Minister's Quarterly Travel Expense Summary

Name:	Honourable John Rustad	**Quarter:**	2017 April to June
Portfolio:	Aboriginal Relations and Reconciliation		

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 5,023.24
Other Travel in Province:	$ 4,219.59
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 9,242.83
Travel expenses fiscal year-to-date:	$ 9,242.83

AB18DEXEPAL1

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126696

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 2017/04/05	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Ministerial meetings/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
04/03	CC/PG/CC	0830	1700	134	71.02					
04/04	CC/PG/Terrace(CMA)	0730	1700	134	71.02	33.80	27.00			
	PCARD									
TOTALS OF COLUMNS					36. $ 142.04	37. $ 33.80	38. $ 27.00	39. $ 0.00	40. $ 0.00	Claim Total $ 202.84

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	0700000	Government Financial Information	$ 202.84
120						
120						
120						
Less Travel Advance 120						
				AMOUNT DUE TO EMPLOYEE		54. $ 202.84

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

Personal Information

Audited by PL Apr 07-17

Notes for Travel Voucher (Restricted Use) E126696 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/04/05 09:49:46	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr.3:home/PG (prs.mlge); travel to McLeod Lake for event with MMM; PG/home (prs.mlge) Apr.4: home/PG(prs.mlge);PG/airport taxi; PG/Terrace (CMA-Pcard); event; Terrace/PG (CMA-Pcard); PG/home(prs.mlge); LI pdiem

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

DATE: 04-04-2017
TIME: 09:03
VEHICLE:48
BADGE#: 48

JOB ID: 2231639
METER: 3433

PICKUP SERVICE - 2021 HWY-16,
PRINCE GEORGE, V2N
DROPOFF AS DIRECTED, ,
START: 08:50
END: 09:02

FARE($): 30.80
TIP($): 3.00

TOTAL ($) 33.80

PAID($): 33.80
VISA
Government Financial Information

AUTHORIZATION: 094516
SWIPE
CUSTOMER'S COPY

GO TO WWW.PGTAXI.CA AND
COMPLETE OUR SURVEY FOR A
CHANCE TO WIN $200 CASH.
RECEIPT REQUIRED FOR EACH ENTRY

* Tip will be deducted from future travel claim

AB18DEXEPAL2

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126746

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 2017/04/10	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Meetings/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
04/10	CC/PG/Van/PG/CC (WT)	0900	2359	152	80.56	9.00	27.00		Personal Information	
TOTALS OF COLUMNS					36. $ 80.56	37. $ 9.00	38. $ 27.00	39. $ 0.00	40. Personal Information	Claim Total

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	0700000	Government Financial Information	Personal Information
120	0794A	52000	6316	0700000		
120						
120						
Less Travel Advance 120						

116.56

AMOUNT DUE TO EMPLOYEE 54 Personal Information

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 Apr 11-17

Notes for Travel Voucher (Restricted Use) E126746 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/04/10 15:54:04	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr.10:home/airport(prs/mlge);PG/Van(WJ-Pcard); CndaLne/dwntwn; meetings; Van/PG (WJ-Pcard); airport/home(prs.mlge); LI pdiem

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

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73123
Mon 10 Apr 17 02:11PM

Payment Type:          VISA

Purchase:
  2 Zone Ticket with YVR

Product Price:    $  9.00

Compass Ticket #: Government Financial Information ----

Credit Card #: Government Financial Information

Auth #:              031189
Ref #:         TVVDA3VBYUXX
Receipt #:             8873

