Minister's Quarterly Travel Expense Summary

Name: Honourable John Rustad

Quarter: 2017 January to March

Portfolio: Aboriginal Relations and Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 14,478.18
Other Travel in Province:	$ 7,256.63
Out of Country Travel:	$ -
Out of Province Travel:	$ -

Total travel expenses paid this quarter:	$ 21,734.81
Travel expenses fiscal year-to-date:	$ 76,737.67

AB17DEXEPAL43

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125890

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

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

5. Date Completed 2017/01/05	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial mtgs		**Headquarters** Cluculz Lake

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
01/04	CC/PG/CC	0800	1200	137	72.61					
TOTALS OF COLUMNS					36. $ 72.61	37. $ 0.00	38. $ 0.00	39. $ 0.00	40. $ 0.00	Claim Total $ 72.61

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120 120 120 120	0794A	52000	5702	0700000	Government Financial Information	$ 72.61
Less Travel Advance 120						
				AMOUNT DUE TO EMPLOYEE		54. $ 72.61

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**

FIN 10 (EFI-F0012 v2.6.1) Production ***

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

Audited by PL
Jan 10-17

AB17DEXEPAL43
Business Information

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125891

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

5. Date Completed	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2017/01/05	2017		

Type of Travel	**14. Reason for Travel**	**Headquarters**
In Province	Ministerial mtgs	Cluculz Lake

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

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
12/18	CC/PG/Van/Vic (AC)	1500	2359	76	40.28	64.00			36.00	CCA (DI)
12/19	Vic/Sooke/Vic	0600	2359		0.00				61.00	CCA
12/20	Vic/Van (AC)	0600	2359		0.00	63.00			61.00	CCA
12/21	Van/PG/CC (AC)	0600	1800	76	40.28					
	PCARD									
TOTALS OF COLUMNS					36. $ 80.56	37. $ 127.00	38. $ 0.00	39. $ 0.00	40. $ 158.00	Claim Total $ 365.56

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Government Financial Information	$ 207.56
120	0794A	52000	5750	07MTCCA		$ 158.00
120						
120						
Less Travel Advance 120						
				AMOUNT DUE TO EMPLOYEE		54. $ 365.56

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

FIN 10 (EFI-F0012 v2.6.1) Production ***
Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL
Jan 10-17

Notes for Travel Voucher (Restricted Use) E125891 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/01/05 09:03:17	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Dec18:home/arprt(prs.mlge); PG/Van(AC-Pcard); Van/Vic (AC-Pcard); taxi arprt/Vic home Dec19: mtgs; Vic/Sooke(EA rntl car); FN visit/mtg; Sooke/Vic Dec20: mtgs; taxi to arprt; Vic/Van (AC-Pcard) Dec21:Vic/Van(AC-Pcard); arprt/home (prs.mlge) - no per diem claimed

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240075

**** PURCHASE ****

12-18-2016 21:20:16
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: JOHN RUSTAD
A0000000031010 VISA

Trace # 3192 Operator 75
Inv. # 075
Auth # 004288 RRN 001362003

Total $64.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Personal Information

E125891

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

12-20-2016 12:55:56
Acct # Government Financial Information
Exp Date **/** Card Type VI
Name: JOHN RUSTAD
A0000000031010 VISA

Trace # 5493 Operator 50
Inv. # 050
Auth # 066526 RRN 001267007

Total $63.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

missing receept for MJR travel E125891

AB17DEXEPAL45

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126045

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/01/23	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial meeting/events	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	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
01/06	CC/PG/Van (AC)	1200	2359	76	40.28	11.75	21.50	319.42		
01/09	Vancouver	1700	2359		0.00	9.00	21.50	210.32		
01/10	Van/Vic (AC)	0600	2359		0.00	67.00	61.00			
01/11	Victoria	0600	2359		0.00				61.00	CCA
01/12	Vic/Van(HJ)Q-TIX	0600	2359		0.00		61.00	243.88		
01/13	Van	0600	2359		0.00	4.00	25.00			
01/14	Van/PG (AC)	0600	1000	78	41.34					
TOTALS OF COLUMNS					36. $ 81.62	37. $ 91.75	38. $ 190.00	39. $ 773.62	40. $ 61.00	Claim Total $ 1197.99

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	0700000	Government Financial Information	$1028.65 ~~$ 988.37~~
120	0794A	52000	5750	07MTCCA		$ 61.00
120	0794A	52000	5702	07MTVNC		$108.34 ~~$ 148.62~~
120						
Less Travel Advance						
120						

AMOUNT DUE TO EMPLOYEE 54. $ 1197.99

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

Audited by PL Jan 24-17

Personal Information

Notes for Travel Voucher (Restricted Use) E126045 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/01/23 13:05:08	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan.6:home/arprt(prs.mlge);PG/Van(AC-Pcard);CndaLne/dwntwn;Event;CndaLne/arprt; ovrnght;D pdiem Jan9: CndaLne/Dwntwn;ovrnght Van, mtgs nxt mrng; D pdiem Jan10:mtgs;CndaLne/arprt; Van/Vic(AC-Pcard);taxi airport/Vic home(lost receipt);full pdiem Jan11:mtgs Jan.12:Vic/Van(HJ-QT); mtgs; ovrngight; full pdiem Jan.13:mtgs;CndaLne/arprt; BLpdiem Jan14:Van/PG(AC-Pcard) (no perdiem); airport/home(prs.mlge)

MJR

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

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73121
Fri 06 Jan 17 05:21PM

Payment Type: VISA

Purchase:
2 Zone Ticket with YVR
Personal Information Adult $9.00

Quantity: Personal Information

Total price:

Compass Ticket #: Government Financial Information

Credit Card #: *Government Financial Information

Auth #: 030825
Ref #: TVVDAVVVNNBB
Receipt #: 25284

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

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

Thank You!

MJR

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

TransLink
999-EXPO SKYTRAIN
Stadium Stn
TVM04112
Fri 06 Jan 17 10:18PM

Payment Type: VISA

Purchase:
1 Zone Ticket
Personal Information Adult $2.75

Quantity: Personal Information

Total price:

Compass Ticket #: Government Financial Information

Credit Card #: *Government Financial Information

Auth #: 041750
Ref #: TUVUVUVVYD5X
Receipt #: 26848

Card Entry: Swiped

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

Thank You!

Security Concern

Room	:	1309
		Personal Information
Folio #	:	
Invoice #	:	
Cashier #	:	225698
Page #	:	1 of 1

Security Concern Richmond, BC Security Concern
Security Concern
G.S.T. REGISTRATION Business Information

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

Arrival	:	01-06-17
Departure	:	01-07-17

Personal Information

Date	Description	Additional Information	Charges	Credits
01-06-17	Room Charge		275.00	
01-06-17	Destination Marketing Fee		2.75	
01-06-17	Municipal Room tax		5.56	
01-06-17	Provincial Room tax		22.22	
01-06-17	Room GST		13.89	
01-07-17	Visa	Government Financial Information		319.42
		Total	**319.42**	**319.42**
		Balance Due	**0.00**	

GST Summary

Room :	**13.89**
F&B :	**0.00**
Other :	**0.00**
Total :	**13.89**

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 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.)

Security Concern

Security Concern

Room	:	0525
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	654
Page #	:	1 of 1

Vancouver, BC, Canada Security Concern
Security Concern

G.S.T. / H.S.T Business Information

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

Arrival	:	01-09-17
Departure	:	01-10-17

Personal Information

Date	Description	Additional Information	Charges	Credits
01-09-17	Room charge		179.00	
01-09-17	Destination Marketing Fee		2.31	
01-09-17	Room PST		19.94	
01-09-17	Room GST		9.07	
01-10-17	Visa	Government Financial Information		210.32
		Total	**210.32**	**210.32**
		Balance Due	**0.00**	

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

Security Concern

Security Concern

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.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

MJK #9

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

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73123
Mon 09 Jan 17 05:45PM

Payment Type: VISA

Purchase:
2 Zone Ticket with YVR
Personal Information Adult $9.00

Quantity: Personal Information

Total price: Personal Information

Compass Ticket #: Government Financial Information

Credit Card #: Government Financial Information

Auth #: 062882
Ref #: TVVDA3V23DUZ
Receipt #: 2615

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

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

Thank You!

MJR #9

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

TransLink
980-CANADA LINE
Waterfront Stn
TVM50113
Tue 10 Jan 17 04:53PM

Payment Type: VISA

Purchase:
2 Zone Ticket
Personal Information Adult $4.00

Quantity: Personal Information

Total price: Personal Information

Compass Ticket #: Government Financial Information

Credit Card #: Government Financial Information

Auth #: 003339
Ref #: TUC3CVV26FGT
Receipt #: 22077

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

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

Thank You!

