           |
| <b>16. Travel Dates</b><br>2016<br>06/20<br>06/21<br>06/22<br>06/23   | <b>17. Places Travelled</b> |                  |   | <b>18. Personal Vehicle Use</b>                          |                 | <b>19. Other Transport Costs</b> | <b>20. &amp; 21. Meals</b> |                                       | <b>22. Lodging Costs</b>            | <b>20. &amp; 21. Miscellaneous</b> |                           |
|   | <b>Destination</b>          | <b>Start</b>     | <b>End</b>  | <b>Km</b>  | <b>Cost</b>     |                                  | <b>Cost</b>                |                                       | <b>Cost</b>                         | <b>Cost</b>                        | <b>Describe CCA (BDI)</b> |
|   | Victoria                    | 0600             | 2359  |  | 0.00            |                                  |                            |                                       | 124.30                              |                                    |                           |
|   | Vic/Cranbrook               | 0600             | 2359  |  | 0.00            |                                  | 61.00                      |                                       | 124.30                              |                                    |                           |
|   | Cranbrook                   | 0600             | 2359  |  | 0.00            |                                  |                            |                                       |                                     |                                    |                           |
|   | Cran/Van/PG/CC              | 0600             | 2130  | 76   | 40.28           |                                  | 48.50                      |                                       |                                     |                                    |                           |
|   | (AC) PC TRD                 |                  |   |  |                 |                                  |                            |                                       |                                     |                                    |                           |
| <b>TOTALS OF COLUMNS</b>  |                             |                  |   |  | 36.<br>\$ 40.28 | 37.<br>\$ 0.00                   | 38.<br>\$ 109.50           | 39.<br>\$ 248.60                      | 40.<br>\$ 48.50                     | Claim Total<br>\$ 446.88           |                           |
| <b>48. Client Code</b>  |                             | <b>49. Resp.</b> | <b>50. Service Line</b>                                 |  | <b>51. STOB</b> | <b>52. Project</b>               |                            | <b>45. Supplier Code</b>              |                                     | <b>Amount</b>                      |                           |
| 120   |                             | 0794A            | 52000   |  | 5702            | 0700000                          |                            | Government Financial Info             |                                     | \$ 398.38                          |                           |
| 120   |                             | 0794A            | 52000   |  | 5750            | 07MTCCA                          |                            |                                       |                                     | \$ 48.50                           |                           |
| 120   |                             |                  |   |  |                 |                                  |                            |                                       |                                     |                                    |                           |
| 120   |                             |                  |   |  |                 |                                  |                            |                                       |                                     |                                    |                           |
| <b>Less Travel Advance</b>  |                             |                  |   |  |                 |                                  |                            |                                       |                                     |                                    |                           |
| 120   |                             |                  |   |  |                 |                                  |                            |                                       |                                     |                                    |                           |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |                             |                  |   |  |                 |                                  |                            |                                       |                                     | 54.<br>\$ 446.88                   |                           |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |                             |                  |   |  |                 | <b>Print Name</b>                |                            |                                       | <b>Date Signed</b>                  |                                    |                           |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |                             |                  |   |  |                 | <b>Print Name</b>                |                            |                                       | <b>Date Signed</b>                  |                                    |                           |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |                             |                  |   |  |                 | <b>Print Name</b>                |                            |                                       | <b>Date Signed</b>                  |                                    |                           |

FIN 10 (EPI-F0012 v2.6.1)

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

PL  
July 11-16

## Notes for Travel Voucher (Restricted Use) E124733 for Rustad, John

1 note(s) returned.

| Created On          | Author  | Note   |
|---------------------|---|--|
| 2016/06/30 15:44:44 | Roberts, Connie A.<br>(IDIR\COROBERT)<br>Connie.Roberts@gov.bc.ca | June20:Victoria; mtgs<br>June21:Charter/Cranbrook w/PCC;<br>overnight; mtgs next day; full pdiem<br>June22: Cranbrook; mtgs; overnight, no<br>pdiam meals provided<br>June23: Cranbrook mtgs; Cran/Van;Van/PG<br>(AC-Pcard);PG/home(pers.mtge) |

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5702

# Security Concern Security Concern Security Concern

CRANBROOK, BC Security Concern

06/23/2016 08:49 AM

## Registered To:

Rustad, John ✓  
Personal Information

(250) 953-4844

Room # 104-A

## Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

Personal Inform

06/21/16 ✓

06/23/16 ✓

2016 Planning Session

Personal Information

✓ 1 / 0

Visa/Master

| Posting Date | Oper     | AcctCode | Description       | From | Reference | Amount   |
|--------------|----------|----------|-------------------|------|-----------|----------|
| 06/21/16     | Ginny123 | RC       | ROOM CHRG REVENUE |      |           | \$110.00 |
| 06/21/16     | Ginny123 | 9        | GST - 5%          |      |           | \$5.50   |
| 06/21/16     | Ginny123 | 91       | PST - RM TAX- 8%  |      |           | \$8.80   |
| 06/22/16     | Ginny123 | RC       | ROOM CHRG REVENUE |      |           | \$110.00 |
| 06/22/16     | Ginny123 | 9        | GST - 5%          |      |           | \$5.50   |
| 06/22/16     | Ginny123 | 91       | PST - RM TAX- 8%  |      |           | \$8.80   |
| 06/23/16     | Alexa123 | VS       | PAYMENT VISA      |      |           | \$248.60 |

0124.3  
0124.3

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

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_

GUEST SIGNATURE

Business Information

\_\_\_\_\_  
Signature



## Control No.

E124759

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

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

End set

AMOUNT DUE TO EMPLOYEE

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

PL  
July 11-14



## Notes for Travel Voucher (Restricted Use) E124759 for Rustad, John

1 note(s) returned.

| Created On          | Author  | Note   |
|---------------------|---|--|
| 2016/07/05 16:16:57 | Roberts, Connie A.<br>(IDIR\COROBERT)<br>Connie.Roberts@gov.bc.ca | Jun13:home/PG arprt(prs.km); drive PG<br>arprt/Mackenzie/Quesnel(event/mtgs)(COS<br>rntl car);ovrngh night Quesnel;full pdiem<br>Jun14:no claim<br>Jun15:Quesnel/PG arprt(COS rntl);PG arprt<br>to event/back PG arprt(prs.km);PG/Kelowna<br>(CMA-Pcard);ovrngh night Kel;DI pdiem<br>Jun16:FN mtg;drive Kel/Van(COS<br>rntl);ovrngh night Van;DI pdiem<br>Jun17:mtgs all day Van;Cnd.Line/YVR; LDI<br>pdiam (no htl claim)<br>Jun18:Van/Vic(no flight claim);car rntl fr.<br>airport/Leg(cheaper than taxi);(needs to be in<br>Vic Mndy mtgs)<br>Jun19:Vic-no claim |

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**Budget**

Car and Truck Rental

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd  
Victoria, British Columbia V8L 5V4  
(250) 953-5300

Contract #:

Reservation Personal Information

Budget Rent A Car of Victoria Ltd.

Renter: Rustard, John Personal Information

BCD Number: A162000

Company: bc Mla travel

Credit Card: Master Card XXXXXXXXXXXX

Rental Rate Used: BCG AP 2015 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

| Period | From | To  | Amount | Km Cap | Type    |
|--------|------|-----|--------|--------|---------|
| Day    | 1    | End | 30.95  | 200    | Regular |
| Hour   | 25   | End | 15.50  | 0      | Regular |
| Week   | 1    | End | 184.15 | 1400   | Regular |

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon****Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.****For Road Assistance, call 250-953-5300**

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$88.35

Vehicle Rented: Owner: a/Budget Victoria  
Model: Forte LX SDN

Time Out: 18 Jun 2016 23:35

Time In: 19 Jun 2016 17:09

Location In: A-03 YYJ Downtown

Unit #: 148484

MVA #: 3320283-1

Licence: 287PXV

Km Out: 3415

Km In: 3445

Km Driven: 30

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

| Charges:              | Unit  | Qty | Total Charge | GST  | PST  | PVRT | Billed To |
|-----------------------|-------|-----|--------------|------|------|------|-----------|
| Vehicle Rental        | Day   | 1   | 30.95        | 1.70 | 2.17 | 3.00 |           |
| RSN                   | Day   | 1   | 5.95         | 0.30 | 0.00 | 0.00 |           |
| Location Recovery Fee | 13.64 | 1   | 0.81         | 0.04 | 0.06 | 0.00 |           |

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

Payments &amp; Refunds

Total: 44.98

| Type                               | Date              | Amount | Exchange | Amount | Location       |
|------------------------------------|-------------------|--------|----------|--------|----------------|
| VISA                               | 19 Jun 2016 17:09 |        |          | 44.98  | A-03 YYJ Downt |
| BV002S02 419001001001 XXXXXXXXXXXX |                   |        |          |        |                |
| BV002C02 VISA APPROVED AID:A000000 |                   |        |          |        |                |

Amount Owning

Net Charges &amp; Taxes:

44.98

Net Payment &amp; Refunds:

44.98 ✓



I have read and agree to the terms on both sides of this agreement. If I have presented a credit card for payment, all charges, including photo radar, vehicle impoundment, damages and parking tickets, may be charged to the credit card and my signature below will be considered to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

X

Contract Copy: #2

Print Date &amp; Time: 19 Jun 2016 17:10

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

Page 1 of 1

Budget Copy

5702

MTVNC

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

TransLink  
980 CANADA LINE  
Waterfront Stn  
TUM50113  
Fri 17 Jun 16 02:30PM

Payment Type: Cash

Purchase: 2 Zone Ticket

Product Price: \$ 4.00✓

Compass Ticket #: Government Financial Int

Receipt #: 11901

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

Thank You!

James Bay  
308 Menzies St.  
Victoria, BC  
CANADA

Government Financial Information

\*\*\*\*\*

Visa  
AUTH # 005085  
Seq # 0012615150 S  
Terminal # 66214301  
Trans : Purchase  
Res Code: 027 - 01  
01 Approved - Thank You 027  
Inv # 9138024  
✓ 06/19/2016 16:33:49

Pump # : 1-REG  
Vol : 3.043L  
Price/L : \$1.149  
Total : \$3.50 ✓

Fuel Includes:  
GST(5.0%):\$0.17  
Tax Total:\$0.17  
HST # R103394206

Repr

or



# Security Concern

Security Concern

Kelowna, BC

Security Concern

## Mr John Rustad

East Annex Parliament Building  
Victoria BC V8V 1X4  
CANADA

## Invoice

Invoice date 6/16/2016 ✓  
Invoice number 166672  
Our reference Government Financial  
Client Number Information  
HST Number Business Information

Guest Mr John Rustad Arrival 6/15/2016 Departure 6/16/2016 Room 131

| Date      | Description            | Quantity | Unit Price | Total () |
|-----------|------------------------|----------|------------|----------|
| 6/15/2016 | Room Charge            | 1        | 125.00     | 125.00   |
| 6/15/2016 | GST Room Taxes 5%      | 1        | 6.25       | 6.25     |
| 6/15/2016 | Provincial Room Tax 8% | 1        | 10.00      | 10.00    |
| 6/15/2016 | Municipal Room Tax 2%  | 1        | 2.50       | 2.50     |

6/16/2016 Visa

|               |           |
|---------------|-----------|
| Total invoice | 143.75    |
| Total Paid    | -143.75 ✓ |
| Total Due     | 0.00 ✓    |

Total HST  
Total GST 6.25

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Security Concern



# Security Concern

5702

VANCOUVER

Mr John Rustad  
Personal Information

Room Number : 1735  
Arrival Date : 16-JUN-2016  
Departure Date : 17-JUN-2016

## INFORMATION INVOICE

Page No. : 1 of 1  
Folio No. : Government Financial Info  
Conf No. :  
Invoice No. :  
Cashier No. : 37  
Membership No. :

Company Name : Provincial Government Employee

| Date         | Description       | Reference                                | Charges       | Credits         |
|--------------|-------------------|--|---------------|-----------------|
| 06-16-16     | Room Rate         |  | 249.00        |                 |
| 06-16-16     | Room DMF Fee 1.3% |  | 3.22          |                 |
| 06-16-16     | Room PST Tax 8%   |  | 20.18         |                 |
| 06-16-16     | Room MRDT Tax 3%  |  | 7.57          |                 |
| 06-16-16     | Room GST Tax 5%   | <small>Government Financial Info</small> | 12.61         |                 |
| 06-17-16     | Visa Card         | XXXXXXXXXX                               | XX/XX         | 292.58          |
| <b>Total</b> |                   |  | <b>292.58</b> | <b>292.58</b> ✓ |

### GST Tax Summary:

Business Information

|                   |              |
|-------------------|--------------|
| Room GST:         | 12.61        |
| F&B GST:          | 0.00         |
| Other GST:        | 0.00         |
| <b>Total GST:</b> | <b>12.61</b> |

Balance Due CAD \$ 0.00 ✓

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature







## Travel Voucher (Restricted Use)

E124735

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

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

|                   |                 |                |                  |                  |                |                           |
|-------------------|-----------------|----------------|------------------|------------------|----------------|---------------------------|
| TOTALS OF COLUMNS | 36.<br>\$ 83.74 | 37.<br>\$ 4.00 | 38.<br>\$ 197.50 | 39.<br>\$ 948.21 | 40.<br>\$ 0.00 | Claim Total<br>\$ 1233.45 |
|-------------------|-----------------|----------------|------------------|------------------|----------------|---------------------------|

[illegible]

AMOUNT DUE TO EMPLOYEE

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

July 16/16

## Notes for Travel Voucher (Restricted Use) E124735 for Rustad, John

1 note(s) returned.

| Created On          | Author  | Note  |
|---------------------|---|---|
| 2016/06/30 16:13:27 | Roberts, Connie A.<br>(IDIR\COROBERT)<br>Connie.Roberts@gov.bc.ca | June27:home/airport(pers.mlge);PG/Van<br>(AC-Pcard:overnight Van; BI pdiem<br>June28:mtgs Van; overnight; full pdiem<br>June29: mtgs Van; overnight; BDI pdiem<br>June30: mtgs Van; CndLne/airport; Van/PG<br>(WJ-Pcard); airport/home(pers.mlge);full<br>pdiam |

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Security Concern

Vancouver, BC Security Concern  
Security Concern  
G.S.T. / H.S.T. Registration # Business Information

Room : 0809  
Folio # :  
Invoice # :  
Cashier # : 10005  
Page # : 1 of 1  
Personal Information

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

Arrival : 06-27-16 ✓  
Departure : 06-30-16 ✓  
Security Concern  
Personal Information

| Date        | Description                   | Additional Information | Charges | Credits |
|-------------|-------------------------------|------------------------|---------|---------|
| 06-27-16    | Room Charge - Provincial Govt |                        | 269.00  |         |
| 06-27-16    | Destination Marketing Fee     |                        | 3.48    |         |
| 06-27-16    | Hotel Room Tax                |                        | 29.97   |         |
| 06-27-16    | Room GST                      |                        | 13.62   |         |
| 06-28-16    | Room Charge - Provincial Govt |                        | 269.00  |         |
| 06-28-16    | Destination Marketing Fee     |                        | 3.48    |         |
| 06-28-16    | Hotel Room Tax                |                        | 29.97   |         |
| 06-28-16    | Room GST                      |                        | 13.62   |         |
| 06-29-16    | Room Charge - Provincial Govt |                        | 269.00  |         |
| 06-29-16    | Destination Marketing Fee     |                        | 3.48    |         |
| 06-29-16    | Hotel Room Tax                |                        | 29.97   |         |
| 06-29-16    | Room GST                      |                        | 13.62   |         |
| 06-30-16    | Visa                          | XXXXXXXXXX XX/XX       |         | 948.21  |
| Total       |                               |                        | 948.21  | 948.21  |
| Balance Due |                               |                        | 0.00    |         |

\$316.07  
\$316.07  
\$316.07

| GST Summary |       | HST Summary |      |
|-------------|-------|-------------|------|
| Room :      | 40.86 | Room :      | 0.00 |
| F&B :       | 0.00  | F&B :       | 0.00 |
| Other :     | 0.00  | Other :     | 0.00 |
| Total :     | 40.86 | Total :     | 0.00 |

Security Concern

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be hold personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)





# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124852

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

|   |  |                             |  |  |                                 |                 |                                  |                                       |                            |                                  |                          |               |                                    |  |
|---|--|-----------------------------|--|--|---------------------------------|-----------------|----------------------------------|---------------------------------------|----------------------------|----------------------------------|--------------------------|---------------|------------------------------------|--|
| <b>Name</b><br>Rustad, John   |  |                             |  | <b>Employee ID</b><br>Personal Inform                    |                                 |                 |                                  | <b>Phone Number</b><br>(250) 953-4844 |                            |                                  |                          |               |                                    |  |
| <b>Client Organization</b><br>Aboriginal Relations and Reconciliation   |  |                             |  | <b>Job Title</b><br>Minister of Aboriginal Relations and |                                 |                 |                                  | <b>Travel Group Code</b><br>4         |                            |                                  |                          |               |                                    |  |
| <b>5. Date Completed</b><br>2016/07/19  |  |                             | <b>6. Fiscal Year</b><br>2017                    |  | <b>7. Special Cheque Issue</b>  |                 |                                  | <b>8. Cheque Stub Information</b>     |                            |                                  |                          |               |                                    |  |
| <b>Type of Travel</b><br>In Province  |  |                             | <b>14. Reason for Travel</b><br>Ministerial mtgs |  |                                 |                 |                                  | <b>Headquarters</b><br>Cluculz Lake   |                            |                                  |                          |               |                                    |  |
| <b>12. Mailing Address for Cheque</b><br>PO Box 9051, Stn Prov Govt Victoria, BC V8W 9E2  |  |                             |  |  |                                 |                 |                                  |                                       |                            |                                  |                          |               |                                    |  |
| <b>16. Travel Dates</b>   |  | <b>17. Places Travelled</b> |  |  | <b>18. Personal Vehicle Use</b> |                 | <b>19. Other Transport Costs</b> |                                       | <b>20. &amp; 21. Meals</b> |                                  | <b>22. Lodging Costs</b> |               | <b>20. &amp; 21. Miscellaneous</b> |  |
|   |  |                             |  |  | <b>Km</b>                       |                 | <b>Cost</b>                      |                                       | <b>Cost</b>                |                                  | <b>Cost</b>              |               | <b>Cost</b>                        |  |
| 2016  |  | <b>Destination</b>          |  |  | <b>Start</b>                    |                 | <b>End</b>                       |                                       |                            |                                  |                          |               |                                    |  |
| 07/12   |  | CC/PG/Van (AC)              |  |  | 1900                            |                 | 2359                             |                                       | 76                         |                                  | 40.28                    |               | 7.75                               |  |
| 07/13   |  | Vancouver                   |  |  | 0600                            |                 | 2359                             |                                       | 76                         |                                  | 0.00                     |               | 61.00                              |  |
| 07/14   |  | Van/PG/CC (WD)              |  |  | 0600                            |                 | 1930                             |                                       | 78                         |                                  | 41.34                    |               | 4.00                               |  |
|   |  | ALL AIR TRAVEL ON P-CARD    |  |  |                                 |                 |                                  |                                       |                            |                                  |                          |               |                                    |  |
| <b>TOTALS OF COLUMNS</b>  |  |                             |  |  | <b>36.</b><br>\$ 81.62          |                 | <b>37.</b><br>\$ 11.75           |                                       | <b>38.</b><br>\$ 122.00    |                                  | <b>39.</b><br>\$ 655.66  |               | <b>40.</b><br>\$ 0.00              |  |
|   |  |                             |  |  |                                 |                 |                                  |                                       |                            |                                  |                          |               | <b>Claim Total</b><br>\$ 871.03    |  |
| <b>48. Client Code</b>  |  | <b>49. Resp.</b>            |  | <b>50. Service Line</b>                                  |                                 | <b>51. STOB</b> |                                  | <b>52. Project</b>                    |                            | <b>45. Supplier Code</b>         |                          | <b>Amount</b> |                                    |  |
| 120   |  | 0794A                       |  | 52000  |                                 | 5702            |                                  | 0700000                               |                            | Government Financial Information |                          | \$ 871.03     |                                    |  |
| 120   |  |                             |  |  |                                 |                 |                                  |                                       |                            |                                  |                          |               |                                    |  |
| 120   |  |                             |  |  |                                 |                 |                                  |                                       |                            |                                  |                          |               |                                    |  |
| 120   |  |                             |  |  |                                 |                 |                                  |                                       |                            |                                  |                          |               |                                    |  |
| <b>Less Travel Advance</b>  |  |                             |  |  |                                 |                 |                                  |                                       |                            | <b>Government Finan</b>          |                          |               |                                    |  |
| 120   |  |                             |  |  |                                 |                 |                                  |                                       |                            |                                  |                          |               |                                    |  |
|   |  |                             |  |  |                                 |                 |                                  |                                       |                            | <b>AMOUNT DUE TO EMPLOYEE</b>    |                          |               | <b>54.</b><br>\$ 871.03            |  |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |  |                             |  |  |                                 |                 |                                  |                                       |                            | <b>Print Name</b>                |                          |               | <b>Date Signed</b>                 |  |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |  |                             |  |  |                                 |                 |                                  |                                       |                            | <b>Print Name</b>                |                          |               | <b>Date Signed</b>                 |  |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |  |                             |  |  |                                 |                 |                                  |                                       |                            | <b>Print Name</b>                |                          |               | <b>Date Signed</b>                 |  |

PA  
July 28-16

## Notes for Travel Voucher (Restricted Use) E124852 for Rustad, John

1 note(s) returned.

| Created On          | Author  | Note  |
|---------------------|---|---|
| 2016/07/19 16:21:52 | Roberts, Connie A.<br>(IDIR\COROBERT)<br>Connie.Roberts@gov.bc.ca | July12:home/airport(pers.mlge);PG/Van(AC-Pcard);CndLne/dwntwn;ovrngrth for mtgs<br>nxt day<br>July13:mtgs all day in Van; overnight Van;<br>full pdiem<br>July14: mtgs; CndLne/airport;Van/PG(WJ-Pcard); airport/home(pers.mlge);full pdiem |

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Security Concern

Vancouver, BC, Canada  
Security Concern  
G.S.T. / H.S.T. Registration #

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

Room : 2323  
Folio # :  
Invoice # :  
Cashier # : 604741  
Page # : 1 of 1

Arrival : 07-12-16  
Departure : 07-14-16  
Security Concern  
Personal Information

| Date        | Description               | Additional Information                  | Charges | Credits |
|-------------|---------------------------|---|---------|---------|
| 07-12-16    | Room Charge               |   | 279.00  |         |
| 07-12-16    | Destination Marketing Fee |   | 3.61    |         |
| 07-12-16    | Room PST                  |   | 31.09   |         |
| 07-12-16    | Room GST                  |   | 14.13   |         |
| 07-13-16    | Room Charge               |   | 279.00  |         |
| 07-13-16    | Destination Marketing Fee |   | 3.61    |         |
| 07-13-16    | Room PST                  |   | 31.09   |         |
| 07-13-16    | Room GST                  |   | 14.13   |         |
| 07-14-16    | Visa                      | XXXXXXXXXXXX Government Financial XX/XX |         | 655.66  |
| Total       |                           |   | 655.66  | 655.66  |
| Balance Due |                           |   | 0.00    |         |

GST Summary

Room : 28.26  
F&B : 0.00  
Other : 0.00  
Total : 28.26

HST Summary

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



Security Concern



# Business Information

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

TransLink  
980-CANADA LINE  
YVR-Airport Stn  
TVN73114  
Tue 12 Jul 16 11:25PM

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

Compass Ticket #: \*\*\*\*\*  
Credit Card #: \*\*\*\*\*  
Auth #: 063036  
Ref #: TVVD9AUCVPX3  
Receipt #: 39692

Card Entry: Chip  
AID:A00000000031010  
TVR:0000008000  
TSI:F800

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

Thank You!

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

TransLink  
980-CANADA LINE  
Waterfront Stn  
IVN50113  
Thu 14 Jul 16 03:35PM

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

Compass Ticket #: \*\*\*\*\*  
Credit Card #: \*\*\*\*\*  
Auth #: 050677  
Ref #: TUC3CVUDU69G  
Receipt #: 13394

Card Entry: Chip  
AID:A00000000031010  
TVR:0000008000  
TSI:F800

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

Thank You!