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

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

      Thank You!
```

Coming from Victoria

MJR ①

Personal Information

LTUNC

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: Mar 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

Friday 10 Mar, 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 V

Passengers

Mr. John Personal Information **Rustad**

Ticket Number
0142174624847

Air Canada - Aeroplan
Personal Information

Seats
AC8201 Personal Information

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $242.20
Tax Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$11.53

Promotion Code
F3FZNPZ1 - 15 Percent Discount

	1adult
Base Fare - discount applied	206.55
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	11.53
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$242.20
Number of passengers	X 1
Total	$242.2
GRAND TOTAL (Canadian dollars)	$242.20

MJR ② MTUNC

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Mar 07, 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 Mar, 2017

21:55 **Victoria** Victoria Intl. (YYJ), BC

22:21 **Vancouver** Vancouver Intl. (YVR), BC Terminal M

AC8082

0hr26
Operated by: Air Canada Express - Jazz | Dash 8-300
Flex V

Passengers

Mr. John Personal Information **Rustad**

Ticket Number
0142174657816

Air Canada - Aeroplan
Personal Information

Seats
AC8082 Personal Information

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $206.98

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$9.86

	1adult
Base Fare	163.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	9.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	$206.98
Number of passengers	X 1
Total	$206.98
GRAND TOTAL (Canadian dollars)	$206.98

MJR

3

MTVNC

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Mar 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

Sunday 12 Mar, 2017	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 V

Passengers

Mr. John Personal Information Rustad

Ticket Number

0142174795724

Air Canada - Aeroplan

Personal Information

Seats

AC8212 Personal Information

Purchase summary

Credit/Debit Card Government Financial Information

Amount paid: $301.48

Tax information

1adult

Goods and Services Tax - Canada no. 100092287 RT0001

$14.36

	1adult
Base Fare	243.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	14.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	$301.48
Number of passengers	X 1
Total	$301.48
GRAND TOTAL (Canadian dollars)	$301.48

MTIE

Personal Information

(4)

MTVNC

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Mar 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

Sunday 12 Mar. 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 M

Passengers

Mr. **John** Personal Information **Rustad**

Ticket Number
0142174795941

Air Canada - Aeroplan
Personal Information

Seats
AC8079 Personal Information

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $338.23

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$16.11

	1adult
Base Fare	298.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	16.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$338.23
Number of passengers	X 1
Total	$338.23
GRAND TOTAL (Canadian dollars)	$338.23

MTR

Personal Information (6)

MTVNC

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: Mar 14, 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 16 Mar. 2017	15:25 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	16:40 **Prince George** (YXS), BC	AC8209	**1hr15** Economy V Operated by: Air Canada Express - Jazz | Q400

Passengers

Mr. John Personal Information **Rustad**

Ticket Number
0142175015240

Air Canada - Aeroplan
Personal Information

Seats
AC8209 Personal Information

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $280.48

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$13.36

	1adult
Transportation Charges	
Base Fare	243.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	13.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$280.48
Number of passengers	X 1
Total	$280.48
GRAND TOTAL (Canadian dollars)	$280.48

Central Mountain Air

5
MTK

Itinerary/Receipt

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

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: JOHN RUSTAD

Email: connie.roberts@gov.bc.ca

Booking Reference Government Financial Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M722	16:35-Prince George 26/03/2017	17:40-Kamloops 26/03/2017	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
RUSTAD,JOHN	YXS - Prince George AIF	25.00	GST 1.25	0.00	26.25
RUSTAD,JOHN	R - FLEX - R	191.00	GST 9.55	0.00	200.55
RUSTAD,JOHN	ATSC	7.12	GST 0.36	0.00	7.48
RUSTAD,JOHN	Surcharge	12.00	GST 0.60	0.00	12.60
	Total	235.12	11.76	0.00	246.88

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
15/03/2017	RUSTAD, JOHN	246.88	MASTERCARD

MJR 8

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Mar 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

Monday 27 Mar, 2017	16:45 **Kamloops** (YKA), BC	17:42 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8195	**0hr57** Economy Q Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Mr. John Personal Information Rustad

Ticket Number
0142175444208

Air Canada - Aeroplan
Personal Information

Seats
AC8195 Personal Information

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $303.58
Tax Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$14.46

	1adult
Base Fare	260.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	14.46
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options (per passenger)	$303.58
Number of passengers	X 1
Total	$303.58
GRAND TOTAL (Canadian dollars)	$303.58

MJR (9)

Personal Information

AIR CANADA

Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: Mar 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

Monday 27 Mar, 2017	19:25 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	20:40 **Prince George** (YXS), BC	AC8211	**1hr15** Economy V Operated by: Air Canada Express - Jazz | Q400

Passengers

Mr. John Personal Information **Rustad**

Ticket Number
0142175444412

Air Canada - Aeroplan
Personal Information

Seats
AC8211 Personal Information

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $285.73
Tax Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$13.61

	1adult
Base Fare	248.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$285.73
Number of passengers	X 1
Total	$285.73
GRAND TOTAL (Canadian dollars)	$285.73

MJR

Personal Information 1D

AIR CANADA

Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: Mar 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