Security Concern

Room	:	1224
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	623
Page #	:	1 of 1

Vancouver, BC, Canada Security
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	:	01-12-17
Departure	:	01-13-17

Personal Information

Date	Description	Additional Information	Charges	Credits
01-12-17	In Room Dining	Room# 1224 : CHECK# 2728	33.56	
01-12-17	Room charge		179.00	
01-12-17	Destination Marketing Fee		2.31	
01-12-17	Room PST		19.94	
01-12-17	Room GST	Government Financial Information	9.07	
01-13-17	Visa			243.88
		Total	**243.88**	**243.88**
		Balance Due	**0.00**	

GST Summary		**HST Summary**	
Room :	**9.07**	**Room :**	**0.00**
F&B :	**1.60**	**F&B :**	**0.00**
Other :	**0.00**	**Other :**	**0.00**
Total :	**10.67**	**Total :**	**0.00**

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 or the full amount of these charges.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

```
**********************
*       RECEIPT      *
* NOT VALID FOR TRAVEL *
**********************

TransLink
980-CANADA LINE
Waterfront Stn
TVM50112
Fri 13 Jan 17 01:33PM

Payment Type:
                  VISA
Purchase:
        2 Zone Ticket

Product Price:  $ 4.00

Compass Ticket #:
Government Financial Information
Cred:

Auth #:          097276
Ref #:      TUC3CUV2FK67
Receipt #:        21959

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

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

     Thank You!
```

AB17DEXEPAL49

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126050

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

5. Date Completed 2017/01/23	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial travel		**Headquarters** Cluculz Lake

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

16. Travel Dates 2017	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
01/15	CC/PG/Van (AC)	1800	2359	76	40.28	7.75		210.32		
01/16	Vancouver	0600	2359		0.00	10.00	61.00	210.32		
01/17	Van/Calg/Cranb (AC)	0600	2359		0.00	4.00	39.50	30.75		
01/18	Cranbrook	0600	2359		0.00		48.50	30.75		
01/19	Cran/Van/PG/CC (AC) & (WJ)	0600	1600	79	41.87		39.50			
	PCARD									
TOTALS OF COLUMNS					36. $ 82.15	37. $ 21.75	38. $ 188.50	39. $ 482.14	40. $ 0.00	**Claim Total** $ 774.54

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120 120 120 120	0794A	52000	5702	0700000	Government Financial Information	$ 774.54
Less Travel Advance 120						
				AMOUNT DUE TO EMPLOYEE		54. $ 774.54

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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Jan 27-17

Notes for Travel Voucher (Restricted Use) E126050 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/01/23 15:07:19	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan15:home/arprt(prs.mlge);PG/Van(AC-Pcard);CndaLne/Dwntwn;ovrnght; no pdiem Jan16:taxi to mtg;mtgs all day;ovrnght; full pdiem Jan17:CndaLne/arprt;Van/Calgary/Cranbrook (AC-Pcard); Event; ovrnght prvte accom; BLI pdiem Jan18: mtgs; speak at Chamber Luncheon; overnight prvte accom; BDI pdiem Jan19: mtgs; Cranbrook/Van (AC-Pcard); Van/PG (WJ-Pcard); arport/home(prs.mlge); BLI pdiem

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

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73114
Sun 15 Jan 17 10:34PM

Payment Type: VISA

Purchase:
1 Zone Ticket with YVR

Product Price: $ 7.75

Compass Ticket #: **** ****Government Financial Information

Credit Card #: **** *Government Financial Information

Auth #: 025782
Ref #: TVVD9AV2N882
Receipt #: 71393

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

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

Thank You!

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

TransLink
980-CANADA LINE
Waterfront Stn
TVM50113
Tue 17 Jan 17 12:55PM

Payment Type: VISA

Purchase:
2 Zone Ticket

Product Price: $ 4.00

Compass Ticket #: Government Financial Information

Credit Card #: **** *Government Financial Information

Auth #: 058378
Ref #: TUC3CVV2SBKA
Receipt #: 22279

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

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

Thank You!

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App Store

VANCOUVER-TAXI
AIRPORT · TOUR · DELIVERY

CAB No. 104

DATE:

AMOUNT $ 10.00

GST # 105485080

DRIVER'S NAME (Print)

Security Concern

Security Concern

Vancouver BC Canada Security Concern
Security Concern

G.S.T. / H.S.T. Business Information

Room	:	0526
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	632
Page #	:	1 of 1

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

Arrival	:	01-15-17
Departure	:	01-17-17

Personal Information

Date	Description	Additional Information	Charges	Credits
01-15-17	Room charge		179.00	$210.32
01-15-17	Destination Marketing Fee		2.31	
01-15-17	Room PST		19.94	
01-15-17	Room GST		9.07	
01-16-17	Room charge		179.00	$210.32
01-16-17	Destination Marketing Fee		2.31	
01-16-17	Room PST		19.94	
01-16-17	Room GST	Government Financial Information	9.07	
01-17-17	Visa			420.64
		Total	**420.64**	**420.64**
		Balance Due	**0.00**	

GST Summary		HST Summary	
Room :	**18.14**	**Room :**	**0.00**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**0.00**	**Other :**	**0.00**
Total :	**18.14**	**Total :**	**0.00**

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 or the full amount of these charges.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

AB17DEXEPAL49

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126089

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/01/27	2017		

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

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

16. Travel Dates 2017	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
01/22	CC/PG/Van (AC)	1200	2359	76	40.28	7.75	27.00	222.07		
01/23	Vancouver	0600	2359		0.00		61.00	222.07		
01/24	Vancouver	0600	2359		0.00		61.00	222.07		
01/25	Van/PG/CC (AC)	0600	2200	76	40.28	4.00	61.00			
01/26	CC	0600	2359		0.00					
01/27	CC/Smithers/CC	0600	1700		0.00		27.00			
	*PCARD									
TOTALS OF COLUMNS					36. $ 80.56	37. $ 11.75	38. $ 237.00	39. $ 666.21	40. $ 0.00	Claim Total $ 995.52

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	0700000	Government Financial Information	$ 995.52
120						
120						
120						
Less Travel Advance						
120						
				AMOUNT DUE TO EMPLOYEE		54. $ 995.52

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Jan 31-17

Notes for Travel Voucher (Restricted Use) E126089 for Rustad, John

2 note(s) returned.

Created On	Author	Note
2017/01/27 14:12:04	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan22:home/arprt(prs.mlge);PG/Van(AC-Pcard);CndaLne/Dwntwn;ovrnght; LI pdiem Jan23: Van; mtgs; ovrnght; full pdiem Jan24: Van; spkg event; mtgs; ovrnght; full pdiem Jan.25: Van; mtgs; CndLne/arprt; Van/PG (AC-Pcard);airport/home(prs.mlge); full pdiem
2017/01/27 14:23:27	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan.26: no claim Jan27: CC/Smithers/CC (COS's rntal car); LI pdiem

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

TransLink
980-CANADA LINE
VVR-Airport Stn
TVM73111
Sun 22 Jan 17 03:48PM

Payment Type:
VISA

Purchase:
1 Zone Ticket with VVR

Product Price: $ 7.75

Compass Ticket #:
Government Financial Information

Credit Card #:
Government Financial Information

Auth #: 052553
Ref #: TVVD97V3EN6P
Receipt #: 63699

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

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

Thank You!

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

TransLink
980-CANADA LINE
Waterfront Stn
TVM50113
Wed 25 Jan 17 05:11PM

Payment Type:
VISA

Purchase:
2 Zone Ticket

Product Price: $ 4.00

Compass Ticket #:
Government Financial Information

Credit Card #:
Government Financial Information

Auth #: 032011
Ref #: TVC3CVV3VGKN
Receipt #: 22620

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

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

Thank You!

Security Concern

Security Concern

Vancouver, BC Security Concern
Security Concern

G.S.T. / H.S.T. Business Information

Room	:	1207
		Personal Information
Folio #	:	
Invoice #	:	
Cashier #	:	137
Page #	:	1 of 1
Group Name		Amebc 2017

Association for Mineral Exploration BC
Minister John Rustad
PO Box 9051
Station Provincial Govt
Victoria BC V8W 9E2

Arrival	:	01-22-17
Departure	:	01-25-17

Personal Information

Date	Description	Additional Information	Charges	Credits
01-22-17	Room Charge		189.00	
01-22-17	Destination Marketing Fee		2.44	
01-22-17	Hotel Room Tax		21.06	
01-22-17	Room GST		9.57	
01-23-17	Room Charge		189.00	
01-23-17	Destination Marketing Fee		2.44	
01-23-17	Hotel Room Tax		21.06	
01-23-17	Room GST		9.57	
01-24-17	Room Charge		189.00	
01-24-17	Destination Marketing Fee		2.44	
01-24-17	Hotel Room Tax		21.06	
01-24-17	Room GST	Government Financial Information	9.57	
01-25-17	Visa			666.21

$222.07
$222.07
$222.07

	Total	**666.21**	**666.21**
	Balance Due	**0.00**	

GST Summary		**HST Summary**	
Room :	**28.71**	**Room :**	**0.00**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**0.00**	**Other :**	**0.00**
Total :	**28.71**	**Total :**	**0.00**

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 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.)

Security Concern

CE + MJ
①

Helijet

MINISTER'S OFFICE - RECEIVED
MINISTRY OF ABORIGINAL RELATIONS
& RECONCILIATION
NOV 22 2016
☑ Min Reply ☐ Reply Direct ☐ DM Reply ☐ Info/File
☐ Send Interim ☐ Redirect to ______
☐ cc. ______
CLIFF # ______

INVOICE

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

Attention: Connie Roberts

Invoice No. Government Financial Information
Invoice Date 11/15/2016
Print Date 11/15/2016
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 01/11/2016
To: 11/15/2016

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

Document	Description	Passenger Name	Fare	GST	Total
Personal Information					
4080873008-1	CXH/YWH Nov 15 2016 FLT: 725 BSBINV: 109652	JOHN RUSTAD	$290.47	$14.53	$305.00
		Page Total	Personal Information		

Helijet International Inc. | 5911 Airport Road South, Richmond, BC, V7B 1B5
Phone: 604.273.4688 | Fax: 604.273.5301 | Web: helijet.com

✓ MJR. (10)

HARBOUR AIR SEAPLANES

GST#: R842955858

STATEMENT

DATE:	2016-Nov-30
ACCOUNT #:	Government Financial Information

BILL TO: **Connie Roberts**
Ministry of Aboriginal Relations
Room 323 Parliment Buildings
Victoria, BC
V8W 1E2

AMOUNT DUE
$207.00
TERMS: Net 30

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS FARE / CHARGES	GST	Total
2016-Aug-02	Government Financial	INV	Flight #217	CXH to YWH	John Rustad	183475	197.15	9.85	$ 207.00

We charge 2 % interest on overdue accounts	0-30 DAYS DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	197.15	9.85	$ 207.00
	$0.00	$0.00	$0.00	$207.00	JUST A FRIENDLY REMINDER THAT YOUR ACCOUNT IS PAST DUE		

ROUTING LEGEND:
CXH - Vancouver Harbour
YWH - Victoria Harbour
ZNA - Nanaimo Harbour
YVR - Vancouver Airport
YQQ - Comox Waterdrome
YHS - Sechelt
GLK - Whistler
MAP - Maple Bay
BED - Bedwell Harbour
GNG - Ganges Harbour

