

MLA Travel Expenses Paid in the period April 1, 2022 to December 31, 2022

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

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.

redacted receipts will be included with the disclosure reports.

	MEMBE		GISLATIVE ASSEMBLY		
MLA NAME:			CONSTITUENCY:		
Nathan Culler	\cap		Skeena		
TRAVEL BY: (NAME IF OTHER ADDRESS)	ER THAN MLA; IF CA I	NCLUDE	SPOUSE/DEPENDENT	CONST	TIT.ASSISTANT
TRIP DETAILS: (QU(us Retre	at			
TRAVEL FROM:	YCD		то:		RETURN TRIP
	TRAVE	L EXPENSES I	FOR REIMBURSEMENT		
		DATES INC	LUDING STARTING AND EN	DING	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		DOCKTION		s
MILEAGE (\$.55/KM)	KMS				\$
AIRFARE/FERRY:	(P(AF	2D) Se	26-27/202	2	s
OTHER EXPENSES: CAR RENT	AL 16	AS 52.1	4×2 = 104.28 75×2 = 25.9	0	S.
HOTEL:	2 days	renta	L		234 30
monday (B.L.)	Oil) TUE	sciay (D	11)		97 60
WI CC.		370	TAL AMOUNT CLAIMED		-
	PLE	ASE ATTAC	HALL RECEIPTS		461.48-

```
2022-09-24 45-0
               288675
TRANS #:
            66362315
STATION#:
GST #:
GSTU #:
PUMP 2
EREG
        AT $2.149/L
GST INCLUDED $
TOTAL : CADS
MASTERCARD
         $25.90
TYPE: PURCHASE
MASTERCARD
******
REFERENCE #:
66448182 8818816688H
INUDICE NO: 481478
AUTH: 02707J
MASTERCARD
A 0 0 0 0 0 0 0 0 0 4 1 0 1 0
 9999998999
FF / DT 00
 81/827 APPROUED
THANK YOU
LOYALTY: NO
WHAT IF BUYING GAS
FUELLED YOUR POINTS?
ONLY ESSO AND MOBIL
 GAS EARNS YOU PC
 OPTIMUM POINTS.
 PC OPTIMUM
 INQUIRIES:
 1-866-727-6468
 IMPERIAL INQUIRIES:
 1-800-567-3776
 RECONCILIATION ID:
       0034739
```



RA # 178599200

Bill Ref#

Contract ID

TIME & DISTANCE

Renter Name NATHAN CULLEN

BC GOVERNMENT DAILY

SMITHERS

GOODS AND SERVICES TAX 05.00000 \$

BC VOJ 2NO

Rental Location

VICTORIA ARPT 1640 ELECTRA BLVD SUITE 132 BC V8L 5V4 VICTORIA

ICAR

986509

13490

999999

State/Province BRITISH COLUMBIA

26-SEP-2022 01:58 PM

Phone (250) 6562541

Charges

No Unit Price/Unit

Amount

Return Location VICTORIA ARPT

29-SEP-2022 07:05 AM

Hope you enjoyed your free upgrade

UNLIMITED MILES/KM - TIME & DIST CDW / LDW CONCESSION RECCUP FEE 13.44PCT PROV VEHICLE RENTAL TAX \$1.50/DAY VEH LIC FEE RECOVERY 1.80/DAY

PROVINCIAL SALES TAX @7.00000 %

M/Kms Days Days Days

Days

M/Kms In Rate Info

M/Kms Out

Vehicle #

Class Driven

Class Charge License#

M/Kms Driven

Model

Messages

* Taxable Items Subject to Audit

Your Emerald Club Number is

Total Charges

Payments

Master Card AUTH:

03822J 26-SEP-2022

Payment

Customer Service Number 1-800-468-3334

Congratulations! You have just earned a Free Day! Free Day is subject to program rules. Reverse Auth: 26-SEP-2022 -247.86

Amount Due

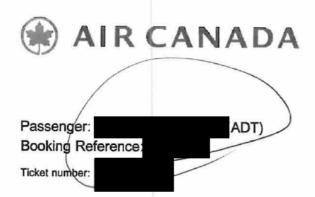
CAD 0.00

52.14

TAX ID		RIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/	26/2022	09/27/2022	GRPGOV	
DATE	CODE	DESCRIPTION		COMMENT	AMOUNT (CAD)
09/26/2022	ADVDEP	Advanced Depos	iit	Line 1 transferred from Account Cullen, Nathan, Room	(234.30)
09/26/2022	RM	Room Charge			189.00
09/26/2022	PSTA	Provincial Tax Ad	commodations		15.12
09/26/2022	DMF	Destination Mark	eting Fee		3.78
09/26/2022	GST	Goods & Service	S		9.45
09/26/2022	HSF	Hotel Services &	Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Ad	commodations		1.20
09/26/2022	GST	Goods & Service	S		0.75
_					(CAD)
				Sub-Total:	204.00
				Total Tax:	30.30
				Total Payments:	(234.30)
				Total Due:	0.00