Tuesday 28 Mar, 2017	17:15 **Prince George** (YXS), BC	18:30 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8212	**1hr15** Economy V Operated by: Air Canada Express - Jazz | Q400

Passengers

Mr. John Personal Information **Rustad**

Ticket Number
0142175444605

Air Canada - Aeroplan
Personal Information

Seats
AC8212 Personal Information

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $296.23

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$14.11

	1adult
Base Fare	238.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	14.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	$296.23
Number of passengers	X 1
Total	$296.23
GRAND TOTAL (Canadian dollars)	$296.23

MTR

(13)

Personal Information

AIR CANADA

Booking Confirmation

Personal Information

Booking Reference:

Date of issue: Mar 27, 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 30 Mar, 2017	19:25 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	20:40 **Prince George** (YXS), BC	AC8211	**1hr15** Economy V Operated by: Air Canada Express - Jazz | Q400

Passengers

Mr. **John** Personal Information **Rustad**

Ticket Number
0142175623963

Air Canada - Aeroplan
Personal Information

Seats
AC8211 Personal Information

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $285.73

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$13.61

	1adult
Base Fare	248.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$285.73
Number of passengers	X 1
Total	$285.73
GRAND TOTAL (Canadian dollars)	$285.73

MJR

12

Central Mountain Air

Itinerary/Receipt

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

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: JOHN RUSTAD
Email: connie.roberts@gov.bc.ca

Booking Reference #: Government Financial Information

Flight Itinerary

Flight	From	To	AirCraft	Status
9M711	09:30-Prince George 04/04/2017	10:40-Terrace 04/04/2017	Dash 8 - 100	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
RUSTAD,JOHN	YXS - Prince George AIF	25.00	GST 1.25	0.00	26.25
RUSTAD,JOHN	R - FLEX - R	156.00	GST 7.80	0.00	163.80
RUSTAD,JOHN	ATSC	7.12	GST 0.36	0.00	7.48
RUSTAD,JOHN	Surcharge	12.00	GST 0.60	0.00	12.60
	Total	200.12	10.01	0.00	210.13

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
29/03/2017	Connie Roberts	210.13	MASTERCARD

MJR
(14)

WESTJET

eTicket Receipt

Prepared For
RUSTAD/JOHN MR [ADT]

RESERVATION CODE	Government Financial Information
ISSUE DATE	29Mar17
TICKET NUMBER	8382124603213
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Apr17	WESTJET WS 3113 Operated by: WESTJET ENCORE	TERRACE BC, CANADA Time 7:10pm	VANCOUVER BC, CANADA Time 8:45pm Terminal MAIN TERMINAL	Fare Family Flex Seat Number Personal Information (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BBH Not Valid Before 04APR17 Not Valid After 04APR17

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information
Fare Calculation Line	YXT WS YVR275.00CAD275.00END
Fare	**CAD 275.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)**
	CAD 15.36 XG (GOODS AND SERVICES TAX (GST))
	CAD 7.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	**CAD 322.48**

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

Coming back from Victoria

$285 Paid on 17/04/10

Helijet

INVOICE

Charge To:	Min of Aboriginal Relations Province of British Columbia PO Box 9051 Stn Prov Govt Victoria BC V8W 9E2	**Invoice No.**	Government Financial Information
		Invoice Date	3/31/2017
		Print Date	4/3/2017
		Account No.	Government Financial Information
Attention:	Connie Roberts	**GST Reg.**	R102 3210165

For services provided from: 16/03/2017
To: 3/31/2017

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
4080873011-1	YWH/CXH Mar 16 2017 FLT: 716 BSBINV: 161181	JOHN RUSTAD	$271.42	$13.58	$285.00
		Page Total	**$271.42**	**$13.58**	**$285.00**

QUICK TICKET 613 4080873011 5

Government Financial Information

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME	DATE		
JOHN RUSTAD	MARCH 16, 2017		
FROM	FLIGHT NO.	CLASS	TIME
VICTORIA	716	Y	12:25
TO	ACCOUNT NO.		
VANCOUVER	Government Financial Information		
SIGNATURE AUTHORIZING CHARGES			

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

ISSUED BY:
Helijet
INTERNATIONAL INCORPORATED

G.S.T. #R102320165

1

Roberts, Connie A ABR:EX

MTR

From:	Air Canada <confirmation@aircanada.ca>
Sent:	Monday, April 3, 2017 8:54 AM
To:	Roberts, Connie A ABR:EX
Subject:	Air Canada - 05 Apr: Vancouver - Prince George (Booking Referenc booking has been cancelled

Government Financial Information

AIR CANADA

Your booking has been cancelled

Government Financial Information

Booking Reference:

Date of issue: 30 Mar, 2017

Mr. JOHN RUSTAD
Ticket Number 0142175774636

- An email confirming the cancellation of your booking has been sent to connie.roberts@gov.bc.ca
- **NO REFUND IS ISSUED beyond 24 hours of purchase.**
- For future reference, please print a copy of your cancellation confirmation and make a note of your booking reference. You'll need to contact us to use an outstanding travel credit toward the purchase of a new ticket. (Note that fares available online are not necessarily available through our call centre.)
- The value of one unused ticket can be applied to the value of one new ticket provided **outbound travel commences** within one year of original ticket issuance.
- Non-transferable: the passenger(s) on the original booking must use their respective amount(s).
- Any amount remaining unused after booking a new flight is forfeited.
- Non-refundable travel options, such as assigned seat selection, Maple Leaf™ Lounge access, and Air Canada Café snack or meal vouchers may be used on future flights, subject to availability.
- Any eUpgrade Credits used to upgrade the cancelled flight will be returned to your account.
- Your reservation will be subject to the change fees applicable to the ticket submitted as a credit. Please refer to your Itinerary/Receipt for the rules that apply to your ticket.

CANADA, U.S.: 1 (888) 247-2262

AIR CANADA
A STAR ALLIANCE MEMBER

AIR CANADA

Booking Confirmation

Cancelled Apr. 3, 2017

Personal Information

1 MJK

Government Financial Information

Booking Reference:

Date of issue: Mar 30, 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 05 Apr, 2017	07:45 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	08:57 **Prince George** (YXS), BC	AC8201	**1hr12** Economy V Operated by: Air Canada Express - Jazz | Q400

Passengers

Mr. John Personal Information Rustad ✓

Seats AC8201 Personal Information

Ticket Number
0142175774636

Air Canada - Aeroplan
Personal Information

Purchase summary

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

	1adult
Base Fare	238.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$275.23
Number of passengers	X 1
Total	$275.23