## Control No.

E124872

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

|                                 |  |                         |                              |
|---------------------------------|--|-------------------------|------------------------------|
| 5. Date Completed<br>2016/07/22 | 6. Fiscal Year<br>2017                           | 7. Special Cheque Issue | 8. Cheque Stub Information   |
| Type of Travel<br>In Province   | 14. Reason for Travel<br>Ministerial mtgs/events |                         | Headquarters<br>Cluculz Lake |

| 16. Travel Dates | 17. Places Travelled |       |      | 18. Personal Vehicle Use |       | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous |          |
|------------------|----------------------|-------|------|--------------------------|-------|---------------------------|-----------------|-------------------|-------------------------|----------|
|                  | Destination          | Start | End  | Km                       | Cost  |                           | Cost            |                   | Cost                    | Describe |
| 2016             |                      |       |      |                          |       |                           |                 |                   |                         |          |
| 07/17            | CC/PG/Kamloops (KMA) | 1430  | 2359 | 76                       | 40.28 |                           | 21.50 ✓         | 113.85 ✓          |                         |          |
| 07/18            | Kamloops/Kel         | 0600  | 2359 |                          | 0.00  |                           | 48.50 ✓         | 309.35 ✓          |                         |          |
| 07/19            | Kelowna/Van (KAC)    | 0600  | 2359 |                          | 0.00  | 9.00 ✓                    | 48.50 ✓         | 233.83 ✓          |                         |          |
| 07/20            | Vancouver            | 0600  | 2359 |                          | 0.00  |                           | 61.00 ✓         | 233.83 ✓          |                         |          |
| 07/21            | Van/PG/CC (KWD)      | 0600  | 1930 | 77                       | 40.81 | 4.00 ✓                    | 61.00 ✓         |                   |                         |          |

|                   |                 |                 |                  |                  |                |                           |
|-------------------|-----------------|-----------------|------------------|------------------|----------------|---------------------------|
| TOTALS OF COLUMNS | 36.<br>\$ 81.09 | 37.<br>\$ 13.00 | 38.<br>\$ 240.50 | 39.<br>\$ 890.86 | 40.<br>\$ 0.00 | Claim Total<br>\$ 1225.45 |
|-------------------|-----------------|-----------------|------------------|------------------|----------------|---------------------------|

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code                | Amount     |
|-----------------|-----------|------------------|----------|-------------|----------------------------------|------------|
| 120             | 0794A     | 52000            | 5702     | 0700000     | Government Financial Information | \$ 1225.45 |
| 120             |           |                  |          |             |                                  |            |
| 120             |           |                  |          |             |                                  |            |
| 120             |           |                  |          |             |                                  |            |

|                     |     |
|---------------------|-----|
| Less Travel Advance | 120 |
|---------------------|-----|

**AMOUNT DUE TO EMPLOYEE**

|     |            |
|-----|------------|
| 54. | \$ 1225.45 |
|-----|------------|

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

BL  
July 27-16

## Notes for Travel Voucher (Restricted Use) E124872 for Rustad, John

1 note(s) returned.

| Created On          | Author  | Note   |
|---------------------|---|--|
| 2016/07/22 12:19:09 | Roberts, Connie A.<br>(IDIR\COROBERT)<br>Connie.Roberts@gov.bc.ca | Jul17:home/airprt(pers.mlge):PG/Kamloops<br>(CMA-Pcard);overnight; D pdiem<br>Jul18: drive Kamloops/Barriere for FN<br>Community visit (EA rntl car);drive<br>Barriere/Kelowna; ovrnght Kel; BDI pdiem<br>Jul19:mtg in Kel;Kel/Van(AC-<br>Pcard);CndaLne/dwntwn;overnight Van; BDI<br>pdiam<br>Jul20:mtgs Van; overnight; full pdiem<br>Jul21:mtgs Van; CndaLne/YVR;Van/PG (WJ-<br>Pcard);airport/home (pers.mlge) |

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# Security Concern

RUSTAD, JOHN  
  
323 501 BELVILLE ST  
  
VICTORIA BC XX  
CANADA

Room No: 418/KXTD  
Arrival Date: 7/17/2016 6:17:00 PM  
Departure Date: 7/18/2016 8:38:00 AM  
Adult/Child: 1/0  
Cashier ID: MRUSK/RUSK  
Room Rate: 99.00  
AL:  
HH #  
VAT #  
Folio No/Che

Personal  
Information

Confirmation Number: Government Financial In

Security Concern KAMLOOPS 7/22/2016 11:23:00 AM

| DATE      | Transaction ID | DESCRIPTION                                     | GUEST CHARGES |
|-----------|----------------|---|---------------|
| 7/17/2016 | 844668         | GUEST ROOM                                      | \$99.00       |
| 7/17/2016 | 844668         | GST - 88811 8114 RT                             | \$4.95        |
| 7/17/2016 | 844668         | PST - PROVINCIAL SALES TAX                      | \$7.95        |
| 7/17/2016 | 844668         | CITY HOTEL TAX                                  | \$1.95        |
| 7/18/2016 | 844713         | <small>Government Financial Information</small> | (\$113.85)    |

EXPENSE REPORT SUMMARY

|                      | 7/17/2016 | STAY TOTAL |
|----------------------|-----------|------------|
| ROOM AND TAX         | \$113.85  | \$113.85   |
| DAILY TOTAL          | \$113.85  | \$113.85 ✓ |
| GST                  | \$99.00   | \$4.95     |
| HST                  | \$0.00    | \$0.00     |
| HRT                  | \$0.00    | \$0.00     |
| Total Invoice Amount | \$99.00   | \$14.85    |

THANK YOU FOR STAYING AT Security Concern KAMLOOPS. WE LOOK FORWARD TO SEEING YOU ON YOUR NEXT VISIT.

CREDIT CARD DETAIL

APPR CODE  
CARD NUMBER  
TRANSACTION ID 844713

Government Financial  
Government Financial Information

MERCHANT ID  
EXP DATE  
TRANS TYPE

Business  
Information  
Government  
Sale



## Security Concern

Security Concern, Kelowna, British Columbia Security Concern  
Security ConcernMr John Rustad  
Personal Information

Canada

Room: 0436  
Folio: Government Fin  
Cashier: 53  
Arrival: 07-18-16  
Departure: 07-19-16  
Reference:

| Date     | Description          | Additional Information      | Charges | Credits |
|----------|----------------------|-----------------------------|---------|---------|
| 07-18-16 | Room Charge          |                             | 269.00  |         |
| 07-18-16 | Rooms GST            |                             | 13.45   |         |
| 07-18-16 | Rooms Hotel Room Tax |                             | 21.52   |         |
| 07-18-16 | Rooms Municipal Tax  |                             | 5.38    |         |
| 07-19-16 | Visa                 | XXXXXXXXXXXX Government Fin | XX/XX   | 309.35  |

## GST Summary

Registration No. Business Information

|              |              |
|--------------|--------------|
| Room         | 13.45        |
| F&B          | 0.00         |
| Other        | 5.38         |
| <b>Total</b> | <b>18.83</b> |

## PST Summary

|              |             |
|--------------|-------------|
| Room         | 0.00        |
| F&B          | 0.00        |
| Other        | 0.00        |
| <b>Total</b> | <b>0.00</b> |

|             |          |        |
|-------------|----------|--------|
| Total       | 309.35   | 309.35 |
| Balance Due | 0.00 CDN |        |



Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



GUEST FOLIO

Security Concern

Security Concern

G.S.T. Reg # Business Information

Vancouver, BC Canada

2009 RUSTAD/JOHN/MR

199.00 DUPLICATE 14:35 ACCT#

Room Name

Rate

Depart

Time

Government Financial

Type

XXX

NE

07/19/16

Arrive

Time

Government Financial I

XXX

VSXXXXXXXXXXXX

MR#:

11111

Room

Address

Payment

| DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE |
|------|-----------|---------|---------|-------------|
|------|-----------|---------|---------|-------------|

Personal Information

|       |         |         |        |            |
|-------|---------|---------|--------|------------|
| 07/19 | ROOM    | 2009, 1 | 199.00 | } \$233.83 |
| 07/19 | DMF     | 2009, 1 | 2.57   |            |
| 07/19 | HRM TAX | 2009, 1 | 16.13  |            |
| 07/19 | MRDT    | 2009, 1 | 6.05   |            |
| 07/19 | GST     | 2009, 1 | 10.08  |            |

Personal Information

|       |         |         |        |            |
|-------|---------|---------|--------|------------|
| 07/20 | ROOM    | 2009, 1 | 199.00 | } \$233.83 |
| 07/20 | DMF     | 2009, 1 | 2.57   |            |
| 07/20 | HRM TAX | 2009, 1 | 16.13  |            |
| 07/20 | MRDT    | 2009, 1 | 6.05   |            |
| 07/20 | GST     | 2009, 1 | 10.08  |            |

|       |                |  |  |        |
|-------|----------------|--|--|--------|
| 07/21 | CCARD-VS       |  |  | 467.66 |
|       | VSXXXXXXXXXXXX |  |  |        |

Government Financial I

.00 ✓

Security Concern



TransLink  
980-CANADA LINE  
VVR-Airport Stn  
TVM73112  
Tue 19 Jul 16 05:33PM

Payment Type: VISA  
Purchase: 2 Zone Ticket with VVR  
Product Price: \$ 9.00

Compass Ticket #: \*\*\*\*\*  
Credit Card #: \*\*\*\*\*  
Auth #: 000411  
Ref #: TVVD98UDGE6X  
Receipt #: 37935

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

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

Thank You!

TransLink  
980-CANADA LINE  
Waterfront Stn  
TVM50111  
Thu 21 Jul 16 03:41PM

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

Compass ticket #: \*\*\*\*\*  
Credit Card #: \*\*\*\*\*  
Auth #: 016062  
Ref #: TUC3BFUDMWXA  
Receipt #: 21581

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

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

Thank You!

MJR  
(3)

**Roberts, Connie A ABR:EX**

mtunc

**From:** Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>  
**Sent:** Tuesday, April 5, 2016 2:13 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Pacific Coastal Airlines - Reservation Government Financial Info Itinerary

# Pacific Coastal

## AIRLINES®

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

### RESERVATION CONFIRMATION

#### Passenger

| Name        | Reservation #                            | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|-------------|--|---------------|-----------|--------------|----------------|-------------|
| RUSTAD JOHN | <small>Government Financial Info</small> | 117.22        | 5.87      | 123.09       | 123.09         | 0.00        |

#### Itinerary

| Leg | Date        | From                      | To               | Flight # | Status    |
|-----|-------------|---------------------------|------------------|----------|-----------|
| 1   | 09 Apr 2016 | 17:00 - VANCOUVER - South | 17:25 - VICTORIA | 115      | CONFIRMED |

#### Charges

| Date         | Passenger    | Description        | Amount | Tax  | Total |
|--------------|--------------|--------------------|--------|------|-------|
| 05 Apr 2016  | RUSTAD, JOHN | AIF - YVR          | 5.00   | 0.25 | 5.25  |
| 05 Apr 2016  | RUSTAD, JOHN | BRAVO FARE         | 88.00  | 4.40 | 92.40 |
| 05 Apr 2016  | RUSTAD, JOHN | Security Surcharge | 7.12   | 0.36 | 7.48  |
| 05 Apr 2016  | RUSTAD, JOHN | Nav Canada Fee     | 13.00  | 0.65 | 13.65 |
| 05 Apr 2016  | RUSTAD, JOHN | Carbon Surcharge   | 4.10   | 0.21 | 4.31  |
| <b>Total</b> | 117.22       | <b>5.87</b>        | 123.09 |      |       |

#### Payments

| Date        | Description | Payer          | Method | Amount | PO | Receipt                             | Authorization |
|-------------|-------------|----------------|--------|--------|----|-------------------------------------|---------------|
| 05 Apr 2016 | MASTERCARD  | Connie Roberts | CC CA  | 123.09 |    | <small>Government Financial</small> | 171229        |

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](#)



MJR (7)

## Roberts, Connie A ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, April 5, 2016 3:09 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 21-Apr: Vancouver - Prince George (booking ref. f-Government Financial)

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

**AIR CANADA** 

Personal Information

### Itinerary/Receipt

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

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



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

**Booking Reference:**

Government Financial Info

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

**Main Contact:**

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

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  | To  | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|---|-------|----------|----------|-----------|------|
| AC8209 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Thu 21-Apr 2016<br>16:00 - Terminal M | Prince George (YXS)<br>Thu 21-Apr 2016<br>17:10 | 0     | 1hr10    | DH4      | Flex, G   |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142160914504

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference : **None**

Payment Card:

xxxx-xxxx-xxxx

Government Fina

Special Needs: **None**

Seat Selection: **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

**5.00**

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

**11.26**

Air Travellers Security Charge (ATSC)

**7.12**

|                                       |                 |
|---------------------------------------|-----------------|
| Total before options (per passenger)  | 236.38          |
| Number of passengers                  | x 1             |
| Total with options                    | 236.38          |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$236.38</b> |

## Payment Information

Government F

**Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$236.38**

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

Air Canada: \$236.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160914504

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **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)

MJK (8)

## Roberts, Connie A ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Friday, April 8, 2016 4:24 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 11-Apr: Victoria - Kamloops (booking ref: Government Financial)

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

**AIR CANADA** 

### Itinerary/Receipt

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

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

### Personal Information



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personalized  
Air Canada travel  
information

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## Booking Information

**Booking Reference:**

Government  
Financial

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

**Main Contact:**

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

Work: 1-250-9534844

**Customer Care**

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

**Online Services**



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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type  | Meal |
|---------------------|---|---|-------|----------|----------|------------|------|
| AC8062 <sup>1</sup> | Victoria,<br>Victoria Int'l (YYJ)<br>Mon 11-Apr 2016<br>11:00                   | Vancouver,<br>Vancouver Int'l (YVR)<br>Mon 11-Apr 2016<br>11:24 -<br>Terminal M | 0     | 1hr52    | DH3      | Flex,<br>V |      |
| AC8180 <sup>1</sup> | Vancouver,<br>Vancouver Int'l (YVR)<br>Mon 11-Apr 2016<br>12:00 -<br>Terminal M | Kamloops<br>(YKA)<br>Mon 11-Apr 2016<br>12:52                                   | 0     |          | DH3      | Flex,<br>V |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142161059092

Air Canada -  
Aeroplan :

Personal Information:

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx-  
Government Finance

Special Needs:

None

Seat Selection:

None

## Purchase Summary

**Fare Summary**

Passenger Type

**Adult**



**Air Transportation Charges**

|                         |        |
|-------------------------|--------|
| Departing Flight - Flex | 239.00 |
| Surcharges              | 12.00  |

**Taxes, Fees and Charges**

|  |                 |
|--|-----------------|
| Canada Airport Improvement Fee                             | 15.00           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 13.66           |
| Air Travellers Security Charge (ATSC)                      | 7.12            |
| Total before options (per passenger)                       | 286.78          |
| Number of passengers                                       | x 1             |
| Total with options   | 286.78          |
| Travel Insurance (declined)                                | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$286.78</b> |

**Payment Information**

Government FI

**Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$286.78**

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

Air Canada: \$286.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161059092

**Fare Rules****Departing Flight Victoria (YYJ) To Kamloops (YKA) - Flex****• Changes:**

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

**• Cancellations:**

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

Roberts, Connie A ABR:EX

⑨ HJR

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Friday, April 8, 2016 4:28 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 11-Apr: Kamloops - Vancouver (booking ref: Government Finan)

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

**AIR CANADA** 

## Itinerary/Receipt

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

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

Personal Information



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New Window

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personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial Inform

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

**Main Contact:**

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

Work: 1-250-9534844

**Customer Care**

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

**Online Services**

seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From                                       | To  | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|--|---|-------|----------|----------|-----------|------|
| AC8179 <sup>1</sup> | Kamloops (YKA)<br>Mon 11-Apr 2016<br>17:45 | Vancouver, Vancouver Int'l (YVR)<br>Mon 11-Apr 2016<br>18:38 - Terminal M | 0     | 0hr53    | DH3      | Flex, Q   |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142161059206

Air Canada -  
Aeroplan :

Personal Information

Meal

Preference :

None

Payment Card:

xxxx-xxxx-xxxx-  
Government Fin

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

224.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

10.00

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

12.66

|                                       |                   |
|---------------------------------------|-------------------|
| Air Travellers Security Charge (ATSC) | 7.12              |
| Total before options (per passenger)  | <b>265.78</b>     |
| Number of passengers                  | x 1               |
| Total with options                    | <b>265.78</b>     |
| Travel Insurance (declined)           | 0.00              |
| <b>Grand Total - Canadian dollars</b> | <b>\$265.78</b> ✓ |

## Payment Information

Government Fina

**Credit/Debit Card xxxx-xxxx-xxxx-** Amount paid: **\$265.78**

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

Air Canada: \$265.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161059206

## Fare Rules

### Departing Flight Kamloops (YKA) To Vancouver (YVR) - Flex

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



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

*changed to April 20 @ 1:25 pm*

### Main Contact Information

Booking reference: Government Financial Inquiry

Name: Mr John Rustad  
E-mail: CONNIE.ROBERTS@GOV.BC.CA  
Form of payment: CCCAXXXXXXXXXX Government Fina

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262  
  
**Air Canada Flight Information**  
1-888-422-7533  
  
International Reservations  
  
Alert me of flight changes  
Flight notification

### Flight Itinerary

| Flight                    | From                  | To                       | Aircraft | Cabin<br>(Booking class) | Status    |
|---------------------------|-----------------------|--------------------------|----------|--------------------------|-----------|
| AC8212                    | Prince George (YXS)   | Vancouver (YVR)          | DH4      | Economy (G)              | Confirmed |
| Operated by:              | Tue 19-Apr 2016       | Tue 19-Apr 2016          |          |                          |           |
| Air Canada Express-Jazz   | 17:45                 | 18:59 - TERMINAL M -MAIN |          |                          |           |
| Seat number(s) requested: | <small>Person</small> |                          |          |                          |           |

### Passenger Information

**Passenger 1**  
Name: Mr John Rustad Ticket number: 014 2160 915558  
  
Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

### Purchase Summary

Passenger: 1 Ticket number 014 2160 915558



**Date of issue**

05-Apr 2016

**Fare Amount in Canadian dollars:**

203.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Combined Taxes \*see fare calculation below (XT)

PD

**Total Fare in :**

No Additional  
collection

Ticket particularities:  
AC ONLY/NON-REF/CHGE  
FEE-BG:AC

**\*Fare calculation:**

19APR16YXS AC YVR Q12.00R191.00CAD203.00 END ROE1.00 PD7.12CA  
11.76XG25.00SQ

**Canadian tax registration numbers:**

XG Canada Goods and Service Tax (GST) #10009-2287  
RC Canada Harmonized Sales Tax (HST) #10009-2287  
XQ Quebec Sales Tax (QST) #1000-043-172

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

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

| Baggage Information for: <b>Mr John Rustad</b>           |   |
|--|---|
| Air Canada baggage rules apply.<br>For flight(s): AC8212 | 1st bag: Complimentary<br>2nd bag: 35.00 CAD + taxes* per direction |
| Max. weight per bag: 23 KG (50 lb)                       | Max. linear dimensions: 158 CM (62 in)                              |

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from

Roberts, Connie A ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, April 5, 2016 2:49 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 19-Apr: Prince George - Vancouver (booking ref: Government Financial)

UTR  
changed to earlier  
flight  
@5:45 pm

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AIR CANADA 

Personal Information

## Itinerary/Receipt

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## Booking Information

Booking Reference:

Government Financial Informa

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

**Main Contact:**

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

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  | To  | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|---|-------|----------|----------|-----------|------|
| AC8214 <sup>1</sup> | Prince George (YXS)<br>Tue 19-Apr 2016<br>21:20 | Vancouver, Vancouver Int'l (YVR)<br>Tue 19-Apr 2016<br>22:34 - Terminal M | 0     | 1hr14    | DH4      | Flex, G   |      |

Operated by:

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

## Passenger Information

|   |
|---|
| 1: Mr John <small>Personal Information</small> Rustad : Adult (16+), Ticket Number: 0142160913630 |
|---|

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

XXXX-XXXX-XXXX-

Government Fint

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

191.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

25.00

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

11.76

Air Travellers Security Charge (ATSC)

7.12

|                                       |                 |
|---------------------------------------|-----------------|
| Total before options (per passenger)  | 246.88          |
| Number of passengers                  | x 1             |
| Total with options                    | 246.88          |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$246.88</b> |

## Payment Information

Government F

**Credit/Debit Card xxxx-xxxx-xxxx-** - Amount paid: **\$246.88**

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

Air Canada: \$246.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160913630

## Fare Rules

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

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



seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type  | Meal |
|---------------------|---|---|-------|----------|----------|------------|------|
| AC8078 <sup>1</sup> | Victoria,<br>Victoria<br>Int'l (YYJ)<br>Thu 07-Apr<br>2016<br>19:00 | Vancouver,<br>Vancouver Int'l<br>(YVR)<br>Thu 07-Apr<br>2016<br>19:24 - Terminal<br>M | 0     | 0hr24    | DH3      | Flex,<br>V |      |

Operated by:

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

## Passenger Information

|            |                      |  |
|------------|----------------------|--|
| 1: Mr John | Personal Information | Rustad : Adult (16+), Ticket Number: 0142160893721 |
|------------|----------------------|--|

Air Canada -  
Aeroplan :

Personal Information

Meal

Preference :

None

Payment Card:

xxxx-xxxx-xxxx-

Government Finan

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

152.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

15.00

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

9.31



MJR (5)

## Roberts, Connie A ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, April 5, 2016 9:09 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 07-Apr: Victoria - Vancouver (booking ref: Government Financial)

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

AIR CANADA 

Personal Information

### Itinerary/Receipt

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## Booking Information

Booking Reference:

Government Financial Inform

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

**Main Contact:**

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

Work: 1-250-9534844

**Customer Care**

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

[Online Services](#)

|                                       |                 |
|---------------------------------------|-----------------|
| Air Travellers Security Charge (ATSC) | 7.12            |
| Total before options (per passenger)  | <b>195.43</b>   |
| Number of passengers                  | x 1             |
| Total with options                    | <b>195.43</b>   |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$195.43</b> |

## Payment Information

Government

**Credit/Debit Card xxxx-xxxx-xxxx-** - Amount paid: **\$195.43**

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

Air Canada: \$195.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160893721

## Fare Rules

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

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

10  
MTK

## Roberts, Connie A ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Friday, April 8, 2016 4:32 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 11-Apr: Vancouver - Victoria (booking ref: Government Flight)

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

AIR CANADA 

Personal Information

### Itinerary/Receipt

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## Booking Information

Booking Reference:

Government Financial Inf

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

**Main Contact:**

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

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

1-888-247-2262

**Flight Arrivals and  
Departures**

1-888-422-7533

**Online Services**

seats\*).

Select Seats

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To   | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|--|-------|----------|----------|-----------|------|
| AC8079 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Mon 11-Apr 2016<br>19:00 - Terminal M | Victoria, Victoria Int'l (YYJ)<br>Mon 11-Apr 2016<br>19:24 | 0     | 0hr24    | DH3      | Flex, V   |      |

Operated by:

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

## Passenger Information

|   |
|---|
| 1: Mr John <small>Personal Information</small> Rustad : Adult (16+), Ticket Number: 0142161059323 |
|---|

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx

Government Finan

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

152.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

8.81



|                                       |                   |
|---------------------------------------|-------------------|
| Air Travellers Security Charge (ATSC) | 7.12              |
| Total before options (per passenger)  | <b>184.93</b>     |
| Number of passengers                  | x 1               |
| Total with options                    | <b>184.93</b>     |
| Travel Insurance (declined)           | 0.00              |
| <b>Grand Total - Canadian dollars</b> | <b>\$184.93</b> ✓ |

## Payment Information

Government FI

**Credit/Debit Card xxxx-xxxx-xxxx-** - Amount paid: **\$184.93**

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

Air Canada: \$184.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161059323

## Fare Rules

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

- **Changes:**

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

- **Cancellations:**

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

- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

(14) HJR

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, April 11, 2016 9:11 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 14-Apr: Victoria - Vancouver (booking ref: Government Finance)

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**AIR CANADA** 

Personal Information

## Itinerary/Receipt

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## Booking Information

**Booking Reference:**

Government Financial Info

### 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 Personal  
Information Rustad  
connie.roberts@gov.bc.ca

Personal Information

Work: 1-250-9534844

Online Services

seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From   | To  | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|--|---|-------|----------|----------|-----------|------|
| AC8078 <sup>1</sup> | Victoria, Victoria Int'l (YYJ)<br>Thu 14-Apr 2016<br>19:00 | Vancouver, Vancouver Int'l (YVR)<br>Thu 14-Apr 2016<br>19:24 - Terminal M | 0     | 0hr24    | DH3      | Flex, V   |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142161136705

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

XXXX-XXXX-XXXX-

Government Fin

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

152.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

15.00

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

9.31

|                                       |                   |
|---------------------------------------|-------------------|
| Air Travellers Security Charge (ATSC) | 7.12              |
| Total before options (per passenger)  | <b>195.43</b>     |
| Number of passengers                  | x 1               |
| Total with options                    | <b>195.43</b>     |
| Travel Insurance (declined)           | 0.00              |
| <b>Grand Total - Canadian dollars</b> | <b>\$195.43</b> ✓ |

## Payment Information

Government FI

**Credit/Debit Card xxxx-xxxx-xxxx-** - Amount paid: **\$195.43**

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

Air Canada: \$195.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161136705

## Fare Rules

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

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



17  
MTR

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, April 11, 2016 9:44 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 05-May: Vancouver - Fort St John (booking ref: Government Financial)

\*\*\*\*\* 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.