	MEMBERS	OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM	
MLA NAME: NATHAN CU		CONSTITUENCY: STILINE	
TRAVEL BY: (NAME IF O			NSTIT.ASSISTANT
TRIP DETAILS: TRE	HEEKS OF LE	SMITHERS > VICTORIA FOR	LAST
TRAVEL FROM: SMITHERS		TO: VICTORIA	RETURN TRIP
	TRAVEL I	EXPENSES FOR REIMBURSEMENT	
MILEAGE	1	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM) KM	2	s _
MILEAGE (\$.55/KM) KN	1S	\$
AIRFARE/FERRY: 323.53 x 3 = 970.5° 578.68 x 3 =		\$-
OTHER EXPENSES: 1736.	04	3576.42
HOTEL	Nov. 13-22/2022	/
HOTEL: N/A - STAMED BUT CU TRAVEL	W/ NATHAN & HOTEL AIMLED FOR MUNISTERIAL	\$
PER DIEM:	/	\$
3 K	TOTAL AMOUNT CLAIMED	\$ 357647





Air Canada Reservations, 1-888-247-2262 Issuing date: Oct-12, 2022

ELECTRONIC TICKET RECEIPT

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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit <u>aircanada.com/covid19updates</u>.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: <u>Fully vaccinated</u> customers no longer need to show proof of a pre-departure COVID-19 test
 result for air travel to Canada. All customers (regardless of how long you were away from Canada) will continue to be required to submit their mandatory
 information on the <u>ArriveCAN</u> app or website. For more info <u>visit the entry requirements page</u>.
- Travelling (or returning) to U.S. or international destinations; Make sure to review the government entry requirements prior to travel.

IMPORTANT: Make sure to review the government entry requirements prior to travel.

From	То	Flight	Departure	Arrival
SMITHERS, Smithers/Bc/Ca (YYD)	VANCOUVER, International (YVR)	AC		
	Terminal: M		Sunday 13 Nov 2022	Sunday 13 Nov 2022
Fare: Standard	Operated by: AIR CANADA EXPRESS - JAZZ		Cabin: Economy (L)	
Fare basis: LZ4HZBTG	Aircraft type:De Havilland Dhc-8 400	Series		tion: 01:31
Booking status: OK	Number of stops: 0		Seat:	TO TO, CHICK FOR
Frequent flyer number:				

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

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

FARE DETAILS

Form of payment:

CC CA XXXXXXXXXXX

XXXX 05027J

Endorsements:

AC ONLY -BG AC

Air Transportation Charges: CAD 271.00

Taxes, Fees and Charges: Air Travellers Security Charge - Canada(CA) **CAD 7.12** CAD 15.41

Goods and Services Tax - Canada -

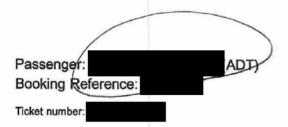
XG)

Airport Improvement Fee - Canada(SQ) CAD 30.00

Total Amount:

CAD 323.53







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From	To	Flight	Departure	Arrival
SMITHERS, Smithers/Bc/Ca (YYD)	VANCOUVER, International (YVR)	AC		
	Terminal: M		Sunday 13 Nov 2022	Sunday 13 Nov 2022
Fare: Standard	Operated by: AIR CANADA EXPRES	SS - JAZZ	Cabir	: Economy (L)
Fare basis: LZ4HZBTG	Aircraft type: De Havilland Dhc-8 400	Series	Durat	ion: 01:31
Booking status: OK	Number of stops: 0		Seat:	
Frequent flyer number:				

OK = Confirmed

Carry-on Baggage

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YYDYVR

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FARE DETAILS

Form of payment:

CC CA XXXXXXXXXXXXXX

XXXX 05027J

Endorsements:

AC ONLY -BG AC

Air Transportation Charges:

Taxes, Fees and Charges: Air Travellers Security Charge - Canada(CA)

Goods and Services Tax - Canada -

(G)

Airport Improvement Fee - Canada(SQ)

Total Amount:

CAD 7.12

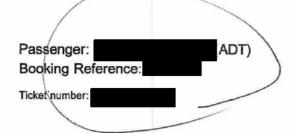
CAD 271.00

CAD 15.41

CAD 30.00

CAD 323.53







Air Canada Reservations, 1-888-247-2262 Issuing date: Oct-12, 2022

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IMPORTANT: Make sure to review the government entry requirements prior to travel.

