

Minister's Quarterly Travel Expense Summary

Name: Honourable Nathan Cullen

Quarter: 2021 January to March

Portfolio: Lands and Natural Resource Operations

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,180.24

Other Travel in Province: \$ 134.93

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,315.17

Travel expenses fiscal year-to-date: \$ 1,315.17

NR21EXESLP31



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133420

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 Cullen, Nathan				Employee ID Personal Information Job Title Minister		Phone Number (778) 974-6000	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev						Travel Group Code 4	
5. Date Completed 2021/01/29		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Stikine	
12. Mailing Address for Cheque PO Box 9006 Stn Prov Govt Victoria, BC V8W 9L3							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	*PCard	Start	End	Km	Cost		Lodging Costs
2021	Destination					Cost	Cost
01/11	*Smithers to Vic (AC)	0900	2359		0.00	48.50	139.42
01/12	Victoria	0700	2359		0.00	61.00	139.42
01/13	Victoria	0700	2359		0.00	61.00	139.42
01/14	Victoria	0700	2359		0.00	61.00	139.42
01/15	Victoria	0700	2359		0.00	61.00	139.42
01/16	Victoria	0700	2359		0.00	61.00	139.42
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 353.50	39. \$ 836.52
40. \$ 0.00	41. Claim Total \$ 1190.02						
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount
128	71005	40001	570251	710000-MTCCA			\$ 1190.02
128	71005	40001	5750	71MTCCA			353.50
128							
128							
Less Travel Advance							
128							
AMOUNT DUE TO EMPLOYEE							54. \$ 1190.02
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)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Continued on E133425

Audited 2021Feb19
SLP

Notes for Travel Voucher (Restricted Use) E133420 for Cullen, Nathan

1 note(s) returned.

Created On	Author	Note
2021/02/01 10:47:26	Purdy, Sandra Government Financial Information c.ca	<p>Jan. 11/21 - Flgt AC8561 Smith to Van, AC8069 Van to Vic, pd on AC PCard, \$646.00.</p> <p>Jan. 11 - Overnigt hotel, pd on Minister's TCard \$139.42, Clmg L/D</p> <p>Jan. 12 - hotel, pd on Minister's TCard \$139.42. Clmg FD</p> <p>Jan. 13 - hotel, pd on Minister's TCard \$139.42. Clmg FD</p> <p>Jan. 14 - hotel, pd on Minister's TCard \$139.42. Clmg FD</p> <p>Jan. 15 - hotel, pd on Minister's TCard \$139.42. clmg FD</p> <p>Jan. 16 - hotel, pd on Minister's TCard \$139.42. Clmg FD</p> <p>This will continue onto Jan. 21st on next TV.</p>

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Security Concern

Victoria, BC,

Security Concern

Mr Nathan Cullen
 PO Box 9049, Stn Prov Gov
 Victoria BC V8W 9E2
 Canada

Room

Security Concern

Arrival Date : 01/11/21

Invoice No. : Personal Information

Folio No. :

Conf. No. :

Cashier No. : 11

Billing Date : 01/20/21

A/R Number

Legislative Assembly

Date	Description	Debit	Credit
01/11/21	Room Charge	119.00	
01/11/21	Destination Marketing Fee	1.19	
01/11/21	Provincial Room Tax	13.22	
01/11/21	Room GST	6.01	
01/12/21	Room Charge	119.00	
01/12/21	Destination Marketing Fee	1.19	
01/12/21	Provincial Room Tax	13.22	
01/12/21	Room GST	6.01	
01/13/21	Room Charge	119.00	
01/13/21	Destination Marketing Fee	1.19	
01/13/21	Provincial Room Tax	13.22	
01/13/21	Room GST	6.01	
01/14/21	Room Charge	119.00	
01/14/21	Destination Marketing Fee	1.19	
01/14/21	Provincial Room Tax	13.22	
01/14/21	Room GST	6.01	
01/15/21	Room Charge	119.00	
01/15/21	Destination Marketing Fee	1.19	
01/15/21	Provincial Room Tax	13.22	
01/15/21	Room GST	6.01	
01/16/21	Room Charge	119.00	
01/16/21	Destination Marketing Fee	1.19	
01/16/21	Provincial Room Tax	13.22	
01/16/21	Room GST	6.01	
01/17/21	Mastercard		836.52
Room H/GST Total - 36.06		Total	836.52
Other H/GST Total - 0.00			836.52
Business Information		Balance	0.00

Government Financial Information

XX/XX



Control No.

