Minister's Quarterly Travel Expense Summary

Name: Honourable Nathan Cullen **Quarter:** 2021 April to June

Portfolio: Lands and Natural Resource Operations

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 1,636.48
Other Travel in Province:	$ 481.58
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 2,118.06
Travel expenses fiscal year-to-date:	$ 2,118.06

AIR CANADA

Booking Confirmation

b

Personal Information

Government
Booking Reference Financial Information

Date of issue: 15 Mar, 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.

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 www.aircanada.com/covid19updates

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country**: travellers must register with ArriveCAN, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. For more information visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations: Make sure to review the** government entry requirements **prior to travel.**

Depart

Economy - Standard

Friday 26 Mar, 2021	16:40 **Victoria** Victoria Int. (YYJ), British Columbia		17:11 **Vancouver** Vancouver Int. (YVR), Terminal M	AC8066	**0hr31** Economy V Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400
Friday 26 Mar, 2021	18:30 **Vancouver** Vancouver Int. (YVR), Terminal M		20:07 **Smithers** (YYD), British Columbia	AC8564	**1hr37** Economy V Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers

Nathan Paul Cullen

Ticket number
Personal Information

Seats
AC8066 -
AC8564 -

Purchase summary

MasterCard
Government Financial
Amount paid: $421.18

Tax information
GST no. 10009-2287 RT0001 $20.06

	1 adult
Base fare Economy - Standard	356.00
[illegible]	23.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	20.06
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	$421.18
GRAND TOTAL (Canadian dollars)	$421.18

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 minutes[1] — **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.

Personal Information

AIR CANADA

Booking Confirmation

1

Government Financial Information

Booking Reference: Personal Information

Date of issue: 15 Mar, 2021

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IMPORTANT: Entry requirements

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- **Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.**

Depart

Economy - Standard

Sunday 21 Mar, 2021	11:10 **Prince George** (YXS), British Columbia		12:29 **Vancouver** Vancouver Int. (YVR), Terminal M	AC8208	**1hr19** Economy Q Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400
Sunday 21 Mar, 2021	14:10 **Vancouver** Vancouver Int. (YVR), Terminal M		14:39 **Victoria** Victoria Int. (YYJ), British Columbia	AC8069	**0hr29** Economy Q Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers

Nathan Paul Cullen

Ticket number
Personal Information

Air Canada - Aeroplan
Personal Information

Seats
AC8208 -
AC8069 -

Purchase summary

MasterCard
Government Financial
Information
Amount paid: $554.53

Tax Information
GST no. 10009-2287 RT0001 $26.41

	1 adult
Base fare Economy - Standard	480.00
[illegible]	16.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	26.41
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	$554.53
GRAND TOTAL (Canadian dollars)	$554.53

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 minutes[1]
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.**

AIR CANADA

Personal Information

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Passenger: Cullen Nathan Paul (ADT)
Booking Reference: Government Financial Information

Ticket number Personal Information

Air Canada Reservations, 1-888-247-2262
Issuing date: Mar-18, 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** Saturday 20 Mar 2021	**12:16** Saturday 20 Mar 2021
Fare: Standard **Fare basis:** M0LAZBTG **Booking status:** OK **Frequent flyer number:** Personal Information	**Operated by:** AIR CANADA EXPRESS - JAZZ **Aircraft type:** De Havilland Dhc-8 400 Series **Number of stops:** 0		**Cabin:** Economy (M) **Duration:** 01:31	
VANCOUVER, International (YVR) Terminal: M	VICTORIA, Victoria Intl (YYJ)	AC8069	**14:10** Saturday 20 Mar 2021	**14:39** Saturday 20 Mar 2021
Fare: Standard **Fare basis:** M0LAZBTG **Booking status:** OK **Frequent flyer number:** Government Financial Information	**Operated by:** AIR CANADA EXPRESS - JAZZ **Aircraft type:** Dé Havilland Dhc-8 400 Series **Number of stops:** 0		**Cabin:** Economy (M) **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: 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.
YYDYYJ
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

