



MLA Travel Expenses

Paid in the period April 1, 2021 to December 31, 2021

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: Flew to Vancouver, stayed at hotel there, picked up rental car and drove to Chilliwack for caucus retreat			
TRAVEL FROM: Smithers/YVR Airport		TO: Chilliwack	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$54/KM)	KMS		\$
MILEAGE (\$54/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: 09/22 picked up car National car rental YVR airport 09/24 dropped off rental car YVR airport			\$ 179.45 ✓
HOTEL: 09/21 stayed at [redacted] one night [redacted] 233.15 09/22 stayed at [redacted] \$104.40 09/23 stayed at [redacted] \$104.40			\$ 441.95
PER DIEM: 09/21 claim dinner \$36.00 09/22 claim breakfast and lunch \$39.50 09/23 claim dinner \$36.00			\$ 111.50
TOTAL AMOUNT CLAIMED			\$ 732.90

Mr Nathan Cullen
Canada

Arrival : 09-21-21
Departure : 09-22-21

Date	Description	Additional Information	Charges	Credits
09-21-21		Room# [REDACTED] CHECK# [REDACTED]	[REDACTED]	
09-21-21	Room Charge		199.00	
09-21-21	Destination Marketing Fee		1.99	
09-21-21	Municipal Room tax		6.03	
09-21-21	Provincial Room tax		16.08	
09-21-21	Room GST		10.05	
09-22-21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total			[REDACTED]	[REDACTED]
Balance Due			0.00	

GST Summary

Room : [REDACTED]
F&B : [REDACTED]
Other : [REDACTED]
Total : [REDACTED]

233.15



Rental Agreement # [REDACTED]
 Invoice # 15030210658

Renter Information

Renter Name
 NATHAN CULLEN

Renter Address
 SMITHERS, BC [REDACTED]
 CAN

Contract
 GOVERNMENT OF BC

Vehicle Information

20 330I XDRIVE 4DR AWD SEDAN
 License #: [REDACTED]
 State/Province: BC
 Unit #: 7VJRB7
 Vehicle #: [REDACTED]

Vehicle Class Driven
 Full Size Elite 4 door/Automatic/Air

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

Odometer Mileage/Kilometers
 Starting: 12,577 Ending: 12,880
 Total: 303

Fuel
 Starting: Full Ending: Full

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 If you have any questions about your rental, please view our Frequently

Trip Information

Pickup

Wednesday, September 22, 2021

Start Charges

Wednesday, September 22, 2021

VANCOUVER INTL ARPT MAIN (YVR) ✦
 VANCOUVER INTL AIRPORT
 3211 GRANT MCCONACHIE WAY
 RICHMOND, BC V7B 0A4
 CAN

Return

Friday, September 24, 2021

VANCOUVER INTL ARPT MAIN (YVR) ✦
 VANCOUVER INTL AIRPORT
 3211 GRANT MCCONACHIE WAY
 RICHMOND, BC V7B 0A4
 CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 52.00 CAD / Day	156.00 CAD
	Free Distance	Included
Coverages	Cdw-allocated Inclusive	Included
Taxes and Fees	Vlf Rec 1.07/day	Included
	Provincial Sales Tax (7.00%)	10.92 CAD
	Goods And Services Tax (5.00%)	8.03 CAD
	Customer Facility Charge 5.75/day	Included
	Premium Location Charge 19.96 Pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD

Total **179.45 CAD**

(Subject to audit)

Amount charged on September 24, 2021 to MASTERCARD [REDACTED] (179.45 CAD)

Amount Due **0.00 CAD**

Guest **Nathan Cullen** Arrival **9/22/2021** Departure **9/24/2021** Room XXXXXXXXXX

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

Total invoice 208.80

**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 and Glen Vowel for Constituency meetings			
TRAVEL FROM: Smithers		TO: Glen Vowel/Hazelton	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	150 KMS	November 9, 2021 -Smithers to Hazelton	\$82.50
MILEAGE (\$.55/KM)	167 KMS	December 1, 2021 - Smithers to Glen Vowell	\$91.85
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Lunch November 9, 2021- \$27.00			\$27.00
TOTAL AMOUNT CLAIMED			\$201.35

*In-Const. Travel
Nov. 9, Dec. 1/21*