GRAND TOTAL (Canadian dollars)	$275.23 ✓

MJR

2

Central Mountain Air

Itinerary/Receipt

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

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: JOHN RUSTAD ✓

Email: connie.roberts@gov.bc.ca

Government Financial Information

Booking Reference

Flight Itinerary

Flight	From	To	AirCraft	Status
9M716	14:45-Terrace 04/04/2017	15:50-Prince George 04/04/2017	Dash 8 - 100	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
RUSTAD,JOHN	YXT - Terrace AIF	7.00	GST 0.35	0.00	7.35
RUSTAD,JOHN	E - FLEX - E	189.00	GST 9.45	0.00	198.45
RUSTAD,JOHN	ATSC	7.12	GST 0.36	0.00	7.48
RUSTAD,JOHN	Surcharge	12.00	GST 0.60	0.00	12.60
	Total	215.12	10.76	0.00	225.88 ✓

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
03/04/2017	Connie Roberts	225.88	MASTERCARD

MJC
(4)

WESTJET

eTicket Receipt

Prepared For
RUSTAD/JOHN MR [ADT] ✓

RESERVATION CODE	Government Financial Information
ISSUE DATE	05Apr17
TICKET NUMBER	8382124826591
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Apr17	WESTJET WS 3282 Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time 11:00am	VANCOUVER BC, CANADA Time 12:16pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAH Not Valid Before 10APR17 Not Valid After 10APR17

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information
Fare Calculation Line	YXS WS YVR243.00CAD243.00END
Fare	**CAD 243.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)**
	CAD 14.36 XG (GOODS AND SERVICES TAX (GST)) ✓
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	**CAD 301.48**

Other Charges

SEAT ASSIGNMENT # 8388214180662 (YXS-YVR / QTY 1)	**CAD 10.00** ✓
Taxes	**CAD 0.50**
Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information

Total	**CAD 10.50**
Total Fare and Other Charges	**CAD 311.98** ✓

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 options (Econo, Flex, Plus, and Member Exclusive)
- 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.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your WestJet Rewards account.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.

Important Legal Notices

Get Adobe Reader®

MTR

(5)

eTicket Receipt

Prepared For
RUSTAD/JOHN MR [ADT]

RESERVATION CODE	Government Financial Information
ISSUE DATE	05Apr17
TICKET NUMBER	8382124827034
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Apr17	WESTJET WS 3287 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 9:45pm Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time 10:59pm	Fare Family Econo Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAH Not Valid Before 10APR17 Not Valid After 10APR17

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information
Fare Calculation Line	YVR WS YXS243.00CAD243.00END
Fare	**CAD 243.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)**
	CAD 13.36 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 280.48**

Other Charges

SEAT ASSIGNMENT # 8388214180733 (YVR-YXS / QTY 1)	**CAD 10.00**
Taxes	**CAD 0.50**
Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information

Total	CAD 10.50
Total Fare and Other Charges	CAD 290.98 ✓

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- 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 options (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

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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).

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If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your WestJet Rewards account.

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Important Legal Notices

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AB18EXEPAL8

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126773

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 2017/05/18	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** meetings		**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 .53 Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
05/15	CC/PG/Van (AC)	1500	2359	78	41.34	7.75 ✓	36.00 ✓	327.83 ✓	Person l	Personal Information
05/16	Van/PG/CC (AC)	0600	2230	76	40.28	4.00 ✓	61.00 ✓			
	*PCARD									
TOTALS OF COLUMNS					36. $ 81.62	37. $ 11.75	38. $ 97.00	39. $ 327.83	40. Personal	Claim Total Personal ✓

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

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 June 06/17

Notes for Travel Voucher (Restricted Use) E126773 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/05/18 10:09:44	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May15:home/airport(pr.mgle);PG/Van(AC-Pcard);CndaLne/downtown;ovmight; DI pdiem; Personal Personal Information Personal Information May16: mtgs; CndaLne/airport;Van/PG(AC-Pcard);PG/home(prs.mlge); full pdiem

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

TransLink
980-CANADA LINE
Vancouver City Centre St
n
TVM51115
Tue 16 May 17 05:02PM

Payment Type:
                  VISA
Purchase:
           2 Zone Ticket

Product Price:   $  4.00

Compass Ticket #:
    **** * Government Financial Information
Credit Card #:
    **** * Government Financial Information
Auth #:              064360
Ref #:          TUC7ABVFJW42
Receipt #:            18531

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
TVM73113
Mon 15 May 17 07:16PM

Payment Type:
                  VISA
Purchase:
  1 Zone Ticket with YVR

Product Price:   $  7.75

Compass Ticket #:
    **** * Government Financial Information
Credit Card #:
    **** * Government Financial Information
Auth #:              082502
Ref #:         TVVD99VFGXVZ
Receipt #:            90714

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	:	0619
Folio #	:	
Invoice #	:	
Cashier #	:	652
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	:	05-15-17
Departure	:	05-16-17

Personal Information

Date	Description	Additional Information	Charges	Credits
✓ 05-15-17	Room Charge		279.00	
05-15-17	Destination Marketing Fee		3.61	
05-15-17	Room PST		31.09	
05-15-17	Room GST	Government Financial Information	14.13	
05-16-17	Visa			327.83 ✓
		Total	**327.83**	**327.83**
		Balance Due	**0.00** ✓	

GST Summary		**HST Summary**	
Room :	**14.13**	**Room :**	**0.00**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**0.00**	**Other :**	**0.00**
Total :	**14.13** ✓	**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

AB18EXEPAL9

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126802

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
2017/06/01	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	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
05/25	CC/Van	0900	2359	845	447.85		48.50	327.83	49.00	Parking @ hotel Personal Information
05/26	Van/Vic	0600	2359	72	38.16	155.00	61.00		Pers onal	