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## Booking Information

**Booking Reference:**

Government Financial

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

**Main Contact:**

Mr John Personal Information Rustad

connie.roberts@gov.bc.ca

**Personal Information**

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

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To   | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|--|-------|----------|----------|-----------|------|
| AC8177 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Thu 05-May 2016<br>22:20 - Terminal M | Fort St John (YXJ)<br>Thu 05-May 2016<br>23:59 | 0     | 1hr39    | DH4      | Flex, G   |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142161138399

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

XXXX-XXXX-XXXX-

Government Fina

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

217.00

Surcharges

18.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

12.36

|                                       |                 |
|---------------------------------------|-----------------|
| Air Travellers Security Charge (ATSC) | 7.12            |
| Total before options (per passenger)  | <b>259.48</b>   |
| Number of passengers                  | x 1             |
| Total with options                    | <b>259.48</b>   |
| <b>Grand Total - Canadian dollars</b> | <b>\$259.48</b> |

## Payment Information

Government Fin

**Credit/Debit Card xxxx-xxxx-xxxx-** - Amount paid: **\$259.48**

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

Air Canada: \$259.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161138399

## Fare Rules

Departing Flight Vancouver (YVR) To Fort St John (YXJ) - Flex

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

18

**Roberts, Connie A ABR:EX**

11/12

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, April 11, 2016 9:48 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 05-May: Victoria - Vancouver (booking ref: Government Financial)

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

**AIR CANADA** 

Personal Information

## Itinerary/Receipt

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

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



Opens in  
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Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

**Booking Reference:**

Government Financial Info

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

**Main Contact:**

Mr John Personal Information Rustad

connie.roberts@gov.bc.ca

Personal Information

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  | To  | Stops | Duration | Aircraft | Fare Type  | Meal |
|---------------------|---|---|-------|----------|----------|------------|------|
| AC8080 <sup>1</sup> | Victoria,<br>Victoria<br>Int'l (YYJ)<br>Thu 05-May<br>2016<br>20:15 | Vancouver,<br>Vancouver Int'l<br>(YVR)<br>Thu 05-May<br>2016<br>20:39 - Terminal<br>M | 0     | 0hr24    | DH3      | Flex,<br>G |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142161138703

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx-  
Government

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

132.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

15.00

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

8.31

|                                       |                 |
|---------------------------------------|-----------------|
| Air Travellers Security Charge (ATSC) | 7.12            |
| Total before options (per passenger)  | 174.43          |
| Number of passengers                  | x 1             |
| Total with options                    | 174.43          |
| <b>Grand Total - Canadian dollars</b> | <b>\$174.43</b> |

## Payment Information

Government Fina

**Credit/Debit Card xxxx-xxxx-xxxx** - Amount paid: **\$174.43**

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

Air Canada: \$174.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161138703

## Fare Rules

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

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

MJR  
19

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

Government Financial Information

### Main Contact Information

Booking reference:

Name: Mr John Rustad  
E-mail: CONNIE.ROBERTS@GOV.BC.CA  
Form of payment: CC CAXXXXXXXXXX Government Financial Information

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

| Flight                    | From                      | To                  | Aircraft | Cabin<br>(Booking class) | Status    |
|---------------------------|---------------------------|---------------------|----------|--------------------------|-----------|
| AC8211                    | Vancouver (YVR)           | Prince George (YXS) | DH4      | Economy (V)              | Confirmed |
| Operated by:              | Thu 14-Apr 2016           | Thu 14-Apr 2016     |          |                          |           |
| Air Canada Express-Jazz   | 19:35 - TERMINAL M - MAIN | 20:45               |          |                          |           |
| Seat number(s) requested: | <small>Person</small>     |                     |          |                          |           |

### Passenger Information

Name: Mr John Rustad **Passenger 1**  
Ticket number: 014 2161 137462  
Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

### Purchase Summary

Passenger: 1 Ticket number 014 2161 137462

**Date of issue**

11-Apr 2016

**Fare Amount in Canadian dollars:**

243.00 ✓

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Security Charge (CA)

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

Canada Airport Improvement Fee (SQ)

7.12

12.76

5.00

**Total Fare in Canadian dollars:**

267.88

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

\*Fare calculation:

14APR16YVR AC YXS Q12.00R231.00CAD243.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

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

| Baggage Information for: <b>Mr John Rustad</b>           |   |
|--|---|
| Air Canada baggage rules apply.<br>For flight(s): AC8211 | 1st bag: Complimentary<br>2nd bag: 35.00 CAD + taxes* per direction |
| Max. weight per bag: 23 KG (50 lb)                       | Max. linear dimensions: 158 CM (62 in)                              |

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the



**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, April 14, 2016 9:49 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 20-Apr: Prince George - Vancouver (booking ref: Government Financial Information) - booking modified

MJR  
20821

Changed from  
April 19  
@ 5:45

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

**AIR CANADA** 

Personal Information

## Itinerary/Receipt

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

## Booking Information

**Booking Reference:**

Government Financial Information

### 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

Personal Information

Work: 1-250-9534844

### Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|---|-------|----------|----------|-----------|------|
| AC8208 <sup>1</sup> | Prince George (YXS)<br>Wed 20-Apr 2016<br>13:25 | Vancouver, Vancouver Int'l (YVR)<br>Wed 20-Apr 2016<br>14:39 - Terminal M | 0     | 1hr14    | DH4      | Flex, W   |      |

Operated by:

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

## Passenger Information

1: Mr John Rustad : Adult (16+), Ticket Number: 0142161285460

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Government Finan

Payment Card:

XXXX-XXXX-XXXX

Special Needs:

None

Seat Selection:

Personal Information

## Additional amount payable and/or refund - Summary

| Passenger Type   | Additional charges |
|--|--------------------|
| Adult  |                    |
| <b>Air Transportation Charges</b>                          |                    |
| Air Transportation Charges (including surcharges)          | 15.00              |
| <b>Taxes, Fees and Charges</b>                             |                    |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 0.75 ✓             |
| Total Additional Fare                                      | 15.75 20           |
| <b>Extras (Change Fee)</b>                                 |                    |
| Change Fee   | 75.00              |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 3.75 ✓             |
| Total Extras (Change Fee)                                  | 78.75 21           |
| Number of passengers                                       | x 1                |
| Total with options   | 94.50              |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$94.50</b>     |

### Payment Information

Business Inform

Credit/Debit Card XXXX-XXXX-XXXX - Amount paid: \$94.50

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

MSR 22

## Roberts, Connie A ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, April 14, 2016 2:01 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 24-Apr: Prince George - Vancouver (booking ref: Government Financial)

\*\*\*\*\* 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.

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Air Canada travel  
information

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## Booking Information

**Booking Reference:**

Government Financial Infor

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

**Main Contact:**

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

Work: 1-250-9534844

**Customer Care**

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

**Online Services**



seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|---|-------|----------|----------|-----------|------|
| AC8208 <sup>1</sup> | Prince George (YXS)<br>Sun 24-Apr 2016<br>13:25 | Vancouver, Vancouver Int'l (YVR)<br>Sun 24-Apr 2016<br>14:39 - Terminal M | 0     | 1hr14    | DH4      | Flex, G   |      |

Operated by:

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

## Passenger Information

|   |
|---|
| 1: Mr John <small>Personal Information</small> Rustad : Adult (16+), Ticket Number: 0142161298357 |
|---|

|                            |  |                      |      |
|----------------------------|--|----------------------|------|
| Air Canada -<br>Aeroplan : | <small>Personal Information</small>                | Meal<br>Preference : | None |
| Payment Card:              | <small>Business Informa</small><br>xxxx-xxxx-xxxx- | Special Needs:       | None |
| Seat Selection:            | None   |                      |      |

## Purchase Summary

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



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

## Payment Information

Government Fin

**Credit/Debit Card xxxx-xxxx-xxxx-** - 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): 0142161298357

## Fare Rules

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

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

MJR 23

## Roberts, Connie A ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, April 14, 2016 2:04 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 24-Apr: Vancouver - Victoria (booking ref: Government Financial)

\*\*\*\*\* 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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### Personal Information



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information

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## Booking Information

Booking Reference:

Government Financial Infor

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

**Main Contact:**

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

### Personal Information

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  | To   | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|--|-------|----------|----------|-----------|------|
| AC8071 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Sun 24-Apr 2016<br>15:00 - Terminal M | Victoria, Victoria Int'l (YYJ)<br>Sun 24-Apr 2016<br>15:24 | 0     | 0hr24    | DH3      | Flex, W   |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142161298510

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx-  
Government Financ

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

142.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

8.31

|                                       |                   |
|---------------------------------------|-------------------|
| Air Travellers Security Charge (ATSC) | 7.12              |
| Total before options (per passenger)  | <b>174.43</b>     |
| Number of passengers                  | x 1               |
| Total with options                    | <b>174.43</b>     |
| Travel Insurance (declined)           | 0.00              |
| <b>Grand Total - Canadian dollars</b> | <b>\$174.43</b> ✓ |

## Payment Information

Government Fin

**Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$174.43**

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

Air Canada: \$174.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161298510

## Fare Rules

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

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



Roberts, Connie A ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, April 25, 2016 2:54 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 29-Apr: Vancouver - Prince George (booking ref: Business Information)

24  
MTR

Cancelled

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AIR CANADA 

Business Information

## Itinerary/Receipt

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## Booking Information

Booking Reference:

Government Financial Inform

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

**Main Contact:**

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

Personal Information

**Customer Care**

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

Work: 1-250-9534844

Online Services

seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|---|-------|----------|----------|-----------|------|
| AC8201 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Fri 29-Apr 2016<br>08:00 - Terminal M | Prince George (YXS)<br>Fri 29-Apr 2016<br>09:10 | 0     | 1hr10    | DH4      | Flex, V   |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142161727684

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx-  
Government Fina

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

226.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

12.51

Air Travellers Security Charge (ATSC)

7.12

|                                       |                 |
|---------------------------------------|-----------------|
| Total before options (per passenger)  | <b>262.63</b>   |
| Number of passengers                  | x 1             |
| Total with options                    | <b>262.63</b>   |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$262.63</b> |

## Payment Information

Government Fina

**Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$262.63**

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

Air Canada: \$262.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161727684

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable and non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **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:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, April 26, 2016 12:05 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 29-Apr: Vancouver - Prince George (booking ref: Government Financial) - booking cancelled

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

### Booking cancellation.

You have successfully cancelled your flight reservation. Visit [aircanada.com](http://aircanada.com) again for more great travel deals.

- When you cancel a ticket within 24 hours of booking, either your ticket is refunded or the payment transaction is cancelled.
- If the ticket is refunded, you will be advised via email; if the payment is cancelled, no email is sent.
- If you have cancelled an upgraded reservation, you must call Air Canada Reservations at 1-800-247-2262 to request your refund.

### Booking Information



Booking Reference:

Government Financial Infor

#### Main Contact:

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

#### Personal Information

Work: 1-250-9534844

### Passenger Information

#### Passenger 1: Adult

Name: Mr JOHN RUSTAD  
Ticket number: 0142161727684



MTR  
(25)

## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veuillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:**  
**Nom du passager:** John Rustad

**Ticket(s) Refunded:** 0142161727684  
**Billet(s) remboursé(s):**

**Payment card refunded:** CC-CAXXXXXXXXXXXXXX<sup>Government Fin</sup>  
**Carte de paiement remboursée:**

**Date of refund:** 26 April 2016  
**Date du remboursement:** 26 Avril 2016

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 238.00  
Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
Taxes et frais aéroportuaires à rembourser:

Canada Security Charge /  
Canada - Droit pour la sécurité (CA) 7.12

Canada Airport Improvement Fee /  
Canada - Frais d'améliorations aéroportuaires (SQ) 5.00

Canada Goods and Services Tax (GST/HST #10009-2287) /  
Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG) 12.51

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en dollars canadiens:**

**262.63**

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

01JR (26)

Cancelled - Free cancellation within 24h

### Main Contact Information

Booking reference:

Government Financial

Name: Mr John Rustad  
E-mail: CONNIE.ROBERTS@GOV.BC.CA  
Form of payment: CC CAXXXXXXXXXXXXXX Government Financial

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

| Flight                    | From                    | To                       | Aircraft | Cabin<br>(Booking class) | Status    |
|---------------------------|-------------------------|--------------------------|----------|--------------------------|-----------|
| AC8054                    | Victoria (YYJ)          | Vancouver (YVR)          | DH3      | Economy (H)              | Confirmed |
| Operated by:              | Fri 29-Apr 2016         | Fri 29-Apr 2016          |          |                          |           |
| Air Canada Express-Jazz   | 07:00                   | 07:24 - TERMINAL M -MAIN |          |                          |           |
| Seat number(s) requested: | <small>Personal</small> |                          |          |                          |           |

### Passenger Information

#### Passenger 1

Name: Mr John Rustad Ticket number: 014 2161 728781

Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

### Purchase Summary

Passenger: 1 Ticket number 014 2161 728781

**Date of issue**

25-Apr 2016

**Fare Amount in Canadian dollars:**

203.00

*(including navigational & other charges)*
**Taxes, Fees & Charges**

Canada Security Charge (CA)

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

Canada Airport Improvement Fee (SQ)

7.12

11.26

15.00

**Total Fare in Canadian dollars:**

236.38 ✓

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

*\*Fare calculation:*

29APR16YYJ AC YVR Q12.00R191.00CAD203.00 END ROE1.00

*Canadian tax registration numbers:*

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

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

|  |   |
|--|---|
| Baggage Information for: <b>Mr John Rustad</b>           |   |
| Air Canada baggage rules apply.<br>For flight(s): AC8054 | 1st bag: Complimentary<br>2nd bag: 35.00 CAD + taxes* per direction |
| Max. weight per bag: 23 KG (50 lb)                       | Max. linear dimensions: 158 CM (62 in)                              |

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

*Cancellation*

### Main Contact Information

Booking reference: **QC4615**

**Name:** Mr John Rustad  
**E-mail:** CONNIE.ROBERTS@GOV.BC.CA  
**Form of payment:** CCCAXXXXXXXXXXX Government Fina

**Customer Care**  
Air Canada Reservations  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

| Flight | From            | To              | Aircraft | Cabin<br>(Booking class) | Status |
|--------|-----------------|-----------------|----------|--------------------------|--------|
| ACOPEN | (QET)           | (QEU)           |          | Economy (Y)              | Open   |
|        | Thu 26-May 2016 | Thu 26-May 2016 |          |                          |        |

### Passenger Information

**Passenger 1**  
**Name:** Mr John Rustad **Ticket number:** 014 2161 755458  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** **Personal Information**

### Purchase Summary

**Passenger: 1 Ticket number 014 2161 755458**

**Date of issue**  
**Fare Amount in Canadian dollars:**  
(including navigational & other charges)  
**Taxes, Fees & Charges**

26-Apr 2016  
203.00



Combined Taxes \*see fare calculation below (XT)

PD

## Total Fare in :

No Additional  
collection

Ticket particularities:  
AC ONLY/NON-REF/CHGE  
FEE-BG:AC

\*Fare calculation:  
28APR16YYJ AC YVR Q12.00R191.00CAD203.00 END ROE1.00 PD7.12CA  
11.26XG15.00SQ

Canadian tax registration numbers:  
XG Canada Goods and Service Tax (GST) #10009-2287  
RC Canada Harmonized Sales Tax (HST) #10009-2287  
XQ Quebec Sales Tax (QST) #1000-043-172

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

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

| Baggage Information for: <b>Mr John Rustad</b>           |   |
|--|---|
| Air Canada baggage rules apply.<br>For flight(s): ACOPEN | 1st bag: Complimentary<br>2nd bag: 35.00 CAD + taxes* per direction |
| Max. weight per bag: 23 KG (50 lb)                       | Max. linear dimensions: 158 CM (62 in)                              |

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veuillez imprimer ce reçu pour vos dossiers.**

MJR  
27

### Refund Information / Détails du remboursement

**Passenger Name:** John Rustad  
**Nom du passager:**  
**Ticket(s) Refunded:** 0142161755458  
**Billet(s) remboursé(s):**  
**Payment card refunded:** CC-CAXXXXXXXXXXXXXX<sup>Government Fin</sup>  
**Carte de paiement remboursée:**  
**Date of refund:** 26 April 2016  
**Date du remboursement:** 26 Avril 2016

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
 1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
 1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 203.00  
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
 Taxes et frais aéroportuaires à rembourser:

Canada Security Charge /  
 Canada - Droit pour la sécurité (CA) 7.12

Canada Goods and Services Tax (GST/HST #10009-2287) /  
 Canada - Taxe sur les produits et services (TPS/TVH #1009-2287) (XG) 11.26

Canada Airport Improvement Fee /  
 Canada - Frais d'améliorations aéroportuaires (SQ) 15.00

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en dollars canadiens:** **236.38**

30 MTR

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, April 26, 2016 12:14 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 29-Apr: Vancouver - Prince George (booking ref: Government Financial)

Charged to  
money fund

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

**AIR CANADA** 

## Itinerary/Receipt

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

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

Personal Information



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

**Booking Reference:**

Government Financial Informa

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

**Main Contact:**

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

Personal Information

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   | To   | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|--|--|-------|----------|----------|-----------|------|
| AC8209 <sup>1</sup> | Vancouver,<br>Vancouver Int'l<br>(YVR)<br>Fri 29-Apr 2016<br>16:00 - Terminal<br>M | Prince<br>George<br>(YXS)<br>Fri 29-Apr<br>2016<br>17:10 | 0     | 1hr10    | DH4      | Flex, V   |      |

Operated by:

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

## Passenger Information

|   |
|---|
| 1: Mr John <small>Personal Information</small> Rustad : Adult (16+), Ticket Number: 0142161766790 |
|---|

Air Canada -  
Aeroplan :

Personal Information

Meal

Preference :

None

Payment Card:

xxxx-xxxx-xxxx

Government Financial I

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

226.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

12.51

Air Travellers Security Charge (ATSC)

7.12



Total before options (per passenger)

262.63

Number of passengers

x 1

Total with options

262.63

Travel Insurance (declined)

0.00

**Grand Total - Canadian dollars**

**\$262.63** ✓

## Payment Information

Government Fin

**Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$262.63**

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

Air Canada: \$262.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161766790

## Fare Rules

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

- **Changes:**

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

- **Cancellations:**

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

- **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)

MTVNC

AIR CANADA



## Itinerary / Receipt

(32) MTK

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

### Booking reference:

Government Financial Information

**Name:** Mr John Rustad  
**E-mail:** CONNIE.ROBERTS@GOV.BC.CA  
**Form of payment:** CC CAXXXXXXXXXXXXXX Government F

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

| Flight                              | From                  | To                       | Aircraft | Cabin<br>(Booking class) | Status    |
|-------------------------------------|-----------------------|--------------------------|----------|--------------------------|-----------|
| AC8078                              | Victoria (YYJ)        | Vancouver (YVR)          | DH3      | Economy (V)              | Confirmed |
| <i>Operated by:</i>                 | Thu 28-Apr 2016       | Thu 28-Apr 2016          |          |                          |           |
| <i>Air Canada Express-<br/>Jazz</i> | 19:00                 | 19:24 - TERMINAL M -MAIN |          |                          |           |
| Seat number(s) requested:           | <small>Person</small> |                          |          |                          |           |

### Passenger Information

#### Passenger 1

**Name:** Mr John Rustad  
**Ticket number:** 014 2161 755819  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Program number:** Personal Information

### Purchase Summary

**Passenger: 1 Ticket number 014 2161 755819**

**Date of issue**

26-Apr 2016

**Fare Amount in Canadian dollars:**

164.00

*(including navigational & other charges)*
**Taxes, Fees & Charges**

Canada Security Charge (CA)

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

Canada Airport Improvement Fee (SQ)

7.12

9.31

15.00

**Total Fare in Canadian dollars:**

195.43 ✓

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

*\*Fare calculation:*

28APR16YYJ AC YVR Q12.00R152.00CAD164.00 END ROE1.00

*Canadian tax registration numbers:*

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

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

|  |   |
|--|---|
| Baggage Information for: <b>Mr John Rustad</b>           |   |
| Air Canada baggage rules apply.<br>For flight(s): AC8078 | 1st bag: Complimentary<br>2nd bag: 35.00 CAD + taxes* per direction |
| Max. weight per bag: 23 KG (50 lb)                       | Max. linear dimensions: 158 CM (62 in)                              |

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the

MJR (33)

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, April 27, 2016 1:34 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 29-Apr: Vancouver - Prince George (booking ref: Government Financial In - booking modified)

*changed from  
off flight*

\*\*\*\*\* 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.



## Booking Information

**Booking Reference:**

Government Financial Inform

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

**Main Contact:**

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

**Customer Care**

**Air Canada**

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

## Personal Information

Work: 1-250-9534844

### Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary



| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|---|-------|----------|----------|-----------|------|
| AC8201 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Fri 29-Apr 2016<br>08:00 - Terminal M | Prince George (YXS)<br>Fri 29-Apr 2016<br>09:10 | 0     | 1hr10    | DH4      | Flex, V   |      |

Operated by:

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

## Passenger Information

1: Mr John Rustad : Adult (16+), Ticket Number: 0142161766790

Air Canada -  
Aeroplan :

Personal Information:

Meal  
Preference :

None

Payment Card:

XXXX-XXXX-XXXX-

Government Fin

Special Needs:

None

Seat Selection:

Personal Information

## Additional amount payable and/or refund - Summary

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

### Payment Information

Government Fin

**Credit/Debit Card** XXXX-XXXX-XXXX- - 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): 0142161766790

## Fare Rules

MJR  
(34)

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, April 28, 2016 4:00 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 01-May: Prince George - Vancouver (booking ref: Government Financial Information)

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

**AIR CANADA** 

## Itinerary/Receipt

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

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



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information

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## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

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

### Personal Information

Work: 1-250-9534844

Online Services

**Manage** my booking online (view/change my booking; select

### Customer Care

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

### Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type                        | Meal |
|---------------------|---|---|-------|----------|----------|----------------------------------|------|
| AC8208 <sup>1</sup> | Prince George (YXS)<br>Sun 01-May 2016<br>14:15 | Vancouver, Vancouver Int'l (YVR)<br>Sun 01-May 2016<br>15:29 - Terminal M | 0     | 1hr14    | DH4      | Flex<br>Opens in New Window<br>V |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142161867785

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx-

Government Pin

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

226.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

25.00

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

13.51

Air Travellers Security Charge (ATSC)

7.12

|                                       |                   |
|---------------------------------------|-------------------|
| Total before options (per passenger)  | 283.63            |
| Number of passengers                  | x 1               |
| Total with options                    | 283.63            |
| Travel Insurance (declined)           | 0.00              |
| <b>Grand Total - Canadian dollars</b> | <b>\$283.63</b> ✓ |

## Payment Information

Government Fin

**Credit/Debit Card xxxx-xxxx-xxxx-** - Amount paid: **\$283.63**

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

Air Canada: \$283.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161867785

## Fare Rules

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

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



MJR  
35

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, April 28, 2016 4:03 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 01-May: Vancouver - Victoria (booking ref: Government Financial)

\*\*\*\*\* 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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## Booking Information

**Booking Reference:**

Government Financial Infor

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

**Main Contact:**

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

**Personal Information**

Work: 1-250-9534844

**Online Services**

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

**Manage** my booking online (view/change my booking; select

### Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To   | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|---|--|-------|----------|----------|---------------------------------|------|
| AC8073 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Sun 01-May 2016<br>15:50 - Terminal M | Victoria, Victoria Int'l (YYJ)<br>Sun 01-May 2016<br>16:14 | 0     | 0hr24    | DH3      | Flex<br>Opens in New Window , V |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142161867896

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx-  
Government Fina

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

152.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

8.81

Air Travellers Security Charge (ATSC)

7.12

|                                       |                 |
|---------------------------------------|-----------------|
| Total before options (per passenger)  | 184.93          |
| Number of passengers                  | x 1             |
| Total with options                    | 184.93          |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$184.93</b> |

## Payment Information

Credit/Debit Card Government Fina xxxx-xxxx-xxxx - Amount paid: **\$184.93**

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

Air Canada: \$184.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161867896

## 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.
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  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

MJR

1

**Roberts, Connie A ABR:EX**

MTVNC

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, May 5, 2016 10:44 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 08-May: Prince George - Vancouver (booking ref: Government Financial In)  
**Categories:** Travel

\*\*\*\*\* 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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## Booking Information

**Booking Reference:**

Government Financial Informatio

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

**Main Contact:**

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

Work: 1-250-9534844

**Online Services**

**Customer Care**

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



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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|---|---|-------|----------|----------|---------------------------------|------|
| AC8208 <sup>1</sup> | Prince George (YXS)<br>Sun 08-May 2016<br>14:15 | Vancouver, Vancouver Int'l (YVR)<br>Sun 08-May 2016<br>15:29 - Terminal M | 0     | 1hr14    | DH4      | Flex<br>Opens in New Window , V |      |

Operated by:

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

## Passenger Information

1: Mr John Gilbert Rustad : Adult (16+), Ticket Number: 0142162154358

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx

Government Financial

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

226.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

25.00

|  |                 |
|--|-----------------|
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 13.51           |
| Air Travellers Security Charge (ATSC)                      | 7.12            |
| Total before options (per passenger)                       | 283.63          |
| Number of passengers                                       | x 1             |
| Total with options   | 283.63          |
| Travel Insurance (declined)                                | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$283.63</b> |

## Payment Information

Credit/Debit Card ~~xxxx-xxxx-xxxx~~ Government Fina - Amount paid: **\$283.63**

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

Air Canada: \$283.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162154358

## 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.
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- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, May 5, 2016 10:53 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 08-May: Vancouver - Victoria (booking ref: Government Financial) - seat selected  
**Categories:** Travel

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

**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:**

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

Work: 1-250-9534844

**Online Services**

**Customer Care**

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



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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From   | To   | Stops | Duration | Aircraft | Fare Type                                | Meal |
|---------------------|--|--|-------|----------|----------|--|------|
| AC8073 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Sun 08-May 2016<br>15:50 -<br>Terminal M | Victoria, Victoria Int'l (YYJ)<br>Sun 08-May 2016<br>16:14 | 0     | 0hr24    | DH3      | Flex<br>Opens in<br>New<br>Window ,<br>V |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142162154794

Air Canada - Personal Information  
Aeroplan : Meal Preference : **None**

Payment Card: Government Fina **XXXX-XXXX-XXXX** Special Needs: **None**

Seat Selection: Personal Information

## Purchase Summary

### Fare Summary

Passenger Type

**Adult**

### Air Transportation Charges

Departing Flight - Flex

**152.00**

Surcharges

**12.00**

### Taxes, Fees and Charges

Canada Airport Improvement Fee

**5.00**



|  |                 |
|--|-----------------|
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 8.81            |
| Air Travellers Security Charge (ATSC)                      | 7.12            |
| Total before options (per passenger)                       | <b>184.93</b>   |
| Number of passengers                                       | x 1             |
| Total with options   | <b>184.93</b>   |
| Travel Insurance (declined)                                | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$184.93</b> |

### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx-<sup>Government F</sup> - Amount paid: **\$184.93**

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

Air Canada: \$184.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162154794

## 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.
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- Flights can only be used in sequence from the place of departure specified on the itinerary.