EFT Instructions
Bank: Business
Transit Information
Accour

Wire Payment Instructions
SWIFT: Business Information
Account:
Bank Address:

EFT / Wire Payment Notice
When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com

Please Remit Cheques to:
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-2644 (T) 604-233-3522 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com

AB17DEXEPAL53

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126146

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/02/03	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial mtgs/eventws	Cluculz Lake

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

16. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
01/31	CC/PG/CC	0730	2300	143	75.79					
02/01	CC/PG	0600	2359	71	37.63		36.00	134.55		
02/02	PG/CC	0600	1800	72	38.16		27.00			
TOTALS OF COLUMNS					36. $ 151.58	37. $ 0.00	38. $ 63.00	39. $ 134.55	40. $ 0.00	Claim Total $ 349.13

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	0700000	Government Financial Information	$ 349.13
120						
120						
120						
Less Travel Advance 120						
				AMOUNT DUE TO EMPLOYEE		54. $ 349.13

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Feb 16-17

Notes for Travel Voucher (Restricted Use) E126146 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/02/03 13:45:49	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan31:CC/PG (prs.mlge); mtgs/event;PG/CC (prs.mlge) Feb1:CC/PG (prs.mlge);mtgs/events;ovrnght PG; DI pdiem Feb2:mtgs;spkg event;PC/CC(prs.mlge);BI pdiem

Security Concern

Security Concern
Security Concern
Security Concern

Prince George, B.C.
Canada Security Concern

GST Business Information

John Rustad
Personal Information

Room No.	:	432
Arrival	:	01-02-17
Departure	:	02-02-17
Page No.	:	1 of 1
Folio /Inv. No.	:	Personal Information

Group Code :
Company Name : Ministry of Aboriginal F AR No: Personal Information

Date	Item Description	Charges	Credits
01-02-17	Room Charge	117.00	
01-02-17	PST Room Tax 8 %	9.36	
01-02-17	Room Tax	2.34	
01-02-17	GST Room Tax 5%	5.85	
02-02-17	Visa Government Financial Information		134.55
	Total	**134.55**	**134.55**
	Balance	**0.00 CAD**	

Guest Signature: ______________________

I hereby agree that my liability 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 or the full amount of these charges.

AB17DEXEPAL52

BRITISH COLUMBIA
BC Public Service
Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126207

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/02/14	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial mtgs	Cluculz Lake

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

16. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
02/08	CC/PG/Van(WJ)	0830	2359	76	40.28	9.00	27.00	210.32		
02/09	Van/PG/CC(AC)	0600	2200	76	40.28	4.00	61.00			
	PCARD									
TOTALS OF COLUMNS					36. $ 80.56	37. $ 13.00	38. $ 88.00	39. $ 210.32	40. $ 0.00	Claim Total $ 391.88

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	0700000	Government Financial Information	$ 391.88
120						
120						
120						
Less Travel Advance 120						
				AMOUNT DUE TO EMPLOYEE		54. $ 391.88

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Feb 15-17

Notes for Travel Voucher (Restricted Use) E126207 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/02/14 12:07:12	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Feb8:home/airport (prs.mlge);PG/Van(WJ-Pcard)(note: was on AC and AC cancelled due to weather);CndaLne to dwntwn); mtgs; ovrnght; LI pdiem Feb9:mtgs;CndaLne to airport;Van/PG(AC-Pcard); airport/home (prs.mlge); full pdiem

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

TransLink
980-CANADA LINE
YVR Airport Stn
TVM73114
Wed 08 Feb 17 12:54PM

Payment Type: VISA

Purchase:
2 Zone Ticket with YVR

Product Price: $ 9.00

Compass Ticket #: **** ** Government Financial Information

Credit Card **** ** Government Financial Information

Auth #: 027028
Ref #: TVVD9AV58NW8
Receipt #: 74936

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

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

Thank You!

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

TransLink
980 CANADA LINE
Waterfront Stn
TVM50111
Thu 09 Feb 17 03:12PM

Payment Type: VISA

Purchase:
2 Zone Ticket

Product Price: $ 4.00

Compass Ticket #: Government Financial Information

Credit Card Government Financial Information **** *

Auth #: 067311
Ref #: TUC3BI V5C8Y9
Receipt #: 37843

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

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

Thank You!

Security Concern

Room	:	1716
Folio #	:	
Invoice #	:	
Cashier #	:	652
Page #	:	1 of 1

Security Concern

Vancouver, BC, Canada Security Concern
Security Concern

G.S.T. / H.S.T. Business Information

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

Arrival	:	02-08-17
Departure	:	02-09-17

Personal Information

Date	Description	Additional Information	Charges	Credits
02-08-17	Room Charge		179.00	
02-08-17	Destination Marketing Fee		2.31	
02-08-17	Room PST		19.94	
02-08-17	Room GST		9.07	
02-09-17	Visa	Government Financial Information		210.32
		Total	**210.32**	**210.32**
		Balance Due	**0.00**	

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

Security Concern

Security Concern

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.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

AB17DEXEPAL58

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126292

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

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

5. Date Completed 2017/02/22	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial mtgs/events		**Headquarters** Cluculz Lake

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

16. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
02/13	CC/PG/Van/Vic (AC)	1500	2359	76	40.28				36.00	CCA (DI)
02/14	Victoria	0600	2359		0.00				39.50	CCA (BLI)
02/15	Victoria	0600	2359		0.00				61.00	CCA
02/16	Vic/Van	0600	2359		0.00	62.00		249.72	36.00	CCA (DI)
02/17	Van/Terrace (AC)	0600	2359		0.00		48.50	135.59		
02/18	Terrace/Van/Vic (AC)	0600	2359		0.00		48.50			
	Van/Vic (WJ)									
	PCARD									
TOTALS OF COLUMNS					36. $ 40.28	37. $ 62.00	38. $ 97.00	39. $ 385.31	40. $ 172.50	Claim Total $ 757.09

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	0700000	Government Financial Information	$ 580.31
120	0794A	52000	5750	07MTCCA		$ 136.50
120	0794A	52000	5702	07MTVNC		$ 40.28
120						
Less Travel Advance 120						
				AMOUNT DUE TO EMPLOYEE		54. $ 757.09

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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Feb 24-17

Notes for Travel Voucher (Restricted Use) E126292 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/02/22 15:49:09	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Feb13:home/arport(prs.mlge);PG/Van(AC-Pcard);Van/PG(AC-Pcard) Feb14: Victoria - mtgs Feb15: Victoria - mgts Feb16: Victoria - mtgs Feb17: Van/Terrace(AC-Pcard)(was Van/Smithers, change due to weather); FN community visit; overnight Terrace; BDI pdiem Feb18: mtgs; Terrace/Van(AC-Pcard);Van/Vic(WJ-Pcard); LDI pdiem

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

02-16-2017 19:05:41
Acct # Government Financial Information C
Exp Date Government Financial Card Type VI
Name: JOHN RUSTAD
A0000000031010 VISA

Operator: 050
Trace # 5967
Inv. # 050
Auth # 061011 RRN 001291016

Total $62.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BEST WESTERN TERRACE INN
4553 GREIG AVENUE
TERRACE BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2017/02/18
TIME 0544 08:25:28
RECEIPT NUMBER
C84098537-001-132-002-0

PRE-AUTH COMPLETION
TOTAL

$135.59

VISA
A0000000031010

APPROVED
AUTH# 030830 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Security Concern

Security Concern

Security Concern Richmond, BC Security Concern

Security Concern

G.S.T. REGISTRATION Business Information

Room	:	1009
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	225701
Page #	:	1 of 1

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

Arrival	:	02-16-17
Departure	:	02-17-17

Personal Information

Date	Description	Additional Information	Charges	Credits
02-16-17	Room Charge		215.00	
02-16-17	Destination Marketing Fee		2.15	
02-16-17	Municipal Room tax		4.34	
02-16-17	Provincial Room tax		17.37	
02-16-17	Room GST	Government Financial Information	10.86	
02-17-17	Visa			249.72
		Total	**249.72**	**249.72**
		Balance Due	**0.00**	

GST Summary

Room :	**10.86**
F&B :	**0.00**
Other :	**0.00**
Total :	**10.86**

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 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.)

Security Concern

Security Concern

Security Concern

Security Concern

Terrace, BC

Security Concern

Security Concern

Folio#: Personal Information **CRS** Personal Information

Rustad, John
Personal Information

Company:

Room: 585
Arrival: 2/17/2017
Departure: 2/18/2017

Trans #	Date	Posting Description	Charges	Payments	Balance
1045817	2/17/2017	Rm: 585 CG- Govt Rate	$119.99	$0.00	$119.99
1045818	2/17/2017	Business Information	$6.00	$0.00	$125.99
1045819	2/17/2017	Room Tax PST	$9.60	$0.00	$135.59
1045883	2/18/2017	CC-Visa	$0.00	$135.59	$0.00
				Balance:	**$0.00**

Membership Tier: Personal Information
Membership#:
Method of Pay: Credit Card

Signature:

Security Concern

Folio Summary

Previous Balance:	**$0.00**
Room Charges:	**$119.99**
Other Charges/Credits:	**$0.00**
Phone Charges:	**$0.00**
Tax:	**$15.60**
Less Payments:	**$135.59**
Total Amount Due:	**$0.00**

Paid on Jan.03.2017

MTVNC

Helijet

INVOICE

Charge To:	Province of British Columbia Min of Aboriginal Relations PO Box 9051 Stn Prov Govt Victoria BC V8W 9E2	**Invoice No.** **Invoice Date** **Print Date** **Account No.**	Government Financial Information 12/15/2016 12/19/2016 Government Financial Information
Attention:	Connie Roberts	**GST Reg.**	R102 3210165

