



MLA Travel Expenses
Paid in the period April 1, 2023 to December 31, 2023

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Nathan Cullen		CONSTITUENCY: Stikine	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: travel to Hazelton			
TRAVEL FROM: Smithers		TO: Hazelton	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61KM)	140kms	Travel Hazelton October 4, 2023	\$85.40
MILEAGE (\$.61/KM)	165kms	Travel to Hazelton October 23, 2023	\$100.65
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$186.05

****PLEASE ATTACH ALL RECEIPTS****



October 13, 2023



October 13, 2023

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Nathan Cullen		CONSTITUENCY: Stikine	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Travel to Atlin			
TRAVEL FROM: Vancouver		TO: Atlin	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61KM)		\$
MILEAGE (\$.61/KM)		\$
AIRFARE/FERRY: flight Vancouver to Whitehorse		\$ 560.96
OTHER EXPENSES: Car Rental Whitehorse to Atlin Gas \$62.95		\$ 289.31 \$ 62.95
HOTEL: [REDACTED] \$179.67 [REDACTED] \$199.50		\$ 179.67 \$199.50
PER DIEM: Fri. Oct,20 (All day), Sat. Oct. 21(All day), Sun,Oct. 22 (B)		\$61.00 \$61.00 \$27.00
TOTAL AMOUNT CLAIMED		\$1441.39

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED SIGNATURE]

October 24, 2023

[REDACTED SIGNATURE]

October 24, 2023

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

Cullen.MLA, Nathan

From: confirmation@flyairnorth.com
Sent: October 16, 2023 9:49 AM
To: Cullen.MLA, Nathan
Subject: Air North, Yukon's Airline-Confirmation [REDACTED]

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is [REDACTED]

Passenger ID Number:
Address: MAIN STREET SMITHERS, BC V0J 2N0 CAN
Booked: October 16, 2023
Booked By: [REDACTED]

FRIDAY OCTOBER 20, 2023 › FLIGHT [REDACTED] - Vancouver to Whitehorse

DEPARTS [REDACTED] › ARRIVES [REDACTED] › STOPS 0 › Boeing 737

NATHAN CULLEN

SEAT [REDACTED]
Confirmed

SUNDAY OCTOBER 22, 2023 › FLIGHT [REDACTED] - Whitehorse to Vancouver

DEPARTS [REDACTED] › ARRIVES [REDACTED] › STOPS 0 › Boeing 737

NATHAN CULLEN

SEAT [REDACTED]
Confirmed

Warning

While we do everything possible to provide the most accurate flight status information, please verify your flight's status at least 24 hours prior to departure at www.flyairnorth.com. Air North, Yukon's Airline is not liable for non-delivery of flight schedule change messaging.

Purchase Summary

Total Fare	420.00
Carrier Surcharge	60.00
Air Travellers Security Charge	14.24
Airport Improvement Fee	5.00

Seat Charge	35.00
Canada Goods and Service Tax # [REDACTED]	26.72
Itinerary Total	CDN 560.96
Payment	CRED:MC
Credit Card Applied	CDN 560.96
Cardholder Name	
Credit Card Number	[REDACTED]
Authorization Number	05061J

Questions, comments or concerns?

Please do not reply to this email as it was issued by an automated message system. If you have received this message in error, please call Air North, Yukon's Airline at one of the numbers below.

How to contact us

- Toll-free (in North America): 1.800.661.0407 ext. 1
- (867) 668.2228 ext. 1
- Via www.flyairnorth.com
- For Covid-19 travel updates, visit www.flyairnorth.com/TravelInfo/TravelAdvisories.aspx

Rules and Conditions

UPDATED MARCH 2020

Identification, Check-in & Boarding Information

- **For Domestic Flights** — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers checking in/dropping off baggage less than 45 minutes prior to the scheduled departure will be denied boarding. It is the passengers responsibility to be through security & present at the boarding gate no later than 15 minutes prior to the scheduled departure time. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- **For Trans-Border Flights** — Check -in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 45 minutes prior to the scheduled departure boarding will be denied. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- All security restrictions are subject to change. For up to date information on these or other Government of Canada security requirements visit www.tc.gc.ca or www.catsaacsta.gc.ca.