E133425

Name	Employee ID	Phone Number
Cullen, Nathan	Personal Information	(778) 974-6000
Client Organization	Job Title	Travel Group Code
Forests, Lands, Natural Resource Operations and Rural Dev	Minister	4

5. Date Completed 2021/02/01	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Stikine	

12. Mailing Address for Cheque
PO Box 9006 Stn Prov Govt Victoria, BC V8W 9L3

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
01/17	Victoria	0700	2359		0.00		61.00	164.16		
01/18	Victoria	0700	2359		0.00		61.00	164.16		
01/19	Victoria	0700	2359		0.00		61.00	164.16		
01/20	Victoria	0700	2359		0.00		61.00	164.16		
01/21	* Vic to Terrace (AC)	0500	1500		0.00	59.30	39.50		81 03- Personal Information	Car Rental/Gas

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 59.30	38. \$ 283.50	39. \$ 656.64	40. 81.03 Personal Information	Claim Total \$ Personal Information
48. Client Code 128 128 128 128	49. Resp. 71005 71005 71005 71005	50. Service Line 40001 40001 40001 40001	51. STOB 5702 5751 5750	52. Project 710000 710000-MTVNC 71MTCCA 71MTVNC	45. Supplier Code Government Financial Information				Amount Personal Information 656.64 283.50
Less Travel Advance 128									

AMOUNT DUE TO EMPLOYEE

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

Notes for Travel Voucher (Restricted Use) E133425 for Cullen, Nathan

2 note(s) returned.

Created On	Author	Note
2021/02/01 11:16:20	Purdy, Sandra Security Concern Sandra.Purdy@gov.bc.ca	Jan. 17 - Overnight in hotel, pd on Minister's TCard, \$164.16. Clmg F/D Jan. 18 - hotel, pd on Minister's TCard, \$164.16. Clmg F/D Jan. 19 - hotel, pd on Minister's TCard, \$164.16. Clmg F/D Jan. 20 - hotel, pd on Minister's TCard, \$164.16. Clmg F/D Jan. 21 - Cab to Vic airport, pd Minister's TCard, \$59.30. Flgt AC8050 Vic to Van, Flgt AC8236 Van to Terrace, pd on AC PCard \$521.98. Car rental, Terrace/Smith, pd Min's TCard Personal Information. Gas, pd Min's TCard, Clmg B/L. Personal Information Information New Car rental receipt is \$61.77
2021/02/01 11:26:10	Purdy, Sandra Security Concern Sandra.Purdy@gov.bc.ca	CORRECTION: Jan. 21, gas for car rental, pd on Minister's TCard, \$19.26.

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TRANSACTION RECORD

ESSO 7-ELEVEN 32105

HWY #16
SMITHERS BC V0J 2N0

ESSO EXPRESS PAY

2021-01-21 14:21:55

TRANS #: 807891
STATION#: 00303545
GST #: R119335453
GSTU #: R119335453

PUMP 7

EREG \$ 19.26

16.063L AT \$1.199/L

GST INCLUDED \$ 0.92
TOTAL : CAD\$ 19.26
MASTERCARD \$ 19.26

TYPE: PURCHASE
MASTERCARD

Government Financial Information

REFERENCE #:
66442460 00100145200
INVOICE NO:
AUTH: 04667J

Government Financial
Information

Nathan Cullen

Personal Information

Security Concern

Room No.

Arrival : 01-17-21

Departure Date : 01-21-21

Folio No. Personal Information

Company Name:

Conf. No.