From	To	Flight	Departure	Arrival
SMITHERS, Smithers/Bc/Ca (YYD)	VANCOUVER, International (YVR) Terminal: M	AC	Sunday 13 Nov 2022	Sunday 13 Nov 2022
Fare: Standard Fare basis: LZ4HZBTG Booking status: OK Frequent fiver number:	Operated by: AIR CANADA EXPRES Aircraft type:De Havilland Dhc-8 400 Number of stops: 0		Cabir	: Economy (L)

OK = Confirmed

Carry-on Baggage

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FARE DETAILS

Form of payment:

CC CA XXXXXXXXXXXXX

XXXX 05027J

Endorsements:

AC ONLY -BG AC

Air Transportation Charges: CAD 271.00

Taxes, Fees and Charges: Air Travellers Security Charge - Canada(CA) CAD 7.12 CAD 15.41

Goods and Services Tax - Canada -

KG)

Airport Improvement Fee - Canada(SQ) CAD 30.00

Total Amount: CAD 323.53



eTicket Receipt

Prepared For

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

12 Oct 22

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

13 Nov 22

WESTJET WS VANCOUVER BC, CANADA

VICTORIA BC, CANADA Cabin ECONOMY

Cabin ECONOMY Seat Number CHECK-IN

REQUIRED

Operated by:

WESTJET ENCORE

Time

Terminal
MAIN TERMINAL

Time

Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0HFS Not Valid After 13 NOV 23

Allowances

Baggage Allowance

YVR to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters***bag fees apply at each check in location

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

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX

Fare Calculation Line

YVR WS YYJ523.00CAD523.00END

Fare

CAD 523.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 27.31 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 0.25 XGQ (GOODS AND SERVICES TAX (GST))

CAD 578.68

Total

Positive identification required for airport check in

Notice:

OST#

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see https://www.westiet.com/en-ca/flights/fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 http://www.iatatravelcenter.com/privacy 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.

(applicable for interline carriage)

Important Legal Notices



eTicket Receipt

Prepared For

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

12 Oct 22

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

OTHER NOTES

13 Nov 22

WESTJET

VANCOUVER BC. CANADA

VICTORIA BC, CANADA Cabin ECONOMY

Seat Number CHECK-IN

Time

REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY

Fare Basis YAODOHFS Not Valid After 13 NOV 23

Operated by: WESTJET ENCORE Time

Terminal MAIN TERMINAL

Allowances

Baggage Allowance

YVR to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

Fare Calculation Line

YVR WS YYJ523.00CAD523.00END

Fare

CAD 523.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 27.31 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 578.68

Positive identification required for airport check in

Notice:

OST#

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 http://www.iatatravelcenter.com/privacy 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.

(applicable for interline carriage)

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eTicket Receipt

Prepared For

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

12 Oct 22

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

Time

OTHER NOTES

13 Nov 22

WESTJET

VANCOUVER BC, CANADA

VICTORIA BC, CANADA

Cabin ECONOMY Seat Number CHECK-IN

REQUIRED

Operated by: WESTJET ENCORE Time

Terminal MAIN TERMINAL

Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YAODOHFS

Not Valid After 13 NOV 23

Allowances

Baggage Allowance

YVR to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

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Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXX

Fare Calculation Line

YVR WS YYJ523.00CAD523.00END

Fare

CAD 523.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 27.31 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))

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Total

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QST #

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

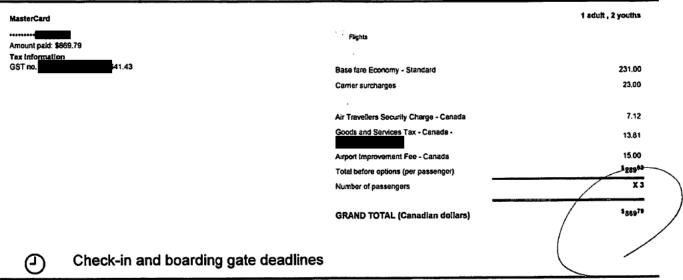
Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 http://www.iatatravelcenter.com/privacy 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.

(applicable for interline carriage)

Important Legal Notices

Purchase summary



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	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 fight.

