Minister's Quarterly Travel Expense Summary

Name: Honourable John Rustad

Quarter: 2017 Jul to Sep

Portfolio: Aboriginal Relations and Reconciliation

Travel expense summary (amount paid this quarter):

In Province Flights:	$	6,468.69
Other Travel in Province:	$	591.62
Out of Country Travel:	$	-
Out of Province Travel:	$	-
Total travel expenses paid this quarter:	$	7,060.31
Travel expenses fiscal year-to-date:	$	16,303.14

AB18EXEDIJ1

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126935

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**
2017/07/05	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** 0.53		**19. Other Transport Costs**	**20. & 21. Meals**	**22. Lodging Costs**	**20. & 21. Miscellaneous**	
2017	**Destination**	**Start**	**End**	**Km**	**Cost**		**Cost**		**Cost**	**Describe** 48.50CCA/84.04 rental/5.58 gas
06/25	CC/PG/Van/Vic (A/C)	0730	2359	76	40.28				138.12	CCA;CarRntl;gas
06/26	Victoria	0600	2359		0.00				61.00	CCA
06/27	Victoria	0600	2359		0.00				61.00	CCA
06/28	Victoria	0600	2359		0.00				61.00	CCA
06/29	Vic/Van/PG/CC (A/C)	0600	2200	78	41.34				61.00	CCA
TOTALS OF COLUMNS				154 kms	36. $ 81.62	37. $ 0.00	38. $ 0.00	39. $ 0.00	40. $ 382.12	**Claim Total** $ 463.74

48. Client Code	**49. Resp.**	**50. Service Line**	**51. STOB**	**52. Project**	**45. Supplier Code**	**Amount**
120	0794A	52000	5702	07MTVNC	Government Financial Information	$ 171.24
120	0794A	52000	5750	07MTCCA		$ 292.50
120						
120						
Less Travel Advance						
120						

AMOUNT DUE TO EMPLOYEE 54. $ 463.74

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

flights paid by Office P/Card

D/J July 13/17

Notes for Travel Voucher (Restricted Use) E126935 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/07/05 13:18:26	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	June25:home/airport(prs.mlge);PG/Van(AC-Pcard);Van/Vic(AC-Pcard); LDI CCA ($48.50); car rntl $84.04; gas for rntl $5.58 June 26, 27, 28: Victoria; full CCA's June29: Vic/Van(AC-Pcard);Van/PG(AC-Pcard);airport/home(prs.mlge);full CCA

June 25

Gas for rental

James Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9166576
TYPE: PURCHASE
ACCT: VISA

Government Financial Information

DATE: 06/25/2017
TIME: 16:37:49
REF #: 66264425 0011780110 C
AUTH #: 024578
VISA
AID: A0000000031010
0000008000
F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Pump # : 3-REG
Vol : 4.577L
Price/L :$1.219
Total :$5.58

Fuel Includes:	
GST(5.000%):	$0.27
Tax Total:	$0.27
HST # R103394206	

Pump # : 3-REG
Vol : 4.577L
Price/L :$1.219
Total :$5.58

Fuel Includes:	
GST(5.000%):	$0.27
Tax Total:	$0.27
HST # R103394206	

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 Personal Information

Renter: Rustad, John
CSA#
BCD Number: A162000
Company: MARR
Credit Card: VISA Government Financial Information

Vehicle Rented: Owner: a/Budget Victoria
Model: Malibu LT SDN
Unit #: 150034
MVA #: 3326953-0
Time Out: 25 Jun 2017 12:04
Time In: 25 Jun 2017 16:46
Location In: A-03 YYJ Downtown
Licence: 698NGS
Km Out: 3594
Km In: 3910
Km Driven: 316

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: $78.22 X_______
Renter accepts protection

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

Charges:		Total:	77.20	3.87	2.97	0.00	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	30.95	1.55	2.17	0.00	
LDW - Standard	Day	1	28.95	1.45	0.00	0.00	
RSN	Day	1	5.95	0.30	0.00	0.00	
Kilometer Charge	Km	116	5.80	0.29	0.41	0.00	
Location Recovery Fee	13.64	1	5.55	0.28	0.39	0.00	

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

Payments & Refunds Total: 84.04

Type	Date	Amount	Exchange	Amount	Location
VISA	25 Jun 2017 16:47			84.04	A-03 YYJ Downto