Check-in Locations

- **Whitehorse** — Erik Nielsen Whitehorse International Airport
- **Vancouver** — Vancouver International Airport — Domestic Terminal, Departures Level, Line 12
- **Calgary** — Calgary International Airport — Domestic Terminal, Departures Level
- **Edmonton** — Edmonton International Airport — Domestic Terminal, Departure Level, South Check-in, Lines 32 & 33

Fare Change & Cancellation Policies

- Changes or cancellations may be made up to two hours prior to departure time.
- Changes are subject to any difference in fare and may be subject to applicable change fees and taxes.



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: NATHAN CULLEN
Customer Status: FASTBREAK
Method of Payment: MASTER XX
AUTH: 05377J

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: W
Vehicle Group Charged: F
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 63258
Odometer In: 63619
Total Driven: 361
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: OCT 20, 2023 @ [REDACTED]
Pickup Location: 75 BARKLEY GROW CRESCENT
WHITEHORSE AIRPORT
WHITEHORSE, YT, Y1A 6E6, CA
867-667-6200

Return Date/Time: OCT 22, 2023 @ [REDACTED]
Return Location: 75 BARKLEY GROW CRESCENT
WHITEHORSE AIRPORT
WHITEHORSE, YT, Y1A 6E6, CA
867-667-6200

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 119.99 / MAX 6 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Includes rows for Hourly, Daily, Weekly, and Period rates.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table listing fees: ENVIRO FEE 1.90/DY (3.80), MAINTENANCE FAC FEE 2.95/RNTL (2.95), VEH LIC FEE (5.28)

Sub-total-Charges: 252.01

Your Non-Taxable Products/Services

Table listing non-taxable charges: 9.80% Premium Location Surcharge (24.70), GST TAX 5.00% (12.60)

Your Total Charges: 289.31
Prepayment: 0.00

Summary table: Net Charges: CAD 289.31, Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 17003 Your vehicle was checked in by 17003

Pin 867-633-8820

Inv#: 9831846

Trans: Pre-Auth

Completion

/ C

Mastercard

AID: A00000000041010

Seq#: 946001001001

Terminal ID: N6RCPC03

Auth No: 02099J

ACI/ISO: 001/00

Date: 2023-10-22

Time: AM

TVR 0000008000

TSI E800

APPROVED

VERIFIED BY PIN

Pump # : 3-Regular

Vol : 33.150 L

Price/L: \$1.899

Total: \$62.95

Fuel Includes:

GST(5%): \$3.00

Total : \$3.00

170 Hillcrest Drive
Whitehorse, YT Y1A 4N4
Please
Come Again

Invoice Number: 893-1
Invoice Date: 20 Oct 2023

Nathan Cullen

PAID

Reservation Number: [REDACTED]
Reservation Status: Checked-in

Arrival: 20 Oct 2023 **Adults:** 1
Departure: 21 Oct 2023 **Children:** 0
Nights: 1 **Infants:** 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
20 Oct 2023	1 bed view Standard Rate	[REDACTED]	-	\$159	\$159	-
20 Oct 2023	Payment: Visa		-	-	-	\$179.67
Subtotal			-	-	\$159	\$179.67
GST (5%)			-	-	\$7.95	-
Hotel Tax (8%)			-	-	\$12.72	-
Total			-	-	\$179.67	\$179.67
Outstanding Balance			-	-	\$0	-

Payment Policy:

Bookings require a valid credit card number to guarantee the reservation. An email confirmation will be sent to you once its authenticity is verified. Deposits may be made in cash at the hotel's reception and a receipt will be issued. Cash payment for rooms to be paid in advance upon check-in.

Nathan Cullen
Box [REDACTED]
Smithers, BC
Canada

TAX ID: [REDACTED]

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	[REDACTED]	10/21/2023	10/22/2023	0.00
Master Folio		Government Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
10/21/2023	[REDACTED]	Room Taxable	190.00	0.00	190.00
10/21/2023	[REDACTED]	GST - 5%	9.50	0.00	199.50
10/22/2023	[REDACTED]	Mastercard - [REDACTED] AP: 00637J	0.00	199.50	0.00

[REDACTED]
10/23/2023 [REDACTED]

Thank you for staying with us!