### • Cancellations:

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

8

MTJNC

MTJNC

## eTicket Receipt

Prepared For  
RUSTAD/JOHN MR [ADT]

RESERVATION CODE

Government Financial Information

ISSUE DATE

09May16

TICKET NUMBER

8382116027027

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SSW

FREQUENT FLYER NUMBER

Personal Information

## Itinerary Details

| TRAVEL DATE | AIRLINE            | DEPARTURE  | ARRIVAL  | OTHER NOTES  |
|-------------|--------------------|--|--|--|
| 12May16     | WESTJET<br>WS 3287 | VANCOUVER BC,<br>CANADA<br><br>Time<br>9:35pm<br>Terminal<br>MAIN TERMINAL | PRINCE GEORGE BC,<br>CANADA<br><br>Time<br>10:47pm | Fare Family Flex<br>Seat Number<br>(CONFIRMED)<br>Baggage Allowance 1PC<br>Booking Status OK TO FLY<br>Fare Basis QAL<br>Not Valid Before 12MAY16<br>Not Valid After 12MAY16 |

## Allowances

### Baggage Allowance

YVR to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

### Carry On Charges

YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

|                       |  |
|-----------------------|--|
| Form of Payment       | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX<br>Government Financial Information |
| Fare Calculation Line | YVR WS YXS226.00CAD226.00END   |
| Fare                  | CAD 226.00   |



|                                    |  |
|------------------------------------|--|
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)    |
|                                    | CAD 12.51 XG (GOODS AND SERVICES TAX (GST))      |
|                                    | CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))      |
|                                    | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| Total Fare                         | CAD 262.63                                       |

## Other Charges

|   |  |
|---|--|
| SEAT ASSIGNMENT # 8388211589967 (YVR-YXS / QTY 1) | CAD 10.00  |
| Taxes   | CAD 0.50   |
| Form of Payment                                   | CREDIT CARD - MASTERCARD : <small>Government Financial Information</small> |
| Total   | CAD 10.50  |
| Total Fare and Other Charges                      | CAD 273.13   |

### Positive identification required for airport check in

#### Notice:

#### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

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

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

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

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

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

9  
MTR

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, May 9, 2016 10:56 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 12-May: Victoria - Vancouver (booking ref: Government Financial Information)

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

**AIR CANADA** 

Personal Information

## Itinerary/Receipt

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

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



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Air Canada travel  
information

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## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

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

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   | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|--|---|-------|----------|----------|---------------------------------|------|
| AC8080 <sup>1</sup> | Victoria, Victoria Int'l (YYJ)<br>Thu 12-May 2016<br>20:15 | Vancouver, Vancouver Int'l (YVR)<br>Thu 12-May 2016<br>20:39 - Terminal M | 0     | 0hr24    | DH3      | Flex<br>Opens in New Window , V |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142162303550

Air Canada - Personal Security Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx** Government Fina Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

### Fare Summary

| Passenger Type   | Adult         |
|--|---------------|
| <b>Air Transportation Charges</b>                          |               |
| Departing Flight - Flex                                    | <b>152.00</b> |
| Surcharges   | 12.00         |
| <b>Taxes, Fees and Charges</b>                             |               |
| Canada Airport Improvement Fee                             | 15.00         |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | <b>9.31</b>   |

(10)

maine

hjr

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, May 9, 2016 11:04 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 15-May: Prince George - Vancouver (booking ref: Government Financials)

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

**AIR CANADA** 

## Itinerary/Receipt

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

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

### Personal Information



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

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

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  | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|---|---|-------|----------|----------|---------------------------------|------|
| AC8208 <sup>1</sup> | Prince George (YXS)<br>Sun 15-May 2016<br>14:15 | Vancouver, Vancouver Int'l (YVR)<br>Sun 15-May 2016<br>15:29 - Terminal M | 0     | 1hr14    | DH4      | Flex<br>Opens in New Window , W |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142162304098

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

XXXX-XXXX-XXXX

Government Finan

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

211.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

25.00

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

12.76



|                                       |                   |
|---------------------------------------|-------------------|
| Air Travellers Security Charge (ATSC) | 7.12              |
| Total before options (per passenger)  | <b>267.88</b>     |
| Number of passengers                  | x 1               |
| Total with options                    | <b>267.88</b>     |
| Travel Insurance (declined)           | 0.00              |
| <b>Grand Total - Canadian dollars</b> | <b>\$267.88</b> ✓ |

## Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx-xxxx** Government Fin - Amount paid: **\$267.88**

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

Air Canada: \$267.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162304098

## Fare Rules

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

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



**Roberts, Connie A ABR:EX**

MTWNC

11

MJR

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, May 9, 2016 11:09 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 15-May: Vancouver - Victoria (booking ref: <sup>Government Financial</sup>) - seat selected

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

**AIR CANADA** 

## Itinerary/Receipt

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

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

Personal Information



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New Window

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information

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

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   | To   | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|--|--|-------|----------|----------|---------------------------------|------|
| AC8073 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Sun 15-May 2016<br>15:50 -<br>Terminal M | Victoria, Victoria Int'l (YYJ)<br>Sun 15-May 2016<br>16:14 | 0     | 0hr24    | DH3      | Flex<br>Opens in New Window , W |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142162304371

Air Canada -  
Aeroplan :

Personal Information

Meal

Preference :

None

Payment Card:

XXXX-XXXX-XXXX-

Government Fin

Special Needs:

None

Seat Selection:

Personal Information

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

142.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

8.31

|                                       |                   |
|---------------------------------------|-------------------|
| Air Travellers Security Charge (ATSC) | 7.12              |
| Total before options (per passenger)  | <b>174.43</b>     |
| Number of passengers                  | x 1               |
| Total with options                    | <b>174.43</b>     |
| Travel Insurance (declined)           | 0.00              |
| <b>Grand Total - Canadian dollars</b> | <b>\$174.43</b> ✓ |

### Payment Information

Credit/Debit Card Business Informa xxxx-xxxx-xxxx - Amount paid: **\$174.43**

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

Air Canada: \$174.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162304371

## Fare Rules

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

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



MJR (12)

MTVNL

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, May 11, 2016 1:31 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 19-May: Vancouver - Prince George (booking ref: Government Financial)  
**Categories:** Travel

\*\*\*\*\* 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.

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New Window

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Air Canada travel  
information

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## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

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

Work: 1-250-9534844

[Online Services](#)

**Customer Care**

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



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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|---|---|-------|----------|----------|---------------------------------|------|
| AC8211 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Thu 19-May 2016<br>19:15 - Terminal M | Prince George (YXS)<br>Thu 19-May 2016<br>20:25 | 0     | 1hr10    | DH4      | Flex<br>Opens in New Window , V |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142162412907

Air Canada - Personal Information Meal Preference : None  
Aeroplan :

Payment Card: xxxx-xxxx-xxxx Government Finance Special Needs: None

Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type

### Air Transportation Charges

Departing Flight - Flex

Surcharges

### Taxes, Fees and Charges

Canada Airport Improvement Fee

Adult

226.00

12.00

5.00

|  |                 |
|--|-----------------|
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 12.51           |
| Air Travellers Security Charge (ATSC)                      | 7.12            |
| Total before options (per passenger)                       | 262.63          |
| Number of passengers                                       | x 1             |
| Total with options   | 262.63          |
| Travel Insurance (declined)                                | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$262.63</b> |

## Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx<sup>Government Fin</sup> - Amount paid: **\$262.63**

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

Air Canada: \$262.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162412907

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **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

MJR  
13

MTV NC

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, May 11, 2016 1:37 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 19-May: Victoria - Vancouver (booking ref: Government Financial)  
**Categories:** Travel

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AIR CANADA 

Personal Information

## Itinerary/Receipt

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information

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## Booking Information

Booking Reference:

Government Financial Inform

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

**Main Contact:**

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

Work: 1-250-9534844

Online Services

**Customer Care**

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

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From   | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|--|---|-------|----------|----------|---------------------------------|------|
| AC8076 <sup>1</sup> | Victoria, Victoria Int'l (YYJ)<br>Thu 19-May 2016<br>18:00 | Vancouver, Vancouver Int'l (YVR)<br>Thu 19-May 2016<br>18:24 - Terminal M | 0     | 0hr24    | DH3      | Flex<br>Opens in New Window , W |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142162413200

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx

Government Fin

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

142.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

15.00



|  |                 |
|--|-----------------|
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 8.81            |
| Air Travellers Security Charge (ATSC)                      | 7.12            |
| Total before options (per passenger)                       | <b>184.93</b>   |
| Number of passengers                                       | x 1             |
| Total with options   | <b>184.93</b>   |
| Travel Insurance (declined)                                | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$184.93</b> |

### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx-<sup>Government FI</sup> - Amount paid: **\$184.93**

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

Air Canada: \$184.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162413200

## Fare Rules

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

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

MTVNC

14 & 15

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Saturday, May 14, 2016 4:54 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 15-May: Prince George - Vancouver (booking ref: <sup>Government Financial</sup>) - booking modified

MJR

**Categories:** Travel

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

AIR CANADA 

Personal Information

## Itinerary/Receipt

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

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

## Booking Information

Booking Reference:

Government Financial Information

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

**Main Contact:**

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

Work: 1-250-9534844

Online Services

**Customer Care**

**Air Canada**

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?



## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|---|---|-------|----------|----------|---------------------------------|------|
| AC8204 <sup>1</sup> | Prince George (YXS)<br>Sun 15-May 2016<br>09:35 | Vancouver, Vancouver Int'l (YVR)<br>Sun 15-May 2016<br>10:49 - Terminal M | 0     | 1hr14    | DH4      | Flex<br>Opens in New Window , V |      |

Operated by:

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

## Passenger Information

1: Mr John Rustad : Adult (16+), Ticket Number: 0142162538229

Air Canada - Personal Information Meal Preference : **None**

Payment Card: **XXXX-XXXX-XXXX** Government Finan Special Needs: **None**

Seat Selection: Personal Information

## Additional amount payable and/or refund - Summary

|  | Additional charges  |
|--|---------------------|
| Passenger Type   | Adult               |
| <b>Air Transportation Charges</b>                          |                     |
| Air Transportation Charges (including surcharges)          | <b>15.00</b>        |
| <b>Taxes, Fees and Charges</b>                             |                     |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 0.75                |
| Total Additional Fare                                      | <b>15.75</b> → (14) |
| <b>Extras (Change Fee)</b>                                 |                     |
| Change Fee   | 75.00               |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 3.75                |
| Total Extras (Change Fee)                                  | <b>78.75</b> → (15) |
| Number of passengers                                       | x 1                 |
| Total with options   | <b>94.50</b>        |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$94.50</b>      |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx<sup>Government Fina</sup> - Amount paid: **\$94.50**

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

Air Canada: \$15.75

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

Ticket number(s): 0142162538229

## Fare Rules

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

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

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide Opens in New Window .

**Carry-on Baggage Opens in New Window**





16  
HJR

## Itinerary/Receipt

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

**CMA Reservations**  
**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: JOHN RUSTAD  
Email: [connie.roberts@gov.bc.ca](mailto:connie.roberts@gov.bc.ca)

Booking Reference # Government Financial I

## Personal Information

## Flight Itinerary

| Flight | From                        | To                                | AirCraft     | Status    |
|--------|-----------------------------|-----------------------------------|--------------|-----------|
| 9M716  | 14:45-Terrace<br>03/06/2016 | 15:55-Prince George<br>03/06/2016 | Dash 8 - 100 | CONFIRMED |

\*All charges and payments appear in: CAD

## Purchase Summary

| Passenger   | Description       | Amount        | Tax         | Total           |
|-------------|-------------------|---------------|-------------|-----------------|
| RUSTAD,JOHN | YXT - Terrace AIF | 7.00          | 0.35        | 7.35            |
| RUSTAD,JOHN | R - FLEX - R      | 156.00        | 7.80        | 163.80          |
| RUSTAD,JOHN | ATSC              | 7.12          | 0.36        | 7.48            |
| RUSTAD,JOHN | Surcharge         | 12.00         | 0.60        | 12.60           |
|             | <b>Total</b>      | <b>182.12</b> | <b>9.11</b> | <b>191.23</b> ✓ |

## Payment Information

| Date       | Payer's Name   | Payment Amount | Transaction Type |
|------------|----------------|----------------|------------------|
| 19/05/2016 | Connie Roberts | 191.23         | MASTERCARD       |

MJR (17)

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, May 19, 2016 10:52 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 23-May: Prince George - Vancouver (booking ref: Government Financials)

**Categories:** Travel

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

**AIR CANADA** 

## Itinerary/Receipt

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

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

## Personal Information



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

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

Work: 1-250-9534844

[Online Services](#)

**Customer Care**

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

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|---|---|-------|----------|----------|---------------------------------|------|
| AC8212 <sup>1</sup> | Prince George (YXS)<br>Mon 23-May 2016<br>17:20 | Vancouver, Vancouver Int'l (YVR)<br>Mon 23-May 2016<br>18:34 - Terminal M | 0     | 1hr14    | DH4      | Flex<br>Opens in New Window , V |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142162735153

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

XXXX-XXXX-XXXX Government Fin

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

226.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

25.00



|  |                 |
|--|-----------------|
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 13.51           |
| Air Travellers Security Charge (ATSC)                      | 7.12            |
| Total before options (per passenger)                       | 283.63          |
| Number of passengers                                       | x 1             |
| Total with options   | 283.63          |
| Travel Insurance (declined)                                | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$283.63</b> |

## Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx** Government Fina - Amount paid: **\$283.63**

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

Air Canada: \$283.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162735153

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable and non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
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- 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.




MJR (18)

## Roberts, Connie A ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, May 19, 2016 11:03 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 31-May: Vancouver - Smithers (booking ref: Government Financial)

**Categories:** Travel

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

AIR CANADA 

### Itinerary/Receipt

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

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

### Personal Information



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personalized  
Air Canada travel  
information

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## Booking Information

Booking Reference:

Government Financial Information

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

**Main Contact:**

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

Work: 1-250-9534844

[Online Services](#)

**Customer Care**

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

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To   | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|---|--|-------|----------|----------|---------------------------------|------|
| AC8564 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Tue 31-May 2016<br>17:45 - Terminal M | Smithers (YYD)<br>Tue 31-May 2016<br>19:30 | 0     | 1hr45    | DH3      | Flex<br>Opens in New Window , G |      |

Operated by:

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

## Passenger Information

|   |  |                   |      |
|---|--|-------------------|------|
| 1: Mr John <span>Personal Information</span> Rustad : Adult (16+), Ticket Number: 0142162735770 |  |                   |      |
| Air Canada -<br>Aeroplane :   | Personal Information                         | Meal Preference : | None |
| Payment Card:   | xxxx-xxxx-xxxx <small>Government Fin</small> | Special Needs:    | None |
| Seat Selection:   | None   |                   |      |

## Purchase Summary

### Fare Summary

| Passenger Type                 | Adult  |
|--------------------------------|--------|
| Air Transportation Charges     |        |
| Departing Flight - Flex        | 279.00 |
| Surcharges                     | 18.00  |
| Taxes, Fees and Charges        |        |
| Canada Airport Improvement Fee | 5.00   |



|  |                 |
|--|-----------------|
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 15.46           |
| Air Travellers Security Charge (ATSC)                      | 7.12            |
| Total before options (per passenger)                       | 324.58          |
| Number of passengers                                       | x 1             |
| Total with options   | 324.58          |
| Travel Insurance (declined)                                | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$324.58</b> |

### Payment Information

Credit/Debit Card Government Fin xxxx-xxxx-xxxx - Amount paid: **\$324.58**

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

Air Canada: \$324.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162735770

## Fare Rules

Departing Flight Vancouver (YVR) To Smithers (YYD) - Flex

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

MJR 19

## Roberts, Connie A ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, May 24, 2016 11:01 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 26-May: Vancouver - Prince George (booking ref: Government Financial Information)  
**Categories:** Travel

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



### 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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## Booking Information

Booking Reference:

Government Financial Information

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

**Main Contact:**

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

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   | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|--|---|-------|----------|----------|---------------------------------|------|
| AC8209 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Thu 26-May 2016<br>15:40 -<br>Terminal M | Prince George (YXS)<br>Thu 26-May 2016<br>16:50 | 0     | 1hr10    | DH4      | Flex<br>Opens in New Window , Q |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142162888945

Air Canada - Personal Information Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx-** Government Fina Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

### Fare Summary

Passenger Type

### Air Transportation Charges

Departing Flight - Flex

Surcharges

### Taxes, Fees and Charges

Canada Airport Improvement Fee

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

**Adult**

**251.00**

**12.00**

**5.00**

**13.76**

|                                       |                 |
|---------------------------------------|-----------------|
| Air Travellers Security Charge (ATSC) | 7.12            |
| Total before options (per passenger)  | <b>288.88</b>   |
| Number of passengers                  | x 1             |
| Total with options                    | <b>288.88</b>   |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$288.88</b> |

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-<sup>Government Fin</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): 0142162888945

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **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.



MJR (20)

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, May 24, 2016 11:41 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 27-Jun: Prince George - Vancouver (booking ref: Government Financial)  
**Categories:** Travel

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

AIR CANADA 

Personal Information

## Itinerary/Receipt

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



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Air Canada travel  
information

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## Booking Information

Booking Reference:

Government Financial Information

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

**Main Contact:**

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

Work: 1-250-9534844

Online Services

**Customer Care**

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

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|---|---|-------|----------|----------|---------------------------------|------|
| AC8204 <sup>1</sup> | Prince George (YXS)<br>Mon 27-Jun 2016<br>09:35 | Vancouver, Vancouver Int'l (YVR)<br>Mon 27-Jun 2016<br>10:50 - Terminal M | 0     | 1hr15    | DH4      | Flex<br>Opens in New Window , G |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142162891000

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

XXXX-XXXX-XXXX

Government Finand

Special Needs:

None

Seat Selection:

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

## Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-<sup>Government Fin</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): 0142162891000

## Fare Rules

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


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

MJR  
(21)

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, May 25, 2016 9:59 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 26-May: Vancouver - Prince George (booking ref: Government Financial Information - booking modified)

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

**AIR CANADA** 

## Itinerary/Receipt

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

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

Personal Information

## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

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

Work: 1-250-9534844

**Customer Care**

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

**Online Services**

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary



| Flight              | From   | To  | Stops | Duration | Aircraft | Fare Type                                | Meal |
|---------------------|--|---|-------|----------|----------|--|------|
| AC8205 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Thu 26-May 2016<br>12:35 -<br>Terminal M | Prince George (YXS)<br>Thu 26-May 2016<br>13:45 | 0     | 1hr10    | DH4      | Flex<br>Opens in<br>New<br>Window ,<br>Q |      |

Operated by:

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

## Passenger Information

1: Mr John Rustad : Adult (16+), Ticket Number: 0142162888945

Air Canada - Personal Information Meal Preference : None  
Aeroplan :

Payment Card: xxxx-xxxx-xxxx<sup>Government Finand</sup> Special Needs: None

Seat Selection: Personal Information

## Additional amount payable and/or refund - Summary

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

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx<sup>Government Finand</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): 0142162888945

WJR  
22

## eTicket Receipt

Prepared For  
RUSTAD/JOHN G MR [ADT]

|                       |                            |
|-----------------------|----------------------------|
| RESERVATION CODE      | Government Financial Infor |
| ISSUE DATE            | 26May16                    |
| TICKET NUMBER         | 8382116434451              |
| ISSUING AIRLINE       | WESTJET                    |
| ISSUING AGENT         | WestJet/SSW                |
| FREQUENT FLYER NUMBER | Personal Information       |

## Itinerary Details

| TRAVEL DATE | AIRLINE            | DEPARTURE  | ARRIVAL   | OTHER NOTES   |
|-------------|--------------------|--|---|---|
| 11Jun16     | WESTJET<br>WS 3285 | VANCOUVER BC,<br>CANADA<br><br>Time<br>1:15pm<br>Terminal<br>MAIN TERMINAL | PRINCE GEORGE BC,<br>CANADA<br><br>Time<br>2:27pm | Fare Family Flex<br>Seat Number <small>Personal Infor</small><br>(CONFIRMED)<br>Baggage Allowance 1PC<br>Booking Status OK TO FLY<br>Fare Basis LA10TL<br>Not Valid Before 11JUN16<br>Not Valid After 11JUN16 |

## Allowances

### Baggage Allowance

YVR to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

### Carry On Charges

YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

|                       |   |
|-----------------------|---|
| Form of Payment       | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX<br><small>Government Financial I</small> |
| Fare Calculation Line | YVR WS YXS186.00CAD186.00END  |
| Fare                  | CAD 186.00  |



|                                    |  |
|------------------------------------|--|
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)    |
|                                    | CAD 10.51 XG (GOODS AND SERVICES TAX (GST))      |
|                                    | CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))      |
|                                    | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| <b>Total Fare</b>                  | <b>CAD 220.63</b>                                |

## Other Charges

|   |   |
|---|---|
| SEAT ASSIGNMENT # 8388211715826 (YVR-YXS / QTY 1) | CAD 10.00   |
| Taxes   | CAD 0.50  |
| Form of Payment                                   | CREDIT CARD - MASTERCARD : Government Financial Information |
| Total   | CAD 10.50   |
| <b>Total Fare and Other Charges</b>               | <b>CAD 231.13</b>   |

### Positive identification required for airport check in

#### Notice:

#### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

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

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

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

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

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

MJR  
23

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, May 26, 2016 10:39 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 29-May: Prince George - Vancouver (booking ref: Government Financial)

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

**AIR CANADA** 

## Itinerary/Receipt

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

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

Personal Information



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

**Booking Reference:**

Government Financial Inform

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

**Main Contact:**

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

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   | To  | Stops | Duration | Aircraft | Fare Type                                | Meal |
|---------------------|--|---|-------|----------|----------|--|------|
| AC8214 <sup>1</sup> | Prince George (YXS)<br>Sun 29-May<br>2016<br>20:55 | Vancouver, Vancouver Int'l (YVR)<br>Sun 29-May<br>2016<br>22:09 -<br>Terminal M | 0     | 1hr14    | DH4      | Flex<br>Opens in<br>New<br>Window ,<br>V |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142162981173

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

XXXX-XXXX-XXXX

Government Fin

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

226.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

25.00

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

13.51



|                                       |                 |
|---------------------------------------|-----------------|
| Air Travellers Security Charge (ATSC) | 7.12            |
| Total before options (per passenger)  | <b>283.63</b>   |
| Number of passengers                  | x 1             |
| Total with options                    | <b>283.63</b>   |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$283.63</b> |

## Payment Information

Credit/Debit Card Government FI xxxx-xxxx-xxxx - Amount paid: **\$283.63**

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

Air Canada: \$283.63 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162981173

## Fare Rules

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

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

Roberts, Connie A ABR:EX

5713

MJR  
(24)

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, May 26, 2016 11:09 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 08-Jun: Vancouver - Ottawa (booking ref: Government Financial)

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

AIR CANADA 

Personal Information

## Itinerary/Receipt

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

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



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial Information

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

**Main Contact:**

Mr John Personal Information 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\*).

Request an upgrade

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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


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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight | From   | To   | Stops | Duration | Aircraft | Fare Type                       | Meal             |
|--------|--|--|-------|----------|----------|---------------------------------|------------------|
| AC166  | Vancouver, Vancouver Int'l (YVR)<br>Wed 08-Jun 2016<br>09:40 -<br>Terminal M | Ottawa, Ottawa Int'l (YOW)<br>Wed 08-Jun 2016<br>17:20 | 0     | 4hr40    | 320      | Flex<br>Opens in New Window , G | Personal Informa |

 \$F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142162982736

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx-

Government Fin

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

455.00

Surcharges

23.00

### Taxes, Fees and Charges



|  |                 |
|--|-----------------|
| Canada Airport Improvement Fee                             | 20.00           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 25.26           |
| Air Travellers Security Charge (ATSC)                      | 7.12            |
| Total before options (per passenger)                       | <b>530.38</b>   |
| Number of passengers                                       | x 1             |
| Total with options   | <b>530.38</b>   |
| Travel Insurance (declined)                                | 0.00            |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$530.38</b> |

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-<sup>Government FI</sup> - Amount paid: **\$530.38**

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

Air Canada: \$530.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162982736

## Fare Rules

Departing Flight Vancouver (YVR) To Ottawa (YOW) - Flex

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

**Roberts, Connie A ABR:EX**

MTR 25  
5713

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, May 26, 2016 11:14 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 10-Jun: Ottawa - Vancouver (booking ref: Government Finan)

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

**AIR CANADA** 

Personal Information

## Itinerary/Receipt

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



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New Window

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information

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## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

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

Work: 1-250-9534844

[Online Services](#)

**Customer Care**

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



seats\*).

Request an upgrade

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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


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

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

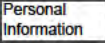
\* Can my booking be changed online?

## Flight Itinerary


| Flight | From   | To  | Stops | Duration | Aircraft | Fare Type                       | Meal             |
|--------|--|---|-------|----------|----------|---------------------------------|------------------|
| AC189  | Ottawa, Ottawa Int'l (YOW)<br>Fri 10-Jun 2016<br>18:40 | Vancouver, Vancouver Int'l (YVR)<br>Fri 10-Jun 2016<br>20:59 - Terminal M | 0     | 5hr19    | 320      | Flex<br>Opens in New Window , G | Personal Informa |

 **F:** Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

## Passenger Information

1: Mr John  Rustad : Adult (16+), Ticket Number: 0142162983009

Air Canada - Personal Information  
Aeroplan : Meal Preference : None

Payment Card:  xxxx-xxxx-xxxx Special Needs: None

Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

485.00

Surcharges

23.00

**Taxes, Fees and Charges**



|  |                 |
|--|-----------------|
| Canada Airport Improvement Fee                           | 23.00           |
| Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) | 69.96           |
| Air Travellers Security Charge (ATSC)                    | 7.12            |
| Total before options (per passenger)                     | <b>608.08</b>   |
| Number of passengers                                     | x 1             |
| Total with options                                       | <b>608.08</b>   |
| <b>Grand Total - Canadian dollars</b>                    | <b>\$608.08</b> |

## Payment Information

**Credit/Debit Card** ~~xxxx-xxxx-xxxx~~<sup>Government Fin</sup> - Amount paid: **\$608.08**

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

Air Canada: \$608.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162983009

## Fare Rules

### Departing Flight Ottawa (YOW) To Vancouver (YVR) - Flex

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

MJR  
30

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, May 26, 2016 2:33 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 05-Jun: Prince George - Vancouver (booking ref: Government Financial Information)

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

**AIR CANADA** 

Personal Information

## Itinerary/Receipt

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



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Air Canada travel  
information

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## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

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

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  | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|---|---|-------|----------|----------|---------------------------------|------|
| AC8214 <sup>1</sup> | Prince George (YXS)<br>Sun 05-Jun 2016<br>20:55 | Vancouver, Vancouver Int'l (YVR)<br>Sun 05-Jun 2016<br>22:09 - Terminal M | 0     | 1hr14    | DH4      | Flex<br>Opens in New Window , G |      |

Operated by:

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

## Passenger Information

|   |
|---|
| 1: Mr John <small>Personal Information</small> Rustad : Adult (16+), Ticket Number: 0142162992704 |
|---|

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx

Government Fina

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

196.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

25.00

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

12.01



|                                       |                 |
|---------------------------------------|-----------------|
| Air Travellers Security Charge (ATSC) | 7.12            |
| Total before options (per passenger)  | <b>252.13</b>   |
| Number of passengers                  | x 1             |
| Total with options                    | <b>252.13</b>   |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$252.13</b> |

### Payment Information

Credit/Debit Card Government FI xxxx-xxxx-xxxx - 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): 0142162992704

## Fare Rules

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

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



MJR  
34

## Itinerary/Receipt

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

**CMA Reservations**  
**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: JOHN RUSTAD  
Email: [connie.roberts@gov.bc.ca](mailto:connie.roberts@gov.bc.ca)

Booking Reference #: Business Informatio

## Personal Information

## Flight Itinerary

| Flight | From                              | To                           | AirCRAFT   | Status    |
|--------|-----------------------------------|------------------------------|------------|-----------|
| 9M722  | 16:35-Prince George<br>15/06/2016 | 17:40-Kamloops<br>15/06/2016 | Beech1900D | CONFIRMED |

\*All charges and payments appear in: CAD

## Purchase Summary

| Passenger    | Description             | Amount        | Tax          | Total         |
|--------------|-------------------------|---------------|--------------|---------------|
| RUSTAD,JOHN  | YXS - Prince George AIF | 25.00         | 1.25         | 26.25         |
| RUSTAD,JOHN  | R - FLEX - R            | 176.00        | 8.80         | 184.80        |
| RUSTAD,JOHN  | ATSC                    | 7.12          | 0.36         | 7.48          |
| RUSTAD,JOHN  | Surcharge               | 12.00         | 0.60         | 12.60         |
| <b>Total</b> |                         | <b>220.12</b> | <b>11.01</b> | <b>231.13</b> |