For services provided from: 01/12/2016
To: 12/15/2016

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

Document	Description	Passenger Name	Fare	GST	Total
4080873009-1	CXH/YWH Dec 01 2016 FLT: 711 BSBINV: 119591	JOHN RUSTAD	$271.42	$13.58	$285.00
		Page Total	**$271.42**	**$13.58**	**$285.00**

QUICK TICKET 613 4080873009 3

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME: JOHN RUSTAD	DATE: Dec. 1, 2016
FROM: VANCOUVER	FLIGHT NO.: 711 CLASS: Y TIME: 10:00am
TO: VICTORIA Personal Information	ACCOUNT NO.: Government Financial Information

USED

Government Financial Information

ISSUED BY:

Helijet INTERNATIONAL INCORPORATED

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

Paid Jan 23 2017

Helijet

INVOICE

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

Attention: Connie Roberts

Invoice No. Government Financial Information
Invoice Date 1/15/2017
Print Date 1/15/2017
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 01/01/2017
To: 1/15/2017

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

Document	Description	Passenger Name	Fare	GST	Total
4080873010-1	YWH/CXH Jan 12 2017 FLT: 706 BSBINV: 136381	JOHN RUSTAD	$290.47	$14.53	$305.00
		Page Total	$290.47	$14.53	$305.00

QUICK TICKET 613 4080873010 4

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME: JOHN RUSTAD
DATE: JAN 12 2017
FROM: VICTORIA
FLIGHT NO.: 706 CLASS: Y TIME: 8:20
TO: VANCOUVER
ACCOUNT NO.: Government Financial Information
Personal Information

Government Financial Information

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

ISSUED BY: Helijet INTERNATIONAL INCORPORATED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

MJR 3

Roberts, Connie A ABR:EX

From: Ticket copy and usage <tusage@aircanada.ca>
Sent: Monday, February 6, 2017 12:36 PM
To: Roberts, Connie A ABR:EX
Subject: ticket receipt

Electronic Ticket AIR CANADA

CONJUNCTIVE TICKETS

2170642751

ENDORSEMENTS / RESTRICTIONS: AC ONLYF/NONREF/CHGE FEE -BG AC

DATE OF ISSUE: 5Dec16

A

ORIGIN / DESTINATION: YVR/YXS - SITI

Government Financial

ISSUED IN EXCHANGE FOR

PASSENGER NAME: RUSTAD/JOHN MR

NOT TRANSFERABLE

AIR CANADA
AIR CANADA BUILDING
WINNIPEG, MB
6299029 YWGTW

O/X	FROM / TO	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM VANCOUVER/YVR	AC	8209	Q	5Dec16	15:25:00	OK	Q0ZLTPA	5Dec16	5Dec17	
	TO PRINCE GEORGE/YXS										
	TO										
	TO										
	TO										

IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS: 3 6 9 12__

NUMBER OF PIECES ALLOWED: 1PC

FARE: CAD 271.00

FARE CALCULATION: 05DEC16YVR AC YXS Q12.00R259.00CAD271.00 END ROE1.00

EQUIV. FARE PAID

TAX CA 7.12

TAX SQ 5.00

TAX XG 14.16

Government Financial Information

APPROVAL CODE: 113158

TOUR CODE

TOTAL FARE: CAD 297.28

014/

CPN	AIRLINE CODE	FORM	SERIAL NUMBER	CK
⊙	014		2170642751	4

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ISSUE	CK	COMMISSION	TAX	COMM RATE
014		0.00		0.00

Personal Information

MJR (4)

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Dec 05, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Flex

Thursday 08 Dec, 2016	09:30 **Prince George** (YXS), BC	10:45 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8204	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Flex V

Passengers

		Travel Options	Seats
Mr. John Personal Information **Rustad**	**Ticket Number** 0142170643158	None	**AC8204** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $290.98

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$13.86

	1adult
Base Fare	233.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	$290.98
Number of passengers	X 1
Total	$290.98
GRAND TOTAL (Canadian dollars)	$290.98

MJR 6

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Dec 06, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Flex

Monday 12 Dec. 2016	17:15 **Prince George** (YXS), BC	18:30 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8212	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Flex W

Passengers

		Travel Options	Seats
Mr. John Personal Information Rustad	**Ticket Number** 0142170693630	None	AC8212 Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $275.23
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$13.11

	1adult
Base Fare	218.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	$275.23
Number of passengers	X 1
Total	$275.23
GRAND TOTAL (Canadian dollars)	$275.23

1 MJR

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Dec 06, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Thursday 15 Dec, 2016	12:05 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	13:20 **Prince George** (YXS), BC	AC8205	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Flex W

Passengers

Passengers		Travel Options	Seats
Mr. John Personal Information **Rustad**	**Ticket Number** 0142170694232	None	**AC8205** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $254.23
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$12.11

	1adult
Base Fare	218.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	12.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$254.23
Number of passengers	X 1
Total	$254.23
GRAND TOTAL (Canadian dollars)	$254.23

9
MJR

Pacific Coastal
AIRLINES®

RESERVATION CONFIRMATION #
Government Financial Information

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RUSTAD JOHN	250.22	12.52	262.74	262.74	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	17 Jan 2017	11:00 - VANCOUVER - South	13:30 - CRANBROOK	8P607	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
12 Dec 2016	RUSTAD, JOHN	AIF - YVR	5.00	0.25	5.25
12 Dec 2016	RUSTAD, JOHN	CLASSIC FARE	214.00	10.70	224.70
12 Dec 2016	RUSTAD, JOHN	Security Surcharge	7.12	0.36	7.48
12 Dec 2016	RUSTAD, JOHN	Nav Canada Fee	16.00	0.80	16.80
12 Dec 2016	RUSTAD, JOHN	Carbon Surcharge	8.10	0.41	8.51
		Total (CAD)	250.22	12.52	262.74

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
12 Dec 2016	MASTERCARD	Connie Roberts	CC CA	262.74		Government Financial Information	151309

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.

12

MJK

Personal Information

MTVNC

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Dec 15, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Sunday 18 Dec, 2016	17:15 **Prince George** (YXS), BC	18:30 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8212	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Flex H

Passengers

		Travel Options	Seats
Mr. John Personal Information **Rustad**	**Ticket Number** 0142171018322	None	**AC8212** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $370.78

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$17.66

	1adult
Base Fare	309.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	17.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	$370.78
Number of passengers	X 1
Total	$370.78
GRAND TOTAL (Canadian dollars)	$370.78

MTVNC

(13) MJR

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Dec 15, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Sunday 18 Dec, 2016	19:25 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	19:52 **Victoria** Victoria Intl. (YYJ), BC	AC8079	**0hr27** Operated by: Air Canada Express - Jazz | Dash 8-300 Flex W

Passengers

		Travel Options	Seats
Mr. John Personal Information **Rustad**	**Ticket Number** 0142171018549	None	**AC8079** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $183.88

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$8.76

	1adult
Base Fare	151.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	8.76
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$183.88
Number of passengers	X 1
Total	$183.88
GRAND TOTAL (Canadian dollars)	$183.88

14 MJR

MTVNC

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Dec 15, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Tuesday 20 Dec, 2016	14:10 **Victoria** Victoria Intl. (YYJ), BC	14:36 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8068	0hr26 Operated by: Air Canada Express - Jazz | Q400 Flex H

Passengers

		Travel Options	Seats
Mr. John Personal Information **Rustad**	**Ticket Number** 0142171018900	None	**AC8068** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $254.23
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$12.11

	1adult
Base Fare	208.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	12.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	$254.23
Number of passengers	X 1
Total	$254.23
GRAND TOTAL (Canadian dollars)	$254.23

MJR

15

Personal Information

MTVNC

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Dec 16, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Wednesday 21 Dec, 2016	15:25 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	16:40 **Prince George** (YXS), BC	AC8209	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Flex W

Passengers

		Travel Options	Seats
Mr. John Personal Information **Rustad**	**Ticket Number** 0142171024497	None	AC8209 Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $255.28
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$12.16

	1adult
Base Fare	219.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	12.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$255.28
Number of passengers	X 1
Total	$255.28
GRAND TOTAL (Canadian dollars)	$255.28

AB17DEXEPAL59

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126341

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

Name Rustad, John	**Employee ID** Personal Informati	**Phone Number** (250) 953-4844
Client Organization Aboriginal Relations and Reconciliation	**Job Title** Minister of Aboriginal Relations an	**Travel Group Code** 4

5. Date Completed 2017/02/28	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial meetings		**Headquarters** Cluculz Lake

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
02/19	Victoria	0600	2359		0.00				61.00	CCA
02/20	Victoria	0600	2359		0.00				48.50	CCA (LDI)
02/21	Victoria	0600	2359		0.00				39.50	CCA (BLI)
02/22	Victoria	0600	2359		0.00				61.00	CCA
02/23	Vic/Van (AC)	0600	2359		0.00	72.75		217.35	61.00	CCA
02/24	Van/PG/CC (AC)	0600	1200	112	59.36	2.75	12.50			
	PCARD									
TOTALS OF COLUMNS					36. $ 59.36	37. $ 75.50	38. $ 12.50	39. $ 217.35	40. $ 271.00	Claim Total $ 635.71

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Government Financial Information	$ 364.71
120	0794A	52000	5750	07MTCCA		$ 271.00
120						
120						
Less Travel Advance 120						
				AMOUNT DUE TO EMPLOYEE		54. $ 635.71

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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 02, 2017

Notes for Travel Voucher (Restricted Use) E126341 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/02/28 09:05:33	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Feb.19: worked in office Feb20: mtgs Feb21: mtgs Feb22: mtgs Feb23: mtgs; taxi leg/arprt; Vic/Van (AC-Pcard); CndaLne/Hotel; overnight Feb24: CndaLne/arprt; Van/PG (AC-Pcard); PG/home (prs.mlge)

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

**** PURCHASE ****

02-23-2017 18:36:15
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: JOHN RUSTAD
A0000000031010 VISA

Operator: 45
Trace # 3948
Inv. # 45
Auth # 084025 RRN 001796006

Total $65.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73113
Thu 23 Feb 17 07:43PM

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

Compass Ticket #: Government Financial Information
Credit Card #: Government Financial Information
Auth #: 096368
Ref #: TVVD99V6RKZB
Receipt #: 78781

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

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

Thank You!