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: NATHAN CULLEN		CONSTITUENCY: SMITHERS	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: SEPTEMBER CAUCUS RETREAT - LANGLEY			
TRAVEL FROM: SMITHERS		TO: VANCOUVER / LANGLEY / VICTORIA	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (.6/KM)	7 KMS	SEPT 13: KM FROM HOME > AIRPORT	\$ 4.27
MILEAGE (.6/KM)	KMS		\$
AIRFARE/FERRY: SEPT 13: AIR CAN FLIGHT SMITHERS > VANCOUVER SEPT 15: AIR CAN FLIGHT VANCOUVER > VICTORIA			\$ /
OTHER EXPENSES: CAR RENTAL, GAS, PARKING, TAXI			\$ 121.92
HOTEL: [REDACTED] - LANGLEY (SEPT 13-15)			\$ 647.28
PER DIEM: SEPT 13: D = \$36.00 SEPT 15: FD = \$61.00 SEPT 14: FD = \$61.00			\$ 158.00
TOTAL AMOUNT CLAIMED			\$ 931.47

**PLEASE ATTACH ALL REC [REDACTED] **

MEMBER'S SIGNATURE

DATE

[REDACTED] OCT 03 / 2023
DATE



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 06 Sep, 2023

This is your official 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Standard

Wednesday
13 Sep, 2023

Smithers
(YYD),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr31
Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Nathan Cullen

Seats [REDACTED]

Ticket number [REDACTED]

Air Canada - Aeroplan [REDACTED]



Purchase summary

MasterCard

Amount paid: \$472.63

1 adult



Air transportation charges

Base fare Economy - Standard 390.00

Carrier surcharges 23.00



Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 22.51

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) \$472.63

GRAND TOTAL (Canadian dollars) \$472.63

CULLEN, NATHAN
 501 BELLEVILLE ST
 VICTORIA BC V8V 1X4
 CANADA

Room No: [REDACTED]
 Arrival Date: 9/13/2023 [REDACTED]
 Departure Date: 9/15/2023 [REDACTED]
 Adult/Child: 1/0
 Cashier ID: RLM
 Room Rate: 279.00
 AL: [REDACTED]
 VAT # [REDACTED]
 Folio No/Che [REDACTED]

TAX #:
 Confirmation Number: [REDACTED]

[REDACTED] 9/15/2023 [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GUEST ROOM	NRP	1495780	\$279.00		
9/13/2023	ROOM GST	NRP	1495780	\$13.95		
9/13/2023	HOTEL ROOM TAX	NRP	1495780	\$22.32		
9/13/2023	MUNICIPAL TAXES	NRP	1495780	\$8.37		
9/14/2023	GUEST ROOM	NRP	1495947	\$279.00		
9/14/2023	ROOM GST	NRP	1495947	\$13.95		
9/14/2023	HOTEL ROOM TAX	NRP	1495947	\$22.32		
9/14/2023	MUNICIPAL TAXES	NRP	1495947	\$8.37		
9/15/2023	MC [REDACTED]	RLM	1496070		(\$647.28)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	9/13/2023	9/14/2023	STAY TOTAL
ROOM AND TAX	\$323.64	\$323.64	\$647.28
DAILY TOTAL	\$323.64	\$323.64	\$647.28
Total Invoice Amount		\$558.00	\$89.28

CREDIT CARD DETAIL

APPR CODE	01017J	MERCHANT ID	6
CARD NUMBER	MC [REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	1496070	TRANS TYPE	Sale

xxxxxxxx,



Rental Agreement # [REDACTED]
Invoice # 15032518856

Renter Information

Renter Name
NATHAN CULLEN

Renter Address
SMITHERS, BC [REDACTED]
CAN

Contract
GOVERNMENT OF BC

Vehicle Information

[REDACTED]
License #: [REDACTED]
State/Province: BC
Unit #: [REDACTED]
Vehicle #: [REDACTED]

Vehicle Class Driven
Standard Elite SUV 4 door/Automatic/
Air

Vehicle Class Charged
Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 1,707 Ending: 1,900