Group Name:

Custom
Reference**INFORMATION INVOICE**

Date	Description	Charges	Credits
01-17-21	Room Charge	139.00	
01-17-21	GST Room Tax	7.02	
01-17-21	PST Room Tax	11.23	
01-17-21	MRDT Tax	4.21	
01-17-21	DMF Fee	1.39	
01-17-21	Climate Contribution	1.25	
01-17-21	GST Tax	0.06	
01-18-21	Room Charge	139.00	
01-18-21	GST Room Tax	7.02	
01-18-21	PST Room Tax	11.23	
01-18-21	MRDT Tax	4.21	
01-18-21	DMF Fee	1.39	
01-18-21	Climate Contribution	1.25	
01-18-21	GST Tax	0.06	
01-19-21	Room Charge	139.00	
01-19-21	GST Room Tax	7.02	
01-19-21	PST Room Tax	11.23	
01-19-21	MRDT Tax	4.21	
01-19-21	DMF Fee	1.39	
01-19-21	Climate Contribution	1.25	
01-19-21	GST Tax	0.06	
01-20-21	Room Charge	139.00	
01-20-21	GST Room Tax	7.02	
01-20-21	PST Room Tax	11.23	
01-20-21	MRDT Tax	4.21	
01-20-21	DMF Fee	1.39	
01-20-21	Climate Contribution	1.25	
01-20-21	GST Tax	0.06	
01-21-21	Mastercard		656.64
	Government Financial Information		

Total Charges 656.64

Total Credits 656.64

Balance 0.00

YELLOW CAB #239
515 LEASIDE PLACE V8Z6M4
VICTORIA BC
23902312
GH2390231201

PURCHASE

01-21-2021

06:10:56

Acct #

Government Financial Information

RF

Card Type MC

A0000000041010

MasterCard

Trace # 1843

Inv. #

Personal Information

Auth # 01703J

RRN 001204005

Purchase

\$59.30

Tip

Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

817 FISGARD STREET
VICTORIA, V8W 1R9
TEL# 250 381 2222



111-4401 BRISTOL RD
TERRACE, BC V8G 1P8
Federal GST# : 889365821

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

Personal Information

10/02/2021

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	46.50	46.50

Subtotal 46.50

CONCESSION RECOUP FEE 13 PCT	PCT	13.00	6.18
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
VEH LICENSE & ENVIRONMENTAL FEE	1 DAY	1.07	1.07
PROVINCIAL SALES TAX	PCT	7.00	3.76
GOODS AND SERVICES TAX	PCT	5.00	2.76

Total Charges (CAD) 61.77

PAYMENTS

Payment	Master Card	Personal Information
Refunds	Master Card	

Total Payments (CAD) -61.77

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

NATHAN CULLEN
Personal Information

RENTAL INFORMATION

Date/Time Out
01/21/2021 09:53

Date/Time In
01/21/2021 14:33

Renter

CULLEN, NATHAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
WHITE	KB235L	COROLLA	7TQXNV	26,080	26,290

VIN: 5YFBPRBEXLP036547

WHITE	KB235L	COROLLA	7TQXNV	26,080	26,290
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VIN: 5YFBPRBEXLP036547

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

Minister and he wasn't aware of the correct Corporate ID# but will be using it or all future rentals.

Personal
Information

For Billing Inquiries / Payment Terms :

Tel#: +1 6045390866

C4AR@ehi.com

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Amount Due (CAD)

0.00

Remit To :

ENTERPRISE RENT-A-CAR
13160 88 AVE
SURREY, BC V3W 3-K3

Paid By:

NATHAN CULLEN
Personal Information

Account #

Rental Agreement
Personal Information

Amount

GPBR



AIR CANADA

Booking Confirmation

Personal Information

12

Booking Reference: **Government Financial Information**

Date of issue: 05 Jan, 2021

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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more.](#)

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.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must complete a form prior to arrival at [ArriveCAN](#).
- Travelling (or returning) to U.S. or international destinations: Make sure to [review the government entry requirements](#) prior to travel.