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

TransLink
980-CANADA LINE
Bridgeport Stn
TVM61115
Fri 24 Feb 17 06:44AM

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

Compass Ticket #: Government Financial Information
Credit Card #: Government Financial Information
Auth #: 024230
Ref #: TUEEBBV6T4RS
Receipt #: 42831

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

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

Thank You!

Returning from Victoria

Personal Information

Mr. John

Personal Information

Arrival	*02-23-17*
Departure	*02-24-17*
Room No.	*0501*
Folio No.	Personal Information
Cashier	*6*
Page No.	*1 of 1*

INFORMATION INVOICE

GST # Business Information

Email:

Date	*Description*	*Charges*	*Payments*
02-23-17	*Room Charge*	*189.00*	
02-23-17	*Room Tax*	*18.90*	
02-23-17	*Room GST*	*9.45*	
02-24-17	*Visa*		*217.35*

Balance *0.00*

GST Summary:	
Rooms GST:	*9.45*
Food & Beverage GST:	*0.00*
Other GST:	*0.00*

Guest Signature

Security Concern

AB17DEXEPAL60

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126394

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

Name Rustad, John	**Employee ID** Personal Informati	**Phone Number** (250) 953-4844
Client Organization Aboriginal Relations and Reconciliation	**Job Title** Minister of Aboriginal Relations an	**Travel Group Code** 4

5. Date Completed 2017/03/06	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Mnisterial mtgs/events		**Headquarters** Cluculz Lake

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

16. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
02/26	CC/PG/Van (AC)	1500	2359	78	41.34	7.75	36.00	159.85		
02/27	(KD) Van/Tof/Van/Vic (PC)	0600	2359		0.00		48.50			
02/28	Victoria	0600	2359		0.00				48.50	CCA (BDI)
03/01	Victoria	0600	2359		0.00				36.00	CCA (DI)
03/02	Vic/Van (AC)	0600	2359		0.00	62.00		249.72	61.00	CCA
03/03	Van/PG/CC (AC)	0600	1500	78	41.34		39.50			
	PCARD									
TOTALS OF COLUMNS					36. $ 82.68	37. $ 69.75	38. $ 124.00	39. $ 409.57	40. $ 145.50	Claim Total $ 831.50

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Government Financial Information	$ 402.15
120	0794A	52000	5750	07MTCCA		$ 145.50
120	0794A	52000	5702	0700000		$ 283.85
120						
Less Travel Advance 120						
				AMOUNT DUE TO EMPLOYEE		54. $ 831.50

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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 14-17

Notes for Travel Voucher (Restricted Use) E126394 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/03/06 15:01:47	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Feb26:home/airprt(prs.mlge);PG/Van(AC-Pcard); CndaLne/Hotel; overnight; DI pdiem Feb27:Van/Tofino(KD Air-Pcard); FN event; Tofino/Van(KD Air-Pcard); Van/Vic (PC-Pcard); BDI pdiem Feb28: Victoria - mtgs Mar1: Victoria - mtgs Mar2: Vic (mgts); taxi leg/airprt; Vic/Van (AC-Pcard); ovrnght Mar3:Van/PG (AC-Pcard); original scheduled flight had to turn around and back to Van, due to weather; took flight early aft; arprt/home (prs.mlge); BLI pdiem

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

TransLink
980-CANADA LINE
VVR-Airport Stn
TVM73112
Sun 26 Feb 17 06:37PM

Payment Type:
VISA
Purchase:
1 Zone Ticket with VVR

Product Price: $ 7.75

Compass Ticket #:
Government Financial Information

Credit Card #:
Government Financial Information

Auth #: 097639
Ref #: TVVD98V774D8
Receipt #: 69570

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

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

Thank You!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

03-02-2017 17:57:15
Acct # Government Financial Information
Exp Date **/** Card Type VI
Name: JOHN RUSTAD
A0000000031010 VISA

Operator: 050
Trace # 6091
Inv. # 050
Auth # 014346 RRN 001297011

Total $62.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Personal Information
Mr. John
Security Concern

Arrival	*02-26-17*
Departure	*02-27-17*
Room No.	*1034*
Folio No.	Personal Information
Cashier	*6*
Page No.	*1 of 1*

INFORMATION INVOICE
GST # Business Information

Email:

Date	*Description*	*Charges*	*Payments*
02-26-17	*Room Charge*	*139.00*	
02-26-17	*Room Tax*	*13.90*	
02-26-17	*Room GST*	*6.95*	
02-27-17	*Visa*		*159.85*

Balance *0.00*

GST Summary:	
Rooms GST:	*6.95*
Food & Beverage GST:	*0.00*
Other GST:	*0.00*

Guest Signature

Security Concern

Returning from Victoria

Security Concern

Room	:	0929
Folio #	:	Personal Information
Invoice #	:	
Cashier #	:	225684
Page #	:	1 of 1

Vancouver Security Concern
Security Concern

G.S.T. REGISTRATION Business Information

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

Arrival	:	03-02-17
Departure	:	03-03-17

Personal Information

Date	Description	Additional Information	Charges	Credits
03-02-17	Room Charge		215.00	
03-02-17	Destination Marketing Fee		2.15	
03-02-17	Municipal Room tax		4.34	
03-02-17	Provincial Room tax		17.37	
03-02-17	Room GST		10.86	
03-03-17	Visa	Government Financial Information		249.72
		Total	**249.72**	**249.72**
		Balance Due	**0.00**	

GST Summary

Room :	**10.86**
F&B :	**0.00**
Other :	**0.00**
Total :	**10.86**

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 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.)

Security Concern

AB17DEXEPAL61

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126475

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

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

5. Date Completed 2017/03/13	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial mtgs/events		**Headquarters** Cluculz Lake

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost		Cost		Cost	Describe
03/05	CC/PG/Van/Vic (AC)	1500	2359	78	41.34	64.50			36.00	CCA (DI)
03/06	Victoria	0600	2359		0.00				61.00	CCA
03/07	Victoria	0600	2359		0.00				48.50	CCA (BDI)
03/08	Victoria	0600	2359		0.00				61.00	CCA
03/09	Vic/Van (AC)	0600	2359		0.00			312.44	39.50	CCA (BLI)
03/10	Van/PG/CC (AC)	0600	1200	112	59.36		12.50			
	PCARD									
TOTALS OF COLUMNS					36. $ 100.70	37. $ 64.50	38. $ 12.50	39. $ 312.44	40. $ 246.00	Claim Total $ 736.14

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Government Financial Information	$ 490.14
120	0794A	52000	5750	07MTCCA		$ 246.00
120						
120						
Less Travel Advance 120						
				AMOUNT DUE TO EMPLOYEE		54. $ 736.14

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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 14-17

Notes for Travel Voucher (Restricted Use) E126475 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/03/13 16:17:59	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Mar5: home/airport(prs.mlge);PG/Van(AC-Pcard);Van/Vic(AC-Pcard);taxi to Vic home Mar6: Victoria Mar7: Victoria Mar8: Victoria Mar9: Vic/Van (AC-Pcard); ovrngiht Mar10: Van/PG (AC-Pcard); PG/home (prs.mlge); B pdiem

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240081

**** PURCHASE ****

03-05-2017 20:32:09
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: JOHN RUSTAD
A0000000031010 VISA

Operator: 181
Trace # 1102
Inv. # 181
Auth # 062345 RRN 001374003

Total $64.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

back from Victoria

Security Concern

Room	:	1026
Folio #	:	
Invoice #	:	
Cashier #	:	225701
Page #	:	1 of 1

Security Concern

Security Concern

Richmond, BC, Security Concern

Security Concern

G.S.T. REGISTRATION Business Information

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

Arrival	:	03-09-17
Departure	:	03-10-17

Personal Information

Date	Description	Additional Information	Charges	Credits
03-09-17	Room Charge		269.00	
03-09-17	Destination Marketing Fee		2.69	
03-09-17	Municipal Room tax		5.43	
03-09-17	Provincial Room tax		21.74	
03-09-17	Room GST		13.58	
03-10-17	Visa	Government Financial Information		312.44
		Total	**312.44**	**312.44**
		Balance Due	**0.00**	

GST Summary

Room :	**13.58**
F&B :	**0.00**
Other :	**0.00**
Total :	**13.58**

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 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.)

Security Concern

AB17DEXEPAI Pers 67

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126567

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/03/22	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial meetings	Cluculz Lake

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

16. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
03/12	CC/PG/Van/Vic (AC)	1500	2359	76	40.28					
03/13	Victoria	0600	2359		0.00				61.00	CCA
03/14	Victoria	0600	2359		0.00				61.00	CCA
03/15	Victoria	0600	2359		0.00				61.00	CCA
03/16	(HJ) Vic/Van/PC/CC (AC)	0600	1800	78	41.34	13.00			39.50	CCA (BLI)
	HJ-QTIX									
	AC-PCARD									
TOTALS OF COLUMNS					36. $ 81.62	37. $ 13.00	38. $ 0.00	39. $ 0.00	40. $ 222.50	Claim Total $ 317.12

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Government Financial Information	$ 94.62
120	0794A	52000	5750	07MTCCA		$ 222.50
120						
120						
Less Travel Advance 120						

54. AMOUNT DUE TO EMPLOYEE $ 317.12

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 28-17

Notes for Travel Voucher (Restricted Use) E126567 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/03/22 10:43:24	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Mar.12:home/airport(prs.mlge);PG/Van(AC-Pcard);Van/Vic(AC-Pcard) Mar.13:Victoria meetings Mar.14:Victoria meetings Mar.15:Victoria meeting Mar.16: Victoria mtgs; taxi to HJ; Vic/Van (HJ-QT); mtg; CndLne/airport; Van/PG (AC-Pcard); airport/home(prs.mlge)

Yellow Cab of Victoria 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: 16/03/2017 Amount: $9

Driver: AMIT Car #: 18

From: legislative assembly To: Heli jet

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

TransLink
Waterfront Stn
TVM01123
Thu 16 Mar 17 01:27PM

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: $ 4.00

Compass Ticket #: Government Financial Information

Credit Card #: Government Financial Information

Auth #: 097011
Ref #: TUU463V93RN8
Receipt #: 35792

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

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

Thank You!