05/27	Victoria	0600	2359		0.00					
05/28	Victoria	0600	2359		0.00					
05/29	Vic/Van	0600	2359	97	51.41	71.50 ~~72.00~~		327.83	110.00	CCA & prkg @ hotel
05/30	Van/CC	0600	2359	835	442.55		61.00			
TOTALS OF COLUMNS					36. $ 979.97	37. $226.50 ~~$ 227.00~~	38. $ 170.50	39. $ 655.66	40. $Person al	Claim Total Personal Informatio

Persona l

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Government Financial Information	$2130.63 ~~$ 2128.17~~
120	0794A	52000	5750	07MTCCA		$ 61.00
120	0794A	52000	6316	0700000		P e
120						
Less Travel Advance						
120						

	AMOUNT DUE TO EMPLOYEE	54.

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

*05/29 Calc error on fuel rebate for ferry

Audited by PL Jun 16-17

Notes for Travel Voucher (Restricted Use) E126802 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/06/01 14:33:41	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	May25:CC/Van(prs.mlge); ovrnght; LDI pdiem May26: mtg; travel to Tsw ferry (prs.mlge); ferry to SB; SB to Vic(prs.mlge); full pdiem May27: Victoria, no claim May28: Victoria, no claim May29: Vic/SB ferry (prs.mlge); ferry SB/Tsw; Tsw/Van(prs.mlge);ovrnght; full CCA May30:mtgs; travel Van/CC(prs.mlge); full pdiem

PURCHASE

BCFerries

2017/05/26
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-
	Total	155.00
	Visa	155.00

Government Financial Information
005/01-66223132
0013274730
Approved: 039224
CHANGE DUE 0.00

LANE 44
TSA 26 May 2017 16:31
1007109 357058
106118
SEE REVERSE SIDE OF TICKET

PURCHASE

BCFerries

2017/05/29
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
Person	Adult	Personal
	Fuel Rebate	Personal Information
	Total	
	Visa	

Personal Information

Total: 71.50

Government Financial Information
005/01-66223093
0013366030
Approved: 036344
CHANGE DUE 0.00

89.20
-17.20
- .50
=71.50

Personal Information

LANE 06
SWB 29 May 2017 17:51
1005030 569397
105075
SEE REVERSE SIDE OF TICKET

Personal Information

Security Concern

Room	:	2310
Folio #	:	
Invoice #	:	
Cashier #	:	604772
Page #	:	1 of 1

Security Concern Vancouver BC Canada 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	:	05-25-17
Departure	:	05-26-17

Personal Information

Date	Description	Additional Information	Charges	Credits
05-25-17	Room charge		279.00	$327.83
05-25-17	Destination Marketing Fee		3.61	
05-25-17	Room PST		31.09	
05-25-17	Room GST	Personal Information	14.13	
05-25-17	Parking		38.57	$49
05-25-17	Parking - Tax		8.10	
05-25-17	Parking - GST	Government Financial Information	2.33	
05-26-17	Visa			376.83
		Total	**376.83**	**376.83**
		Balance Due	**0.00**	

GST Summary		**HST Summary**	
Room :	**14.13**	**Room :**	**0.00**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**2.33**	**Other :**	**0.00**
Total :	**16.46**	**Total :**	**0.00**

Security Concern

Security Concern

Security Concern

Security Concern

Room	:	2224
Folio #	:	
Invoice #	:	
Cashier #	:	652
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	:	05-29-17
Departure	:	05-30-17

Personal Information

Date	Description	Additional Information	Charges	Credits
05-29-17	Room Charge		279.00	$327.83
05-29-17	Destination Marketing Fee		3.61	
05-29-17	Room PST		31.09	
05-29-17	Room GST	Personal Information	14.13	
05-29-17	Parking		38.57	$49
05-29-17	Parking - Tax		8.10	
05-29-17	Parking - GST	Government Financial Information	2.33	
05-30-17	Visa			376.83
		Total	**376.83**	**376.83**
		Balance Due	**0.00**	

GST Summary		**HST Summary**	
Room :	**14.13**	**Room :**	**0.00**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**2.33**	**Other :**	**0.00**
Total :	**16.46**	**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.

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Security Concern

AB18EXEPAL9

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126827

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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
2017/06/12	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial travel	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	Costs	Cost	Costs	Cost	Describe
06/06	CC/PG/Van (AC)	1500	2359	76	40.28		36.00	331.03		
06/07	Van/Vic	0600	2359		0.00	13.00	25.00		36.00	CCA - DI
06/08	Victoria	0600	2359		0.00				61.00	CCA
06/09	Vic/Van/PG/CC(AC)	0600	1830	78	41.34	105.20	39.50		10.54	gas for rental car
	*PCARD									
TOTALS OF COLUMNS					36. $ 81.62	37. $ 118.20	38. $ 100.50	39. $ 331.03	40. $ 107.54	Claim Total $ 738.89

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Government Financial Information	$193.36 — $ Personal Information
120	0794A	52000	5750	07MTCCA		$ 97.00
120	0794A	52000	5702	0700000		$448.53 — $ Personal Information
120						
Less Travel Advance						
120						

AMOUNT DUE TO EMPLOYEE 54. $ 738.89

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

Personal Information

Audited by PL Jun 16-17

Notes for Travel Voucher (Restricted Use) E126827 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/06/12 11:15:35	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	June6:home/airport(prs.mlge);PG/Van(AC-Pcard);ovrnght airport; DI pdiem June7:CndaLne/downtown;Event;CndaLne/airport; Van/Vic (AC-Pcard); rental car to Vic (B,L perdiem; DI CCA) June8: meetings June9:Vic/airport w/ rental car; drop of rental car; Vic/Van(AC-Pcard);Event;CndaLne/airport; Van/PG (AC-Pcard);PG/home(prs.mlge); BLI pdiem

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

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73121
Wed 07 Jun 17 08:59AM

Payment Type:
                    VISA
Purchase:
  2 Zone Ticket with YVR

Product Price:   $  9.00

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

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

Auth #:             080165
Ref #:        TVVDAVVHSRSJ
Receipt #:           42995

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
Vancouver City Centre St
n
TVM51113
Wed 07 Jun 17 12:56PM

Payment Type:
                    VISA
Purchase:
           2 Zone Ticket

Product Price:   $  4.00

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

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

Auth #:             095079
Ref #:        TUC7A9VHTDN5
Receipt #:           22242

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
Fri 09 Jun 17 02:39PM

Payment Type:
                    VISA
Purchase:
           2 Zone Ticket

Product Price:   $  4.00

Compass Ticket #:
        **** Government Financial Information

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

Auth #:             070147
Ref #:        TUC3CVVW62HH
Receipt #:           29039

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

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

       Thank You!
```