Depart

Economy - Comfort

Wednesday
13 Jan, 2021

15:00
Terrace
(YXT),
British Columbia



16:33
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8243

1hr33
Economy V
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Passengers

Nathan Cullen

Ticket number
Personal Information

Seats
AC8243 Personal Information



Purchase summary

MasterCard
Government Financial
Amount paid: \$491.53
Tax information
GST no. 10009-2287 RT0001 \$23.41

Air transportation charges

Base fare Economy - Comfort	421.00
Surcharges.	30.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	23.41
Airport Improvement Fee - Canada	10.00
Total before options (per passenger)	\$491.53
GRAND TOTAL (Canadian dollars)	\$491.53

1 adult



AIR CANADA

Personal Information

Passenger: Cullen Nathan (ADT)

Government Financial

Booking Reference: Information

Ticket number: Personal Information

Air Canada Reservations, 1-888-247-2262

Issuing date: Jan-08, 2021

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

We've recently made a few updates to our policies and services since the last time you flew with Air Canada. For all the latest information on flexible change and cancellation policies, service offering changes, biosafety measures, and loyalty program updates, please visit: www.aircanada.com/covid19updates

From	To	Flight	Departure	Arrival
SMITHERS, Smithers/Bc/Ca (YYD)	VANCOUVER, International (YVR) Terminal: M	AC8561	10:45 Monday 11 Jan 2021	12:34 Monday 11 Jan 2021
Fare: Comfort Fare basis: H1ZLBCO Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 Series 300 Number of stops: 0			Cabin: Economy (H) Duration: 01:49
VANCOUVER, International (YVR) Terminal: M	VICTORIA, Victoria Intl (YYJ)	AC8069	13:35 Monday 11 Jan 2021	14:04 Monday 11 Jan 2021
Fare: Comfort Fare basis: H1ZLBCO Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (H) Duration: 00:29

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: 16 x 33 x 43 cm [6 x 13 x 17 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.

YYDYYJ

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

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.

Government Financial Information			
Form of payment:	XXXX 090760	Air Transportation Charges:	CAD 646.00
Endorsements:	WAIVEACCHGFEENEW - AC	Taxes, Fees and Charges:	
	ONLY -BG AC	Airport Improvement Fee - Canada(SQ)	CAD 20.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 10.75
		Air Travellers Security Charge - Canada(CA)	CAD PD 7.12
		Airport Improvement Fee - Canada(SQ)	CAD PD 10.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 23.41
		Total Amount:	CAD 225.75A

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline . Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes

Check-in / baggage drop-off ends: 45 minutes

Boarding Gate Deadline: 30 minutes

To/From the US

When you should check in: 120 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 30 minutes

International (including Mexico and the Caribbean)

When you should check in: 120 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 30 minutes

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel)

When you should check in: 180 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable

**AIR CANADA**

15 + 16

Booking Confirmation

Government Financial
Information

Booking Reference:

Date of issue: 19 Jan, 2021

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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more.

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.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must complete a form prior to arrival at Air Canada.
- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.

**Depart**

Economy - Standard

Thursday
21 Jan, 2021

06:55
Victoria
Victoria Int. (YYJ),
British Columbia



07:26
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8050

0hr31
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Thursday
21 Jan, 2021

08:20
Vancouver
Vancouver Int. (YVR),
Terminal M



09:59
Terrace
(YXT),
British Columbia

AC8236

1hr39
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers **Nathan Paul Cullen**

Ticket number
Personal Information

Seats
AC8050
AC8236 - Personal Information



Purchase summary

MasterCard
Government Financial

Amount paid: \$521.98

Tax Information

GST no. 10009-2287 RT0001 \$24.86

1 adult

Air transportation charges

Base fare Economy - Standard

441.00

Surcharges

23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

24.31

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$510⁴³

Seat selection

Nathan Paul Cullen

Personal Information

0144208441806

11.00

Goods and Services Tax - Canada - 100092287 RT0001

0.55

Total with options and seat selection fee:

\$521⁹⁸

GRAND TOTAL (Canadian dollars)

\$521⁹⁸



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

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

You must be present at the boarding gate before it closes.

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