AB17DEXEPAL67

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126622

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/03/28	2017		

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

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

16. Travel Dates 2017	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
03/19	CC/Smithers	1600	2359	303	160.59		36.00	109.25	Personal Information	Personal Information
03/20	Smithers/CC	0600	1900	310	164.30		39.50			
03/21	CC	0600	2359		0.00					
03/22	CC/PG/CC	0930	1700	170	90.10		27.00			
03/23	CC	0600	2359		0.00					
03/24	CC/PG/CC	1330	1800	170	90.10					
TOTALS OF COLUMNS					36. $ 505.09	37. $ 0.00	38. $ 102.50	39. $ 109.25	40. Personal Information	Claim Total $ 701.57

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	0700000	Government Financial Information	$ 701.57
120						
120						
120						
Less Travel Advance						
120						
				AMOUNT DUE TO EMPLOYEE		54. $ 701.57

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 28-17

Notes for Travel Voucher (Restricted Use) E126622 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/03/28 09:39:23	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Mar19:home/Smithers(prs.mlge);ovrnght; DI pdiem Mar20:mtgs;Smithers/home(prs.mlge); BLI pdiem Mar21: no claim Mar22:home/PG(prs.mlge);event in PG for MTS;PG/home; LI pdiem Mar23: no claim Mar24: home/PG (prs.mlge); mtgs in PG; PG/home(prs.mlge); no pdiem

Security Concern

Security Concern

Security Concern

Smithers, BC Security Concern

GST# Business Information

03/20/2017 08:44 AM

Room #	215-A
	Personal Information
Conf #	
Arrival	03/19/17
Departure	03/20/17
	Personal Information
Room Type	
Guests	1 / 0
Payment	Visa/Master
Acct	Government Financial Information

Registered To:
Rustad, John
Aboriginal Government
Personal Information
Victoria, BC

(250) 953-4844

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/19/17	Clarizza	RC	ROOM CHRG REVENUE			$95.00
03/19/17	Clarizza	9	GST			$4.75
03/19/17	Clarizza	91	PST			$7.60
03/19/17	Clarizza	92	MRDT			$1.90
03/20/17	Sabrina	VISA	Payment Visa			$109.25-

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

GST Business Information

____

Signature

AB17DEXEPAL68

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126640

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

Name Rustad, John	**Employee ID** Personal Informati	**Phone Number** (250) 953-4844
Client Organization Aboriginal Relations and Reconciliation	**Job Title** Minister of Aboriginal Relations an	**Travel Group Code** 4

5. Date Completed 2017/03/30	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial mtgs/event		**Headquarters** Cluculz Lake

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

16. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
03/26	CC/PG/Kamloops(CMA)	1400	2359	78	41.34		36.00	119.60		
03/27	Kam/Van/PC/CC (AC)	0600	2200	76	40.28		48.50			
03/28	CC/PG/Van (AC)	1500	2359	112	59.36	7.75	36.00	210.32		
03/29	Vancouver	0600	2359		0.00		39.50	210.32		
03/30	Van/PG/CC (AC)	0600	2200	77	40.81	4.00	61.00			
	PCARD									
TOTALS OF COLUMNS					36. $ 181.79	37. $ 11.75	38. $ 221.00	39. $ 540.24	40. $ 0.00	Claim Total $ 954.78

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	0700000	Government Financial Information	$ 954.78
120						
120						
120						
Less Travel Advance 120						
				AMOUNT DUE TO EMPLOYEE		54. $ 954.78

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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 31-17

Notes for Travel Voucher (Restricted Use) E126640 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/03/30 11:29:12	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Mar26:home/airport(prs.mlge); PG/Kamloops (CMA-Pcard); ovrnght Kamloops; DI pdiem Mar27:mtgs;Kamloops/Van(AC-Pcard);Van/PG(AC-Pcard);airport/home (prs.mlge); BDI pdiem Mar28:home/airport(prs.mlge);PG/Van(AC-Pcard);CndaLne/dwntwn;ovrnght; DI pdiem Mar29: mtgs Van; overnight; BLI pdiem Mar30:mtgs Van; CndaLne/airport; Van/PG (AC-Pcard); airport/home(prs.mlge); full pdiem

```
************************
*       RECEIPT        *
* NOT VALID FOR TRAVEL *
************************

TransLink
980-CANADA LINE
Waterfront Stn
TVM50113
Thu 30 Mar 17 04:34PM

Payment Type:
                    VISA
Purchase:
          2 Zone Ticket

Product Price:   $ 4.00

Compass Ticket #:
  Government Financial Information
Credit Card #:
  Government Financial Information
Auth #.               024173
Ref #:          TUC3CVVAJ47T
Receipt #:             25442

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

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

      Thank You!
```

```
************************
*       RECEIPT        *
* NOT VALID FOR TRAVEL *
************************

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73112
Tue 28 Mar 17 07:24PM

Payment Type:
                    VISA
Purchase:
  1 Zone Ticket with YVR

Product Price:   $ 7.75

Compass Ticket #:
  Government Financial Information
Credit Card #:
  Government Financial Information
Auth #:               006618
Ref #:          TVVD98VAD3HB
Receipt #:             73097

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

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

      Thank You!
```

Security Concern

Security Concern

KAMLOOPS, BC Security Concern
Canada

Security Concern

RUSTAD, JOHN

Personal Information

Room No:	316/KX1O
Arrival Date:	3/26/2017 6:12:00 PM
Departure Date:	3/27/2017 9:11:00 AM
Adult/Child:	1/0
Cashier ID:	JESSICACOOK
Room Rate:	104.00
AL:	
HH #	
VAT #	
Folio No/Che	Personal Information

Confirmation Number: 86458562

HAMPTON INN KAMLOOPS 3/30/2017 8:36:00 AM

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
3/26/2017	872593	GUEST ROOM	$104.00
3/26/2017	872593	GST - Business Information	$5.20
3/26/2017	872593	PST - PROVINCIAL SALES TAX	$8.32
3/26/2017	872593	CITY HOTEL TAX	$2.08
3/27/2017	872661	Government Financial Information	($119.60)
		BALANCE	$0.00

EXPENSE REPORT SUMMARY

	3/26/2017	STAY TOTAL
ROOM AND TAX	$119.60	$119.60
DAILY TOTAL	$119.60	$119.60
GST	$104.00	$5.20
HST	$0.00	$0.00
HRT	$0.00	$0.00
Total Invoice Amount	$104.00	$15.60

Security Concern

Government Financial Information

Security Concern

Room	:	1115
		Personal Information
Folio #	:	
Invoice #	:	
Cashier #	:	604743
Page #	:	1 of 1

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	:	03-28-17
Departure	:	03-30-17
Personal Information		

Date	Description	Additional Information	Charges	Credits
03-28-17	Room Charge		179.00	$210.32
03-28-17	Destination Marketing Fee		2.31	
03-28-17	Room PST		19.94	
03-28-17	Room GST		9.07	
03-29-17	Room Charge		179.00	$210.32
03-29-17	Destination Marketing Fee		2.31	
03-29-17	Room PST		19.94	
03-29-17	Room GST	Government Financial Information	9.07	
03-30-17	Visa			420.64
		Total	**420.64**	**420.64**
		Balance Due	**0.00**	

GST Summary		**HST Summary**	
Room :	**18.14**	**Room :**	**0.00**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**0.00**	**Other :**	**0.00**
Total :	**18.14**	**Total :**	**0.00**

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 or the full amount of these charges.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern

MJK ①

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Dec 30, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Tango

Friday 06 Jan, 2017	13:55 **Prince George** (YXS), BC	15:10 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8208	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Tango S

Passengers

		Travel Options	Seats
Mr. John Personal Information **Rustad**	**Ticket Number** 0142171520627	None	**AC8208** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $264.73
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$12.61

	1adult
Base Fare	208.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	12.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	$264.73
Number of passengers	X 1
Total	$264.73
GRAND TOTAL (Canadian dollars)	$264.73

MTVNC

Personal Information

4

MJK

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 06, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Flex

Saturday 14 Jan, 2017	07:45 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	09:00 **Prince George** (YXS), BC	AC8201	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Flex W

Passengers

Passenger		Travel Options	Seats
Mr. John Personal Information **Rustad**	**Ticket Number** 0142171758018	None	**AC8201** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $243.73

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$11.61

	1adult
Base Fare	208.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	11.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$\$243^{73}$
Number of passengers	X 1
Total	$\$243^{73}$
GRAND TOTAL (Canadian dollars)	$\$243^{73}$

MTVNC

M J R

(5)

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 06, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Tuesday 10 Jan. 2017	19:25 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	19:52 **Victoria** Victoria Intl. (YYJ), BC	AC8079	**0hr27** Operated by: Air Canada Express - Jazz | Dash 8-300 Flex V

Passengers

		Travel Options	Seats
Mr. John Personal Information **Rustad**	**Ticket Number** 0142171800001	None	**AC8079** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial
Amount paid: $179.68

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$8.56

	1adult
Air Transportation Charges	
Base Fare	147.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	8.56
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$179.68
Number of passengers	X 1
Total	$179.68
GRAND TOTAL (Canadian dollars)	$179.68

MTR

Personal Information

7

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 09, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Thursday 19 Jan, 2017	11:40 **Cranbrook** (YXC), BC	12:17 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8216	**1hr37** Operated by: Air Canada Express - Jazz | Dash 8-300 Flex G

Passengers

		Travel Options	Seats
Mr. **John** Personal Information **Rustad**	**Ticket Number** 0142171924216	None	**AC8216** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial
Amount paid: $279.43

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$13.31

	1adult
Base Fare	236.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.31
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	11.00
Total airfare and taxes before options (per passenger)	$279.43
Number of passengers	X 1
Total	$279.43
GRAND TOTAL (Canadian dollars)	$279.43

MJR
8

eTicket Receipt

Prepared For
RUSTAD/JOHN MR [ADT]

RESERVATION CODE	Government Financial Information
ISSUE DATE	10Jan17
TICKET NUMBER	8382122287259
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Jan17	WESTJET WS 3285 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 1:15pm Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time 2:33pm	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QAL Not Valid Before 19JAN17 Not Valid After 19JAN17

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 CARDFORM 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 : XXXXXXXXXXXX Government Financial Information - CAD 36.98
	CREDIT CARD - WESTJET DOLLARS : Government Financial Information CAD 233.00

Fare Calculation Line	YVR WS YXS233.00CAD233.00END
Fare	**CAD 233.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)**
	CAD 12.86 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 269.98**

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).