Total: 193

Fuel
Starting: Full Ending: Full

Thank you for renting
with National Car Rental

We appreciate your business!
This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

Trip Information

Pickup

Wednesday, September 13, 2023

VANCOUVER INTL ARPT MAIN
(YVR) +

VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
CAN

Return

Friday, September 15, 2023

VANCOUVER INTL ARPT MAIN (YVR)
+

VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
CAN

Renter Charges

Rental Rate	Free Distance	Included
	Time & Distance 2 Day at 52.00 CAD / Day	104.00 CAD
Coverages	Loss Damage Waiver Full	Included
Add-Ons	Ee/ev Reward ((76.79 CAD) / Rental)	(76.79 CAD)
Taxes and Fees	Customer Facility Charge 5.75/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Vif Rec 0.42/day	Included
	Goods And Services Tax (5.00%)	0.78 CAD
	Premium Location Charge 19.15 Pct (19.15%)	(14.71 CAD)
	Premium Location Charge 19.15 Pct	Included
	Provincial Sales Tax (7.00%)	0.88 CAD

Total **17.16 CAD**

(Subject to audit)

Amount charged on September 18, 2023 to MASTERCARD
[REDACTED] (17.16 CAD)

Amount Due **0.00 CAD**

Yellow Cab of Victoria

VICTORIA, BC

Transaction 003353

Total \$65.00

CREDIT CARD SALE \$65.00

MASTERCARD

Retain this copy for statement validation

15-Sep-2023 \$65.00 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 325900507018

Auth ID: 09272J

MID: *****8666

AID: A000000041010

MASTERCARD

ORDER VERIFICATION

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED] 6350 197 STREET,
6350 - 197 STREET, LANGLEY,
BC V3A 5L5

YOUR PURCHASE
MADE ON: 09/15/2023 [REDACTED]

TRANSACTION #: 233216191

PAYMENT: \$4.79

09/15/2023 [REDACTED] TO 09/15/2023 [REDACTED]

Time	Rate	Amount
Sep 15, 2023 [REDACTED] - Sep 15, 2023 [REDACTED]	Day Hourly	\$4.50
Convenience Fee		\$0.25
Transaction Fee		\$0.04
TransLink Tax 24.000%		\$0.79
City Taxes 5.000%		\$0.21
Promo Code:		Amount:

CARD XXXX-XXXX-XXXX [REDACTED]

VAT# [REDACTED]

TRANSACTION RECORD

PETRO CANADA
5111 GRT MCCHONACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC205763: ***812601
PAYPOINT: ***812601
TERMINAL: *****2651
INVOICE NO: 00001635
74

2023-09-15 [REDACTED]

PUMP 1
REGULAR
17.068L AT \$2.049/L

FUEL SALES \$ 34.97

GST INCLUDED \$1.67

TOTAL \$34.97

MASTERCARD \$34.97

TYPE: PURCHASE

MASTERCARD

***** [REDACTED]
REFERENCE #: [REDACTED]
0010019890 H
INVOICE NO:
0000163574
AUTH #: 04204J

MASTERCARD
A0000000041010
000008000

01/02/ APPROVED
THANK YOU

FF / DT 00

--- IMPORTANT ---
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 22 Aug, 2023

This is your official 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.

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Depart

Economy - Latitude

Friday
15 Sep, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr29
Cabin : Economy Class (Y)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Nathan [REDACTED] Cullen

Seats

AC [REDACTED]

Ticket number

Air Canada - Aeroplan

Purchase summary

Your additional charges

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact Air Canada Reservations.