## Payment Information

| Date       | Payer's Name   | Payment Amount | Transaction Type |
|------------|----------------|----------------|------------------|
| 31/05/2016 | Connie Roberts | 231.13         | MASTERCARD       |

*MJR*  
*36 & 37*

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

### Booking reference:

Government Financial Information

**Name:** Mr John Rustad  
**E-mail:** CONNIE.ROBERTS@GOV.BC.CA  
**Form of payment:** CCCAXXXXXXXXXXXXXX Government Finan  
CC CAXXXXXXXXXXXXXX

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

| Flight                         | From                     | To              | Aircraft | Cabin<br>(Booking class) | Status    |
|--------------------------------|--------------------------|-----------------|----------|--------------------------|-----------|
| AC8560                         | Vancouver (YVR)          | Smithers (YYD)  | DH3      | Economy (V)              | Confirmed |
| <i>Operated by:</i>            | Wed 01-Jun 2016          | Wed 01-Jun 2016 |          |                          |           |
| <i>Air Canada Express-Jazz</i> | 07:35 - TERMINAL M -MAIN | 09:20           |          |                          |           |

### Passenger Information

| Passenger 1                                    |   |
|--|---|
| <b>Name:</b> Mr John Rustad                    | <b>Ticket number:</b> 014 2163 173690       |
| <b>Frequent Flyer Pgm:</b> Air Canada Aeroplan | <b>Program number:</b> Personal Information |

### Purchase Summary

**Passenger: 1 Ticket number 014 2163 173690**

**Date of issue**

31-May 2016



**Fare Amount in Canadian dollars:**

350.00

*(including navigational & other charges)*
**Taxes, Fees & Charges**

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

2.65

Combined Taxes \*see fare calculation below (XT)

PD

**Total Fare in Canadian dollars:**

55.65A

- 37

**Options**

Change fee in Canadian dollars

75.00

- 36

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

3.75

Ticket particularities:

AC ONLY/NON-REF/CHGE

FEE-BG:AC

\*Fare calculation:

01JUN16YVR AC YYD Q18.00R332.00CAD350.00 END ROE1.00 PD7.12CA

15.46XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Baggage Information**

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

| Baggage Information for: <b>Mr John Rustad</b>           |   |
|--|---|
| Air Canada baggage rules apply.<br>For flight(s): AC8560 | 1st bag: Complimentary<br>2nd bag: 35.00 CAD + taxes* per direction |
| Max. weight per bag: 23 KG (50 lb)                       | Max. linear dimensions: 158 CM (62 in)                              |

MDR (38)

## Roberts, Connie A ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, May 31, 2016 4:15 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 21-Jun: Vancouver - Cranbrook (booking ref: Government Financial Information)

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

AIR CANADA 

Personal Information

### Itinerary/Receipt

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

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



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial Information

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

**Main Contact:**

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

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  | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|---|---|-------|----------|----------|---------------------------------|------|
| AC8217 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Tue 21-Jun 2016<br>14:05 - Terminal M | Cranbrook (YXC)<br>Tue 21-Jun 2016<br>16:33 | 0     | 1hr28    | DH3      | Flex<br>Opens in New Window , G |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142163176106

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

XXXX-XXXX-XXXX Government Fin

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

209.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

11.66



|                                       |                 |
|---------------------------------------|-----------------|
| Air Travellers Security Charge (ATSC) | 7.12            |
| Total before options (per passenger)  | <b>244.78</b>   |
| Number of passengers                  | x 1             |
| Total with options                    | <b>244.78</b>   |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$244.78</b> |

### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx-<sup>Government Fin</sup> - Amount paid: **\$244.78**

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

Air Canada: \$244.78 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163176106

## Fare Rules

Departing Flight Vancouver (YVR) To Cranbrook (YXC) - Flex

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

39  
MTR

## Roberts, Connie A ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, June 1, 2016 1:31 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 24-Jun: Cranbrook - Vancouver (booking ref: Government Financial Information)

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

AIR CANADA 

Personal Information

### Itinerary/Receipt

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

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



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New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial Information

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

**Main Contact:**

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

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  | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|---|---|-------|----------|----------|---------------------------------|------|
| AC8218 <sup>1</sup> | Cranbrook (YXC)<br>Fri 24-Jun 2016<br>16:55 | Vancouver, Vancouver Int'l (YVR)<br>Fri 24-Jun 2016<br>17:28 - Terminal M | 0     | 1hr33    | DH3      | Flex<br>Opens in New Window , G |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142163217776

Air Canada -  
Aeroplan :

Personal Information

Meal

Preference :

None

Payment Card:

XXXX-XXXX-XXXX-

Government Fin

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

219.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

11.00

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

12.46



|                                       |                   |
|---------------------------------------|-------------------|
| Air Travellers Security Charge (ATSC) | 7.12              |
| Total before options (per passenger)  | 261.58            |
| Number of passengers                  | x 1               |
| Total with options                    | 261.58            |
| Travel Insurance (declined)           | 0.00              |
| <b>Grand Total - Canadian dollars</b> | <b>\$261.58</b> ✓ |

## Payment Information

Credit/Debit Card xxxx-xxxx-xxxx<sup>Government Fina</sup> - Amount paid: **\$261.58**

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

Air Canada: \$261.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163217776

## Fare Rules

Departing Flight Cranbrook (YXC) To Vancouver (YVR) - Flex

### • Changes:

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

### • Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

HJR  
40

## Roberts, Connie A ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, June 1, 2016 1:36 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 24-Jun: Vancouver - Prince George (booking ref: Government Financial)

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

AIR CANADA 

Personal Information

### Itinerary/Receipt

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

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



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial Information

### 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 Personal Information Rustad  
connie.roberts@gov.bc.ca

Mobile: Personal Information

Home:

Work: 1-250-9534844

Online Services

seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From   | To  | Stops | Duration | Aircraft | Fare Type                          | Meal |
|---------------------|--|---|-------|----------|----------|------------------------------------|------|
| AC8211 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Fri 24-Jun 2016<br>19:15 -<br>Terminal M | Prince George (YXS)<br>Fri 24-Jun 2016<br>20:25 | 0     | 1hr10    | DH4      | Flex<br>Opens in New Window ,<br>G |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142163218130

Air Canada -  
Aeroplan :

Personal Information

Meal

Preference :

None

Payment Card:

XXXX-XXXX-XXXX

Government Fina

Special Needs:

None

Seat Selection:

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

5.00

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

11.26



|                                       |                 |
|---------------------------------------|-----------------|
| Air Travellers Security Charge (ATSC) | 7.12            |
| Total before options (per passenger)  | <b>236.38</b>   |
| Number of passengers                  | x 1             |
| Total with options                    | <b>236.38</b>   |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$236.38</b> |

## Payment Information

Credit/Debit Card Government Fin xxxx-xxxx-xxxx - Amount paid: **\$236.38**

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

Air Canada: \$236.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163218130

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **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.



WJL  
③

## Itinerary/Receipt

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

**CMA Reservations**  
**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: JOHN RUSTAD ✓  
Email: [connie.roberts@gov.bc.ca](mailto:connie.roberts@gov.bc.ca)

Booking Reference #: Government Financial Info

## Personal Information

## Flight Itinerary

| Flight | From                              | To                          | AirCraft     | Status    |
|--------|-----------------------------------|-----------------------------|--------------|-----------|
| 9M728  | 16:50-Prince George<br>15/06/2016 | 18:00-Kelowna<br>15/06/2016 | Dash 8 - 100 | CONFIRMED |

\*All charges and payments appear in: CAD

## Purchase Summary

| Passenger    | Description             | Amount  | Tax    | Total   |
|--------------|-------------------------|---------|--------|---------|
| RUSTAD,JOHN  | YXS - Prince George AIF | 25.00   | 1.25   | 26.25   |
| RUSTAD,JOHN  | E - FLEX - E            | 189.00  | 9.45   | 198.45  |
| RUSTAD,JOHN  | ATSC                    | 7.12    | 0.36   | 7.48    |
| RUSTAD,JOHN  | ROUTING - MODIFICATION  | ✓ 40.00 | 2.00 ✓ | 42.00 ✓ |
| RUSTAD,JOHN  | Surcharge               | ✓ 12.00 | 0.60   | 12.60   |
| <b>Total</b> |                         | 273.12  | 13.66  | 286.78  |

## Payment Information

| Date       | Payer's Name   | Payment Amount | Transaction Type |
|------------|----------------|----------------|------------------|
| 31/05/2016 | Connie Roberts | 231.13         | MASTERCARD       |
| 10/06/2016 | Connie Roberts | 55.65          | MASTERCARD       |

③ Change fee \$40 GST: \$2.00  
fare dif. \$12.97 GST: .68  
\$52.97 \$2.68

TOTAL: \$55.65



## Itinerary/Receipt

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

**CMA Reservations**  
**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

*Chavez*

## Main Contact Information

Name: JOHN RUSTAD  
Email: [connie.roberts@gov.bc.ca](mailto:connie.roberts@gov.bc.ca)

Booking Reference #: Government Financial

Government Financial Information

## Flight Itinerary

| Flight | From                              | To                           | AirCraft   | Status    |
|--------|-----------------------------------|------------------------------|------------|-----------|
| 9M722  | 16:35-Prince George<br>15/06/2016 | 17:40-Kamloops<br>15/06/2016 | Beech1900D | CONFIRMED |

\*All charges and payments appear in: CAD

## Purchase Summary

| Passenger   | Description             | Amount | Tax   | Total  |
|-------------|-------------------------|--------|-------|--------|
| RUSTAD,JOHN | YXS - Prince George AIF | 25.00  | 1.25  | 26.25  |
| RUSTAD,JOHN | R - FLEX - R            | 176.00 | 8.80  | 184.80 |
| RUSTAD,JOHN | ATSC                    | 7.12   | 0.36  | 7.48   |
| RUSTAD,JOHN | Surcharge               | 12.00  | 0.60  | 12.60  |
| Total       |                         | 220.12 | 11.01 | 231.13 |

## Payment Information

| Date       | Payer's Name   | Payment Amount | Transaction Type |
|------------|----------------|----------------|------------------|
| 31/05/2016 | Connie Roberts | 231.13         | MASTERCARD       |



Sketchley, Rani ABR:EX

MDR  
586

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, June 16, 2016 3:18 PM  
**To:** Sketchley, Rani ABR:EX  
**Subject:** Connie Roberts is sending you the itinerary for your next trip from Cranbrook to Vancouver.

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



## Itinerary/Receipt

From: Connie Roberts

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

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



## Booking Information

**Booking Reference:**

Government Financial Inform

**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

### Personal Information

Work: 1-250-9534844

### Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight   | From  | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|--|---|---|-------|----------|----------|---------------------------------|------|
| AC8218 <sup>1</sup>                                    | Cranbrook (YXC)<br>Thu 23-Jun 2016<br>16:55 | Vancouver, Vancouver Int'l (YVR)<br>Thu 23-Jun 2016<br>17:28 - Terminal M | 0     | 1hr33    | DH3      | Flex<br>Opens in New Window , Q |      |
| Operated by:<br><sup>1</sup> Air Canada Express - Jazz |   |   |       |          |          |                                 |      |

## Passenger Information

1: Mr John Rustad : Adult (16+), Ticket Number: 0142163843495

|                         |  |                   |      |
|-------------------------|--|-------------------|------|
| Air Canada - Aeroplan : | Personal Information                                   | Meal Preference : | None |
| Payment Card:           | xxxx-xxxx-xxxx <small>Government Financial Inf</small> | Special Needs:    | None |
| Seat Selection:         | AC8218 <small>Personal Inf</small>                     |                   |      |

## Additional amount payable and/or refund - Summary

|  | Additional charges<br>Adult |
|--|-----------------------------|
| Passenger Type   | Adult                       |
| <b>Air Transportation Charges</b>                          |                             |
| Air Transportation Charges (including surcharges)          | 85.00                       |
| <b>Taxes, Fees and Charges</b>                             |                             |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 4.25                        |
| Total Additional Fare                                      | 89.25                       |
| <b>Extras (Change Fee)</b>                                 |                             |
| Change Fee   | 75.00                       |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 3.75                        |
| Total Extras (Change Fee)                                  | 78.75                       |
| Number of passengers                                       | x 1                         |
| Total with options   | 168.00                      |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$168.00</b>             |

⑤ additional fare

⑥ change fee

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-

Amount paid: \$168.00

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



MTR  
7 & 8

## Sketchley, Rani ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, June 16, 2016 3:23 PM  
**To:** Sketchley, Rani ABR:EX  
**Subject:** Connie Roberts is sending you the itinerary for your next trip from Vancouver to Prince George.

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



### Itinerary/Receipt

From: Connie Roberts

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

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



### Booking Information

**Booking Reference:**

Government Financial Inform

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

**Main Contact:**

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

**Personal Information**

Work: 1-250-9534844

**Customer Care**

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

**Online Services**

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

### Flight Itinerary



| Flight   | From  | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|--|---|---|-------|----------|----------|---------------------------------|------|
| AC8211 <sup>1</sup>                                    | Vancouver, Vancouver Int'l (YVR)<br>Thu 23-Jun 2016<br>19:15 - Terminal M | Prince George (YXS)<br>Thu 23-Jun 2016<br>20:25 | 0     | 1hr10    | DH4      | Flex<br>Opens in New Window , Q |      |
| Operated by:<br><sup>1</sup> Air Canada Express - Jazz |   |   |       |          |          |                                 |      |

## Passenger Information

|   |   |                   |      |
|---|---|-------------------|------|
| 1: Mr John Rustad : Adult (16+), Ticket Number: 0142163843729 |   |                   |      |
| Air Canada - Aeroplan :                                       | Personal Information                                  | Meal Preference : | None |
| Payment Card:   | xxxx-xxxx-xxxx <small>Government Financial In</small> | Special Needs:    | None |
| Seat Selection:   | AC8211 <small>Personal Infor</small>                  |                   |      |

## Additional amount payable and/or refund - Summary

|  | Additional charges |
|--|--------------------|
| Passenger Type   | Adult              |
| <b>Air Transportation Charges</b>                          |                    |
| Air Transportation Charges (including surcharges)          | 55.00              |
| <b>Taxes, Fees and Charges</b>                             |                    |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 2.75               |
| Total Additional Fare                                      | 57.75              |
| <b>Extras (Change Fee)</b>                                 |                    |
| Change Fee   | 75.00              |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 3.75               |
| Total Extras (Change Fee)                                  | 78.75              |
| Number of passengers                                       | x 1                |
| Total with options   | 136.50             |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$136.50</b>    |

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- - Amount paid: \$136.50

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

MX2 (9)

## Sketchley, Rani ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, June 23, 2016 4:08 PM  
**To:** Sketchley, Rani ABR:EX  
**Subject:** Air Canada - 30-Jun: Vancouver - Prince George (booking ref: Government Financial)

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



### Itinerary/Receipt

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

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



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

## Booking Information

**Booking Reference:**

Government Financial

**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  
rani.sketchley@gov.bc.ca

**Personal Information**

Work: 1-250-9534844

**Personal Information**

### Online Services

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



Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type                      | Meal |
|---------------------|---|---|-------|----------|----------|--------------------------------|------|
| AC8211 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Thu 30-Jun 2016<br>19:15 - Terminal M | Prince George (YXS)<br>Thu 30-Jun 2016<br>20:25 | 0     | 1hr10    | DH4      | Flex<br>Opens in New Window, W |      |

Operated by:

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

## Passenger Information

1: Mr John Rustad : Adult (16+), Ticket Number: 0142164112329

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx

Government Financial Information

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

218.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

12.11

Air Travellers Security Charge (ATSC)

7.12



|                                       |                 |
|---------------------------------------|-----------------|
| Total before options (per passenger)  | <b>254.23</b>   |
| Number of passengers                  | x 1 ✓           |
| Total with options                    | <b>254.23</b>   |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$254.23</b> |

## Payment Information

Government Fina

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: **\$254.23**

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

Air Canada: \$254.23 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164112329

## Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **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)





Where ideas work

Ministry of Finance  
INVOICE CODING SHEET

FS17DEXESLP4.

RETURN CHEQUE TO MINISTRY?  
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?  
(if yes, enter "\$" or "W")

Link to Invoice Coding Sheet completion instructions.

|  |  |   |  |   |  |
|--|--|---|--|---|--|
| PAYEE NAME <u>ORCA AIRWAYS LTD</u> ✓                                       |  | * SUPPLIER # <u>2087823</u>   |  | * SITE <u>001</u>                       |  |
| CONTRACT/PO # _____  |  | INVOICE DATE <u>17-JUN-2016</u><br><small>DD-MMM-YYYY</small>                 |  | INVOICE # <u>07114C</u> ✓               |  |
| DATE INVOICE RECEIVED <u>08-JUL-2016</u> ✓<br><small>DD-MMM-YYYY</small>   |  | DATE GOODS/ SERVICES REC'D <u>23-JUN-2016</u> ✓<br><small>DD-MMM-YYYY</small> |  | RECEIPT # _____                         |  |
| NAME &/OR ADDRESS OVERRIDE:  |  |   | DESCRIPTION FOR CHEQUE STUB:<br><br><div style="text-align: center; font-size: 1.2em;">Charter: June 21-23, 2016</div> |   |  |
| DATE CHQ/EFT REQ'D<br>(ONLY IF URGENT) _____<br><small>DD-MMM-YYYY</small> |  | GL DATE (if applicable) _____<br><small>DD-MMM-YYYY</small>                   |  | PAY ALONE? YES <input type="checkbox"/> |  |
| OFA STOB & ASSET # (if applicable) : _____                                 |  |   |  |   |  |

| AMOUNT<br>(INCLUDING TAX) | PRE-TAX<br>AMOUNT<br>(EXCLUDING TAX) | PST<br>AMOUNT | GST<br>AMOUNT | TAX CODE<br><small>PST &amp; GST, GST, PST, GST<br/>Travel, Other</small> | CL  | RESP  | SERVICE<br>LINE | STOB | PROJECT              | NAME &<br>SUPPLIER # if<br>STOB 57 |
|---------------------------|--------------------------------------|---------------|---------------|---|-----|-------|-----------------|------|----------------------|------------------------------------|
| 9,997.70                  | <del>1442.10</del> 9,521.62          | 0.00          | 476.08        | GST   | 004 | 36A10 | 36200           | 5712 | 3600000              | Clark, Christy<br>Charter          |
|                           | 1442.10                              |               |               |   |     |       |                 |      | 36MTSAC              | McPhee, Adam                       |
|                           | 833.35                               |               |               |   |     |       |                 |      |                      | Smart, Stephen                     |
|                           | 642.33                               |               |               |   |     |       |                 |      |                      | Chin, Ben                          |
|                           | 608.75                               |               |               |   |     |       |                 |      |                      | Adamo, Michelle                    |
|                           | 642.33                               |               |               |   |     |       |                 |      |                      | Rassbender, Peter                  |
|                           | 642.33                               |               |               |   |     |       |                 |      |                      | Rustad, John                       |
|                           | 608.75                               |               |               |   |     |       |                 |      |                      | de Jong, Michael                   |
| 9,997.70                  | 608.75                               |               |               |   |     |       |                 |      | 6012 3600000<br>6504 | Corr, Steve<br>Security Concern    |
|                           | TOTAL 2050.83                        |               |               |   |     |       |                 |      |                      |                                    |

\* EXPENSE AUTHORITY (EA) INFORMATION:

\* MICHELLE LEAMY  
EA PRINTED NAME

\* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:  
Note: This is also the line description displayed on GL detail reports.

*Signature*

\* QUALIFIED RECEIVER (QR) CERTIFICATION:

\* STEPHANIE WRAY  
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

*Signature*

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

STEPHANIE WRAY, 250-387-2987

\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.  
FIN FSA 017 REV. JUL/14

ACCOUNTS DATE STAMP

JUL 11 2016

CORPORATE SERVICES  
DIVISION  
FSA



Orca Airways Ltd.  
Vancouver International Airport  
4520 Agar Drive,  
Richmond, BC, V7B 1A5  
www.flyorcaair.com  
1-888-FLY-ORCA

# INVOICE



orca



Client: Office of the Premier/BC

Contact: Ina Gjoka

Tel: (604) 775-1600

Fax:

Cell: (778) 873-6114

Email: Kara.Ross@gov.bc.ca, Ina.Gjoka@gov.bc.ca Airplane: C-FRIB

Date of quote 06/17/2016

Quoted By: Lorne Acheson

Contact Info: 250 266-5555

Quote#: 07114C

Type: Beechcraft King Air B200

| Trip Itinerary |        |       |             | Dist   |       | Estimated |                                      |
|----------------|--------|-------|-------------|--------|-------|-----------|--------------------------------------|
| Flight Date    | Depart | ETD   | Destination | SM     | ETA   | Air Time  | Route Description                    |
| 2016-06-21     | CYVR   | 10:50 | CYYJ        | 100.00 | 11:21 | 00:16     | VANCOUVER INTL SOUTH - VICTORIA INTL |
| 2016-06-21     | CYYJ   | 13:00 | CYXC        | 351.76 | 14:25 | 01:10     | VICTORIA INTL - CRANBROOK            |
| 2016-06-23     | CYXC   | 14:00 | CYVR        | 333.79 | 15:22 | 01:07     | CRANBROOK - VANCOUVER INTL SOUTH     |

| Itemized Charges | Rate      | Amount | Totals           |
|------------------|-----------|--------|------------------|
| Airplane         | \$6.00    | 785.55 | \$4713.30        |
| Fuel             | \$1.50    | 785.55 | \$1178.32        |
| Nav Can          | \$80.00   | 2      | \$160.00         |
| Holding          | \$100.00  | 6      | \$600.00         |
| Overnight        | \$1000.00 | 2      | \$2000.00        |
| Starts           | \$0.00    |        | \$0.00           |
| ATSC             | \$5.00    | 14     | \$70.00          |
| Meals            | \$0.00    |        | \$0.00           |
| Rooms            | \$0.00    |        | \$0.00           |
| Travel           | \$0.00    |        | \$0.00           |
| Airport Charges  | \$800.00  |        | \$800.00         |
| <b>SUBTOTAL</b>  |           |        | <b>\$9521.62</b> |
| <b>GST</b>       |           |        | <b>\$476.08</b>  |
| <b>TOTAL</b>     |           |        | <b>\$9997.70</b> |

## INVOICE DETAILS

Order Number:

1466449242

$(14.69 * 52 = 764.08) \div 4 = 191.02$   
Vancouver - Victoria (52 nm)

1. Premier Clark
2. Adam McPhee
3. Stephen Smart
4. Security Concern

$(14.69 * 306 = 4496.32) \div 7 = 642.33$   
Victoria - Cranbrook (306 nm)

- 1-4. same passengers
5. Ben chin
6. Minister Fossbender (CCO)
7. Minister Rustad (MARR)

$(14.69 * 290 = 4261.22) \div 7 = 608.75$   
Cranbrook - Vancouver (290 nm)

1. Premier Clark
2. Adam McPhee
3. Steve Carr
4. Michele Coccavio
5. Minister de Jong (FIN)
6. Security Concern
- 7.





### Travel Voucher (Restricted Use)

E124969

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

|                                 |   |                         |                                |
|---------------------------------|---|-------------------------|--------------------------------|
| 5. Date Completed<br>2016/08/10 | 6. Fiscal Year<br>2017                        | 7. Special Cheque Issue | 8. Cheque Stub Information     |
| Type of Travel<br>In Province   | 14. Reason for Travel<br>Ministerial meetings |                         | Headquarters<br>Cluculz Lake ✓ |

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

| 16.<br>Travel<br>Dates | 17.<br><br>Places Travelled |       |      | 18.<br><br>Personal<br>Vehicle Use | 19.<br><br>Other<br>Transport<br>Costs | 20. & 21.<br><br>Meals | 22.<br><br>Lodging<br>Costs | 20. & 21.<br><br>Miscellaneous |           |
|------------------------|-----------------------------|-------|------|------------------------------------|--|------------------------|-----------------------------|--------------------------------|-----------|
|                        | Destination                 | Start | End  | Km                                 | Cost                                   | Cost                   | Cost                        | Cost                           | Describe  |
| 2016                   |                             |       |      |                                    |  |                        |                             |                                |           |
| 07/24                  | * CC/PG/Vic (PC)            | 1330  | 2359 | 76                                 | 40.28 ✓                                | 67.00 ✓                |                             | 61.00 ✓                        | CCA       |
| 07/25                  | Victoria                    | 0600  | 2359 |                                    | 0.00                                   |                        |                             | 61.00 ✓                        | CCA       |
| 07/26                  | Victoria                    | 0600  | 2359 |                                    | 0.00                                   |                        |                             | 61.00 ✓                        | CCA       |
| 07/27                  | Victoria                    | 0600  | 2359 |                                    | 0.00                                   |                        |                             | 61.00 ✓                        | CCA       |
| 07/28                  | Victoria                    | 0600  | 2359 |                                    | 0.00                                   |                        |                             | 61.00 ✓                        | CCA       |
| 07/29                  | * Vic/Van/PG/CC (AC)        | 0600  | 1800 | 78                                 | 41.34 ✓                                | 62.00 ✓                |                             | 39.50 ✓                        | CCA (BLI) |
|                        | * PG/Van                    |       |      |                                    |  |                        |                             |                                |           |

|                   |                   |                    |                |                |                    |                          |
|-------------------|-------------------|--------------------|----------------|----------------|--------------------|--------------------------|
| TOTALS OF COLUMNS | 36. ✓<br>\$ 81.62 | 37. ✓<br>\$ 129.00 | 38.<br>\$ 0.00 | 39.<br>\$ 0.00 | 40. ✓<br>\$ 344.50 | Claim Total<br>\$ 555.12 |
|-------------------|-------------------|--------------------|----------------|----------------|--------------------|--------------------------|

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount    |
|-----------------|-----------|------------------|----------|-------------|-------------------|-----------|
| 120 ✓           | 0794A ✓   | 52000            | 5702 ✓   | 07MTVNC ✓   | Government ✓      | \$ 210.62 |
| 120 ✓           | 0794A ✓   | 52000 ✓          | 5750 ✓   | 07MTCCA ✓   | Financial         | \$ 344.50 |
| 120             |           |                  |          |             | Information       |           |
| 120             |           |                  |          |             |                   |           |

[illegible]

|  |                        |     |           |
|--|------------------------|-----|-----------|
|  | AMOUNT DUE TO EMPLOYEE | 54. | \$ 555.12 |
|--|------------------------|-----|-----------|