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

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

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.

MJR (11)

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 10, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Tuesday 17 Jan, 2017	14:30 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	16:55 **Calgary** Calgary Intl. (YYC), AB	AC216	**1hr25** Operated by: Air Canada | A320-200 | Wi-Fi Flex W
		Layover in Calgary		0hr55
Tuesday 17 Jan, 2017	17:50 **Calgary** Calgary Intl. (YYC), AB	18:47 **Cranbrook** (YXC), BC	AC7227	**0hr57** Operated by: Air Canada Express - Air Georgian | 1900D Flex W
		Total duration		3hr17

Passengers

		Travel Options	Seats	
Mr. John Personal Information **Rustad**	**Ticket Number** 0142171951517	None	**AC216** **AC7227**	Personal Information
	Air Canada - Aeroplan Personal Information	None		

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $295.18

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$14.06

	1adult
Base Fare	242.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	14.06
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	$295.18
Number of passengers	X 1
Total	$295.18
GRAND TOTAL (Canadian dollars)	$295.18

Check-in and boarding gate deadlines

Within Canada

90 minutes — **Recommended check-in time**
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes[1] — **Check-in and baggage drop-off deadline**
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes — **Boarding gate deadline**
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

MJR

Personal Information (13)

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 10, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Sunday 15 Jan, 2017	21:10 **Prince George** (YXS), BC	22:25 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8214	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Flex W

Passengers

		Travel Options	Seats
Mr. **John** Personal Information **Rustad**	**Ticket Number** 0142172011031	None	**AC8214** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $275.23
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$13.11

	1adult
Base Fare	218.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	$275.23
Number of passengers	X 1
Total	$275.23
GRAND TOTAL (Canadian dollars)	$275.23

AIR CANADA

14/15
MJR

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**
Payment:	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 (Booking class)	Status
AC8560	Vancouver (YVR)	Smithers (YYD)	DH3	Economy (V)	Confirmed
Operated by:	Fri 17-Feb 2017	Fri 17-Feb 2017			
Air Canada Express-Jazz	07:40 - TERMINAL M -MAIN	09:29			

Passenger Information

Passenger: 1	**Mr John Rustad**		
Ticket number:	**014 2172 144527**		
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number:	Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2172 144527

Date of issue	12-Jan 2017
Fare Amount in Canadian dollars:	386.00

AIR CANADA

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

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	7.60
Total Fare in Canadian dollars:	159.60A 7 (14
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75 7 (15

Ticket particularities:
AC ONLYF/NONREF/CHGE FEE
-BG:AC
**Fare calculation:*
17FEB17YVR AC YYD Q18.00R368.00CAD386.00 END ROE1.00 PD7.12CA 12.31XG5.00SQ

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

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

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

Baggage Information

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

Baggage Information for: **John Rustad**	
Air Canada baggage rules apply. For flight(s): AC8560	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

MJR 18

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 20, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Sunday 22 Jan, 2017	13:55 **Prince George** (YXS), BC	15:10 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8208	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Flex V

Passengers

		Travel Options	Seats
Mr. John Personal Information **Rustad**	**Ticket Number** 0142172510604	None	**AC8208** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $290.98
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$13.86

	1adult
Base Fare	233.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	$290.98
Number of passengers	X 1
Total	$290.98
GRAND TOTAL (Canadian dollars)	$290.98

MJR

Personal Information

19

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 23, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Wednesday 25 Jan, 2017	19:25 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	20:40 **Prince George** (YXS), BC	AC8211	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Flex Q

Passengers

		Travel Options	Seats
Mr. John Personal Information **Rustad**	**Ticket Number** 0142172609094	None	**AC8211** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $297.28
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$14.16

	1adult
Base Fare	259.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	14.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$297.28
Number of passengers	X 1
Total	$297.28
GRAND TOTAL (Canadian dollars)	$297.28

MJR

Personal Information

26

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Feb 01, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Wednesday 08 Feb, 2017	09:30 **Prince George** (YXS), BC	10:45 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8204	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Flex V

Passengers

Mr. John Gilbert Rustad

Ticket Number
0142173043226

Air Canada - Aeroplan
Personal Information

Seats
AC8204 Personal Information

Purchase summary

Credit/Debit Car Government Financial Information
Amount paid: $284.68
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$13.56

	1adult
Base Fare	227.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.56
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	$284.68
Number of passengers	X 1
Total	$284.68
GRAND TOTAL (Canadian dollars)	$284.68

MJR (27)

Government Financial Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Feb 01, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Thursday 09 Feb, 2017	19:25 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	20:40 **Prince George** (YXS), BC	AC8211	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Flex H

Passengers

Mr. John Personal Information Rustad

Ticket Number
0142173051710

Air Canada - Aeroplan
Personal Information

Seats
AC8211 Personal Information

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $346.63
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$16.51

	1adult
Transportation Charges	
Base Fare	306.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	16.51
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$346.63
Number of passengers	X 1
Total	$346.63
GRAND TOTAL (Canadian dollars)	$346.63

helijet.com ‖ 1.800.665.4354

Helijet 30 YEARS

To: Office of Premier Christy Clark
740 – 999 Canada Place
Vancouver, BC
V6C 3E1

INVOICE

INVOICE NO: Government Financial Information
Account:
DATE: **September 12/2016**
GST Reg. **R #102 321 165**

Attention: **Ina Gjoka**

DESCRIPTION	SUBTOTAL
Charter	
September 12 / 2016 – Terrace – Burns Lake - Cheslatta	8,300.00
September 12 / 2016 – Cheslatta – Burns Lake - Terrace	
Aircraft Used: C-GHJT	
Passengers: #10	

BURNS LAKE → CHESLATTA (25nm)
1. Premier Clark
2. Adam McPhee
3. Stephen Smart
4. Kyle Surowy - GCPE
5. Minister Rustad - MARR
6. Chief Lenween - MARR *GUEST*
7. Mike Robertson - MARR *GUEST*
8. Shane Gottfriedson - MARR *GUEST
9. MEDIA

Personal Information

CHESLATTA → BURNS LAKE (25nm)
1. Premier Clark
2. Adam McPhee
3. Stephen Smart
4. Kyle Surowy - GCPE
5. Minister Rustad - MARR
6. Mike Robertson - MARR *GUEST*
7. Shane Gottfriedson - MARR *GUEST*
8. Tim Wong - GCPE
9. Media

Personal Information

SUBTOTAL	$8,300.00
GST	$ 415.00
…AD DOLLARS	$8,715.00

Make all cheques payable to: **HELIJET INTERNATIONAL INC.**
If you have any questions concerning this invoice, please call:
Accounts Receivable at (604) 273-4688

THANK YOU FOR FLYING HELIJET INTERNATIONAL INC

FS17DEXESLP69

Where ideas work

Ministry of Finance

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME ORCA AIRWAYS LTD

* SUPPLIER # Business Information * SITE 001

CONTRACT/PO #

INVOICE DATE 30-AUG-2016 (DD-MMM-YYYY)

INVOICE # Government Financial Information

DATE INVOICE RECEIVED 03-MAR-2017 (DD-MMM-YYYY)

DATE GOODS/ SERVICES REC'D ~~12-SEP-2017~~16 (DD-MMM-YYYY)

RECEIPT #

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

Charter: September 12, 2016

DATE CHQ/EFT REQ'D (ONLY IF URGENT) (DD-MMM-YYYY)

GL DATE (if applicable) (DD-MMM-YYYY)

PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable) :

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
$5372.34 Personal Information	730.93		255.83 Personal Information	GST	004	36A10	36200	5712	36MTSAC	PREMIER CLARK / Government Financial
	730.93			GST	004	36A10	36200	5712	36MTSAC	ADAM MCPHEE / Government Financial Information
	730.93			GST	004	36A10	36200	5712	36MTSAC	STEPHEN SMART / Government
	730.93			GST	004	36A10	36200	5712	3600000	KYLE SUROVY (GCPE)
	730.93			GST	004	36A10	36200	6504	3600000	Personal Information
Personal Information	160.49 ~~730.93~~			GST	004	36A10	36200	5712	36MTSAC	MINISTER JOHN RUSTAD (MARR)
	730.93			GST	004	36A10	36200	6504	3600000	SHANE GOTTFRIEDSON
	570.44			GST	004	36A10	36200	5712	3600000	Tim Wong (GCPE)
5372.34	TOTAL									

* 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.

Personal Information

* QUALIFIED RECEIVER (QR) CERTIFICATION:

* TAYLOR BROWN

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).