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

15 Boarding gate closes
Artiving 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.

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 CONST	IT.ASSISTANT			
TRIP DETAILS: travel to Hazelton and Stewart for meetings with constituents					
TRAVEL FROM: Smithers	TO: Stewart	RETURN TRIP			
TRAVEL EXPENSES F	OR REIMBURSEMENT				

MILEAGE (\$.55/KM) MILEAGE (\$.55/KM) AIRFARE/FERRY: In-constituency travel Nov 9-10, 2022 OTHER EXPENSES: FOR DIEM: November 9 Lunch/dinner \$48.50 November 10 full day \$61.00 TOTAL AMOUNT CLAIMED \$402.60			DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM) AIRFARE/FERRY: In-constituency travel Nov 9-10, 2022 OTHER EXPENSES: HOTEL: PER DIEM: November 9 Lunch/dinner \$48.50 November 10 full day \$61.00	MILEAGE		Travel Smithers to Stewart November 9th and 10th	\$402.60
(\$.55/KM) AIRFARE/FERRY: In-constituency travel Nov 9-10, 2022 OTHER EXPENSES: \$ HOTEL: PER DIEM: November 9 Lunch/dinner \$48.50 November 10 full day \$61.00 \$109.50	(\$.55/KM)	732KMS		
AIRFARE/FERRY: In-constituency travel Nov 9-10, 2022 OTHER EXPENSES: HOTEL: PER DIEM: November 9 Lunch/dinner \$48.50 November 10 full day \$61.00 \$109.50	MILEAGE			\$
In-constituency travel Nov 9-10, 2022 OTHER EXPENSES: HOTEL: PER DIEM: November 9 Lunch/dinner \$48.50 November 10 full day \$61.00 In-constituency travel Nov 9-10, 2022 \$ 155.25	(\$.55/KM)			
OTHER EXPENSES: #OTEL: #OTEL: \$155.25 PER DIEM: November 9 Lunch/dinner \$48.50 November 10 full day \$61.00 \$109.50	AIRFARE/FER	RY:		\$
HOTEL: PER DIEM: November 9 Lunch/dinner \$48.50 November 10 full day \$61.00 \$109.50			In-constituency travel Nov 9-10, 2022	
PER DIEM: November 9 Lunch/dinner \$48.50 November 10 full day \$61.00	OTHER EXPE	NSES:		\$
November 9 Lunch/dinner \$48.50 November 10 full day \$61.00	HOTEL:	I		\$155.25
November 10 full day \$61.00				\$109.50
101111111111111111111111111111111111111	110 vember 10 it	iii day wo1.00	TOTAL AMOUNT CLAIMED	\$667.35

GHEST NAM	HAN CU	UE
NOV	9,20	22
ROOM TOTAL	135	
HST / GST	17.55	T
ROOM TAX		
FRE	2,70	This
MISC. CHARGES		
	75 75	
TOTAL	155.25	1

THANK

This is your Receipt
Please Retain

23573

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 CONST	IT.ASSISTANT				
TRIP DETAILS: travel to Hazelton for Reconciliation Day at Gitanmaax Hall						
TRAVEL FROM: Smithers	TO: Hazelton	RETURN TRIP				

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE		Travel Smithers to Hazelton September 30, 2022	\$82.50
(\$.55/KM)	150KMS		
MILEAGE			\$
(\$.55/KM)			
AIRFARE/FER	RRY:		\$
			1
OTHER EXPE	NSES:		\$
HOTEL.			\$
HOTEL:			\$
PER DIEM:			\$
			T .
		TOTAL AMOUNT CLAIMED	\$82.50

	MEMBER		LEGISLATIVE ASSEMBLY CLAIM FORM		
MLA NAME: Nathan Cullen			CONSTITUENCY: Stikine		
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		NCLUDE	SPOUSE/DEPENDENT	CONS	THT.ASSISTANT [
TRIP DETAILS: travel to Witsel	t and Gitsegukla				
TRAVEL FROM: Smithers			TO: Witset/Gitsegukla		RETURN TRIP
	TRAVE	L EXPENSE	S FOR REIMBURSEMENT		
		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMEI	
MILEAGE (\$.55KM) »	68kms	Travel Witset December 9th, 2022		38.76	
MILEAGE (\$.55 KM) x S 7	215kms	Travel to Gitsegukla December 11, 2022			
AIRFARE FERRY:					S
OTHER EXPENSES:					S
HOTEL:					S
PER DIEM: Supper only				- Socialis	\$36.00
		1	FOTAL AMOUNT CLAIMED		