ESSO

PAT BAY ESSO 37903
2471 MOUNT NEWTON CROSS RD
SAANICHTON, BC V8M 2B7

ESSO EXPRESS PAY

2017-06-09 09:10:10

TRANS #: 014272
STATION#: 00302315
GST #: R119335453

PUMP 1
REGLR $ 10.54
8.435L AT $1.249/L

GST INCLUDED $ 0.50

TOTAL $ 10.54

TYPE: PURCHASE
VISA
C Government Financial Information
INVOICE NO: USF43779
AUTH: 074749-F

VISA
A0000000031010
0200008000
F800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 10 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
USF417060909091055

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

Budget
Car and Truck Rental

Budget Rent A Car of Victoria Ltd.

GST Reg No 10068-5007-RT0001
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract Government Financial

Reservation #: Government Financial Information

Renter: Rustad, John

BCD Number: A162000
Company: MLA
Credit Card: VISA Government Financial Information

Rental Rate Used: BCG AP 2016 - A
Vehicle Class: Intermediate
Km Charge: 0.05 per Km

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

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
BC Travel Only
Drop off information changed, follow up required.
For Road Assistance,call 250-953-5300
/Estimated Charges: $101.20 X_______

Vehicle Rented:
Owner: a/Budget Victoria
Model: Malibu LT SDN
Time Out: 07 Jun 2017 14:53
Time In: 09 Jun 2017 09:20
Location In: A-01 YYJ Airport

Unit #: 149478
MVA #: 3323026-0
Licence: 943NWE
Km Out: 10167
Km In: 10284
Km Driven: 117

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
		Total:	89.04	4.60	4.56	3.00	
Vehicle Rental	Day	2	61.90	3.25	4.33	3.00	
ELI	Day	2	11.98	0.60	0.00	0.00	
PAE	Day	2	11.90	0.59	0.00	0.00	
Location Recovery Fee	13.64	1	3.26	0.16	0.23	0.00	

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

Payments & Refunds Total: 101.20

Type	Date	Amount	Exchange	Amount	Location
VISA	09 Jun 2017 09:22			101.20	A-01 YYJ Airport

Government Financial Information

Amount Owing
Net Charges & Taxes: 101.20
Net Payment & Refunds: 101.20

Contract Copy: #3
Print Date & Time: 09 Jun 2017 09:22
For receipt purpose only. Refer to original contract for completed terms.

Budget Copy

Security Concern

Security Concern

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

Room : 1309
Folio # :
Invoice # :
Cashier # : 225708
Page # : 1 of 1

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

Arrival : 06-06-17
Departure : 06-07-17
Fairmont President's Club
3247600321

Date	Description	Additional Information	Charges	Credits
06-06-17	Room Charge		285.00	
06-06-17	Destination Marketing Fee		2.85	
06-06-17	Municipal Room tax		5.76	
06-06-17	Provincial Room tax		23.03	
06-06-17	Room GST	Government Financial Information	14.39	
06-07-17	Visa			331.03
		Total	**331.03**	**331.03**
		Balance Due	**0.00**	

GST Summary

Room :	**14.39**
F&B :	**0.00**
Other :	**0.00**
Total :	**14.39**

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

AB18EXEPAL9

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126831

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
2017/06/13	2018		
Type of Travel	**14. Reason for Travel**		**Headquarters**
In Province	Ministerial travel		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
06/11	CC/PG/Van/Vic (WI)	1300	2359	76	40.28				36.00	CCA (DI)
06/12	Vic/Van/PG/CC (AC)	0600	2230	78	41.34				53.23 ~~114.23~~	rntl/gas/~~CCA~~
									61.00	CCA
	PCARD									
TOTALS OF COLUMNS					36. $ 81.62	37. $ 0.00	38. $ 0.00	39. $ 0.00	40. $ 150.23	Claim Total $ 231.85