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

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

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

## Notes for Travel Voucher (Restricted Use) E124969 for Rustad, John

1 note(s) returned.

| Created On          | Author  | Note  |
|---------------------|---|---|
| 2016/08/10 15:52:20 | Roberts, Connie A.<br>(IDIR\COROBERT)<br>Connie.Roberts@gov.bc.ca | July24:home/airport(pers.mlge);PG/Vic(PC-Pcard);taxi to Vic<br>July25: Victoria; meetings<br>July26: Victoria; meetings<br>July27: Victoria; meetings<br>July28: Victoria, meetings<br>July29: taxi to airport; Vic/Van (AC-Pcard);<br>Van/PG (AC-Pcard); airport/home(pers.mlge) |

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

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240008

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

07-24-2016 17:39:06  
Acct # \*\*\*\*\* Government C  
Exp Date \*\*/\*\* Card Type VI  
Name: JOHN RUSTAD  
A0000000031010 VISA

Trace # 7606 Operator 108  
Inv. # 108  
Auth # 071455 RRN 001085001

Total \$67.00 ✓  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240050

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

07-29-2016 12:58:35  
Acct # \*\*\*\*\* Government C  
Exp Date \*\*/\*\* Card Type VI  
Name: JOHN RUSTAD  
A0000000031010 VISA

Trace # 4225 Operator 50  
Inv. # 050  
Auth # 050526 RRN 001203002

Total \$62.00 ✓  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222





AB17DEXESLPI



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E124973

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

| <b>Name</b><br>Rustad, John ✓   |                      |                  |  | <b>Employee ID</b><br>Personal Information<br>Job Title<br>Minister of Aboriginal Relations and Reconciliation ✓ |                    |                                |                   | <b>Phone Number</b><br>(250) 953-4844 |                                       |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
|---|----------------------|------------------|--|--|--------------------|--------------------------------|-------------------|---------------------------------------|---------------------------------------|-----------------------------------|--|------------------|----------------------|--|--|--------------------------|--|---------------------------|-----------------|-------------------|-------------------------|--|--|-------------|-------|-----|----|------|--|------|--|------|----------|------|----------------|------|------|----|---------|--|--------|-------|-------|------------|-------|----------|------|------|--|------|--|--|--|-------|-------|-------|----------|------|------|--|------|--|--|--|-------|-------------|-------|--------------------|------|------|----|---------|---------|--|--|-------|-------------|-------|--|--|--|--|--|--|--|--|--|--|--------------------------|--|--|--|--|-------------------|-------------------|-------------------|------------------|--------------------|-----------------------------------|
| <b>Client Organization</b><br>Aboriginal Relations and Reconciliation ✓   |                      |                  |  |  |                    |                                |                   | <b>Travel Group Code</b><br>4         |                                       |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| <b>5. Date Completed</b><br>2016/08/11  |                      |                  | <b>6. Fiscal Year</b><br>2017                        |  |                    | <b>7. Special Cheque Issue</b> |                   |                                       | <b>8. Cheque Stub Information</b>     |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| <b>Type of Travel</b><br>In Province  |                      |                  | <b>14. Reason for Travel</b><br>Ministerial meetings |  |                    |                                |                   |                                       | <b>Headquarters</b><br>Cluculz Lake ✓ |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| <b>12. Mailing Address for Cheque</b><br>PO Box 9051, Stn Prov Govt Victoria, BC V8W 9E2  |                      |                  |  |  |                    |                                |                   |                                       |                                       |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| <table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2016</td> <td>CC/PG/Van (AC)</td> <td>0730</td> <td>2359</td> <td>76</td> <td>40.28 ✓</td> <td></td> <td>9.00 ✓</td> <td>12.50</td> <td>36.00</td> <td>CCA (DI) ✓</td> </tr> <tr> <td>08/02</td> <td>Victoria</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>61.00</td> <td>CCA ✓</td> </tr> <tr> <td>08/03</td> <td>Victoria</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>48.50</td> <td>CCA (BDI) ✓</td> </tr> <tr> <td>08/04</td> <td>Vic/Van/PG/CC (AC)</td> <td>0600</td> <td>1800</td> <td>78</td> <td>41.34 ✓</td> <td>71.00 ✓</td> <td></td> <td></td> <td>39.50</td> <td>CCA (BLI) ✓</td> </tr> <tr> <td>08/05</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"><b>TOTALS OF COLUMNS</b></td> <td>36. ✓<br/>\$ 81.62</td> <td>37. ✓<br/>\$ 80.00</td> <td>38. ✓<br/>\$ 12.50</td> <td>39. ✓<br/>\$ 0.00</td> <td>40. ✓<br/>\$ 185.00</td> <td><b>Claim Total</b> ✓<br/>\$ 359.12</td> </tr> </tbody> </table> |                      |                  |  |  |                    |                                |                   |                                       |                                       |                                   |  | 16. Travel Dates | 17. Places Travelled |  |  | 18. Personal Vehicle Use |  | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous |  |  | Destination | Start | End | Km | Cost |  | Cost |  | Cost | Describe | 2016 | CC/PG/Van (AC) | 0730 | 2359 | 76 | 40.28 ✓ |  | 9.00 ✓ | 12.50 | 36.00 | CCA (DI) ✓ | 08/02 | Victoria | 0600 | 2359 |  | 0.00 |  |  |  | 61.00 | CCA ✓ | 08/03 | Victoria | 0600 | 2359 |  | 0.00 |  |  |  | 48.50 | CCA (BDI) ✓ | 08/04 | Vic/Van/PG/CC (AC) | 0600 | 1800 | 78 | 41.34 ✓ | 71.00 ✓ |  |  | 39.50 | CCA (BLI) ✓ | 08/05 |  |  |  |  |  |  |  |  |  |  | <b>TOTALS OF COLUMNS</b> |  |  |  |  | 36. ✓<br>\$ 81.62 | 37. ✓<br>\$ 80.00 | 38. ✓<br>\$ 12.50 | 39. ✓<br>\$ 0.00 | 40. ✓<br>\$ 185.00 | <b>Claim Total</b> ✓<br>\$ 359.12 |
| 16. Travel Dates  | 17. Places Travelled |                  |  | 18. Personal Vehicle Use   |                    | 19. Other Transport Costs      | 20. & 21. Meals   | 22. Lodging Costs                     | 20. & 21. Miscellaneous               |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
|   | Destination          | Start            | End  | Km   | Cost               |                                | Cost              |                                       | Cost                                  | Describe                          |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| 2016  | CC/PG/Van (AC)       | 0730             | 2359   | 76   | 40.28 ✓            |                                | 9.00 ✓            | 12.50                                 | 36.00                                 | CCA (DI) ✓                        |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| 08/02   | Victoria             | 0600             | 2359   |  | 0.00               |                                |                   |                                       | 61.00                                 | CCA ✓                             |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| 08/03   | Victoria             | 0600             | 2359   |  | 0.00               |                                |                   |                                       | 48.50                                 | CCA (BDI) ✓                       |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| 08/04   | Vic/Van/PG/CC (AC)   | 0600             | 1800   | 78   | 41.34 ✓            | 71.00 ✓                        |                   |                                       | 39.50                                 | CCA (BLI) ✓                       |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| 08/05   |                      |                  |  |  |                    |                                |                   |                                       |                                       |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| <b>TOTALS OF COLUMNS</b>  |                      |                  |  |  | 36. ✓<br>\$ 81.62  | 37. ✓<br>\$ 80.00              | 38. ✓<br>\$ 12.50 | 39. ✓<br>\$ 0.00                      | 40. ✓<br>\$ 185.00                    | <b>Claim Total</b> ✓<br>\$ 359.12 |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| <b>48. Client Code</b>  |                      | <b>49. Resp.</b> | <b>50. Service Line</b>                              | <b>51. STOB</b>  | <b>52. Project</b> | <b>45. Supplier Code</b>       |                   | <b>Amount</b>                         |                                       |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| 120 ✓   |                      | 0794A ✓          | 52000 ✓  | 5702 ✓   | 07MTVNC ✓          | Government                     |                   | \$ 161.62 ✓                           |                                       |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| 120   |                      | 0794A            | 52000  | 5702 50  | 07MTCCA ✓          | Financial                      |                   | \$ 185.00 ✓                           |                                       |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| 120   |                      | 0794A            | 52000  | 5702 ✓   | 0700000 ✓          | Information                    |                   | \$ 12.50 ✓                            |                                       |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| 120   |                      |                  |  |  |                    |                                |                   |                                       |                                       |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| <b>Less Travel Advance</b>  |                      |                  |  |  |                    |                                |                   |                                       |                                       |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| 120   |                      |                  |  |  |                    |                                |                   |                                       |                                       |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |                      |                  |  |  |                    |                                |                   |                                       |                                       | <b>54.</b> ✓<br>\$ 359.12         |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.   |                      |                  |  |  |                    | <b>Print Name</b>              |                   |                                       | <b>Date Signed</b>                    |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |                      |                  |  |  |                    | <b>Print Name</b>              |                   |                                       | <b>Date Signed</b>                    |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |                      |                  |  |  |                    | <b>Print Name</b>              |                   |                                       | <b>Date Signed</b>                    |                                   |  |                  |                      |  |  |                          |  |                           |                 |                   |                         |  |  |             |       |     |    |      |  |      |  |      |          |      |                |      |      |    |         |  |        |       |       |            |       |          |      |      |  |      |  |  |  |       |       |       |          |      |      |  |      |  |  |  |       |             |       |                    |      |      |    |         |         |  |  |       |             |       |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |                   |                   |                   |                  |                    |                                   |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-0615 Aug 16  
SP.

## Notes for Travel Voucher (Restricted Use) E124973 for Rustad, John

1 note(s) returned.

| Created On          | Author  | Note  |
|---------------------|---|---|
| 2016/08/11 11:24:43 | Roberts, Connie A.<br>(IDIR\COROBERT)<br>Connie.Roberts@gov.bc.ca | Aug2:PG/Van(AC-Pcard);CndaLne/dwntwn;luncheon<br>mtg;Van/Vic(HA-QT);L pdiem; DI CCA<br>Aug3:Victoria mtgs<br>Aug4: Victoria mtgs<br>Aug5: taxi to mtg (\$9);taxi mtg/airport<br>(\$62);Vic/Van(AC-Pcard);Van/PG(AC-Pcard); airport/home (pers.mlge) |

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\*lunch was not provided  
at meeting

original coming  
in mail

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240050

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

08-05-2016 13:35:04  
Acct # \*\*\*\*\* Government C  
Exp Date \*\*/\*\* Financial Card Type VI  
Name: JOHN RUSTAD  
A0000000031010 VISA

Trace # 4275 Operator 50  
Inv. # 050  
Auth # 051064 RRN 001206001

Total \$62.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store

Date: 5 Aug Amount: 9.22

Driver: 128 Car #: 91

From: To:



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

TransLink  
980-CANADA LINE  
VVR-Airport Stn  
1VM73112  
Tue 02 Aug 16 11:06AM

Payment Type: VISA  
Purchase: 2 Zone Ticket with VVR  
Product Price: \$ 9.00

Compass ticket #: Government  
\*\*\*\* Financial  
Credit Card #: Government  
\*\*\*\* Financial  
Auth #: 066487  
Ref #: TVVD98UFUCBB  
Receipt #: 40509

Card Entry: Chip  
AID: A0000000031010  
TVR: 0000008000  
IS1: F800

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at www.translink.ca

Thank You!





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E125001

**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<br>Rustad, John ✓   |   | Employee ID<br>Personal Information<br>Job Title<br>Minister of Aboriginal Relations and |  | Phone Number<br>(250) 953-4844<br>Travel Group Code<br>4 |   |
| Client Organization<br>Aboriginal Relations and Reconciliation ✓   |   |  |  |  |   |
| 5. Date Completed<br>2016/08/16  | 6. Fiscal Year<br>2017  | 7. Special Cheque Issue  | 8. Cheque Stub Information                 |  |   |
| Type of Travel<br>In Province  | 14. Reason for Travel<br>Ministerial mtgs/events  |  | Headquarters<br>Cluculz Lake ✓             |  |   |
| 12. Mailing Address for Cheque<br>PO Box 9051, Stn Prov Govt Victoria, BC V8W 9E2  |   |  |  |  |   |
| 16. Travel Dates<br>2016<br>08/11<br>08/12   | 17. Places Travelled<br>Destination<br>CC/PG/Van (AC)*<br>Van/Tof/Van/PG/C<br>Van-Tof (HDA)*<br>Tof-Van (Charter)<br>Van-PG (AC)*<br>+ Ward |  | 18. Personal Vehicle Use<br>Km<br>86<br>76 | 19. Other Transport Costs<br>Cost<br>45.58<br>40.28      | 20. & 21. Meals<br>Cost<br>15.75<br>31.75                   |
|  | Start<br>1330<br>0600   | End<br>2359<br>2130  |  |  | 22. Lodging Costs<br>Cost<br>36.00<br>48.50                 |
|  |   |  |  |  | 20. & 21. Miscellaneous<br>Cost<br>142.74                   |
| TOTALS OF COLUMNS  |   |  | 36. \$ 85.86                               | 37. \$ 47.50   | 38. \$ 84.50  |
|  |   |  | 39. \$ 142.74                              | 40. \$ 0.00  | Claim Total<br>\$ 360.60                                    |
| 48. Client Code<br>120<br>120<br>120<br>120  | 49. Resp.<br>0794A  | 50. Service Line<br>52000  | 51. STOB<br>5702                           | 52. Project<br>0700000                                   | 45. Supplier Code<br>Government<br>Financial<br>Information |
| Less Travel Advance<br>120   |   |  |  |  | Amount<br>\$ 360.60   |
| AMOUNT DUE TO EMPLOYEE   |   |  |  |  | 54. \$ 360.60   |
| 45. Employee Signature (See Audit Trail)<br>- 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. |   |  | Print Name                                 |  | Date Signed   |
| 56. Spending Authority Signature (See Audit Trail)<br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |   |  | Print Name                                 |  | Date Signed   |
| 57. Payment Authority Signature (See Audit Trail)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |   |  | Print Name                                 |  | Date Signed   |

FIN 10 (EFI-F0012 v2.6.1)

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

## Notes for Travel Voucher (Restricted Use) E125001 for Rustad, John

1 note(s) returned.

| Created On          | Author  | Note  |
|---------------------|---|---|
| 2016/08/16 10:17:45 | Roberts, Connie A.<br>(IDIR\COROBERT)<br>Connie.Roberts@gov.bc.ca | Aug11:home/PG (prs.mlge); mtgs;<br>mtgs/airport (prs.mlge); PG/Van(AC-Pcard);<br>CndLne/CndaLne (\$7.75); taxi to hotel (\$8);<br>overnight; DI pdiem<br>Aug12: taxi/S.Term (\$11); VanS./Tofino(KD<br>Alr-Pcard); FN event w/PCC; Tofino/VanS.<br>(Charter w/ PCC); taxi fr. St. Term/River<br>Rock CndaLne(\$18);CndaLne/YVR (\$2.75);<br>Van/PG(AC-Pcard);PG/home(pers.mlge);<br>BDI pdiem |

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Security Concern

Richmond, British Columbia

Security Concern

GOVT BC  
John Rustad ✓  
Canada

Room: 0916  
Folio: Personal Information  
Cashier: 303  
Arrival: 08-11-16 ✓  
Departure: 08-12-16  
Reference:

| Date               | Description               | Additional Information                                | Charges       | Credits       |
|--------------------|---------------------------|---|---------------|---------------|
| 08-11-16           | Package Charge            |   | 124.00        |               |
| 08-11-16           | Room GST                  |   | 5.86          |               |
| 08-11-16           | Provincial Room Tax       |   | 9.38          |               |
| 08-11-16           | Municipal Room Tax        |   | 2.34          |               |
| 08-11-16           | Destination Marketing Fee |   | 1.16          |               |
| 08-12-16           | Visa                      | XXXXXXXXXXXXX Government<br>Financial Information     | XX/XX         | 144.81        |
| 08-17-16           | Visa                      | refund parking tax<br>XXXXXXXXXXXXX Government<br>ent | XX/XX         | -2.07         |
| <b>Total</b>       |                           |   | <b>142.74</b> | <b>142.74</b> |
| <b>Balance Due</b> |                           |   | ✓ <b>0.00</b> | <b>CDN</b>    |

## GST Summary

Registration No. Business Information

|              |             |
|--------------|-------------|
| Room         | 5.86        |
| F&B          | 0.00        |
| Other        | 0.00        |
| <b>Total</b> | <b>5.86</b> |

## PST Summary

|              |             |
|--------------|-------------|
| Room         | 9.38        |
| F&B          | 0.00        |
| Other        | 0.00        |
| <b>Total</b> | <b>9.38</b> |



Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Security Concern

**Richmond, British Columbia**

Security Concern

Security Concern

GOVT BC  
John Rustad  
Canada

Room: 0916  
Folio: Personal Information  
Cashier: 210  
Arrival: 08-11-16  
Departure: 08-12-16  
Reference:

| Date               | Description               | Additional Information                  | Charges       | Credits       |
|--------------------|---------------------------|---|---------------|---------------|
| 08-11-16           | Parking - GST             |   | 0.40          |               |
| 08-11-16           | Parking Tax - Translink   |   | 1.67          |               |
| 08-11-16           | Package Charge            |   | 124.00        |               |
| 08-11-16           | Room GST                  |   | 5.86          |               |
| 08-11-16           | Provincial Room Tax       |   | 9.38          |               |
| 08-11-16           | Municipal Room Tax        |   | 2.34          |               |
| 08-11-16           | Destination Marketing Fee |   | 1.16          |               |
| 08-12-16           | Visa                      | XXXXXXXXXXXX Government Financial XX/XX |               | 144.81        |
| <b>Total</b>       |                           |   | <b>144.81</b> | <b>144.81</b> |
| <b>Balance Due</b> |                           |   | <b>0.00</b>   | <b>CDN</b>    |

|                    |                      |                    |             |
|--------------------|----------------------|--------------------|-------------|
| <b>GST Summary</b> |                      | <b>PST Summary</b> |             |
| Registration No:   | Business Information | Room               | 9.38        |
| Room               | 5.86                 | F&B                | 0.00        |
| F&B                | 0.00                 | Other              | 0.00        |
| Other              | 0.40                 | <b>Total</b>       | <b>9.38</b> |
| <b>Total</b>       | <b>6.26</b>          |                    |             |

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



E 125001

JOHN RUSTAD

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

TransLink  
980-CANADA LINE  
YVR-Airport Stn  
TVM73113  
Thu 11 Aug 16 06:48PM

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

Compass Ticket #: Government  
\*\*\*\* Financial  
Credit Card #: Information  
\*\*\*\* Government  
Auth #: 052788  
Ref #: TVVD99UGU76S  
Receipt #: 47469  
Card Entry: Chip  
ID: A0000000031010  
PR: 0000008000  
SI: F800

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

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

TransLink  
980-CANADA LINE  
Bridgeport Stn  
TVM61113  
Fri 12 Aug 16 06:13PM

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

Compass Ticket #: Government  
\*\*\*\* Financial  
Receipt #: 25819  
Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

**OFFICIAL RECEIPT**  
**Garden City Cabs**  
**of Richmond Ltd.**

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

**604-279-1111 604-233-1111**

Cab No.: 10 24 HOUR SERVICE

Date: 11-8-16 ✓

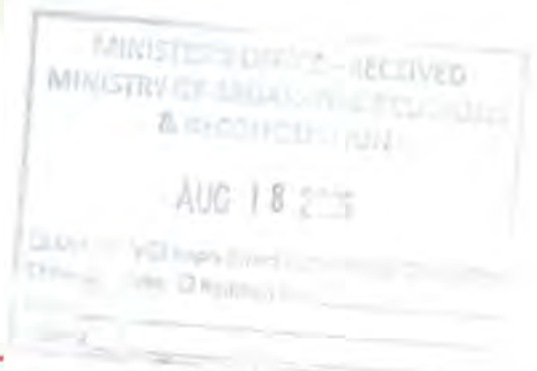
Fare \$ 8.00 ✓ G.S.T. Included

From:

To:

Driver: ✓

GST # B4755-1793 RT 0001 [www.gardencitycabsrichmond.com](http://www.gardencitycabsrichmond.com)



**OFFICIAL RECEIPT**  
**RICHMOND TAXI CO. LTD.**  
**RICHMOND CABS LTD.**  
**CORAL CABS LTD.**

"For All Your Transportation Needs"  
Please call Richmond Taxi at

**604-272-1111**  
**1-866-RMD-TAXI(763-8294)**  
[www.richmondtaxi.ca](http://www.richmondtaxi.ca)

Car No. 54 24 HOUR SERVICE

Received From:

Amount \$ 11 ✓  
Personal Information

Taxi From:

To: YVR SOUTH

Date: AUG-12-2016 Sign: A

GST # 139442636 RT 0001 G.S.T. INCLUDED

**OFFICIAL RECEIPT**  
**RICHMOND TAXI CO. LTD.**  
**RICHMOND CABS LTD.**  
**CORAL CABS LTD.**

"For All Your Transportation Needs"  
Please call Richmond Taxi at

**604-272-1111**  
**1-866-RMD-TAXI(763-8294)**  
[www.richmondtaxi.ca](http://www.richmondtaxi.ca)

Car No. 05 24 HOUR SERVICE

Received From:

Amount \$ 18.00 ✓  
Personal Information

Taxi From:

To:

Date: 12-08-16 ✓ Sign: S

GST # 139442636 RT 0001 G.S.T. INCLUDED





HJK

1

5712

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, June 29, 2016 11:20 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 12-Jul: Vancouver - Fort St John (booking re

Government  
Financial  
Information

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

Personal Information

**AIR CANADA** 

## Itinerary/Receipt

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

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



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

**Booking Reference:**

Government Financial  
Information

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

**Main Contact:**

Mr John <sup>Personal</sup> Rustad

connie.roberts@gov.bc.ca  
Personal Information

**Customer Care**

**Air Canada**

1-888-247-2262

**Flight Arrivals and  
Departures**

1-888-422-7533

Work: 1-250-9534844

**Online Services**





seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From   | To   | Stops | Duration | Aircraft | Fare Type                    | Meal |
|---------------------|--|--|-------|----------|----------|------------------------------|------|
| AC8181 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Tue 12-Jul 2016<br>08:05 -<br>Terminal M | Fort St John (YXJ)<br>Tue 12-Jul 2016<br>09:43 | 0     | 1hr38    | DH4      | Flex Opens in New Window , G |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142164321756

Air Canada - Personal Information  
Aeroplan : Meal Preference : **None**

Payment Card: Government Financial Information Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

### Fare Summary

| Passenger Type   | Adult         |
|--|---------------|
| <b>Air Transportation Charges</b>                          |               |
| Departing Flight - Flex                                    | <b>209.00</b> |
| Surcharges   | 18.00         |
| <b>Taxes, Fees and Charges</b>                             |               |
| Canada Airport Improvement Fee                             | 5.00          |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 11.96         |
| Air Travellers Security Charge (ATSC)                      | 7.12          |

|                                       |                 |
|---------------------------------------|-----------------|
| Total before options (per passenger)  | 251.08          |
| Number of passengers                  | x 1             |
| Total with options                    | 251.08          |
| <b>Grand Total - Canadian dollars</b> | <b>\$251.08</b> |

## Payment Information

**Credit/Debit Card** Government Financial Information - Amount paid: **\$251.08**

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

Air Canada: \$251.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164321756

## Fare Rules

Departing Flight Vancouver (YVR) To Fort St John (YXJ) - Flex

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

Please read important information and notices regarding Air Canada's general conditions of

HJR (2)

**Roberts, Connie A ABR:EX**

5712

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, June 29, 2016 11:24 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 12-Jul: Fort St John - Vancouver (booking ref: Government Financial Information)

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

Personal Information

**AIR CANADA** 

## Itinerary/Receipt

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

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



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

✓ **Mr John** Personal Information **Rustad**  
**connie.roberts@aov.bc.ca**  
Personal Information

**Customer Care**

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

**Work: 1-250-9534844**

**Online Services**



seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From   | To  | Stops | Duration | Aircraft | Fare Type                    | Meal |
|---------------------|--|---|-------|----------|----------|------------------------------|------|
| AC8188 <sup>1</sup> | Fort St John (YXJ)<br>Tue 12-Jul 2016<br>20:00 | Vancouver, Vancouver Int'l (YVR)<br>Tue 12-Jul 2016<br>21:43 - Terminal M | 0     | 1hr43    | DH4      | Flex Opens in New Window , G |      |

Operated by:

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

## Passenger Information

|   |
|---|
| 1: Mr John <span>Personal Information</span> Rustad : Adult (16+), Ticket Number: 0142164321991 |
|---|

Air Canada - Personal Information Meal Preference : **None**

Payment Card: Government Financial Information Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

### Fare Summary

| Passenger Type   | Adult         |
|--|---------------|
| <b>Air Transportation Charges</b>                          |               |
| Departing Flight - Flex                                    | <b>209.00</b> |
| Surcharges   | 18.00         |
| <b>Taxes, Fees and Charges</b>                             |               |
| Canada Airport Improvement Fee                             | 18.00         |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 12.61         |
| Air Travellers Security Charge (ATSC)                      | 7.12          |

|                                       |                   |
|---------------------------------------|-------------------|
| Total before options (per passenger)  | 264.73            |
| Number of passengers                  | x 1               |
| Total with options                    | 264.73            |
| Travel Insurance (declined)           | 0.00              |
| <b>Grand Total - Canadian dollars</b> | <b>\$264.73</b> ✓ |

## Payment Information

### Credit/Debit Card

Government Financial Information

Amount paid: **\$264.73**

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

Air Canada: \$264.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164321991

## Fare Rules

Departing Flight Fort St John (YXJ) To Vancouver (YVR) - Flex

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



## eTicket Receipt

### Prepared For

RUSTAD/JOHN <sup>Per son</sup> MR [ADT] ✓

5712

MJK

5

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

Government Financial  
Information

30Jun16

8382117348601

WESTJET

WestJet/SSW  
Personal Information

## Itinerary Details

| TRAVEL DATE | AIRLINE                 | DEPARTURE                                   | ARRIVAL                     | OTHER NOTES  |
|-------------|-------------------------|---|-----------------------------|--|
| 30Jun16     | WESTJET<br>WS 3297      | VANCOUVER BC,<br>CANADA                     | PRINCE GEORGE BC,<br>CANADA | Fare Family Flex<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance 1PC<br>Booking Status OK TO FLY<br>Fare Basis QAH<br>Not Valid Before 30JUN16<br>Not Valid After 30JUN16 |
|             | Operated by:<br>WESTJET | Time<br>5:05pm<br>Terminal<br>MAIN TERMINAL | Time<br>6:17pm              |  |