Personal Information

* QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

FIN FSA 017 REV. OCT/16

Audited 2017Mar17
SLP

Orca Airways Ltd.
#311 - AVITAT Vancouver
5360 Airport Rd. South
Richmond, BC, V7B 1B4
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE

Client: Office of the Premier - Province of BC
Contact: Ina Gjoka
Tel Personal Information
Fax:
Cell: (778) 873-6114
Email: Ina.Gjoka@gov.bc.ca

Date Of Quote: 08/30/2016
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Invoice: Government Financial Information

Airplane: C-GTWL
Type: LEAR35A

Trip Itinerary				Dist.		Estimated	Route Description
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	
12-Sep-16	CYXT	11:00	CYPZ	150.00	11:29	0:14	TERRACE - BURNS LAKE
12-Sep-16	CYPZ	14:30	CYVR	376.97	15:34	0:49	BURNS LAKE - VANCOUVER INTL
							-
							-
							-
							-
							-
							-

Itemized Charges	Rate	Amount	Totals
Airplane	$ 6.00	526.97	$ 3,161.82
Fuel:	$ 1.75	526.97	$ 922.20
Nav Can:	$ 80.00	4	$ 320.00
Holding:	$ 100.00	1.5	$ 150.00
Overnight:	$ 1,000.00		$ -
Starts:	$ -		$ -
ATSC:	$ 5.00	7.5	$ 37.50
Meals:	$ -		$ -
Rooms:	$ -		$ -
Travel:	$ -		$ -
Airport Charges:	$ 1,050.00	0.5	$ 525.00
SUB TOTAL			$ 5,116.52
GST		$5116.52%419=$12.21	$ 255.83
TOTAL			$ 5,372.34

Terrace (YXT) - Burns Lake (YPZ) 92 nm
1. Premier Clark
2. Adam McPhee
3. Stephen Smart
4. Kyle Surgny (GCPE)
5. Minister John Rustad (MARR)
6. Shane Gott Friedson (BCAFN)

($12.21X92)%7=$160.49

Personal Information

Burns Lake (YPZ) - Vancouver (YVR)
1. Premier Clark
2. Adam McPhee
3. Stephen Smart
4. Kyle Surgny (GCPE)
5. Shane Gott Friedson (BCAFN)
6. Tim Wong (GCPE)

327 nm
(12.21X327)%7= $570.44

Personal Information

Government Financial Information

Ina Gjoka,
March 3, 2017

MJK ①

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Dec 30, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Tango

Friday 06 Jan, 2017	13:55 **Prince George** (YXS), BC	15:10 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8208	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Tango S

Passengers

		Travel Options	Seats
Mr. John Personal Information **Rustad**	**Ticket Number** 0142171520627	None	AC8208 Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $264.73
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$12.61

	1adult
Base Fare	208.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	12.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	$264.73
Number of passengers	X 1
Total	$264.73
GRAND TOTAL (Canadian dollars)	$264.73

MTVNC

Personal Information

4

MJK

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 06, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Saturday 14 Jan, 2017	07:45 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	09:00 **Prince George** (YXS), BC	AC8201	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Flex W

Passengers

		Travel Options	Seats
Mr. John Personal Information **Rustad**	**Ticket Number** 0142171758018	None	**AC8201** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $243.73

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$11.61

	1adult
Base Fare	208.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	11.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$243.73
Number of passengers	X 1
Total	$243.73
GRAND TOTAL (Canadian dollars)	$243.73

MTVNC MJR

Personal Information (5)

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 06, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Tuesday 10 Jan, 2017	19:25 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	19:52 **Victoria** Victoria Intl. (YYJ), BC	AC8079	**0hr27** Operated by: Air Canada Express - Jazz | Dash 8-300 Flex V

Passengers

		Travel Options	Seats
Mr. John Personal Information **Rustad**	**Ticket Number** 0142171800001	None	**AC8079** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial
Amount paid: $179.68

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$8.56

	1adult
Base Fare	147.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	8.56
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$179.68
Number of passengers	X 1
Total	$179.68
GRAND TOTAL (Canadian dollars)	$179.68

MTR
7

AIR CANADA

Personal Information

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 09, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Thursday 19 Jan, 2017	11:40 **Cranbrook** (YXC), BC	12:17 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8216	**1hr37** Operated by: Air Canada Express - Jazz | Dash 8-300 Flex G

Passengers

		Travel Options	Seats
Mr. John Personal Information Rustad	**Ticket Number** 0142171924216	None	AC8216 Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial
Amount paid: $279.43
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$13.31

	1adult
Base Fare	236.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.31
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	11.00
Total airfare and taxes before options (per passenger)	$279.43
Number of passengers	X 1
Total	$279.43
GRAND TOTAL (Canadian dollars)	$279.43

NJR
8

eTicket Receipt

Prepared For
RUSTAD/JOHN MR [ADT]

RESERVATION CODE	Government Financial Information
ISSUE DATE	10Jan17
TICKET NUMBER	8382122287259
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Jan17	WESTJET WS 3285 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 1:15pm Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time 2:33pm	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QAL Not Valid Before 19JAN17 Not Valid After 19JAN17

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 CARDFORM 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 : XXXXXXXXXXXX Government Financial Information - CAD 36.98
	CREDIT CARD - WESTJET DOLLARS : Government Financial Information CAD 233.00

Fare Calculation Line	YVR WS YXS233.00CAD233.00END
Fare	**CAD 233.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)**
	CAD 12.86 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 269.98**

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).

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

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

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.

MJR (11)

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 10, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Tuesday 17 Jan, 2017	14:30 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	16:55 **Calgary** Calgary Intl. (YYC), AB	AC216	**1hr25** Operated by: Air Canada | A320-200 | Wi-Fi Flex W
		Layover in Calgary		0hr55
Tuesday 17 Jan, 2017	17:50 **Calgary** Calgary Intl. (YYC), AB	18:47 **Cranbrook** (YXC), BC	AC7227	**0hr57** Operated by: Air Canada Express - Air Georgian | 1900D Flex W
		Total duration		3hr17

Passengers

		Travel Options	Seats
Mr. John Personal Information **Rustad**	**Ticket Number** 0142171951517	None	**AC216** **AC7227** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $295.18

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$14.06

	1adult
Base Fare	242.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	14.06
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	$295.18
Number of passengers	X 1
Total	$295.18
GRAND TOTAL (Canadian dollars)	**$295.18**

Check-in and boarding gate deadlines

Within Canada

90 minutes
Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes[1]
Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes
Boarding gate deadline
You must be present at the boarding gate before it closes.

1. **From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.**

MJR

Personal Information

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AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 10, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Sunday 15 Jan, 2017	21:10 **Prince George** (YXS), BC	22:25 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8214	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Flex W

Passengers

		Travel Options	Seats
Mr. **John** Personal Information **Rustad**	**Ticket Number** 0142172011031	None	**AC8214** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $275.23
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$13.11

	1adult
Base Fare	218.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	$275.23
Number of passengers	X 1
Total	$275.23
GRAND TOTAL (Canadian dollars)	$275.23

AIR CANADA

Itinerary / Receipt

14/15
MJR

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
Payment: 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 (Booking class)	Status
AC8560	Vancouver (YVR)	Smithers (YYD)	DH3	Economy (V)	Confirmed
Operated by:	Fri 17-Feb 2017	Fri 17-Feb 2017			
Air Canada Express-Jazz	07:40 - TERMINAL M -MAIN	09:29			

Passenger Information

Passenger: 1 **Mr John Rustad**
Ticket number: **014 2172 144527**
Frequent Flyer Pgm: Air Canada Aeroplan   Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2172 144527

Date of issue	12-Jan 2017
Fare Amount in Canadian dollars:	386.00

AIR CANADA

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	7.60
Total Fare in Canadian dollars:	159.60A 7 (14
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75 7 (15

Ticket particularities:
AC ONLYF/NONREF/CHGE FEE
-BG:AC
**Fare calculation:*
17FEB17YVR AC YYD Q18.00R368.00CAD386.00 END ROE1.00 PD7.12CA 12.31XG5.00SQ

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

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

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

Baggage Information

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

Baggage Information for: **John Rustad**	
Air Canada baggage rules apply. For flight(s): AC8560	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

MJR 18

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 20, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Sunday
22 Jan, 2017

13:55
Prince George
(YXS), BC

15:10
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8208

1hr15
Operated by: Air Canada Express - Jazz | Q400
Flex V

Passengers

		Travel Options	Seats
Mr. **John** Personal Information **Rustad**	**Ticket Number** 0142172510604	**None**	**AC8208** Personal Information
	Air Canada - Aeroplan Personal Information	**None**	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $290.98
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$13.86

	1adult
Base Fare	233.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	$290.98
Number of passengers	X 1
Total	$290.98
GRAND TOTAL (Canadian dollars)	$290.98

MJR

Personal Information

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AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Jan 23, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Wednesday 25 Jan, 2017	19:25 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	20:40 **Prince George** (YXS), BC	AC8211	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Flex Q

Passengers

		Travel Options	Seats
Mr. John Personal Information **Rustad**	**Ticket Number** 0142172609094	None	**AC8211** Personal Information
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $297.28
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$14.16

	1adult
Base Fare	259.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	14.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$297.28
Number of passengers	X 1
Total	$297.28
GRAND TOTAL (Canadian dollars)	$297.28

MJR

Personal Information

26

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Feb 01, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Wednesday 08 Feb, 2017	09:30 **Prince George** (YXS), BC	10:45 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8204	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Flex V

Passengers

Mr. John Gilbert Rustad

Ticket Number
0142173043226

Air Canada - Aeroplan
Personal Information

Seats
AC8204 Personal Information

Purchase summary

Credit/Debit Car Government Financial Information
Amount paid: $284.68
Tax Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$13.56

	1adult
Base Fare	227.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.56
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	$284.68
Number of passengers	X 1
Total	$284.68
GRAND TOTAL (Canadian dollars)	$284.68

MTR (27)

Government Financial Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Feb 01, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Thursday 09 Feb, 2017	19:25 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	20:40 **Prince George** (YXS), BC	AC8211	**1hr15** Operated by: Air Canada Express - Jazz | Q400 Flex H

Passengers

Mr. John Personal Information **Rustad**

Ticket Number
0142173051710

Air Canada - Aeroplan
Personal Information

Seats
AC8211 Personal Information

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $346.63
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$16.51

	1adult
Base Fare	306.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	16.51
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$346.63
Number of passengers	X 1
Total	$346.63
GRAND TOTAL (Canadian dollars)	$346.63