Government Financial Information

Amount Owing
Net Charges & Taxes: 84.04
Net Payment & Refunds: 84.04

LDW/RSN charge, Budget will not refund: 1 time, only Minister used personal c/card and required extra insurance

Contract Copy: #3   Print Date & Time: 29 Jun 2017 09:59
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

AB18EXEDIJ1

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126936

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 2017/07/05	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Gov. business		**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. 0.53 Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
07/04	CC/PG/Van/Vic (AC)	0730	2359	76	40.28				48.50	CCA (LDI)
07/05	Vic/Van/PG/CC (HJ & AC)	0600	1800	78	41.34	4.10	39.50		40.79	car rental; gas $36.24 rental/4.55gas
TOTALS OF COLUMNS				154 kms	36. ✓ $ 81.62	37. ✓ $ 4.10	38. ✓ $ 39.50	39. $ 0.00	40. ✓ $ 89.29	Claim Total $ 214.51 ✓

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Government Financial Information	$ 122.41
120	0794A	52000	5750	07MTCCA		$ 48.50
120	0794A	52000	5702	0700000		$ 43.60
120						
Less Travel Advance 120						
				AMOUNT DUE TO EMPLOYEE		54. $ 214.51 ✓

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

flights paid by Office PCard

D/J July 13/17

Notes for Travel Voucher (Restricted Use) E126936 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/07/05 15:37:37	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	July4:home/airport(prs.mlge);PG/Van(AC-Pcard);Van/Vic(AC-Pcard);rntl car to Leg; LDI CCA July5:Vic/Van: return rntl car $36.24; gas for rntl car $4.55; (HJ-QTicket);mtg; CndaLne/airport;Van/PG(AC-Pcard); airport/home(prs.mlge; BLI pdiem ($39.50)

$4.10 Can Line receipt, missing

James Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9167599
TYPE: PURCHASE
ACCT: VISA
CARD NUMBER: Government Financial Information
DATE: 07/05/2017
TIME: 07:23:21
REF #: 66264425 0011880010 C
AUTH #: 096560
VISA
AID: A0000000031010
0000008000
F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 3-REG
Vol : 3.734L
Price/L :$1.219
Total :$4.55

Fuel Includes:
GST(5.000%): $0.22
Tax Total: $0.22
HST # R103394206

Pump # : 3-REG
Vol : 3.734L
Price/L :$1.219
Total :$4.55

Fuel Includes:
GST(5.000%): $0.22
Tax Total: $0.22
HST # R103394206

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

Government Financial Information

Renter: Rustad, John Personal Information

BCD Number: A162000
Company: BC PROVINCIAL GOVERNMENT 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: $36.24   X_______

Vehicle Rented: Owner: a/Budget Victoria   Unit #: 149436
Model: Malibu LT SDN   MVA #: 3322889-3
Time Out: 04 Jul 2017 17:25   Licence: 397PXV
Time In: 05 Jul 2017 07:30   Km Out: 11945
Location In: A-03 YYJ Downtown   Km In: 11946
Km Driven: 1

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:			30.95	1.62	2.17	1.50	
Vehicle Rental	Day	1	30.95	1.62	2.17	1.50	

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

Payments & Refunds   Total: 36.24

Type	Date	Amount	Exchange	Amount	Location
VISA	05 Jul 2017 07:32			36.24	A-03 YYJ Downt

Government Financial Information

Amount Owing
Net Charges & Taxes: 36.24
Net Payment & Refunds: 36.24

Contract Copy: #2   Print Date & Time: 05 Jul 2017 07:32
For receipt purpose only. Refer to original contract for completed terms.

Budget Copy

NR18EXESLP13

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126949

Name Rustad, John	**Employee ID** Personal Information	**Phone Number** (250) 953-4844
Client Organization Forests, Lands and Natural Resource Operations	**Job Title** Minister	**Travel Group Code** 4

5. Date Completed 2017/07/10	**6. Fiscal Year** 2018	**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
07/08	CC/PG/CC	1100	1500	134	71.02		12.50			
TOTALS OF COLUMNS					36. $ 71.02	37. $ 0.00	38. $ 12.50	39. $ 0.00	40. $ 0.00	**Claim Total** $ 83.52

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
128	71000	40001	5702	7100000	Government Financial Information	$ 83.52
128						
128						
128						
Less Travel Advance 128						

AMOUNT DUE TO EMPLOYEE 54. $ 83.52

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 2017Jul13
SLP

Notes for Travel Voucher (Restricted Use) E126949 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/07/10 14:53:43	Rustad, John (IDIR\JRUSTAD) John.Rustad@gov.bc.ca	July 8: home/PG/home (pers.mlge) (mtg re: fires); L pdiem