Form of payment:	CC CA XXXX 081542 Government Financial Information	**Air Transportation Charges:**	CAD 565.00
Endorsements:	WAIVEACCHGFEENEW - CAD565.00 NONREF-BG AC	**Taxes, Fees and Charges:**	
		Airport Improvement Fee - Canada(SQ)	CAD 5.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 3.70
		Air Travellers Security Charge - Canada(CA)	CAD PD 7.12
		Airport Improvement Fee - Canada(SQ)	CAD PD 25.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 26.41
		Total Amount:	**CAD 77.70A**

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

Personal Information

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AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 26 Mar, 2021

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IMPORTANT: Entry requirements

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Depart

Economy - Standard

Friday 23 Apr, 2021	16:40 **Victoria** Victoria Int. (YYJ), British Columbia		17:10 **Vancouver** Vancouver Int. (YVR), Terminal M	AC8066	**0hr30** Economy T Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400
Friday 23 Apr, 2021	18:30 **Vancouver** Vancouver Int. (YVR), Terminal M		20:03 **Smithers** (YYD), British Columbia	AC8564	**1hr33** Economy T Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers

Nathan Paul Cullen

Ticket number
Personal Information

Air Canada - Aeroplan
Personal Information

Seats
AC8066 -
AC8564 -

Purchase summary

MasterCard
Government Financial Information
Amount paid: $324.58

Tax information
GST no. 10009-2287 RT0001 $15.46

	1 adult
Base fare Economy - Standard	264.00
[redacted]	23.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	15.46
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	$324.58
GRAND TOTAL (Canadian dollars)	$324.58

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 minutes[1]
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.

Personal Information

AIR CANADA

Booking Confirmation

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Government Financial Information

Booking Reference

Date of issue: 26 Mar, 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 [illegible] 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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IMPORTANT: Entry requirements

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Depart

Economy - Standard

Saturday 17 Apr, 2021	10:45 **Smithers** (YYD), British Columbia		12:16 **Vancouver** Vancouver Int. (YVR), Terminal M	AC8561	**1hr31** Economy T Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400
Saturday 17 Apr, 2021	14:10 **Vancouver** Vancouver Int. (YVR), Terminal M		14:39 **Victoria** Victoria Int. (YYJ), British Columbia	AC8069	**0hr29** Economy T Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers

Nathan Paul Cullen

Ticket number
Government Financial Information
Air Canada - Aeroplan
Government Financial Information

Seats
AC8561 -
AC8069 -

Purchase summary

MasterCard
Government Financial
Information
Amount paid: $340.33

Tax information
GST no. 10009-2287 RT0001 $16.21

	1 adult
Base fare Economy - Standard	264.00
[illegible]	23.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	16.21
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	$340.33
GRAND TOTAL (Canadian dollars)	$340.33

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 minutes[1]
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.

NR22EXESLP05

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E133597

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
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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2021/04/08	2021		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Ministerial Business	Stikine

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

16. Travel Dates 2021	17. Places Travelled *PCard 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
03/20	* Smithers to Vic (AC)	0900	2359		0.00		48.50	139.42	75.39	Car Rental/Gas
03/21	Victoria	0800	2359		0.00		61.00	139.42		
03/22	Victoria	0700	2359		0.00		61.00	139.42		
03/23	Victoria	0700	2359		0.00		61.00	139.42		
03/24	Victoria	0700	2359		0.00		61.00	139.42		
03/25	Victoria	0700	2359		0.00		61.00	139.42	47.28	Car Rental
03/26	* Vic to Smithers (AC)	0700	2030		0.00		61.00		18.90	Hotel Parking
03/20	Victoria	1716	1730		0.00				55.99	Wireless Charger
03/02	Smithers	1256	1300		0.00				32.82	Can Post/mailing MAC
TOTALS OF COLUMNS					**36.** $ 0.00	**37.** $ 0.00	**38.** $ 414.50	**39.** $ 836.52	**40.** $ 230.38	**Claim Total** $ 1481.40

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information	Amount
128	71005	40001	6502 ~~6508~~	7100000		$ ~~88.81~~ 55 99
128	71005	40001	5751	71MTCCA		$ 836.52
128	71005	40001	5750	71MTCCA		$ 414.50
128	71005	40001	5702	71MTVNC		$ 141.57
Less Travel Advance 128	71005	40001	6506	7100000		32.82
				AMOUNT DUE TO EMPLOYEE		**54.** $ 1481.40

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

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

Audited 2021May06
SLP

Notes for Travel Voucher (Restricted Use) E133597 for Cullen, Nathan

3 note(s) returned.