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Government Financial Information	$ 134.85
120	0794A	52000	5750	07MTCCA		$ 97.00
120						
120						
Less Travel Advance						
120						

AMOUNT DUE TO EMPLOYEE 54. $ 231.85

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

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

Audited by PL Jun 16-17

Notes for Travel Voucher (Restricted Use) E126831 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/06/13 12:12:46	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	June11: home/airport(prs.mlge); PG/Van (WJ-Pcard);Van/Vic(WJ-Pcard); rntl car to Victoria June12: mtgs; rntal car to airport ($43.45); gas for rntal ($9.78); Vic/Van(AC-Pcard); Van/PG(AC-Pcard); airport/home(prs.mlge); Full CCA $61

MTVNC

Car and Truck Rental

Budget Rent A Car of Victoria Ltd. ✓

GST Reg No 10068-5007-RT0001
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract # Government Financial Information
Reservation # Government Financial Information

Renter: Rustad, John

BCD Number: A162000
Company: MARR Government Financial Information
Credit Card: VISA

Rental Rate Used: BCG AP 2016 - A
Vehicle Class: Intermediate
Km Charge: 0.05 per Km

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

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
BC Travel Only
For Road Assistance,call 250-953-5300
/Estimated Charges: $43.45 X_______

Renter accepts ELI (X)

Vehicle Rented:
Owner: a/Budget Victoria
Model: Soul EX
Unit #: 150103
MVA #: 3326998-3
Licence: 287RXB
Km Out: 785
Km In: 804
Km Driven: 19

Time Out: 11 Jun 2017 18:40 ✓
Time In: 12 Jun 2017 17:26 ✓
Location In: A-01 YYJ Airport

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

Charges: Total: 37.76 1.96 2.23 1.50

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.62	2.17	1.50	
ELI	Day	1	5.99	0.30	0.00	0.00	
Location Recovery Fee	13.64	1	0.82	0.04	0.06	0.00	

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

Payments & Refunds Total: 43.45

Type	Date	Amount Exchange	Amount	Location
VISA Government Financial Information	12 Jun 2017 17:26		43.45	A-01 YYJ Airport

Amount Owing
Net Charges & Taxes: 43.45
Net Payment & Refunds: 43.45 ✓

Contract Copy: #2
Print Date & Time: 12 Jun 2017 17:27
For receipt purpose only. Refer to original contract for completed terms.

Budget Copy

MTVNC

ESSO

PAT BAY ESSO 37983
2471 MOUNT NEWTON CROSS RD
SAANICHTON, BC V8M 2B7

ESSO EXPRESS PAY

✓ 2017-06-12 17:12:52

TRANS #: 016481
STATION#: 00302315
GST #: R119335453

PUMP 7
REGLR $ 9.78
7.830L AT $1.249/L

GST INCLUDED $ 0.47

TOTAL $ 9.78 ✓

TYPE: PURCHASE
VISA
Government Financial Information

INVOICE NO: VSFA7602
AUTH: 045030-F

VISA
A0000000031010
0200008000
F800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 9 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150

AB18EXEPAL12

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126884

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 150008
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
2017/06/26	2018		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial travel	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
06/14	CC/PG/Van (AC)	1930	2359	76	40.28	7.75 ✓	14.50	249.10	✓ Personal	Personal Information
06/15	Van/PG/CC (AC)	0600	2200	78	41.34	4.00 ✓	61.00		I f ti	
06/21	CC/PG/Van/Vic(AC)	0730	2359	76	40.28		48.50			
06/22	Victoria	0600	2359		0.00				✓ 61.00	CCA
06/23	Vic/Van/PG/CC(AC)	0600	1830	76	40.28				✓ 138.88	CCA;RntalCar;Gas
	*PCARD									
TOTALS OF COLUMNS					36. $ 162.18	37. $ 11.75	38. $ 124.00	39. $ 249.10	40. Personal Information	Claim Total

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	0700000	Government Financial Information	$ 466.47 ~~$ 463.72~~
120	0794A	52000	5750	07MTCCA		$ 100.50
120	0794A	52000	5702	07MTVNC		$ 179.94
120	0794A	52000	6316	0700000		Personal
Less Travel Advance						
120						

AMOUNT DUE TO EMPLOYEE — 54. Personal ✓

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 Jun 27-17

Notes for Travel Voucher (Restricted Use) E126884 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/06/26 15:25:41	Roberts, Connie A. (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jun14:home/airport(prs.mlge);PG/Van(AC-Pcard); CndLne/dwntwn;ovrnght; l pdiem Jun15: mtgs; CndLne/airport; Van/PG; PG/home (prs.mlge); full pdiem Jun21: home/airport(prs.mlge);PG/Van(AC-Pcard); event in Surrey; Van/Vic(AC-Pcard); rental car to Vic; LDI pdiem Jun22: mttgs Jun23: mtgs; rntal car to airpot (($86.88); gas for rntal ($12.50); Vic/Van(AC-Pcard); Van/PG (AC-Pcard); airport/home (prs.mlge); BLI CCA