## Allowances

### Baggage Allowance

YVR to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

### Carry On Charges

YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

|                       |  |
|-----------------------|--|
| Form of Payment       | CREDIT CARD - MASTERCARD : <sup>Government Financial<br/>Information</sup> |
| Fare Calculation Line | YVR WS YXS231.00CAD231.00END   |
| Fare                  | CAD 231.00   |



|                                    |  |
|------------------------------------|--|
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)    |
|                                    | CAD 12.76 XG (GOODS AND SERVICES TAX (GST))      |
|                                    | CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))      |
|                                    | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| <b>Total Fare</b>                  | <b>CAD 267.88</b>                                |

## Positive identification required for airport check in

### Notice:

### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

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

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

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

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

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

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



[Important Legal Notices](#)



[Get Adobe Reader®](#)

WJR (5)

eTicket Receipt

Prepared For  
RUSTAD/JOHN <sup>Pers</sup>onal MR [ADT]

|                       |                                     |
|-----------------------|-------------------------------------|
| RESERVATION CODE      | Government<br>Financial Information |
| ISSUE DATE            | 30Jun16                             |
| TICKET NUMBER         | 8382117348601                       |
| ISSUING AIRLINE       | WESTJET                             |
| ISSUING AGENT         | WestJet/SSW<br>Personal Information |
| FREQUENT FLYER NUMBER |                                     |

Itinerary Details

| TRAVEL DATE | AIRLINE                 | DEPARTURE                                   | ARRIVAL                     | OTHER NOTES  |
|-------------|-------------------------|---|-----------------------------|--|
| 30Jun16     | WESTJET<br>WS 3297      | VANCOUVER BC,<br>CANADA                     | PRINCE GEORGE BC,<br>CANADA | Fare Family Flex<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance 1PC<br>Booking Status OK TO FLY<br>Fare Basis QAH<br>Not Valid Before 30JUN16<br>Not Valid After 30JUN16 |
|             | Operated by:<br>WESTJET | Time<br>5:05pm<br>Terminal<br>MAIN TERMINAL | Time<br>6:17pm              |  |

Allowances

|   |
|---|
| Baggage Allowance   |
| YVR to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters  |
| Prices of additional baggage pieces:  |
| 1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters   |
| ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC |
| Carry On Allowances   |
| YVR to YXS - 1 Piece (WS - WESTJET)   |
| Carry On Charges  |
| YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier   |

Payment/Fare Details

|                       |  |                                     |
|-----------------------|--|-------------------------------------|
| Form of Payment       | CREDIT CARD - MASTERCARD :<br>Government<br>Financial<br>Information | Government Financial<br>Information |
| Fare Calculation Line | YVR WS YXS231.00CAD231.00END   |                                     |
| Fare                  | CAD 231.00   |                                     |



|                                    |  |
|------------------------------------|--|
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)    |
|                                    | CAD 12.76 XG (GOODS AND SERVICES TAX (GST))      |
|                                    | CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))      |
|                                    | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| <b>Total Fare</b>                  | <b>CAD 267.88</b>                                |

## Positive identification required for airport check in

### Notice:

### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

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

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

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

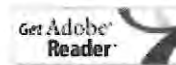
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage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

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

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



[Important Legal Notices](#)



[Get Adobe Reader®](#)



WSR ⑦

5712

## eTicket Receipt

Prepared For  
RUSTAD/JOHN MR [ADT]

|                       |                         |
|-----------------------|-------------------------|
| RESERVATION CODE      | Government<br>Financial |
| ISSUE DATE            | 06Jul16                 |
| TICKET NUMBER         | 8382117472363           |
| ISSUING AIRLINE       | WESTJET                 |
| ISSUING AGENT         | WestJet/SSW             |
| FREQUENT FLYER NUMBER | Personal Information    |

## Itinerary Details

| TRAVEL DATE | AIRLINE                        | DEPARTURE                                   | ARRIVAL                     | OTHER NOTES  |
|-------------|--------------------------------|---|-----------------------------|--|
| 14Jul16     | WESTJET<br>WS 3297             | VANCOUVER BC,<br>CANADA                     | PRINCE GEORGE BC,<br>CANADA | Fare Family Flex<br>Seat Number<br>(CONFIRMED)<br>Baggage Allowance 1PC<br>Booking Status OK TO FLY<br>Fare Basis LA05H<br>Not Valid Before 14JUL16<br>Not Valid After 14JUL16 |
|             | Operated by:<br>WESTJET ENCORE | Time<br>5:05pm<br>Terminal<br>MAIN TERMINAL | Time<br>6:21pm              |  |

## Allowances

## Baggage Allowance

YVR to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

## Carry On Charges

YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

|                       |   |
|-----------------------|---|
| Form of Payment       | CREDIT CARD - MASTERCARD : Government Financial<br>Government<br>Financial<br>Information |
| Fare Calculation Line | YVR WS YXS216.00CAD216.00END  |
| Fare                  | CAD 216.00  |

|                                    |  |
|------------------------------------|--|
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)    |
|                                    | CAD 12.01 XG (GOODS AND SERVICES TAX (GST))      |
|                                    | CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))      |
|                                    | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| <b>Total Fare</b>                  | <b>CAD 252.13</b>                                |

## Other Charges

|  |  |
|--|--|
| SEAT ASSIGNMENT # <b>8388212032079</b> (YVR-YXS / QTY 1) | CAD 10.00  |
| Taxes  | CAD 0.50   |
| Form of Payment  | CREDIT CARD - MASTERCARD : <small>Government Financial Information</small> |
| Total  | CAD 10.50  |
| <b>Total Fare and Other Charges</b>                      | <b>CAD 262.63</b>  |

### Positive identification required for airport check in

#### Notice:

#### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

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

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

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

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

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


8 HJR

Roberts, Connie A ABR:EX

5712

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, July 6, 2016 12:29 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 10-Jul: Prince George - Vancouver (booking ref: Government Financial Information)

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

AIR CANADA 

Personal Information

## Itinerary/Receipt

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

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



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

Mr John Personal Information Rustad

connie.roberts@aov.bc.ca

Personal Information

**Customer Care**

**Air Canada**

1-888-247-2262

**Flight Arrivals and  
Departures**

1-888-422-7533

Work: 1-250-9534844

**Online Services**



seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|---|---|-------|----------|----------|---------------------------------|------|
| AC8214 <sup>1</sup> | Prince George (YXS)<br>Sun 10-Jul 2016<br>20:55 | Vancouver, Vancouver Int'l (YVR)<br>Sun 10-Jul 2016<br>22:10 - Terminal M | 0     | 1hr15    | DH4      | Flex<br>Opens in New Window , V |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142164591413

Personal Information

Air Canada -  
Aeroplan :

Meal  
Preference : **None**

Payment Card:

Government Financial Information

Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

### Fare Summary

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

|                                       |                 |
|---------------------------------------|-----------------|
| Air Travellers Security Charge (ATSC) | 7.12            |
| Total before options (per passenger)  | <b>288.88</b>   |
| Number of passengers                  | x 1             |
| Total with options                    | <b>288.88</b>   |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$288.88</b> |

### Payment Information

#### Credit/Debit Card

Government Financial Information

Amount paid: **\$288.88**

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

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

Ticket number(s): 0142164591413

## Fare Rules

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

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



Roberts, Connie A ABR:EX

From: Air Canada <confirmation@aircanada.ca>  
Sent: Thursday, July 7, 2016 10:41 AM  
To: Roberts, Connie A ABR:EX  
Subject: Air Canada - 12-Jul: Prince George - Vancouver (booking re modified)

Government  
Financial  
Information

- booking

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

Personal Information

AIR CANADA 

## Itinerary/Receipt

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

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

Charged for  
Sun. July 10 @  
8:55pm  
1

## Booking Information

Booking Reference:

Government Financial  
Information

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

Main Contact:

Mr John Rustad ✓

connie.roberts@nov.bc.ca

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              | From  | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|---|---|-------|----------|----------|---------------------------------|------|
| AC8214 <sup>1</sup> | Prince George (YXS)<br>Tue 12-Jul 2016<br>20:55 | Vancouver, Vancouver Int'l (YVR)<br>Tue 12-Jul 2016<br>22:10 - Terminal M | 0     | 1hr15    | DH4      | Flex<br>Opens in New Window , W |      |

Operated by:

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

## Passenger Information

1: Mr John Rustad : Adult (16+), Ticket Number: 0142164639412

### Personal Information

Air Canada -  
Aeroplan :

Meal  
Preference : **None**

### Government Financial Information

Payment Card:

Special Needs: **None**

Seat Selection:

AC8214

Personal Security

## Additional amount payable and/or refund - Summary

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

### Payment Information

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

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

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

Ticket number(s): 0142164639412

Roberts, Connie A ABR:EX

From: Air Canada <confirmation@aircanada.ca>  
Sent: Thursday, July 7, 2016 11:06 AM  
To: Roberts, Connie A ABR:EX  
Subject: Air Canada - 21-Jul: Vancouver - Prince George (booking ref. modified)

Government  
Financial  
Information

- booking

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

Personal Information

AIR CANADA 

## Itinerary/Receipt

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

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

## Booking Information

Booking Reference:

Government Financial  
Information

### 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@dov.bc.ca

Personal Information

Work: 1-250-9534844

### Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|---|---|-------|----------|----------|---------------------------------|------|
| AC8211 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Thu 21-Jul 2016<br>19:15 - Terminal M | Prince George (YXS)<br>Thu 21-Jul 2016<br>20:25 | 0     | 1hr10    | DH4      | Flex<br>Opens in New Window , G |      |

Operated by:

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

## Passenger Information

1: Mr John Rustad : Adult (16+), Ticket Number: 0142164640852

### Personal Information

Air Canada -  
Aeroplan :

Meal  
Preference : **None**

Payment Card:

Government Financial Information

Special Needs: **None**

Seat Selection:

AC8211 Personal Security

## Additional amount payable and/or refund - Summary

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

### Payment Information

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

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

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

Ticket number(s): 0142164640852



MJR 11

5712

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, July 7, 2016 11:26 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 18-Jul: Kamloops - Vancouver (booking re Government Financial Information - booking modified)

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

AIR CANADA 

Personal Information

## Itinerary/Receipt

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

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

*changed from Tuesday, July 12*

## Booking Information

**Booking Reference:**

Government Financial Information

### 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

Personal Information  
connie.roberts@aircanada.ca

Work: 1-250-9534844

### Online Services

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

**Select Seats**

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

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

Type

|                     |  |   |   |       |     |  |
|---------------------|--|---|---|-------|-----|--|
| AC8195 <sup>1</sup> | Kamloops<br>(YKA)<br>Mon 18-Jul<br>2016<br>15:00 | Vancouver,<br>Vancouver<br>Int'l (YVR)<br>Mon 18-Jul<br>2016<br>15:54 -<br>Terminal M | 0 | 0hr54 | DH3 | Flex<br>Opens in<br>New<br>Window ,<br>G |
|---------------------|--|---|---|-------|-----|--|

Operated by:

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

## Passenger Information

1: Mr John Rustad : Adult (16+), Ticket Number: 0142164641953

### Personal Information

Air Canada -  
Aeroplan :

Meal  
Preference : **None**

### Government Financial Information

Payment Card:

Special Needs: **None**

### Personal Security

Seat Selection: **AC8195**

## Additional amount payable and/or refund - Summary

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

### Payment Information

Credit/Debit Card xxxx-xxxx-xxx - 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): 0142164641953

## Fare Rules



5712

WJR (12)

## Itinerary/Receipt

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

**CMA Reservations**  
**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: JOHN RUSTAD  
Email: [connie.roberts@gov.bc.ca](mailto:connie.roberts@gov.bc.ca)

**Booking Reference** Government  
Financial  
Information

Personal Information

## Flight Itinerary

| Flight | From                              | To                          | AirCRAFT     | Status    |
|--------|-----------------------------------|-----------------------------|--------------|-----------|
| 9M711  | 09:30-Prince George<br>12/07/2016 | 10:40-Terrace<br>12/07/2016 | Dash 8 - 100 | CONFIRMED |

\*All charges and payments appear in: CAD

## Purchase Summary

| Passenger    | Description             | Amount        | Tax          | Total         |
|--------------|-------------------------|---------------|--------------|---------------|
| RUSTAD,JOHN  | YXS - Prince George AIF | 25.00         | 1.25         | 26.25         |
| RUSTAD,JOHN  | E - FLEX - E            | 189.00        | 9.45         | 198.45        |
| RUSTAD,JOHN  | ATSC                    | 7.12          | 0.36         | 7.48          |
| RUSTAD,JOHN  | Surcharge               | 12.00         | 0.60         | 12.60         |
| <b>Total</b> |                         | <b>233.12</b> | <b>11.66</b> | <b>244.78</b> |

## Payment Information

| Date       | Payer's Name   | Payment Amount | Transaction Type |
|------------|----------------|----------------|------------------|
| 11/07/2016 | Connie Roberts | 244.78         | MASTERCARD       |





5712

HJR

(14)

## Itinerary/Receipt

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

**CMA Reservations**  
**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: JOHN RUSTAD  
Email: [connie.roberts@gov.bc.ca](mailto:connie.roberts@gov.bc.ca)

## Booking Reference

Government  
Financial  
Information

Personal Information

## Flight Itinerary

| Flight | From                              | To                           | AirCraft   | Status    |
|--------|-----------------------------------|------------------------------|------------|-----------|
| 9M722  | 16:35-Prince George<br>17/07/2016 | 17:40-Kamloops<br>17/07/2016 | Beech1900D | CONFIRMED |

\*All charges and payments appear in: CAD

## Purchase Summary


| Passenger    | Description             | Amount        | Tax          | Total         |
|--------------|-------------------------|---------------|--------------|---------------|
| RUSTAD,JOHN  | YXS - Prince George AIF | 25.00         | 1.25         | 26.25         |
| RUSTAD,JOHN  | Z - FLEX - Z            | 221.00        | 11.05        | 232.05        |
| RUSTAD,JOHN  | ATSC                    | 7.12          | 0.36         | 7.48          |
| RUSTAD,JOHN  | Surcharge               | 12.00         | 0.60         | 12.60         |
| <b>Total</b> |                         | <b>265.12</b> | <b>13.26</b> | <b>278.38</b> |

## Payment Information

| Date       | Payer's Name   | Payment Amount | Transaction Type |
|------------|----------------|----------------|------------------|
| 11/07/2016 | Connie Roberts | 278.38         | MASTERCARD       |

Roberts, Connie A ABR:EX

16817  
5712  
HJR

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, July 11, 2016 10:09 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 12-Jul: Terrace - Vancouver (booking ref:  - booking modified

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

AIR CANADA 

Personal Information

## Itinerary/Receipt

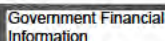
Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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

Changed from PG/Van same day

## Booking 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  
Personal Information

Work: 1-250-9534844

### Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

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

|                     |  |   |   |       |     | Type                                     |
|---------------------|--|---|---|-------|-----|--|
| AC8245 <sup>1</sup> | Terrace<br>(YXT)<br>Tue 12-<br>Jul 2016<br>20:10 | Vancouver,<br>Vancouver<br>Int'l (YVR)<br>Tue 12-Jul<br>2016<br>21:59 -<br>Terminal M | 0 | 1hr49 | DH3 | Flex<br>Opens in<br>New<br>Window ,<br>V |

Operated by:

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

## Passenger Information

1: Mr John Rustad : Adult (16+), Ticket Number: 0142164789539

|                            |                                    |                      |      |
|----------------------------|------------------------------------|----------------------|------|
| Air Canada -<br>Aeroplan : | Personal Information               | Meal<br>Preference : | None |
| Payment Card:              | Government Financial Information   | Special Needs:       | None |
| Seat Selection:            | Personal Security<br><b>AC8245</b> |                      |      |

## Additional amount payable and/or refund - Summary

|  | Additional<br>charges<br>Adult |
|--|--------------------------------|
| Passenger Type   |                                |
| <b>Air Transportation Charges</b>                          |                                |
| Air Transportation Charges (including surcharges)          | 32.00                          |
| <b>Taxes, Fees and Charges</b>                             |                                |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 0.70                           |
| Total Additional Fare                                      | 32.70                          |
| <b>Extras (Change Fee)</b>                                 |                                |
| Change Fee   | 75.00                          |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 3.75                           |
| Total Extras (Change Fee)                                  | 78.75                          |
| Number of passengers                                       | x 1                            |
| Total with options   | 111.45                         |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$111.45</b>                |

### Payment Information

**Credit/Debit Card** Government Financial Information - Amount paid: \$111.45

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

Air Canada: \$32.70



Roberts, Connie A ABR:EX

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, July 11, 2016 8:09 PM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 12-Jul: Prince George - Vancouver (booking ref. modified)

Government  
Financial  
Information

- booking

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

AIR CANADA 

Personal Information

## Itinerary/Receipt

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

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

## Booking Information

Booking Reference:

Government Financial  
Information

### 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

Personal Information

Work: 1-250-9534844

### Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|---|---|-------|----------|----------|---------------------------------|------|
| AC8214 <sup>1</sup> | Prince George (YXS)<br>Tue 12-Jul 2016<br>20:55 | Vancouver, Vancouver Int'l (YVR)<br>Tue 12-Jul 2016<br>22:10 - Terminal M | 0     | 1hr15    | DH4      | Flex<br>Opens in New Window , V |      |

Operated by:

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

## Passenger Information

1: Mr John Rustad : Adult (16+), Ticket Number: 0142164818989

Air Canada -  
Aeroplane :

Meal  
Preference : **None**

Payment Card:

Government Financial Information

Special Needs: **None**

Seat Selection:

AC8214

Personal Security

## Additional amount payable and/or refund - Summary

|  | Additional charges |
|--|--------------------|
| Passenger Type   | Adult              |
| <b>Air Transportation Charges</b>                          |                    |
| Air Transportation Charges (including surcharges)          | 0.00               |
| <b>Taxes, Fees and Charges</b>                             |                    |
| Canada Airport Improvement Fee                             | 18.00              |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 0.05               |
| Total Additional Fare                                      | 18.05 - (24)       |
| <b>Extras (Change Fee)</b>                                 |                    |
| Change Fee   | 75.00              |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 3.75 ✓             |
| Total Extras (Change Fee)                                  | 78.75 - (25)       |
| Number of passengers                                       | x 1                |
| Total with options   | 96.80              |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$96.80</b>     |

### Payment Information

**Credit/Debit Card** Government Financial Information

- Amount paid: **\$96.80**

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

Roberts, Connie A ABR:EX

5712

(26) MTR

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, July 18, 2016 9:18 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 19-Jul: Kelowna - Vancouver (booking ref: Government  
Financial  
Information)

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

Personal Information

AIR CANADA 

## Itinerary/Receipt

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

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



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial  
Information

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

**Main Contact:**

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

**Customer Care**

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

Work: 1-250-9534844

Online Services



seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From                                      | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|---|---|-------|----------|----------|---------------------------------|------|
| AC8419 <sup>1</sup> | Kelowna (YLW)<br>Tue 19-Jul 2016<br>16:30 | Vancouver, Vancouver Int'l (YVR)<br>Tue 19-Jul 2016<br>17:27 - Terminal M | 0     | 0hr57    | DH4      | Flex<br>Opens in New Window , H |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142165067608

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection:

None

## Purchase Summary

### Fare Summary

Passenger Type

**Adult**

### Air Transportation Charges

Departing Flight - Flex

**217.00**

Surcharges

**12.00**

### Taxes, Fees and Charges

Canada Airport Improvement Fee

**15.00**

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

**12.56**

|                                       |                 |
|---------------------------------------|-----------------|
| Air Travellers Security Charge (ATSC) | 7.12            |
| Total before options (per passenger)  | <b>263.68</b>   |
| Number of passengers                  | x 1             |
| Total with options                    | <b>263.68</b>   |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$263.68</b> |

## Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$263.68**

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

Air Canada: \$263.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165067608

## Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Flex

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



# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #

Government Financial Information

MJR 28

#### Passenger

| Name        | Total Charges | GST   | Total Amount | Total Payments | Balance Due |
|-------------|---------------|-------|--------------|----------------|-------------|
| RUSTAD JOHN | 245.22        | 12.27 | 257.49       | 257.49         | 0.00        |

#### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

| Leg | Date        | From                  | To               | Flight # | Aircraft * | Status    |
|-----|-------------|-----------------------|------------------|----------|------------|-----------|
| 1   | 24 Jul 2016 | 15:30 - PRINCE GEORGE | 17:10 - VICTORIA | 8P1466   | SAAB 340A  | CONFIRMED |

\* Aircraft type subject to change without notice.

#### Charges

| Date               | Passenger    | Description        | Amount        | GST          | Total         |
|--------------------|--------------|--------------------|---------------|--------------|---------------|
| 19 Jul 2016        | RUSTAD, JOHN | AIF - YXS          | 25.00         | 1.25         | 26.25         |
| 19 Jul 2016        | RUSTAD, JOHN | CLASSIC FARE       | 189.00        | 9.45         | 198.45        |
| 19 Jul 2016        | RUSTAD, JOHN | Security Surcharge | 7.12          | 0.36         | 7.48          |
| 19 Jul 2016        | RUSTAD, JOHN | Nav Canada Fee     | 16.00         | 0.80         | 16.80         |
| 19 Jul 2016        | RUSTAD, JOHN | Carbon Surcharge   | 8.10          | 0.41         | 8.51          |
| <b>Total (CAD)</b> |              |                    | <b>245.22</b> | <b>12.27</b> | <b>257.49</b> |

#### Payments

| Date        | Description | Payer          | Method | Amount | TAN | Receipt                 | Authorization |
|-------------|-------------|----------------|--------|--------|-----|-------------------------|---------------|
| 19 Jul 2016 | MASTERCARD  | Connie Roberts | CC CA  | 257.49 |     | Government<br>Financial | 114549        |

Tax Registration: 121386296 RT0001

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](#)[CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

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.





MTR 29

5712

## eTicket Receipt

Prepared For  
RUSTAD/JOHN MR [ADT]

RESERVATION CODE

Government  
Financial

ISSUE DATE

20Jul16

TICKET NUMBER

8382117823215

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SSW  
Personal Information

FREQUENT FLYER NUMBER

## Itinerary Details

| TRAVEL DATE | AIRLINE                        | DEPARTURE                                   | ARRIVAL                     | OTHER NOTES  |
|-------------|--------------------------------|---|-----------------------------|--|
| 21Jul16     | WESTJET<br>WS 3297             | VANCOUVER BC,<br>CANADA                     | PRINCE GEORGE BC,<br>CANADA | Fare Family Flex<br>Seat Number <sup>Personal</sup> Information<br>(CONFIRMED)<br>Baggage Allowance 1PC<br>Booking Status OK TO FLY<br>Fare Basis QAH<br>Not Valid Before 21JUL16<br>Not Valid After 21JUL16 |
|             | Operated by:<br>WESTJET ENCORE | Time<br>5:05pm<br>Terminal<br>MAIN TERMINAL | Time<br>6:21pm              |  |

## Allowances

## Baggage Allowance

YVR to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

## Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

## Carry On Charges

YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

|                       |  |
|-----------------------|--|
| Form of Payment       | CREDIT CARD - MASTERCARD :<br>Government<br>Financial<br>Information |
| Fare Calculation Line | YVR WS YXS231.00CAD231.00END   |
| Fare                  | CAD 231.00   |

|                                    |  |
|------------------------------------|--|
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)    |
|                                    | CAD 12.76 XG (GOODS AND SERVICES TAX (GST))      |
|                                    | CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))      |
|                                    | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| <b>Total Fare</b>                  | <b>CAD 267.88</b>                                |

## Other Charges

|   |  |
|---|--|
| SEAT ASSIGNMENT # 8388212137079 (YVR-YXS / QTY 1) | CAD 10.00  |
| Taxes   | CAD 0.50   |
| Form of Payment                                   | CREDIT CARD - MASTERCARD : <small>Government Financial Information</small> |
| Total   | CAD 10.50  |
| <b>Total Fare and Other Charges</b>               | <b>CAD 278.38</b>  |

### Positive identification required for airport check in

#### Notice:

#### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

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

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

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

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

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



30+31

MTVNC

MJR

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, July 20, 2016 10:56 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 29-Jul: Vancouver - Prince George (booking ref: Government Financial Information) booking modified

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

**AIR CANADA** 

Personal Information

## Itinerary/Receipt

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

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

## Booking Information

|   |  |
|---|--|
| <b>Booking Reference:</b> <span style="border: 1px solid black; padding: 2px;">Government Financial Information</span>                                      | <b>Customer Care</b><br>Air Canada<br>1-888-247-2262<br>Flight Arrivals and Departures<br>1-888-422-7533 |
| <b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b>   |  |
| <b>Main Contact:</b> ✓<br>Mr John Rustad<br><a href="mailto:connie.roberts@aacv.bc.ca">connie.roberts@aacv.bc.ca</a><br><small>Personal Information</small> |  |
| Work: 1-250-9534844   |  |
| <b>Online Services</b>  |  |
| <b>Manage my booking online</b> (view/change my booking; select seats*).  |  |
| Select Seats  |  |
| Maple Leaf Lounge   Meal Vouchers   On My Way   |  |
| <b>Alert me</b> of flight status changes directly to my mobile phone or email.  |  |
| <b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time.   |  |
| <b>Check-in online</b> and print my boarding pass.  |  |
| * Can my booking be changed online?   |  |

## Flight Itinerary



| Flight              | From   | To  | Stops | Duration | Aircraft | Fare Type                               | Meal |
|---------------------|--|---|-------|----------|----------|---|------|
| AC8209 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Fri 29-Jul 2016<br>15:40 -<br>Terminal M | Prince George (YXS)<br>Fri 29-Jul 2016<br>16:50 | 0     | 1hr10    | DH4      | Flex<br>Opens in<br>New<br>Window,<br>V |      |

Operated by:

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

## Passenger Information

1: Mr John Rustad : Adult (16+), Ticket Number: 0142165163756

### Personal Information

Air Canada -  
Aeroplan :

Meal  
Preference : **None**

Payment Card:

### Government Financial Information

Special Needs: **None**

Seat Selection:

AC8209

### Personal Security

## Additional amount payable and/or refund - Summary

|  | Additional<br>charges<br>Adult |
|--|--------------------------------|
| <b>Passenger Type</b>                                      |                                |
| <b>Air Transportation Charges</b>                          |                                |
| Air Transportation Charges (including surcharges)          | 30.00                          |
| <b>Taxes, Fees and Charges</b>                             |                                |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 1.50                           |
| Total Additional Fare                                      | 31.50 - 30                     |
| <b>Extras (Change Fee)</b>                                 |                                |
| Change Fee   | 75.00                          |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 3.75                           |
| Total Extras (Change Fee)                                  | 78.75 - 31                     |
| Number of passengers                                       | x 1                            |
| Total with options   | 110.25                         |
| <b>Grand Total - Canadian dollars</b>                      | <b>\$110.25</b>                |

### Payment Information

**Credit/Debit Card** Government Financial Information - Amount paid: **\$110.25**

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

Air Canada: \$31.50

Roberts, Connie A ABR:EX

MJR (32)

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, July 20, 2016 11:27 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 29-Jul: Victoria - Vancouver (booking ref. Government Financial Information)

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

Personal Information

AIR CANADA 

## Itinerary/Receipt

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

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



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial Information

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

**Main Contact:**

Personal Information  
Mr John Rustad

connie.roberts@gov.bc.ca

Personal Information

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   | To  | Stops | Duration | Aircraft | Fare Type                       | Meal |
|---------------------|--|---|-------|----------|----------|---------------------------------|------|
| AC8068 <sup>1</sup> | Victoria, Victoria Int'l (YYJ)<br>Fri 29-Jul 2016<br>14:10 | Vancouver, Vancouver Int'l (YVR)<br>Fri 29-Jul 2016<br>14:35 - Terminal M | 0     | 0hr25    | DH4      | Flex<br>Opens in New Window , W |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: 0142165165479

Personal Information

Air Canada -  
Aeroplane :

Meal  
Preference : **None**

Payment Card:

Government Financial Information

Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

### Fare Summary

Passenger Type

**Adult**

### Air Transportation Charges

Departing Flight - Flex

**147.00**

Surcharges

**12.00**

### 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)  | <b>190.18</b>   |
| Number of passengers                  | x 1             |
| Total with options                    | <b>190.18</b>   |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$190.18</b> |

## Payment Information

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

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

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

Ticket number(s): 0142165165479

## Fare Rules

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

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

MJR (34)


MTUNE

**Roberts, Connie A ABR:EX**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Friday, July 22, 2016 10:43 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 02-Aug: Prince George - Vancouver (booking ref: Government Financial Information)

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

Personal Information

**AIR CANADA** 

## Itinerary/Receipt

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

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



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

**Booking Reference:**

Government Financial Information

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

**Main Contact:**

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

**Customer Care**

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

Work: 1-250-9534844

**Online Services**

seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|---|-------|----------|----------|-----------|------|
| AC8204 <sup>1</sup> | Prince George (YXS)<br>Tue 02-Aug 2016<br>09:35 | Vancouver, Vancouver Int'l (YVR)<br>Tue 02-Aug 2016<br>10:50 - Terminal M | 0     | 1hr15    | DH4      | Flex, G   |      |

Operated by:

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

## Passenger Information

|  |  |                   |      |
|--|--|-------------------|------|
| 1: Mr John <span>Personal Information</span> Rustad : Adult (16+), Ticket Number: None |  |                   |      |
| Air Canada - Aeroplan :  |  | Meal Preference : | None |
| Payment Card: <span>Government Financial Information</span>                            |  | Special Needs:    | None |
| Seat Selection:  |  | None              |      |

## Purchase Summary

| Fare Summary   |        |
|--|--------|
| Passenger Type   | Adult  |
| Air Transportation Charges                                 |        |
| Departing Flight - Flex                                    | 191.00 |
| Surcharges   | 12.00  |
| Taxes, Fees and Charges                                    |        |
| Canada Airport Improvement Fee                             | 25.00  |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 11.76  |
| Air Travellers Security Charge (ATSC)                      | 7.12   |



|                                       |                 |
|---------------------------------------|-----------------|
| Total before options (per passenger)  | <b>246.88</b>   |
| Number of passengers                  | x 1             |
| Total with options                    | <b>246.88</b>   |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$246.88</b> |

### Payment Information

#### Credit/Debit Card

Government Financial Information

- Amount paid: **\$246.88**

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

Air Canada: \$246.88 (Air Transp. Charges - per ticket)

## Fare Rules

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

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

Please read important information and notices regarding Air Canada's general conditions of

Roberts, Connie A ABR:EX

MJR  
MTVNL  
(35)

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Friday, July 22, 2016 10:57 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 02-Aug: Vancouver - Victoria (booking ref: Government Financial Information)

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

Personal Information

AIR CANADA 

## Itinerary/Receipt

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

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



Opens in  
New Window

Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial Information

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

**Main Contact:**

Mr John Personal Information Rustad

Personal Information connie.roberts@gov.bc.ca

### Customer Care

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

Work: 1-250-9534844

Online Services

seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To   | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|--|-------|----------|----------|-----------|------|
| AC8063 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Tue 02-Aug 2016<br>11:15 - Terminal M | Victoria, Victoria Int'l (YYJ)<br>Tue 02-Aug 2016<br>11:40 | 0     | 0hr25    | DH3      | Flex, W   |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: None

Air Canada -  
Aeroplan :

Personal Information

Meal  
Preference :

None

Payment Card:

Government Financial Information

Special Needs:

None

Seat Selection: None

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

137.00

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

5.00

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

8.06



|                                       |                 |
|---------------------------------------|-----------------|
| Air Travellers Security Charge (ATSC) | 7.12            |
| Total before options (per passenger)  | <b>169.18</b>   |
| Number of passengers                  | x 1             |
| Total with options                    | <b>169.18</b>   |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$169.18</b> |

## Payment Information

**Credit/Debit Card** Government Financial Information Amount paid: **\$169.18**

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

Air Canada: \$169.18 (Air Transp. Charges - per ticket)


## Fare Rules

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


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

## Roberts, Connie A ABR:EX

---

**From:** Smith, Tim ABR:EX  
**Sent:** Friday, August 26, 2016 11:24 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** FW: Air Canada - 02-Aug: Vancouver - Victoria (booking ref  - booking cancelled

---

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Tuesday, July 26, 2016 2:53 PM  
**To:** Smith, Tim ABR:EX  
**Subject:** Air Canada - 02-Aug: Vancouver - Victoria (booking ref  - booking cancelled

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

### Booking cancellation.

You have successfully cancelled your flight reservation. Visit [aircanada.com](http://aircanada.com) again for more great travel deals.

#### Retain any balance for use as a future travel credit

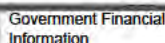
- **NO REFUND WILL BE ISSUED beyond 24 hours of purchase\*.**
- Please print this page for future reference and keep your booking reference number. You will need to contact Air Canada Reservations to use an outstanding travel credit toward the purchase of a new ticket. (Fares available online are not necessarily available through Air Canada Reservations.)
- The value of one unused ticket can be applied to the value of one new ticket provided **outbound travel commences** within one year of original ticket issuance.
- Non transferable: the original booking passenger(s) must use their respective amount(s).
- Any amount remaining unused after booking a new flight is forfeited.
- Non refundable travel options, such as assigned seat selection, Maple Leaf Lounge access, and Air Canada Café snack or meal vouchers may be used on future flights, subject to availability.
- Any eUpgrade Credits used to upgrade the cancelled flight will be returned to your account.
- Your reservation will be subject to the change fees applicable to the ticket submitted as a credit. Please refer to your itinerary/receipt for the rules that apply to your ticket.

\* Up to 24 hours after the purchase of a new ticket Opens in New Window, Air Canada will cancel your ticket and provide a full refund without penalty.

### Booking Information

AIR CANADA 

Booking Reference:

 Government Financial Information

**Main Contact:****Mr John Rustad**tim.smith@gov.bc.ca  
Personal Information

Work: 1-250-9534844

**Passenger Information****Passenger 1: Adult**

Name:

Mr JOHN Rustad

Ticket number:

0142165250025



Roberts, Connie A ABR:EX

MJR (36) INTUNE

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Friday, July 22, 2016 11:03 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 05-Aug: Vancouver - Prince George (booking ref. Government Financial Information)

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

AIR CANADA 

Personal Information

## Itinerary/Receipt

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

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



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Access your  
personalized  
Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial  
Information

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

Personal Information

Work: 1-250-9534844

Online Services

seats\*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

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

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From  | To  | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|---|-------|----------|----------|-----------|------|
| AC8209 <sup>1</sup> | Vancouver, Vancouver Int'l (YVR)<br>Fri 05-Aug 2016<br>15:40 - Terminal M | Prince George (YXS)<br>Fri 05-Aug 2016<br>16:50 | 0     | 1hr10    | DH4      | Flex, G   |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: None

Air Canada -  
Aeroplan :

Meal  
Preference : **None**

Payment Card:

Government Financial Information

Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

### Fare Summary

Passenger Type

**Adult**

### Air Transportation Charges

Departing Flight - Flex

**201.00**

Surcharges

**12.00**

### Taxes, Fees and Charges

Canada Airport Improvement Fee

**5.00**

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

**11.26**

Air Travellers Security Charge (ATSC)

**7.12**



|                                       |                 |
|---------------------------------------|-----------------|
| Total before options (per passenger)  | 236.38          |
| Number of passengers                  | x 1             |
| Total with options                    | 236.38          |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$236.38</b> |

## Payment Information

### Credit/Debit Card

Government Financial Information

Amount paid: **\$236.38**

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

Air Canada: \$236.38 (Air Transp. Charges - per ticket)

## 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.
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  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
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- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of



Roberts, Connie A ABR:EX

MTI/C (37) HJR

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Friday, July 22, 2016 11:07 AM  
**To:** Roberts, Connie A ABR:EX  
**Subject:** Air Canada - 05-Aug: Victoria - Vancouver (booking ref: Government Financial Information)

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

AIR CANADA 

Personal Information

## Itinerary/Receipt

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

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



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Air Canada travel  
information

[View your planner >](#)

## Booking Information

Booking Reference:

Government Financial Information

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

**Main Contact:**

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

Personal Information

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   | To  | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|--|---|-------|----------|----------|-----------|------|
| AC8068 <sup>1</sup> | Victoria, Victoria Int'l (YYJ)<br>Fri 05-Aug 2016<br>14:10 | Vancouver, Vancouver Int'l (YVR)<br>Fri 05-Aug 2016<br>14:35 - Terminal M | 0     | 0hr25    | DH4      | Flex, G   |      |

Operated by:

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

## Passenger Information

1: Mr John Personal Information Rustad : Adult (16+), Ticket Number: None

Air Canada - Personal Information  
Aeroplan : Meal Preference : None

Payment Card: Government Financial Information Special Needs: None

Seat Selection: None

## Purchase Summary

### Fare Summary

| Passenger Type   | Adult  |
|--|--------|
| <b>Air Transportation Charges</b>                          |        |
| Departing Flight - Flex                                    | 137.00 |
| Surcharges   | 12.00  |
| <b>Taxes, Fees and Charges</b>                             |        |
| Canada Airport Improvement Fee                             | 15.00  |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 8.56   |
| Air Travellers Security Charge (ATSC)                      | 7.12   |



|                                       |                 |
|---------------------------------------|-----------------|
| Total before options (per passenger)  | 179.68          |
| Number of passengers                  | x 1             |
| Total with options                    | 179.68          |
| Travel Insurance (declined)           | 0.00            |
| <b>Grand Total - Canadian dollars</b> | <b>\$179.68</b> |

## Payment Information

**Credit/Debit Card** Government Financial Information - Amount paid: **\$179.68**

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

Air Canada: \$179.68 (Air Transp. Charges - per ticket)

## 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.
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  - **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.
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- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E125164

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

|   |   |  |                                       |
|---|---|--|---------------------------------------|
| <b>Name</b><br>Rustad, John   |   | <b>Employee ID</b><br>Personal Information               | <b>Phone Number</b><br>(250) 953-4844 |
| <b>Client Organization</b><br>Aboriginal Relations and Reconciliation |   | <b>Job Title</b><br>Minister of Aboriginal Relations and | <b>Travel Group Code</b><br>4         |
| <b>5. Date Completed</b><br>2016/09/20                                | <b>6. Fiscal Year</b><br>2017                           | <b>7. Special Cheque Issue</b>                           | <b>8. Cheque Stub Information</b>     |
| <b>Type of Travel</b><br>In Province                                  | <b>14. Reason for Travel</b><br>Ministerial mtgs/events |  | <b>Headquarters</b><br>Cluculz Lake   |

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

| 16. Travel Dates  | 17. Places Travelled |       |      | 18. Personal Vehicle Use |       | 19. Other Transport Costs | 20. & 21. Meals | 22. Lodging Costs | 20. & 21. Miscellaneous |          |
|---|----------------------|-------|------|--------------------------|-------|---------------------------|-----------------|-------------------|-------------------------|----------|
|   | Destination          | Start | End  | Km                       | Cost  |                           | Cost            | Cost              | Cost                    | Describe |
| 2016  | CC/Van (AC)          | 1500  | 2359 | 76                       | 40.28 |                           |                 | 304.33            |                         |          |
| 09/05   | Vancouver            | 0600  | 2359 |                          | 0.00  | 7.75                      | 61.00           | 304.33            |                         |          |
| 09/06   | Vancouver            | 0600  | 2359 |                          | 0.00  |                           | 36.00           | 304.33            |                         |          |
| 09/07   | Vancouver            | 0600  | 2359 |                          | 0.00  |                           | 36.00           | 304.33            |                         |          |
| 09/08   | Vancouver            | 0600  | 2359 |                          | 0.00  |                           | 36.00           | 304.33            |                         |          |
| 09/09   | Van/CC (AC)          | 0600  | 2130 | 78                       | 41.34 |                           | 34.00           |                   |                         |          |
| <p>13. TOTALS OF COLUMNS <span style="color: red;">154 km</span></p> <p>36. \$ 81.62    37. \$ 7.75    38. \$ 203.00    39. \$ 1217.32    40. \$ 0.00    Claim Total \$ 1509.69</p> |                      |       |      |                          |       |                           |                 |                   |                         |          |

|  |                             |                                    |                           |                                 |  |                             |
|--|-----------------------------|------------------------------------|---------------------------|---------------------------------|--|-----------------------------|
| <b>48. Client Code</b><br>120 ✓<br>120<br>120<br>120 | <b>49. Resp.</b><br>0794A ✓ | <b>50. Service Line</b><br>52000 ✓ | <b>51. STOB</b><br>5702 ✓ | <b>52. Project</b><br>0700000 ✓ | <b>45. Supplier Code</b><br>Government<br>Financial<br>Information ✓ | <b>Amount</b><br>\$ 1509.69 |
|--|-----------------------------|------------------------------------|---------------------------|---------------------------------|--|-----------------------------|

**Less Travel Advance**  
120

AMOUNT DUE TO EMPLOYEE

\$ 1509.69

**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.

Print Name

Date Signed

**56. Spending Authority Signature (See Audit Trail)**  
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

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

Print Name

Date Signed

## Notes for Travel Voucher (Restricted Use) E125164 for Rustad, John

1 note(s) returned.

| Created On          | Author  | Note   |
|---------------------|---|--|
| 2016/09/20 11:51:07 | Roberts, Connie A.<br>(IDIR\COROBERT)<br>Connie.Roberts@gov.bc.ca | Sep5: home/airport(pers.mlge);PG/Van(AC-Pcard);CndaLne/dwntwn;overnight (DI pdiem)<br>Sep6: All Chiefs Gathering; overnight; full pdiem<br>Sep7: All Chiefs Gathering; overnight; full <del>full</del> <b>AI</b> pdiem<br>Sep8: All Chiefs Tathering; overnight; full <del>full</del> <b>AI</b> pdiem<br>Sep9: mtgs; Van/PG(AC-Pcard); airport/home(pers.mlge); BD pdiem |

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

TransLink  
980-CANADA LINE  
VVR-Airport Stn  
TVM73114  
Mon 05 Sep 16 07:14PM

Payment Type: VISA

Purchase:  
1 Zone Ticket with VVR

Product Price: \$ 7.75

Compass Ticket #:  
Government Financial Information

Credit Card #:  
\*\*\*\* \*\* Government Financial Information

Auth #: 021751  
Ref #: TVVD9AUWK8RP  
Receipt #: 50040

Card Entry: Chip  
ATD:A0000000031010  
TVR:0000008000  
TSI:F800

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

Thank You!





Room : 0525  
 Folio # : Government Financial Information  
 Invoice # :  
 Cashier # : 176  
 Page # : 1 of 2

Vancouver, BC, Canada Security Concern  
 Security Concern

G.S.T. / H.S.T. Registration Business Information

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

Arrival : 09-05-16  
 Departure : 09-09-16  
 Personal Information

| Date     | Description               | Additional Information           | Charges | Credits |
|----------|---------------------------|----------------------------------|---------|---------|
| 09-05-16 | Room Charge               |                                  | 259.00  |         |
| 09-05-16 | Destination Marketing Fee |                                  | 3.35    |         |
| 09-05-16 | Room PST                  |                                  | 28.86   |         |
| 09-05-16 | Room GST                  |                                  | 13.12   |         |
| 09-06-16 | Room Charge               |                                  | 259.00  |         |
| 09-06-16 | Destination Marketing Fee |                                  | 3.35    |         |
| 09-06-16 | Room PST                  |                                  | 28.86   |         |
| 09-06-16 | Room GST                  |                                  | 13.12   |         |
| 09-07-16 | Room Charge               |                                  | 259.00  |         |
| 09-07-16 | Destination Marketing Fee |                                  | 3.35    |         |
| 09-07-16 | Room PST                  |                                  | 28.86   |         |
| 09-07-16 | Room GST                  |                                  | 13.12   |         |
| 09-08-16 | Room Charge               |                                  | 259.00  |         |
| 09-08-16 | Destination Marketing Fee |                                  | 3.35    |         |
| 09-08-16 | Room PST                  |                                  | 28.86   |         |
| 09-08-16 | Room GST                  |                                  | 13.12   |         |
| 09-09-16 | Visa                      | Government Financial Information |         |         |

Personal Information

Personal Information

Total

Personal Information

Balance Due

0.00

**GST Summary**

Room : 52.48  
 F&B : 2.80  
 Other : 0.00  
 Total : 55.28

**HST Summary**

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





## Control No.




F125189

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

|  |  |                                |                                     |
|--|--|--------------------------------|-------------------------------------|
| <b>5. Date Completed</b><br>2016/09/23 | <b>6. Fiscal Year</b><br>2017                          | <b>7. Special Cheque Issue</b> | <b>8. Cheque Stub Information</b>   |
| <b>Type of Travel</b><br>In Province   | <b>14. Reason for Travel</b><br>Ministerial mts/events |                                | <b>Headquarters</b><br>Cluculz Lake |

| 16.<br>Travel<br>Dates | 17.<br>Places Travelled     |       |      | 18.<br>Personal<br>Vehicle Use |       | 19.<br>Other<br>Transport | 20. & 21.<br>Meals | 22.<br>Lodging | 20. & 21.<br>Miscellaneous |                      |
|------------------------|-----------------------------|-------|------|--------------------------------|-------|---------------------------|--------------------|----------------|----------------------------|----------------------|
|                        | Destination                 | Start | End  | Km                             | Cost  | Costs                     | Cost               | Costs          | Cost                       | Describe             |
| 2016                   |                             |       |      |                                |       |                           |                    |                |                            | Personal Information |
| 09/11                  | CC/PG/Van (AC)              | 1900  | 2359 | 76                             | 40.28 | 7.75 ✓                    |                    | 148.35 ✓       |                            |                      |
| 09/12                  | Van/Ter/Houston             | 0600  | 2359 |                                | 0.00  | 20.07 ✓                   | 27.00 ✓            |                |                            |                      |
| 09/13                  | Hston/Smith/Van (AC)        | 0600  | 2359 |                                | 0.00  | 7.75 ✓                    | 48.50 ✓            | 280.82 ✓       |                            |                      |
| 09/14                  | Vancouver                   | 0600  | 2359 |                                | 0.00  |                           | 61.00 ✓            | 280.82 ✓       |                            |                      |
| 09/15                  | Van/PG/CC (PC)              | 0600  | 2130 | 77                             | 40.81 | 4.00 ✓                    | 61.00 ✓            |                |                            |                      |
|                        | RAIL AIR TRAVEL<br>ON PCARD |       |      |                                |       |                           |                    |                |                            |                      |

|                   |                 |                 |                  |                  |                             |             |
|-------------------|-----------------|-----------------|------------------|------------------|-----------------------------|-------------|
| TOTALS OF COLUMNS | 36.<br>\$ 81.09 | 37.<br>\$ 39.57 | 38.<br>\$ 197.50 | 39.<br>\$ 709.99 | 40.<br>Personal Information | Claim Total |
|-------------------|-----------------|-----------------|------------------|------------------|-----------------------------|-------------|

|     |   |     |   |     |  |     |   |     |  |     |   |   |
|-----|---|-----|---|-----|--|-----|---|-----|--|-----|---|---|
| 48. | Client Code<br>120<br>120<br>120<br>120 | 49. | Resp.<br>0794A<br> | 50. | Service Line<br>52000<br> | 51. | STOB<br>5702<br>Personal<br>Information | 52. | Project<br>0700000<br> | 45. | Supplier Code<br>Government Financial Information | Amount<br><del>1028.15</del> \$ 1003.51<br>Personal Information |
|-----|---|-----|---|-----|--|-----|---|-----|--|-----|---|---|

|                     |     |
|---------------------|-----|
| Less Travel Advance | 120 |
|---------------------|-----|

AMOUNT DUE TO EMPLOYEE

## 54. Personal Information

|   |            |             |
|---|------------|-------------|
| <b>45. Employee Signature (See Audit Trail)</b><br>- 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. | Print Name | Date Signed |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  | Print Name | Date Signed |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   | Print Name | Date Signed |

PL  
Sept 27-16

## Notes for Travel Voucher (Restricted Use) E125189 for Rustad, John

1 note(s) returned.

| Created On          | Author  | Note  |
|---------------------|---|---|
| 2016/09/23 14:31:28 | Roberts, Connie A.<br>(IDIR\COROBERT)<br>Connie.Roberts@gov.bc.ca | Sep11:home/airport(prs.mlge);PG/Van(AC-Pcard);CndaLne/hotel;ovrght<br>Sep12:hotel/S.Term<br>(taxi);CharterPCCtoTerrace;Tour<br>w/PCC;driveHouston;ovrngh(noclain for<br>hotel); BI pdiem<br>Sep13:Houston/Smithers(EA mtl car);<br>mtgs;Smithers/Van(AC-Pcard);<br>CndaLne/dwntwn; ovrnght;LDI pdiem<br>Sep14:Vancouver; mtgs; full pdiem<br>Sep15:Vancouver; mtgs;<br>CndaLne/arport;Van/PG(AC-Pcard);airport/home(prs.mlge); full pdiem |

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Mr. John Rustad  
Personal Information

Arrival 09-11-16

Departure 09-12-16

Room No. 0945  
Government Financial Information

Cashier 6

Page No. 1 of 1

Email:

INFORMATION INVOICE

GST # Business Information

| Date     | Description | Charges | Payments |
|----------|-------------|---------|----------|
| 09-11-16 | Room Charge | 129.00  |          |
| 09-11-16 | Room Tax    | 12.90   |          |
| 09-11-16 | Room GST    | 6.45    |          |
| 09-12-16 | Visa        |         | 148.35   |

Balance 0.00

GST Summary:

Rooms GST: 6.45

Food & Beverage GST: 0.00

Other GST: 0.00

Guest Signature

Security Concern



Room : 0689  
 Folio # :  
 Invoice # :  
 Cashier # : 10023  
 Page # : 1 of 1

Vancouver, BC Security Concern  
 Security Concern

G.S.T. / H.S.T. Registration Business Information

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

Arrival : 09-13-16  
 Departure : 09-15-16  
 Personal Information

| Date               | Description                   | Additional Information | Charges       | Credits     |
|--------------------|-------------------------------|------------------------|---------------|-------------|
| 09-13-16           | Room Charge - Provincial Govt |                        | 239.00        |             |
| 09-13-16           | Destination Marketing Fee     |                        | 3.09          |             |
| 09-13-16           | Hotel Room Tax                |                        | 26.63         |             |
| 09-13-16           | Room GST                      |                        | 12.10         |             |
| 09-14-16           | Room Charge - Provincial Govt |                        | 239.00        |             |
| 09-14-16           | Destination Marketing Fee     |                        | 3.09          |             |
| 09-14-16           | Hotel Room Tax                |                        | 26.63         |             |
| 09-14-16           | Room GST                      |                        | 12.10         |             |
| <b>Total</b>       |                               |                        | <b>561.64</b> | <b>0.00</b> |
| <b>Balance Due</b> |                               |                        | <b>561.64</b> |             |

**GST Summary**

Room : 24.20  
 F&B : 0.00  
 Other : 0.00  
**Total : 24.20**

**HST Summary**

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

Security Concern

Security Concern

Security Concern



I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

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

TransLink  
980-CANADA LINE  
VVR-Airport Stn  
IVM73112  
Sun 11 Sep 16 10:26PM

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

Compass Ticket #:  
Government Financial Information

Credit Card #:  
Government Financial Information

Auth #: 067451  
Ref #: TVVD98UJ9RXE  
Receipt #: 47496

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

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

Thank You!

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

TransLink  
980-CANADA LINE  
VVR-Airport Stn  
IVM73113  
Tue 13 Sep 16 09:47PM

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

Compass Ticket #:  
Government Financial Information

Credit Card #:  
Government Financial Information

Auth #: 022611  
Ref #: TVVD99UJG74T  
Receipt #: 53628

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

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

Thank You!





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

TransLink  
980-CANADA LINE  
Vancouver City Centre St  
n  
TVM51111  
Thu 15 Sep 16 05:25PM ✓

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: \$ 4.00 ✓

Compass Ticket #: Government Financial Information

Credit Card #: Government Financial Information

Auth #: 053312  
Ref #: TUC7A7UJMVJS  
Receipt #: 87448

Card Entry: Chip  
AID:A00000000031010  
TVR:0000008000  
ISI:F800

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

Thank You!

**OFFICIAL RECEIPT**  
**Garden City Cabs**  
**of Richmond Ltd.**

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

**604-279-1111 604-233-1111**

Cab No.: 76 24 HOUR SERVICE

Date: SEP-12/16

Fare \$ 20.07 ✓ G.S.T. Included  
Personal Information

From: Personal Information

To:

Driver: 136

GST # 84755-1793 RT 0001 [www.gardencitycabsrichmond.com](http://www.gardencitycabsrichmond.com)