NR18EXESLP14

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126973

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 Forests, Lands and Natural Resource Operations	**Job Title** Minister	**Travel Group Code** 4

5. Date Completed	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2017/07/13	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	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
07/10	CC/PG/CC	0800	1600	134	71.02					
TOTALS OF COLUMNS					36. $ 71.02	37. $ 0.00	38. $ 0.00	39. $ 0.00	40. $ 0.00	**Claim Total** $ 71.02

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
128	71000	40001	5702	7100000	Government Financial Information	$ 71.02
128						
128						
128						
Less Travel Advance 128						
				AMOUNT DUE TO EMPLOYEE		54. $ 71.02

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 2017Jul20
SLP

Notes for Travel Voucher (Restricted Use) E126973 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/07/13 15:10:20	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	July 10: home/PG/home(prs.mlge); re: fires

AB18EXEPAL15

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127005

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 2017/07/17	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Government business		**Headquarters** Cluculz Lake

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

16. Travel Dates	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
2017 07/17	CC/Vi/CC(AC)	0700	2200	154	81.62	1350.82 ✓			90.38	CCA (LDI); rntal car * $41.88 Budget. CCA- $48.50
TOTALS OF COLUMNS					36. $ 81.62	37. $ 1350.82	38. $ 0.00	39. $ 0.00	40. $ 90.38	Claim Total $ 1522.82

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
120	0794A	52000	5702	07MTVNC	Government Financial Information	$123.50 Personal Information
120	0794A	52000	5750	07MTCCA		$ 48.50
120	0794A	52000	5712	07MTVNC		$ 1350.82
120						
Less Travel Advance 120						
				AMOUNT DUE TO EMPLOYEE		54. $ 1522.82 ✓

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

*Other transport costs breakdown -
Jul 13-17 (AC) $227.85 + $214.33 +
$203.83 + $61.95 + $78.75 + $78.75
Jul 10-17 (AC) $222.73 + 262.63 +
= $1350.82

Audited by PL Aug 02-17

Notes for Travel Voucher (Restricted Use) E127005 for Rustad, John

1 note(s) returned.

Created On	Author	Note
2017/07/17 15:32:51	Roberts, Connie A (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jul17:home/aiport(prs.mlge);PG/Van/Vic (AC-Pcard); rntal car to Vic and return to airport $41.88; Vic/Van/PG (AC-Pard); airport/home (prs.mlge); LDI CCA $48.50; Note: flights costs paid on pers. credit card; original flights where booked as MLA, then that was cancelled and rebooked as official gov. business

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 Information
Reservation # Government Financial Information

Renter: Rustad, John

BCD Number: A162000
Company: Personal
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
For Road Assistance,call 250-953-5300
/Estimated Charges: $41.88 X______

Vehicle Rented: Owner: a/Budget Victoria
Model: Forte LX SDN
Unit #: 150094
MVA #: 3326993-5

Time Out: 17 Jul 2017 11:38
Time In: 17 Jul 2017 14:22
Location In: A-01 YYJ Airport

Licence: 190JPM
Km Out: 3076
Km In: 3132
Km Driven: 56

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:	37.76	1.89	2.23	0.00	
Vehicle Rental	Day	1	30.95	1.55	2.17	0.00	
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: 41.88 ✓

Type	Date	Amount Exchange	Amount	Location
VISA	17 Jul 2017 14:23		41.88	A-01 YYJ Airport

Government Financial Information

Amount Owing
Net Charges & Taxes: 41.88
Net Payment & Refunds: 41.88

Contract Copy: #2   Print Date & Time: 17 Jul 2017 14:23
For receipt purpose only. Refer to original contract for completed terms.