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

TransLink
980-CANADA LINE
YVR-Airport Stn
IVM73112
Wed 14 Jun 17 11:01PM

Payment Type:
                  VISA
Purchase:
 1 Zone Ticket with YVR

Product Price:  $  7.75 ✓

Compass Ticket #:
   Government Financial Information
Credit Card #:
   Government Financial Information ✓
Auth #:             017733
Ref #:          TVVD98VWN6VE
Receipt #:           83758

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

TransLink
980-CANADA LINE
Vancouver City Centre St
n
IVM51116
Thu 15 Jun 17 05:57PM

Payment Type:
                  VISA
Purchase:
         2 Zone Ticket

Product Price:  $  [illegible] ✓

Compass Ticket #:
   **** Government Financial Information
Credit Card #:
   **** Government Financial Information ✓
Auth #:             014551
Ref #:          TUC7ACVWPXY5
Receipt #:           25017

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

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

      Thank You!
```

```
ESSO

PAT BAY ESSO 37903
2471 MOUNT NEWTON CROSS RD
SAANICHTON, BC  V8M 2B7

ESSO EXPRESS PAY

2017-06-23 14:00:06

TRANS #:        022734
STATION#:     00302315
GST #:      R119335453

PUMP  4
REGLR          $ 12.50
10.254L AT $1.219/L

GST INCLUDED $  0.60

TOTAL          $ 12.50 ✓

TYPE: PURCHASE
VISA
Government Financial Information ✓
INVOICE NO: USF78417
AUTH: 057246-F

VISA
A0000000031010
0200008000
F800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 12 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
USF717062313591695

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -
```

Security Concern

Mr. John Rustad
Parliament Buildings
East Annex
Victoria BC V8V 1X4
Canada

Arrival	06/14/17
Departure	06/15/17
Room No.	0517
Folio No.	

Guest Name: *Mr. John Rustad*

INFORMATION INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
06/14/17	Room Charge		212.00	
06/14/17	Room DMF		2.74	
06/14/17	Room GST		10.74	
06/14/17	Room MRDT		6.44	
06/14/17	Room PST		17.18	
06/15/17	Visa	Government Financial Information		249.10

Balance 0.00

GST Summary Business Information	
Rooms GST:	10.74
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Guest Signature

Security Concern VANCOUVER, B.C., Security Concern

Security Concern

Budget Car and Truck Rental

Budget Rent A Car of Victoria Ltd.

GST Reg No 10068-5007-RT0001
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: Government Financial
Reservation #: Government Financial Information

Renter: Rustad, John Person

BCD Number: A162000
Company: MLA
Credit Card: VISA Government Financial Information

Rental Rate Used: BCG AP 2016 - A Vehicle Class: Intermediate
Km Charge: 0.05 per Km

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

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day

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

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
BC Travel Only
Drop off information changed, follow up required.
For Road Assistance,call 250-953-5300
/Estimated Charges: $86.88 X_______

Vehicle Rented: Owner: a/Budget Victoria
Model: Camry LE
Time Out: 21 Jun 2017 18:26
Time In: 23 Jun 2017 14:11
Location In: A-01 YYJ Airport

Unit #: 149865
MVA #: 3326829-2
Licence: 342XMT
Km Out: 6718
Km In: 6830
Km Driven: 112

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

Charges:		Total:	75.51	3.93	4.44	3.00	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	61.90	3.25	4.33	3.00	
ELI	Day	2	11.98	0.60	0.00	0.00	
Location Recovery Fee	13.64	1	1.63	0.08	0.11	0.00	

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

Payments & Refunds Total: 86.88

Type	Date	Amount	Exchange	Amount	Location
VISA Government Financial Information	23 Jun 2017 14:11			86.88	A-01 YYJ Airport

Amount Owing
Net Charges & Taxes: 86.88
Net Payment & Refunds: 86.88

Contract Copy: #3 Print Date & Time: 23 Jun 2017 14:11
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

MJR

2

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 12 May, 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

Monday 15 May, 2017	17:35 **Prince George** (YXS), BC	18:49 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8212	1hr14 Economy V Operated by: Air Canada Express - Jazz | Q400

Passengers

Mr. John Personal Informatio Rustad

Ticket Number
0142177668344

Air Canada - Aeroplan Personal Information

Seats
AC8212 Personal Information

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $298.33
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$14.21

	1adult
Base Fare	240.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	14.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	$298.33
Number of passengers	X 1
Total	$298.33
GRAND TOTAL (Canadian dollars)	$298.33

MJK 3

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference Government Financial Information

Date of issue: 12 May, 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 16 May, 2017	19:50 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	21:02 **Prince George** (YXS), BC	AC8211	**1hr12** Economy V Operated by: Air Canada Express - Jazz | Q400

Passengers

Mr. John Personal Information **Rustad**

Ticket Number
0142177674556

Air Canada - Aeroplan
Personal Information

Seats
AC8211 Government Financial Information

Purchase summary

Credit/Debit Card Government Financial Information
Amount paid: $266.83
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$12.71

	1adult
Base Fare	230.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	12.71
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$266.83
Number of passengers	X 1
Total	$266.83
GRAND TOTAL (Canadian dollars)	$266.83