Your additional charges

1 adult

Air transportation charges	
Base fare	289.00
Taxes, fees and charges	
Goods and Services Tax - Canada - [REDACTED]	14.45
Subtotal	303.45
Change Fee	
Nathan Paul Cullen (ADT)	100.00
Taxes, fees and charges	
Goods and Services Tax - Canada - [REDACTED]	5.00
Subtotal	105.00
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	\$408.45

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: NATHAN CULLEN		CONSTITUENCY: SMITHERS	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: IN VAN/VIC W/ MINISTER FOR FNLG & SESSION.			
TRAVEL FROM: SMITHERS		TO: VANCOWER/ VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM) .61	7 KMS	HOME > AIRPORT	\$ 4.27
MILEAGE (\$.55/KM) .61	7 KMS	AIRPORT > HOME	\$ 4.27
AIRFARE/FERRY: AIRFARE = \$2417.62 FERRY = [REDACTED] 57.60			\$ [REDACTED] 2475.22
OTHER EXPENSES: N/A			\$ /
HOTEL: [REDACTED] PAYING \$ DIFFERENCE			\$ 878.70
PER DIEM: N/A			\$ /
TOTAL AMOUNT CLAIMED			\$ 3363.90

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED]
MEMBER'S SIGNATURE

DATE

[REDACTED]
CA [REDACTED] RE [REDACTED]

11/23/2023
DATE

VM134738 Nov 2-14, 2023

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 23 Oct, 2023

This is your official 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.

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Depart

Economy - Flex

Friday
10 Nov, 2023

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr30
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Friday
10 Nov, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Smithers
(YYD),
British Columbia



1hr40
Cabin : Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers



[REDACTED]

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

AC

AC

[REDACTED]



[REDACTED]

Ticket number

[REDACTED]

Air Canada - Aeroplan


[REDACTED]

Seats

AC

AC

[REDACTED]

 Purchase summary


MasterCard

2 youths

Amount paid: \$1398.86



W 1 10:00 AM W 10:00 AM

Base fare Economy - Flex	621.00
Carrier surcharges	23.00
 Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	33.31
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	<u>\$699.43</u>
Number of passengers	<u>X 2</u>
GRAND TOTAL (Canadian dollars)	\$1398.86



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

minutes

Check-in and baggage drop-off deadline

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

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

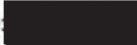
Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Booking Confirmation



Booking Reference: 

Date of issue: 23 Oct, 2023

This is your official 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Flight 1

Economy - Flex

Thursday
02 Nov, 2023


Smithers
(YYD),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



1hr34
Cabin : Economy Class (V)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Flight 2

Economy - Flex

Tuesday
14 Nov, 2023


Victoria
Victoria Int. (YYJ),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M




0hr32
Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Tuesday
14 Nov, 2023


Vancouver
Vancouver Int. (YVR),
Terminal M








Smithers
(YYD),
British Columbia



1hr40
Cabin : Economy Class (T)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers


Ticket number


Seats
AC 
AC 
AC 

Purchase summary

MasterCard

Amount paid: \$1018.76

1 adult

Flights

Base fare - Flight 1 Economy - Flex	433.00
Base fare - Flight 2 Economy - Flex	432.00
Carrier surcharges	46.00
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	48.51
Airport Improvement Fee - Canada	45.00
Total before options (per passenger)	\$1018.76
GRAND TOTAL (Canadian dollars)	\$1018.76



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

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

45
minutes

Check-in and baggage drop-off deadline

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

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



Member Name: Cullen, Nathan MLA

Travel Claim Form Number	Accompanying Person Travel Nov 2-14, 2023
Expense Description	Hotel
Vendor	Hotel
Amount	\$878.70
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Cullen, Nathan MLA

Travel Claim Form Number	Accompanying Person Travel Nov 2-14, 2023
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$57.60
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: MLA Cullen		CONSTITUENCY: Stikine	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: Smithers		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED	
MILEAGE (\$0.61/KM)	46.0 KMS	November 15th home to Smithers (return)	\$ [REDACTED]	28.06
MILEAGE (\$0.61/KM)	KMS		\$ 0.00	
AIRFARE/FERRY: Smithers to [REDACTED] Victoria		November 15, 2023	\$ 978.86	
OTHER EXPENSES: Parking at airport (\$20) taxi Victoria [REDACTED]	71.95	November 15, 2023	\$ [REDACTED]	1.95
HOTEL: [REDACTED] Hotel		November 15, 2023 November 17, 2023	\$ 269.46	
PER DIEM: Nov 15-L/D Nov 16-L/D Nov 17-L/D		November 15-17th, 2023	\$ 145.50	
TOTAL AMOUNT CLAIMED			\$ [REDACTED]	1513.83