Budget Copy

Personal Information

JOHN Pe RUSTAD Personal Information
Personal Information

STATEMENT FROM JUN 24 TO JUL 24, 2017

PREVIOUS STATEMENT BALANCE Personal Information

JOHN P RUSTAD
Government Financial Information

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
Personal Information			
JUL 10	JUL 12	AIR CANADA 0142180220795AIRCANADA.COMMB 74537867192004011017554	$262.63 ✓
JUL 10	JUL 12	AIR CANADA 0142180221185AIRCANADA.COMMB 74537867192004011018594	$222.73 ✓

Personal Information

Personal Information

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780

PAYMENTS & INTEREST RATES

Minimum payment	**$0.00**
Payment due date	Personal Information
Credit limit	
Available credit	
Annual interest rates:	
Purchases	
Cash advances	

CALCULATING YOUR BALANCE
Personal Information

Personal Information

JOHN Pe RUSTAD Personal Information
Personal Information

STATEMENT FROM JUN 24 TO JUL 24, 2017

JOHN Person RUSTAD
Government Financial Information

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
JUL 13	JUL 17	AIR CANADA 0142180372881AIRCANADA.COMMB 74537867195004012013328	$227.85
JUL 13	JUL 17	AIR CANADA 0142180374058AIRCANADA.COMMB 74537867195004012015430	$214.33
JUL 13	JUL 17	AIR CANADA 0142180373814AIRCANADA.COMMB 74537867195004012014938	$203.83
JUL 13	JUL 17	AIR CANADA 0142180373394AIRCANADA.COMMB 74537867195004012014250	$61.95
JUL 13	JUL 17	AIR CANADA 0142180372881AIRCANADA.COMMB 74537867195004012180069	$78.75
JUL 13	JUL 17	AIR CANADA 0142180373394AIRCANADA.COMMB 74537867195004012180598	$78.75

Personal Information

Tips to protect yourself

Always be cautious when using your credit card. Check and keep track of your monthly statements. Never reveal your PIN to anyone, and avoid using obvious PIN's or passwords such as your birthday, SIN or phone number. Do not reply to emails or phone calls asking for information such as your PIN or credit card number with expiration date, unless it was initiated by yourself. And always be sure to shred documents that contain personal information before you recycle them.

Personal Information

Goint to Victoria

Personal Information

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 30 Jun, 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 04 Jul, 2017	09:25 **Prince George** (YXS), BC	10:40 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8204	**1hr15** Economy W Operated by: Air Canada Express - Jazz | Q400

Passengers

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

Ticket Number
0142179809176

Air Canada - Aeroplan
Personal Information

Seats Personal Information
AC8204

Purchase summary

Government Financial Information

Amount paid $255.28
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$12.16

	1adult
Base Fare	199.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	12.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	$255.28
Number of passengers	X 1
Total	$255.28
GRAND TOTAL (Canadian dollars)	$255.28

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 01 Jul, 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 04 Jul, 2017	16:45 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	17:16 **Victoria** Victoria Intl. (YYJ), BC	AC8073	**0hr31** Economy V Operated by: Air Canada Express - Jazz | Q400

Passengers

Mr. John Personal Information **Rustad** ✓

Seats Personal Information **AC8073**

Ticket Number
0142179826648

Air Canada - Aeroplan
Personal Information

Purchase summary

Government Financial Information

Amount paid: $191.23
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$9.11

	1adult
Base Fare	158.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	9.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$191.23
Number of passengers	X 1
Total	$191.23
GRAND TOTAL (Canadian dollars)	$191.23

Coming from Victoria

Personal Information

AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 01 Jul, 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 Jul, 2017	15:50 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	17:03 **Prince George** (YXS), BC	AC8209	**1hr13** Economy W Operated by: Air Canada Express - Jazz | Q400

Passengers

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

Ticket Number
0142179827308

Air Canada - Aeroplan
Personal Information

Seats
AC8209
Personal Information

Purchase summary

Government Financial Information

Amount paid: $234.28
Tax Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$11.16

	1adult
Base Fare	199.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	11.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$234.28
Number of passengers	X 1
Total	$234.28
GRAND TOTAL (Canadian dollars)	$234.28 ✓

Roberts, Connie A ABR:EX

From:	Sheila McFarlane <SMcFarlane@helijet.com>
Sent:	Friday, July 7, 2017 11:30 AM
To:	Roberts, Connie A ABR:EX
Subject:	RE: Closure of accounts

Hi Connie,

Please see below, Mr. Rustad recent travel from July 5th on account Government Financial Information

Helijet

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	John Rustad
	Company	Aboriginal Relations

Booking Government Financial Information

Wednesday, July 5, 2017	Invoice #190566	
708	FARE-YWH-Full_Summer - 2017	$219.05
08:40 Victoria Harbour		
09:15 Vancouver Harbour	+ GST	$10.95
35 minutes	Billing	$219.05
	Taxes	$10.95
Confirmed	**Grand Total**	**$230.00**
1 Passengers - Full-Fare		
John Rustad, Male	Quick Ticket (Postpaid)	$230.00