Created On	Author	Note
2021/04/19 14:00:10	Purdy, Sandra Personal Information Sandra.Purdy@gov.bc.ca	March 20 - Flight AC8208 PG to Van, AC8069 Van to Vic, pd on AA PCard, $554.53 - Changed this flight to fly Smithers/Vic instead: AC8561 Smithers to Van, AC8069 Van to Vic, change fee pd on AA PCard, $77.70. Car rental from YYJ to Vic, pd on Minister's TCard $75.39 (rental $54.46, gas $20.93). Overnight in hotel pd on Min's TCard $139.42. Claiming lunch/dinner.
2021/04/19 14:22:49	Purdy, Sandra Personal Information Sandra.Purdy@gov.bc.ca	March 21 - Overngt hotel, pd on Min's TCard, $139.42. Claim F/D March 22 - Overngt hotel, pd on Min's TCard, $139.42. Claim F/D March 23 - Overngt hotel, pd on Min's TCard, $139.42. Claim F/D March 24 - Overngt hotel, pd on Min's TCard, $139.42. Claim F/D March 25 - Overngt hotel, pd on Min's TCard, $139.42. Picked up car rental, pd on Min's TCard, $47.28. Claim F/D
2021/04/19 14:32:53	Purdy, Sandra Personal Information Sandra.Purdy@gov.bc.ca	March 26 - Flight AC8066 Vic to Van, AC8564 Van to Smithers, pd on AA PCard $421.18. Parking at hotel, pd on Min's TCard $18.90. Claim F/D.

Production *** Copyright © Government of British Columbia

The CAS vehicle rental list had changed and the office was unaware at the time of booking that this location is no longer on the list. Minister will be using an approved company going forward.

National.

Rental Agreement Personal Information

Invoice #

Renter Information

Renter Name

NATHAN CULLEN

Renter Address

SMITHERS, BC Personal Information

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: 717FWS

State/Province: BC

Unit #: 7VVSDT

Vehicle #: YYJW1477

Vehicle Class Driven

Intermediate SUV 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 1,681 **Ending:** 1,725

Total: 44

Trip Information

One Way Rental

Pickup		**Return**	
Saturday, March 20, 2021	2:46 PM	Sunday, March 21, 2021	12:35 PM
VICTORIA ARPT (YYJ)		**VICTORIA DWTN DOUGLAS ST**	
1640 ELECTRA BLVD		767 DOUGLAS STREET	
SUITE 132		VICTORIA, BC V8W 2B4	
VICTORIA, BC V8L 5V4		CAN	
CAN			

Renter Charges

Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Add-Ons	Refueling Charge (2.99 CAD / Liter)	20.93 CAD
Taxes and Fees	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Prov Vehicle Rental Tax $1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.48 CAD
	Goods And Services Tax (5.00%)	3.44 CAD
	Provincial Sales Tax (7.00%)	3.24 CAD
Total		**75.39 CAD**

(Subject to audit)

Amount charged on March 21, 2021 to MASTERCARD (75.39 CAD)

Government Financial Information

Amount Due **0.00 CAD**

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.

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

Security Concern

Security Concern Victoria, BC, Security Concern
Security Concern

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

Min of Forests & Range

Room	:	Personal Information
Arrival Date	:	03/20/21
Invoice No.	:	Personal Information
Folio No.	:	
Conf. No.	:	
Cashier No.	:	67
Billing Date	:	03/30/21
A/R Number		

Date	Description		Debit	Credit
03/20/21	Room Charge		119.00	
03/20/21	Destination Marketing Fee		1.19	
03/20/21	Provincial Room Tax		13.22	
03/20/21	Room GST		6.01	
03/21/21	Room Charge		119.00	
03/21/21	Destination Marketing Fee		1.19	
03/21/21	Provincial Room Tax		13.22	
03/21/21	Room GST		6.01	
03/22/21	Room Charge		119.00	
03/22/21	Destination Marketing Fee		1.19	
03/22/21	Provincial Room Tax		13.22	
03/22/21	Room GST		6.01	
03/23/21	Room Charge		119.00	
03/23/21	Destination Marketing Fee		1.19	
03/23/21	Provincial Room Tax		13.22	
03/23/21	Room GST		6.01	
03/24/21	Room Charge		119.00	
03/24/21	Destination Marketing Fee		1.19	
03/24/21	Provincial Room Tax		13.22	
03/24/21	Room GST		6.01	
03/25/21	Room Charge		119.00	
03/25/21	Destination Marketing Fee		1.19	
03/25/21	Provincial Room Tax		13.22	
03/25/21	Room GST		6.01	
03/25/21	Parking Charges		18.00	
03/25/21	GST		0.90	
03/26/21	Mastercard	Government Financial Information XX/XX		855.42
		Total	**855.42**	**855.42**
		Balance	**0.00**	

Room H/GST Total - 36.06
Other H/GST Total - 0.90

Business Information

Security Concern

The CAS vehicle rental list had changed and the office was unaware at the time of booking that this location is no longer on the list. Minister will be using an approved company going forward.

National.

Rental Agreement Personal Information

Invoice #

Renter Information

Renter Name
NATHAN CULLEN

Renter Address
SMITHERS, BC Personal Information
CAN

Contract
GOVERNMENT OF BRITISH COLUMBIA

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

ELANTRA SE 4DR SEDAN
License #: EX841V
State/Province: BC
Unit #: 7R9HG9
Vehicle #: YYJA2186

Vehicle Class Driven
Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged
Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 23,707 **Ending:** 23,707
Total:

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

One Way Rental

Pickup
Thursday, March 25, 2021 4:56 PM
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

Return
Friday, March 26, 2021 3:37 PM
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Prov Vehicle Rental Tax $1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.86 CAD
	Goods And Services Tax (5.00%)	2.12 CAD
Total		**47.28 CAD**
(Subject to audit)		
Amount charged on March 26, 2021 to MASTERCARD Government Financial Information		(47.28 CAD)
Amount Due		**0.00 CAD**

Sent from my iPhone

BEST BUY #10
The tech you need at the prices you'll love.

3450 Uptown Boulevard, Saanich
Store Phone #: 250-419-7670
Geek Squad Precinct #: 250-419-6020
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Personal Information

Val #: 0426-0992-0106-5998

0010 005 0441 03/20/21 17:16 JASM

SALES

14422203 ETHQIW 49.99
WIRELESS WATCH CHRGR

SUBTOTAL	49.99
GST CA	2.50
PST BC	3.50
TOTAL	55.99

Transaction Record SALE
XXXX Government Financial Information P MASTERCARD 55.99
Approved 06790J
SEQ NO: 001001001244
ACI/ISO 001/00
3/20/2021 17:15:59
AID: A0000000041010
APN: MasterCard
TVR 0000008001
TSI E800
NO SIGNATURE REQUIRED

Helix Wireless Charging Station

Canada Post / Postes Canada
SMITHERS
3738, 3rd Avenue
SMITHERS, BC V0J2N0
GST/TPS#: 119321495

2021/03/02 12:56:16 jody
CC/CC646725 M/G1 TR3511156

G 5% 1@$18.36 $18.36
Regular Parcel

Actual Weight 2.832kg
To V0N9L3

This is your Tracking #

Personal Information

Scale Service was processed after Mail Cut -Off time

G 5% 1@$0.00 $0.00
Delivery Confirm

G 5% 1@$0.00 $0.00
Signature Incl

G 5% 1@$11.25 $11.25
Coverage $500.00

G 5% 1@$1.65 $1.65
Fuel Surcharge

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change and Service Guarantees are suspended.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter.

SUBTL $31.26
GST $1.56
TOTAL $32.82

$32.82

MasterCard
Card Number **********

Government F I

CHG. DUE $0.00
RND. CHG. $0.00

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text "SURVEY" to 55555
and enter to WIN one of two
$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Government Financial Information

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Personal Information

NR22EXESLP11

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E133747

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
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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2021/06/16	2022		
Type of Travel	**14. Reason for Travel**		**Headquarters**
In Province	Ministerial Business		Stikine

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

16. Travel Dates 2021	17. *PCard 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
05/29	* Smithers to Vic (AC)	0900	2359		0.00		48.50	221.57	33.39	Car Rental
05/30	Victoria	0800	2359		0.00			221.57		
05/31	Victoria	0700	2359		0.00		61.00	221.57		
06/01	Victoria	0700	2359		0.00		61.00	221.57		
06/02	Victoria	0700	2359		0.00		61.00	221.57		
06/03	Victoria	0700	2359		0.00		48.50	221.57		
06/04	Victoria	0700	2359		0.00		48.50	221.57	~~64.05~~	~~Car Rental/Gas~~
06/05	*Vic to Terrace (AC)	0700	1630		0.00		48.50		64.05 ~~261.84~~ 261.84	Car Rental/Gas
06/06	Terrace									Car Rental/Gas
TOTALS OF COLUMNS					**36.** $ 0.00	**37.** $ 0.00	**38.** $ 377.00	**39.** $ 1550.99	**40.** $ 359.28	**Claim Total** $ 2287.27

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Information)	Amount
~~128~~	~~71005~~	~~40001~~	~~6502~~	~~7100000~~		~~$ 261.84~~
128	71005	40001	5751	71MTCCA		$ 1550.99
128	71005	40001	5750	71MTCCA		$ 377.00
128	71005	40001	5702	71MTVNC		~~$ 97.44~~ 359.28
Less Travel Advance						
128						
				AMOUNT DUE TO EMPLOYEE		**54.** $ 2287.27

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 *** Copyright © Government of British Columbia

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

Audited 2021Jun30
SLP

Notes for Travel Voucher (Restricted Use) E133747 for Cullen, Nathan

3 note(s) returned.

Created On	Author	Note
2021/06/17 15:15:32	Purdy, Sandra Security Concern Sandra.Purdy@gov.bc.ca	May 29 - Flgt AC8563 Smith/Van, AC8061 Van/Vic; pd AA PCard $265.00. Car Rent pd Min. TCard $33.39. Overngt hotel pd Min. TCard $221.57. Clm L/D. May 30 - Overngt hotel pd Min TCard $221.57. (Sunday) May 31 - Overngt hotel pd Min TCard $221.57. Clm F/day. June 1 - Overngt hotel pd Min TCard $221.57. Clm F/day. June 2 - Overngt hotel pd Min TCard $221.57. Clm F/day.
2021/06/17 15:38:44	Purdy, Sandra Security Concern Sandra.Purdy@gov.bc.ca	June 3 - Overngt hotel pd Min TCard $221.57. Clm B/L. June 4 - Overngt hotel pd Min TCard $221.57. Car rental/gas pd Min TCard 64.05. Clm B/D.
2021/06/21 11:08:32	Purdy, Sandra Security Concern Sandra.Purdy@gov.bc.ca	June 5 - Flgt AC8056 Vic/Van, Flgt AC8240 Van/Terrace, pd on AA PCard $324.58. Flgt change to Terrace, (was originally to Smithers), pd AA PCard $31.50. Refund to AA PCard in difference of $1.10. Car rental pd Min. TCard $184.14, gas pd on Min. TCard $77.70. Claim B/L.

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Security Concern

Mr. Nathan Cullens
Personal Information

Security Concern
Room No.
Arrival : 05-29-21
Departure Date : 06-05-21
Folio No. Personal Information

Conf. No.
Company Name:
Custom Reference :
Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
05-29-21	Room Charge	188.00	
05-29-21	GST Room Tax	9.49	
05-29-21	PST Room Tax	15.19	
05-29-21	MRDT Tax	5.70	
05-29-21	DMF Fee	1.88	
05-29-21	Climate Contribution	1.25	
05-29-21	GST Tax	0.06	
05-30-21	Room Charge	188.00	
05-30-21	GST Room Tax	9.49	
05-30-21	PST Room Tax	15.19	
05-30-21	MRDT Tax	5.70	
05-30-21	DMF Fee	1.88	
05-30-21	Climate Contribution	1.25	
05-30-21	GST Tax	0.06	
05-31-21	Room Charge	188.00	
05-31-21	GST Room Tax	9.49	
05-31-21	PST Room Tax	15.19	
05-31-21	MRDT Tax	5.70	
05-31-21	DMF Fee	1.88	
05-31-21	Climate Contribution	1.25	
05-31-21	GST Tax	0.06	
06-01-21	Room Charge	188.00	
06-01-21	GST Room Tax	9.49	
06-01-21	PST Room Tax	15.19	
06-01-21	MRDT Tax	5.70	
06-01-21	DMF Fee	1.88	
06-01-21	Climate Contribution	1.25	
06-01-21	GST Tax	0.06	
06-02-21	Room Charge	188.00	
06-02-21	GST Room Tax	9.49	
06-02-21	PST Room Tax	15.19	
06-02-21	MRDT Tax	5.70	
06-02-21	DMF Fee	1.88	
06-02-21	Climate Contribution	1.25	
06-02-21	GST Tax	0.06	
06-03-21	Room Charge	188.00	
06-03-21	GST Room Tax	9.49	
06-03-21	PST Room Tax	15.19	

Security Concern
Security Concern
Victoria, BC
Business Information

Security Concern

Mr. Nathan Cullens
Personal Information

Security Concern
Room No. :
Arrival : 05-29-21
Departure Date : 06-05-21
Folio No. Personal Information

Conf. No.
Company Name:
Custom Reference :
Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
06-03-21	MRDT Tax	5.70	
06-03-21	DMF Fee	1.88	
06-03-21	Climate Contribution	1.25	
06-03-21	GST Tax	0.06	
06-04-21	Room Charge	188.00	
06-04-21	GST Room Tax	9.49	
06-04-21	PST Room Tax	15.19	
06-04-21	MRDT Tax	5.70	
06-04-21	DMF Fee	1.88	
06-04-21	Climate Contribution	1.25	
06-04-21	GST Tax	0.06	
06-05-21	Mastercard		1,550.99

Government Financial Information

Total Charges	1,550.99	
Total Credits		1,550.99
Balance		**0.00**

Government Financial Information

Merchant ID
Transaction ID 18473740
Approval Code 06728J
Approval Amount 1,550.99

Credit Card #

Capture Method Swiped
Transaction Amount 1,550.99

Security Concern

Security Concern
Security Concern
Victoria. BC
Business Information

Budget

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

RENTAL AGREEMENT NUMBER: Government Financial Information

RECEIPT

Your Information

Customer Name: NATHAN CULLEN
Method of Payment: Government Financial
Frequent Traveler Number: Personal Information

Your Vehicle Information

Vehicle Number: 35555435
Vehicle Group Rented: Standard SUV-5 Pass
Vehicle Group Charged: Intermediate
Vehicle Description: GRY NISSAN PATHFINDER
License Plate Number: BCLC056F
Odometer Out: 13536
Odometer In: 13564
Total Driven: 28
Fuel Reading: Out 8/8| In 8/8

Within CSA Rate

Your Rental

Pickup Date/Time: MAY 29,2021@1:51PM
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA,BC,V8L 5V4,CA
250-953-5300

Return Date/Time: MAY 30,2021@10:28AM
Return Location: 757 DOUGLAS STREET
VICTORIA,BC,V8W 2B9,CA
250-953-5218

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 = 22.00 / MAX 96 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:	UNLIMITED	
Hourly:	4.85	
Ad'l day:	22.00	
Period:	22.00	
Your Discount: MIN 1DY/A7/C 28FM =		22.00
Time and Kilometres:		22.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

13.64% Concession Recovery Fee	3.41
VEH LIC FEE	2.99
Sub-total-Charges:	28.40
PST 7.000%	1.99

Your Non-Taxable Products/Services

GST TAX 5.00 %	1.42
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges:	**33.39**
Prepayment	**0.00**

Net Charges:	CAD 33.39
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 00010. Your vehicle was checked in by 05541.

Budget

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

RENTAL AGREEMENT NUMBER: Government Financial

RECEIPT

Your Information

Customer Name: NATHAN CULLEN
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: Government
Frequent Traveler Number: Personal Information

Your Vehicle Information

Vehicle Number: 34692103
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: GRY TOYOTA COROLLA
License Plate Number: BCLJ360P
Odometer Out: 39373
Odometer In: 39424
Total Driven: 51
Fuel Reading: Out 8/8| In /8

Your Rental

Pickup Date/Time: JUN 04,2021@4:40PM
Pickup Location: 757 DOUGLAS STREET
VICTORIA,BC,V8W 2B9,CA
250-953-5218

Return Date/Time: JUN 05,2021@10:08AM
Return Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA,BC,V8L 5V4,CA
250-953-5300

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

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:		Free Kilometres:		Time and Kilometres:	
Kilometres:		Hourly:	100	Your Discount:	
Hourly:	23.93	Daily:	200	MIN 1DY/1M/C 51FM =	31.90
Daily:	31.90	Weekly:	1400		
Ad'l day:	0.00				
Weekly:	189.81			Time and Kilometres:	31.90
Monthly:	.00				

Your Optional Products/Services

Optional Services Total: 0.00

Within CSA Rate guidelines

Your Taxable Fees

One Way Fee	7.00
Sub-total-Charges:	38.90
PST 7.000%	2.72

Your Non-Taxable Products/Services

Fuel Service	18.00
GST TAX 5.00 %	2.85
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges:	**64.05**
Prepayment	**0.00**
Net Charges:	**CAD 64.05**
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 00021. Your vehicle was checked in by 00010.

National

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

Rental Agreement #: Personal Information
Bill Ref #:
Invoice Date: 06/06/2021
Account #:

BILL TO

NATHAN CULLEN
Personal Information

RENTAL INFORMATION

Date/Time Out	Start Charges	Date/Time In
06/04/2021 15:02	06/05/2021 10:02	06/06/2021 10:00

Renter
CULLEN, NATHAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
WHITE	RE1875	SILV1500	7VMYWX	6,800	7,080

VIN: 1GCPYCEF7MZ203734

CLAIM INFORMATION

Claim# / PO# / RO# **Insured**

Date of Loss **Type of Loss** **Type of Vehicle**

Repair Shop

BILLING DETAIL

Description	Qty	Per	Rate	Amount
TIME & DISTANCE	1	DAY	50.00	50.00
EXCESS DISTANCE CHARGE	280	DIS	0.55	154.00
DROP FEE	1	RNT	100.00	100.00
INCORRECT PRODUCT CODE RATE-CR	1	RNT	-154.00	-154.00
		Subtotal		143.18
PROV VEHICLE RENTAL TAX 1.50/DAY	1	DAY	1.50	1.50
PROVINCIAL SALES TAX		PCT	7.00	11.41
GOODS AND SERVICES TAX		PCT	5.00	8.23
CONCESSION RECOUP FEE 13 PCT		PCT	13.00	13.00
Total Charges (CAD)				**184.14**

PAYMENTS

Payment	Master Card	-184.14
Total Payments (CAD)		**-184.14**

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.

Within CSA rate guidelines

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	Amount	GPBR
	Personal Information	0.00	C4N1

PETRO-CANADA
3712 HWY 16
SMITHERS
BRITISH COLUMBIA
V0J2N0
(250)-847-4477

GST #: 104575873
PST #: 10013763M>
PC133412: 016826901
PAYPOINT: 016826901
TERMINAL: 016826957
INVOICE NO: 189584

2021-06-06 11:35

PUMP 7
REGULAR
58.026L AT $1.339/L

FUEL SALES $ 77.70

GST INCLUDED $3.70

TOTAL $77.70

MASTERCARD $77.70

TYPE: PURCHASE

MASTERCARD

Government Financial Information

REFERENCE #:

NR22 EXESLP10

Where ideas work

Ministry of Finance and Supported Entities

Reimbursement Claim (for non payroll related expenses)

BEA-CUL20210604

PAYEE NAME: NATHAN CULLEN SUPPLIER #: Government Financial Information SITE:

CHEQUE MAILING ADDRESS: PO BOX 9006 STN PROV GOVT, ROOM 027, VICTORIA, BC V8W 9L3

DESCRIPTION OF PURCHASE:

Meals for Ministers of State Nathan Cullen, Minister Katrine Conroy for a business lunch meeting

DATE OF PURCHASE:

04-JUN-2021 (DD MMM YYYY)

AMOUNT (INCLUDING TAX)	GST AMOUNT	PST AMOUNT	TAX CODE GST & PST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT
66.20	3.15			128	71005	40001	6531	7100000
** -12.50				128	71005	40001	5750	71MTCCA
53.70 ~~66.20~~	TOTAL							

EXPENSE AUTHORITY (EA) INFORMATION

DANIELLE MONROE

EA PRINTED NAME

BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:

Note: This is also the line description displayed on GL detail reports.

EA SIGNATURE (if a non Oracle user)

SIGNATURE OF INDIVIDUAL RECEIVING REIMBURSEMENT (QR)

Nathan Cullen

QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ACCOUNTS DATE STAMP

** Reimbursement of March 24th lunch paid on E133597
BEA submitted by S. Andrews (BEA-AND20210324)

FIN FSA 007 REV. MAR/13

BRITISH COLUMBIA
The Best Place on Earth

BUSINESS EXPENSE APPROVAL
for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO.

Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE	TELEPHONE NO.	
Nathan Cullen	(250) 704-3039	DATE SUBMITTED (YYYY / MM / DD): 2021/06/17
MINISTRY/DIVISION/BRANCH: Minister of States Office, LNRO	LOCATION (CITY) OF EVENT: Victoria, BC	START DATE OF EVENT (YYYY / MM / DD): 2021/06/04
		END DATE OF EVENT (YYYY / MM / DD): 2021/06/04

SECTION 2 – NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

Lunch meeting with Minister of State Nathan Cullen and Minister of Forests, Lands, Natural Resource Operations and Rural Development Katrine Conroy.

SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

Nathan Cullen
Minister of State for Lands and Natural Resource Operations

SECTION 4 – BUSINESS EXPENSE REQUESTED

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings ☐ BREAKFAST ☑ LUNCH ☐ DINNER ☐ SNACKS ☐ COFFEE/TEA/JUICE, ETC.	6531	66.20
5. Business Meals in Restaurant ☐ BREAKFAST ☐ LUNCH ☐ DINNER	6531	
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other: _____		
ESTIMATED TOTAL		$ 66.20

SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL

RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING
71005	40001	7100000

EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the *Financial Administration Act* and related policies.

PRINT NAME OF EXPENSE AUTHORITY: Danielle Monroe, SMA

DATE SIGNED (YYYY / MM / DD): 2021/06/17

SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

Nathan Cullen
Room 027
PO Box 9006 Stn Prov Govt
Victoria, BC V8W 9L3

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.

X Nathan Cullen

REIMBURSEMENT TOTAL 66.20

STEAMSHIP GRILL
470 BELLEVILLE ST
VICTORIA, BC V8V 1W9
7784336736

Cashier: Jake W. 1438

Transaction 508031

Total CA$66.20
Tip
Personal Information

CREDIT CARD SALE
MASTERCARD 0378

04-Jun-2021 12:46:57PM
Personal Information Method: EMV
Government Financial Information
MasterCard XXXX
NATHAN CULLEN
Reference ID: 135500541966
Auth ID: 09712J
MID: ********6995
AID: A0000000041010
AthNtwk: MASTERCARD
PIN VERIFIED

Join us for Happy Hour 3pm to 6pm daily
Get Happy!

Onl Personal Information .com/p/

Steamship Grill & Bar
Unit 100, 470 Belleville St
Victoria BC V8V 1W9
(778) 433-6736
G.S.T. # R875656209

Employee: Jake 1438 6/4/2021 11:14 am
Tbl:410 Ref: 291035
Guest Count: 2 Chk: 415048

W.Coast Salm Bowl	23.95
Cauliflower wings	12.95
Beet & Arugula	14.95
Add Salmon	6.95
~~W.Coast Salm Bowl~~	~~23.95~~
~~Cauliflower wings~~	~~12.95~~
~~Beet & Arugula~~	~~14.95~~
~~Add Salmon~~	~~6.95~~
~~Discount:W.Coast Salm B~~	~~-23.95~~
~~Discount:Cauliflower wi~~	~~-12.95~~
~~Discount:Add Salmon~~	~~-6.95~~
~~Discount:Beet & Arugula~~	~~-14.95~~
Poo	4.25
SubTotal	63.05
GST	3.15
Total	66.20
Total Due	66.20

Join us daily for our Happy Hour from 3pm - 6pm and 9pm - late for Food & Drink Specials! Come Get Happy!
Book Online or call 778.433.6736
www.SteamshipGrill.com