**** PLEASE ATTACH ALL RECEIPTS ****

[REDACTED SIGNATURE]

MEMBER'S SIGNATURE

2023/11/22

DATE

[REDACTED SIGNATURE]

2023/11/22

DATE

VM135000 CA trip Nov 15-19, 2023

Receipt

Expedia itinerary: [REDACTED]

Purchase date: Oct 30, 2023

Booking details

Roundtrip flight

Smithers (YYD) to Victoria (YYJ)

Air Canada [REDACTED]

Economy / Coach (W)

Victoria (YYJ) to Smithers (YYD)

Air Canada [REDACTED]

Economy / Coach (S)

Depart: Nov 15, 2023

Return: Nov 19, 2023

Traveller 1: Adult

[REDACTED]

Ticket Numbers: [REDACTED]

Payment details

Flight price

Traveller 1: Adult

CA \$827.00

Taxes and fees

CA \$151.86

Total

CA \$978.86

Paid

CA \$978.86

[Visa [REDACTED]]

**WELCOME TO SMITHERS
THANK YOU**

Transaction: [REDACTED]
Purchase: 4238628
\$20.00

Final transaction
***** [REDACTED] VISA
Visa Credit
A0000000091010 0000000000 0000

AUTH #01394E
2023/11/15 [REDACTED]
0011710020 H

027 Approved 01
20.00

Issued: 2023-11-15 [REDACTED]
End of parking [REDACTED]

2023-11-22

Plate number
[REDACTED]
Pay station Smithers [REDACTED]

[Redacted]

From: [Redacted]
Sent: November 20, 2023 2:57 PM
To: [Redacted]
Subject: Fwd: Receipt from Taxi company

----- Forwarded message -----

From: Taxi company <messenger@messaging.squareup.com>
Date: Sun, Nov 19, 2023 [Redacted]
Subject: Receipt from Taxi company
To: [Redacted]



Let Taxi company know how your experience was

\$89.94

Custom Amount	\$71.95
Purchase Subtotal	\$71.95
Tip	[Redacted]
Total	[Redacted]



Google

Map data ©2023

Taxi company
Last Location

Visa [redacted] (Contactless)

2023-
11-19-



#Bu2p

Auth

code.

04192P

AID A0000000031010

No CVM

© 2023 Square Canada, Inc.

Please contact Taxi company about its privacy practices [here](#)

Guest Folio
Arrival Date: 15 Nov 2023
Departure Date: 17 Nov 2023

Room Type: [REDACTED]

Room: [REDACTED]

CC Number: ***** [REDACTED]

[REDACTED]

[REDACTED]

Canada

Date	Folio	Reference	Amount	Tax	Total
15 Nov 2023	1	Nightly Room Rate	\$113.00	\$19.39	\$132.39
15 Nov 2023	1	Eco Fee	\$2.00	\$0.34	\$ 2.34
16 Nov 2023	1	Nightly Room Rate	\$113.00	\$19.39	\$132.39
16 Nov 2023	1	Eco Fee	\$2.00	\$0.34	\$2.34
16 Nov 2023	1	[REDACTED]	\$-269.46	\$0.00	\$-269.46
Room Charges			\$230.00	\$39.46	\$269.46
Other Charges			\$8.00	\$1.36	\$9.36
Balance					\$0.00

MRDT	3.00 %	\$232.30	\$6.96
PST	8.00 %	\$232.30	\$18.58
GST	5.00 %	\$232.30	\$11.62
DMF	1.00 %	\$230.00	\$2.30

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Nathan Cullen		CONSTITUENCY: Stikine	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: travel to Hazelton			
TRAVEL FROM: Smithers		TO: Hazelton	RETURN TRIP <input checked="" type="checkbox"/>


TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61KM)	170kms	Travel Hazelton December 8, 2023	\$103.70
MILEAGE (\$.61/KM)			\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: lunch			\$27.00
TOTAL AMOUNT CLAIMED			\$130.70

****PLEASE ATTACH ALL RECEIPTS****



December 8, 2023



December 8, 2023

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE