

Minister's Quarterly Travel Expense Summary

Name: Honourable Nathan Cullen

Quarter: 2021 July to September

Portfolio: Lands and Natural Resource Operations

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,469.84

Other Travel in Province: \$ 1,803.33

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 7,273.17

Travel expenses fiscal year-to-date: \$ 9,391.23



Booking Confirmation

4

Personal Information

Booking Reference:

Date of issue: 21 Jun, 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 our [COVID-19 information hub](#).

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


Monday 05 Jul, 2021	17:00 Smithers (YYD), British Columbia		18:30 Vancouver Vancouver Int. (YVR), Terminal M	 AC8563	1hr30 Economy G Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Monday 05 Jul, 2021	19:30 Vancouver Vancouver Int. (YVR), Terminal M		19:59 Victoria Victoria Int. (YYJ), British Columbia	 AC8067	0hr29 Economy G Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

✈️ Return

Economy - Standard

Friday 09 Jul, 2021	11:30 Victoria Victoria Int. (YYJ), British Columbia		12:00 Vancouver Vancouver Int. (YVR), Terminal M	 AC8056	0hr30 Economy M Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Friday 09 Jul, 2021	13:45 Vancouver Vancouver Int. (YVR), Terminal M		15:20 Smithers (YYD), British Columbia	 AC8562	1hr35 Economy M Operated by: Air Canada Express - Jazz De Havilland Dash 8-400

Passengers

 **Nathan Cullen**

Ticket number
Personal Information

Air Canada - Aeroplan
Personal
Information

Seats

AC8563 -
AC8067 -
AC8056 -
AC8562 -



Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$821.38

Tax Information

GST no. 10009-2287 RT0001 \$39.11

1 adult



Base fare (also - Economy)

Base fare - Depart Economy - Standard

262.00

Base fare - Return Economy - Standard

415.00

Surcharges

46.00



Base fare and taxes

Air Travellers Security Charge - Canada

14.25

Goods and Services Tax - Canada - 100092287 RT0001

39.11

Airport Improvement Fee - Canada

45.00

Total before options (per passenger)

\$821.38

GRAND TOTAL (Canadian dollars)

\$821.38



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

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



Passenger / Passager: Cullen Nathan (ADT)
Booking Reference / Numéro de réservation:

Personal Information

Ticket number / Numéro de billet

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262
Issuing date / Date de délivrance: 25 Jun 21/25 juin 21

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Coupon:
Coupon

Personal Information

From:
De

To:
À

RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

Fare Paid Tarif payé	0.00 CAD	Refund Amount Montant du remboursement	20.00 CAD
Fare Used Portion du tarif utilisé	0.00 CAD	Original TKT Nb / Numéro original du billet	
Fare Refunded Tarif remboursé	0.00 CAD		
Taxes Refunded Taxes remboursées			
Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada	20.00 CAD		
Net Total Total net	20.00 CAD		



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE





17

Personal Information

Booking Confirmation

Booking Reference: **Personal Information**

Date of issue: 21 Jun, 2021

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Depart

Economy - Standard

Tuesday
29 Jun, 2021

10:15
Smithers
(YYD),
British Columbia



11:46
Vancouver
Vancouver Int. (YVR),
Terminal M



1hr31
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Tuesday
29 Jun, 2021

13:10
Vancouver
Vancouver Int. (YVR),
Terminal M



13:39
Victoria
Victoria Int. (YYJ),
British Columbia



0hr29
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Return

Economy - Standard

Friday
09 Jul, 2021

11:30
Victoria
Victoria Int. (YYJ),
British Columbia



12:00
Vancouver
Vancouver Int. (YVR),
Terminal M



0hr30
Economy M
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Friday
09 Jul, 2021

13:45
Vancouver
Vancouver Int. (YVR),
Terminal M




15:20
Smithers
(YYD),
British Columbia










1hr35
Economy M
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Nathan Cullen**
Ticket number
Personal Information
Air Canada - Aeroplan
Personal
Information

Seats
AC8563 -
AC8061 -
AC8056 -
AC8562 -

Purchase summary

Your refund	1 adult	Your additional charges	1 adult
 Air transportation charges		 Air transportation charges	
Base fare	0.00	Base fare	98.00
 Taxes, Fees and Charges	0.00	 Taxes, Fees and Charges	
Subtotal	0.00	Goods and Services Tax - Canada - 100092287 RT0001	4.90
 Travel Options	0.00	Subtotal	102.90
Seat selection	0.00	Change Fee	Waived
TOTAL REFUND	\$0.00	Nathan Cullen (ADT)	0.00
		 Taxes, Fees and Charges	
		Subtotal	0.00
		 Travel Options	0.00
		Seat selection	0.00
		TOTAL CHARGES	\$102.90

Your additional charges

An additional charge of \$102.90 CAD applies. A payment card will be required at time of purchase. Additional charges and change fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST. Change Fees charged in relation to flights in Canada originating from Quebec which are subject to the GST and the GST, include the GST and the GST. Change Fees charged in relation to flights originating in Canada with a destination to the United States (except Hawaii) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Air Canada's Call Centre.



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.



Booking Confirmation

Personal Information

8

Booking Reference:

Personal Information

Date of issue: 21 Jun, 2021

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Flight 1

Economy - Standard

Tuesday
29 Jun, 2021

16:00
Terrace
(YXT),
British Columbia



17:33
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8243

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

Tuesday
29 Jun, 2021

19:30
Vancouver
Vancouver Int. (YVR),
Terminal M



19:59
Victoria
Victoria Int. (YYJ),
British Columbia

AC8069

0hr29
Economy H
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Flight 2

Economy - Standard

Friday
09 Jul, 2021

11:30
Victoria
Victoria Int. (YYJ),
British Columbia



12:00
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8056

0hr30
Economy M
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Friday
09 Jul, 2021

13:45
Vancouver
Vancouver Int. (YVR),
Terminal M



15:20
Smithers
(YYD),
British Columbia

AC8562

1hr35
Economy M
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Passengers

 **Nathan Cullen**










Ticket number
Personal Information

Air Canada - Aeroplan
Personal
Information

Seats

AC8243 -
AC8069 -
AC8056 -
AC8562 -

Purchase summary

Your refund	1 adult	Your additional charges	1 adult
 Air transportation charges		 Air transportation charges	
Base fare	0.00	Base fare	110.00
 Taxes, Fees and Charges		 Taxes, Fees and Charges	
Airport Improvement Fee - Canada	20.00	Goods and Services Tax - Canada - 100092287 RT0001	4.50
Subtotal	20.00	Subtotal	114.50
 Travel Options	0.00	Change Fee	Waived
 Seat selection	0.00	Nathan Cullen (ADT)	0.00
TOTAL REFUND	\$20.00	 Taxes, Fees and Charges	
		Subtotal	0.00
		 Travel Options	0.00
		 Seat selection	0.00
		TOTAL CHARGES	\$114.50

Your refund

A total of \$20.00 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

Your additional charges

An additional charge of \$114.50 CAD applies. A payment card will be required at time of purchase. Additional charges and change fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST. Change Fees charged in relation to flights in Canada originating from Quebec which are subject to the GST and the QST, include the GST and the QST. Change Fees charged in relation to flights originating in Canada with a destination to the United States (except Hawaii) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Air Canada's Call Centre.



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

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.

NR22EXESLP19



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133787

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		Phone Number (778) 974-6000	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Minister		Travel Group Code 4	
5. Date Completed 2021/07/07		6. Fiscal Year 2022		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	Cost	Lodging Costs
2021	Destination						
06/29	*Terrace to Vic (AC)	1300	2359		0.00	22.06	221.57
06/30	* Lower Post Charter	0700	2359		0.00		171.57
07/01	Victoria	0900	2359		0.00	11.39	253.20
07/02	Victoria	0700	2359		0.00		253.20
07/03	Victoria	0900	2359		0.00		253.20
07/04	Victoria	0900	2359		0.00		335.22
07/05	Victoria	0700	2359		0.00	61.00	335.22
07/06	Victoria	0700	2359		0.00	61.00	253.20
07/07	Victoria	0700	2359		0.00	61.00	253.20
07/08	* Vic to Smithers (AC)	0700	1530		0.00	39.50	
							47.28
							Car Rental
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 33.45	38. \$ 332.00	39. \$ 2329.58
40. \$ 319.72	41. \$ 3014.75			42. \$ 3014.75			
43. \$ 3014.75	44. \$ 3014.75			45. \$ 3014.75			
46. \$ 3014.75	47. \$ 3014.75			48. \$ 3014.75			
49. \$ 3014.75	50. \$ 3014.75			51. \$ 3014.75			
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262. \$ 3014.75	263. \$ 3014.75			264. \$ 3014.75			
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325. \$ 3014.75	326. \$ 3014.75			327. \$ 3014.75			
328. \$ 3014.75	329. \$ 3014.75			330. \$ 3014.75			
331. \$ 3014.75	332. \$ 3014.75			333. \$ 3014.75			
334. \$ 3014.75	335. \$ 3014.75			336. \$ 3014.75			
337. \$ 3014.75	338. \$ 3014.75			339. \$ 3014.75			
340. \$ 3014.75	341. \$ 3014.75			342. \$ 3014.75			
343. \$ 3014.75	344. \$ 3014.75			345. \$ 3014.75			
346. \$ 3014.75	347. \$ 3014.75			348. \$ 3014.75			
349. \$ 3014.75	350. \$ 3014.75			351. \$ 3014.75			
352. \$ 3014.75	353. \$ 3014.75			354. \$ 3014.75			
355. \$ 3014.75	356. \$ 3014.75			357. \$ 3014.75			
358. \$ 3014.75	359. \$ 3014.75			360. \$ 3014.75			
361. \$ 3014.75	362. \$ 3014.75			363. \$ 3014.75			
364. \$ 3014.75	365. \$ 3014.75			366. \$ 3014.75			
367. \$ 3014.75	368. \$ 3014.75			369. \$ 3014.75			
370. \$ 3014.75	371. \$ 3014.75			372. \$ 3014.75			
373. \$ 3014.75	374. \$ 3014.75			375. \$ 3014.75			
376. \$ 3014.75	377. \$ 3014.75			378. \$ 3014.75			
379. \$ 3014.75	380. \$ 3014.75			381. \$ 3014.75			
382. \$ 3014.75	383. \$ 3014.75			384. \$ 3014.75			
385. \$ 3014.75	386. \$ 3014.75			387. \$ 3014.75			
388. \$ 3014.75	389. \$ 3014.75			390. \$ 3014.75			
391. \$ 3014.75	392. \$ 3014.75			393. \$ 3014.75			

Notes for Travel Voucher (Restricted Use) E133787 for Cullen, Nathan

7 note(s) returned.

Created On	Author	Note
2021/07/09 12:29:18	Purdy, Sandra Government Financial Information Sandra.Purdy@gov.bc.ca	June 29 - Original bkg was Smith/Vic RT, Flgt AC8563, Van/Vic AC8067, Vic/Van AC8056, Van/Vic AC8562; pd AA PCard \$821.36. Flight time change pd on AA PCard \$102.90. Flight change: Terrace/Vic RT, Terr/Van AC8243, Van/Vic AC8069, Vic/Van AC8056, Van/Smithers AC8562 pd AA PCard \$114.50. Car Rental Smithers/Terrace pd Min TCard \$195.56 and gas pd Min TCard \$22.06. Car rental Vic Arpt pd Min TCard \$76.88. Claim L/D.
2021/07/09 12:30:29	Purdy, Sandra Government Financial Information Sandra.Purdy@gov.bc.ca	Correction: con't June 29th - Overnight hotel pd on Min TCard \$221.57
2021/07/09 12:38:51	Purdy, Sandra Government Financial Information Sandra.Purdy@gov.bc.ca	June 30 - flew with PJH to Lower Post. Per Personal Information. Overnight in Victoria pd on Min TCard \$111.57 a discount of \$50.00 Personal Information. No meals claimed. July 1 - stat holiday, return of car rental pd on Min TCard for gas \$11.39. Overnight hotel pd Min TCard, \$253.20. July 2 - Overnight in hotel pd Min TCard \$253.20. Claim full day meals. July 3 - Overnight in hotel pd Min TCard \$253.20. No meals claimed.
2021/07/09 12:42:23	Purdy, Sandra Personal Information Sandra.Purdy@gov.bc.ca	Correction for June 30th - \$50 discount was for maintenance in room.
2021/07/09 12:49:13	Purdy, Sandra Personal Information Sandra.Purdy@gov.bc.ca	July 4 - Overnight hotel pd Min TCard \$335.22 Personal Information. Claim full day meals. July 5 - Overnight hotel pd Min TCard \$335.22. Same as July 4th. Claim full day meals. July 6 - Overnight hotel pd Min TCard \$253.20. Hotel went back to original rate. Claim full day meals. July 7 - Overnight hotel pd Min TCard \$253.20. Same as July 6. Claim full day meals.
2021/07/09 12:49:34	Purdy, Sandra Personal Information Sandra.Purdy@gov.bc.ca	July 8 - Flight home Vic to Smithers. Car rental Vic to airport, pd Min TCard \$47.28. Claim B/L.
2021/07/09 12:56:02	Personal Information Sandra.Purdy@gov.bc.ca	correction: July 4 no meals to be claimed.

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Mr. Nathan Cullen
Security Concern

Room No. :
Arrival : 06-29-21
Departure Date : 07-04-21
Folio No. :
Personal Information

Conf. No. :
Custom :
Reference :

Company Name:

Group Name:

COPY OF INVOICE

Date	Description	Charges	Credits
06-29-21	Room Charge	188.00	
06-29-21	GST Room Tax	9.49	
06-29-21	PST Room Tax	15.19	
06-29-21	MRDT Tax	5.70	
06-29-21	DMF Fee	1.88	
06-29-21	Climate Contribution	1.25	
06-29-21	GST Tax	0.06	
06-30-21	Room Charge	188.00	
06-30-21	GST Room Tax	9.49	
06-30-21	PST Room Tax	15.19	
06-30-21	MRDT Tax	5.70	
06-30-21	DMF Fee	1.88	
06-30-21	Climate Contribution	1.25	
06-30-21	GST Tax	0.06	
07-01-21	Personal Information Discount	-50.00	
07-01-21	Room Charge	215.00	
07-01-21	GST Room Tax	10.86	
07-01-21	PST Room Tax	17.37	
07-01-21	MRDT Tax	6.51	
07-01-21	DMF Fee	2.15	
07-01-21	Climate Contribution	1.25	
07-01-21	GST Tax	0.06	
07-02-21	Room Charge	215.00	
07-02-21	GST Room Tax	10.86	
07-02-21	PST Room Tax	17.37	
07-02-21	MRDT Tax	6.51	
07-02-21	DMF Fee	2.15	
07-02-21	Climate Contribution	1.25	
07-02-21	GST Tax	0.06	
07-03-21	Room Charge	215.00	
07-03-21	GST Room Tax	10.86	
07-03-21	PST Room Tax	17.37	
07-03-21	MRDT Tax	6.51	
07-03-21	DMF Fee	2.15	
07-03-21	Climate Contribution	1.25	
07-03-21	GST Tax	0.06	
07-04-21	Mastercard		1,152.74

Government Financial Information

Security

Security Concern

Victoria, BC
Security Concern

Mr. Nathan Cullen
Personal Information

Room No. :
Arrival : 06-29-21
Departure Date : 07-04-21
Folio No. :
Personal Information

Conf. No. :
Custom :
Reference :

Company Name:

Group Name:

COPY OF INVOICE

Total Charges	1,152.74	
Total Credits		1,152.74
Balance		0.00

Merchant ID
Transaction ID 18793629
Approval Code 08159J
Approval Amount 1,152.74

Credit Card #
Capture Method Swiped
Transaction Amount 1,152.74
Government Financial Information

Security Concern

Mr. Nathan Cullen

Personal Information

Room No.

Security Concern

Arrival : 07-04-21

Departure Date : 07-08-21

Folio No. Personal Information

Conf. No.

Custom :

Reference

Company Name:

Group Name:

COPY OF INVOICE

Date	Description	Charges	Credits
07-04-21	Room Charge	285.00	
07-04-21	GST Room Tax	14.39	
07-04-21	PST Room Tax	23.03	
07-04-21	MRDT Tax	8.64	
07-04-21	DMF Fee	2.85	
07-04-21	Climate Contribution	1.25	
07-04-21	GST Tax	0.06	
07-05-21	Room Charge	285.00	
07-05-21	GST Room Tax	14.39	
07-05-21	PST Room Tax	23.03	
07-05-21	MRDT Tax	8.64	
07-05-21	DMF Fee	2.85	
07-05-21	Climate Contribution	1.25	
07-05-21	GST Tax	0.06	
07-06-21	Room Charge	215.00	
07-06-21	GST Room Tax	10.86	
07-06-21	PST Room Tax	17.37	
07-06-21	MRDT Tax	6.51	
07-06-21	DMF Fee	2.15	
07-06-21	Climate Contribution	1.25	
07-06-21	GST Tax	0.06	
07-07-21	Room Charge	215.00	
07-07-21	GST Room Tax	10.86	
07-07-21	PST Room Tax	17.37	
07-07-21	MRDT Tax	6.51	
07-07-21	DMF Fee	2.15	
07-07-21	Climate Contribution	1.25	
07-07-21	GST Tax	0.06	
07-08-21	Mastercard		1,176.84
	Government Financial Information		

Total Charges 1,176.84

Total Credits 1,176.84

Balance 0.00

Mr. Nathan Cullen
Personal Information

Room No.
Arrival : 07-04-21
Departure Date : 07-08-21
Folio No. Personal Information

Conf. No.
Custom
Reference

Company Name:

Group Name:

COPY OF INVOICE

Merchant ID
Transaction ID 18912267
Approval Code 06388J
Approval Amount 1,176.84

Credit Card #

Government Financial Information

Capture Method Manual
Transaction Amount 1,176.84

Security Concern



4220 HWY 16 W
SMITHERS, BC V0J 2N0
Federal GST# : 889365821

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

Government Financial Information

30/06/2021

BILL TO

NATHAN CULLEN
Personal Information

RENTAL INFORMATION

Date/Time Out
06/29/2021 10:57

Date/Time In
06/29/2021 15:00

Renter
CULLEN, NATHAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
SILVER	MH312K	CROSSTRE7V0RYT		8,152	8,364

VIN: JF2GTAGC2M8330968

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	70.93	70.93
EXCESS DISTANCE CHARGE	12 VAR	0.10	1.20
DROP FEE	1 RNT	100.00	100.00

Subtotal 172.13

VEHICLE LICENSE FEE RECOVERY	1 DAY	1.07	1.07
PROVINCIAL VEHICLE RENTAL TAX	1 DAY	1.50	1.50
GOODS AND SERVICES TAX	PCT	5.00	8.74
PROVINCIAL SALES TAX	PCT	7.00	12.12

Total Charges (CAD) 195.56

PAYMENTS

Payment Master Card -195.56

Total Payments (CAD) -195.56

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.

For Billing Inquiries / Payment Terms :

Tel#: +1 6045390866
C4AR@ehi.com

Thank You For Choosing Enterprise

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	C43S



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

RENTAL AGREEMENT NUMBER: Personal Information

RECEIPT

Your Information

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

Your Vehicle Information

Vehicle Number: 34696712
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: GRV MAZDA3 SPORT 5DR
Licence Plate Number: BCL1173L
Odometer Out: 18063
Odometer In: 18391
Total Driven: 328
Fuel Reading: Out 5/8 In 1/8

Your Rental

Pickup Date/Time: JUN 29, 2021 @ 8:06 PM
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA BC, V8L 5V4, CA
250-953-5300

Return Date/Time: JUL 01, 2021 @ 10:14 AM
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)

Rate Chart: Fees Kilometres: Time and Kilometres:

Kilometres:	Hourly:	100 Your Discount:	
Hourly:	24.89 Daily:	200 2 Adl Day @ 32.91 =	65.82
Daily:	32.91 Weekly:	1400	
Adl day:	0.00		
Weekly:	195.83	Time and Kilometres:	65.82
Monthly:	.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Sub-total Charges: 65.82
PST 7.000% 4.61

Your Non-Taxable Products/Services

GST TAX 5.00 % 3.29
PASSENGER VEHICLE RENTAL TAX 3.16

Your Total Charges: 76.88
Prepayment 0.00

Net Charges:

CAD 76.88

Your Total Due:

0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-952-7900, or www.budget.com.

Your vehicle was rented to you by 00090. Your vehicle was checked in by 00141.

TRANSACTION RECORD

ESSO CIRCLE K

445 IL LAMSE DE
TERMINAL IC 400 219

EXPRESS PAY

2021-06-29 14:09:00

TRANS #: 277470
STATION#: 00303923
OST #: R104055400
OSTU #: R104055400

PUMP 3

EAED \$ 22.06
15.225L AT \$1.449/L

DST INCLUDED \$ 1.05
TOTAL : CAD\$ 22.06
MASTERCARD \$ 22.06

TYPE: 000000

WELCOME

Shell Canada
1321 YATES STREET
V8S 2A1
VICTORIA BC
250-381-5369

Bronze
PUMP No. 03
LITRES 6.995
PRICE/L \$1.629
TOTAL FUEL \$11.39

TOTAL SALE \$11.39
Mastercard \$11.39

FUEL INCLUDES
GST - Fuel \$0.54
No. 137400032RT

TYPE: PURCHASE

Mastercard
XXXXXX Government Financial Information

AMT: \$ 11.39
DATE: 2021/07/01
TIME: 10:01:02
TERM: 8903E71C
REF: 0010510860 C
AUTH: 00486J

MasterCard
AID: A00000000041010
TVR: 0000008000
TSI: E800



Rental Agreement #
Invoice #

Personal
Information

Personal Information

Renter Information

Renter Name

NATHAN CULLEN

Renter Address

Personal Information

Contract

GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: FA135A

State/Province: BC

Unit #: 7TYTL5

Vehicle #: YYJW1061

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 19,744 Ending: 19,744

Total:

Trip Information

Pickup

Thursday, July 8, 2021 9:35 AM

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

One Way Rental

Return

Thursday, July 8, 2021 10:43 AM

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	Provincial Sales Tax (7.00%)	2.86 CAD
----------------	------------------------------	----------

Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
---	----------

Goods And Services Tax (5.00%)	2.12 CAD
--------------------------------	----------

Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
--	----------

Total	47.28 CAD
--------------	------------------

(Subject to audit)

Amount charged on July 8, 2021 to MASTERCARD	(47.28 CAD)
--	-------------

Amount Due	0.00 CAD
-------------------	-----------------

Government
Financial

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

NR22EXEDIJ2



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133882

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 2021/08/17		6. Fiscal Year 2022		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. \$0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost	Cost	Lodging Costs
2021							
07/31	Smithers to Vic	0900	2359	1236	679.80	92.90	311.78
08/01	Victoria	0900	2359		0.00	61.00	311.78
08/02	Victoria	0900	2359		0.00	61.00	311.78
08/03	Victoria	0900	2359		0.00	61.00	311.78
08/04	Victoria	0900	2359		0.00	61.00	311.78
08/05	Victoria	0900	2359		0.00	61.00	311.78
08/06	Victoria	0900	2359		0.00	61.00	253.20
08/07	Vic to Van	0900	2359		0.00	91.70	61.00
08/08	Van to Smithers (AC)	1345	1520		0.00	526.18	12.50
TOTALS OF COLUMNS				36. 1236 kms	37. \$679.80	38. \$488.00	39. \$2123.88
							40. \$0
							Claim Total \$4002.46
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
128	71005	40001	5702	7100000MTVNC		864.40 \$ Personal Information	
128	71005	40001	5751	71MTCCA		2123.88 \$	
128	71005	40001	5750	71MTCCA		\$ 488.00	
128	71005	40001	5712	71MTVNC		526.18	
Less Travel Advance							
128							
						54. \$4002.46	
						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	

FIN 10 (EPI-F0012 v2.6.1)

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

DJ Sept 21/21

Notes for Travel Voucher (Restricted Use) E133882 for Cullen, Nathan

6 note(s) returned.

Created On	Author	Note
2021/08/17 11:19:24	Hogg, Caroline Security Concern Caroline.Hogg@gov.bc.ca	July 31 - drive Smithers to Vancouver in Personal Information ferry to Victoria Gove Personal Information Paid on mme Min's TCard. Personal Information overnight hotel, pd on Min's TCard. Claiming lunch/dinner. August 1 - \$311.78 overnight hotel, pd on Min's TCard. Claim F/D August 2 - \$311.78 overnight hotel, pd on Min's TCard. Claim F/D August 3 - \$311.78 overnight hotel, pd on Min's TCard. Claim F/D August 4 - \$311.78 overnight hotel, pd on Min's TCard. Claim F/D August 5 - \$311.78 overnight hotel, pd on Min's TCard. Claim F/D August 6 - \$314.10 added an additional night Personal Information overnight hotel, pd on Min's TCard. Claim F/D August 7 - Check out day. Ferry Vic to Van Personal Information pd on Min's TCard.Claim F/D August 8 - Flight Van to Smithers \$526.18 pd on Min's TCard August 8 - Claim breakfast.
2021/08/17 11:21:10	Hogg, Caroline Security Concern Caroline.Hogg@gov.bc.ca	
2021/08/19 09:46:41	Hogg, Caroline Security Concern Caroline.Hogg@gov.bc.ca	Personal Information
2021/08/19 10:02:59	Hogg, Caroline Security Concern Caroline.Hogg@gov.bc.ca	
2021/09/07 09:03:50	Hogg, Caroline Security Concern Caroline.Hogg@gov.bc.ca	
2021/09/07 14:40:17	Hogg, Caroline Security Concern Caroline.Hogg@gov.bc.ca	

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To
Swartz Bay

BC Ferries
Suite 500 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/31
BOOKING-R1300
REF#: Personal Information

Reservation Only

1	Reservation fe	17.00
20'	Oversize Vehic	59.50
Personal Information		17.60

Fuel Rebate 1.20

Total 92.90

Prepayment 17.00

Master Card Personal Information

Government Financial Information
AUTH 03618J 66307724 0010018470 H
CAPITAL ONE
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 31 Jul 2021 12:11:20



1007140 823895

Security Concern

Mr. Nathan Cullen

Personal
Information

Personal Information

Canada

Room No.

Security
Concern

Arrival

: 07-31-21

Departure Date

: 08-06-21

Folio No.

Personal Information

Company Name:

Conf. No.

Group Name:

Custom

Reference

INFORMATION INVOICE

Date	Description	Charges	Cr
✓ 07-31-21	Room Charge	\$311.78 including taxes x 6 nights	265.00
07-31-21	GST Room Tax	(based on single occupancy)	13.38
07-31-21	PST Room Tax		21.41
07-31-21	MRDT Tax		8.03
07-31-21	DMF Fee		2.65
07-31-21	Climate Contribution		1.25
07-31-21	GST Tax		0.06
Personal Information			Personal Information
07-31-21	GST Tax		
07-31-21	PST Room Tax		
07-31-21	MRDT Tax		
07-31-21	Personal Information		
✓ 08-01-21	Room Charge		265.00
08-01-21	GST Room Tax		13.38
08-01-21	PST Room Tax		21.41
08-01-21	MRDT Tax		8.03
08-01-21	DMF Fee		2.65
08-01-21	Climate Contribution		1.25
08-01-21	GST Tax		0.06
✓ 08-02-21	Room Charge		265.00
08-02-21	GST Room Tax		13.38
08-02-21	PST Room Tax		21.41
08-02-21	MRDT Tax		8.03
08-02-21	DMF Fee		2.65
08-02-21	Climate Contribution		1.25
08-02-21	GST Tax		0.06
✓ 08-03-21	Room Charge		265.00
08-03-21	GST Room Tax		13.38
08-03-21	PST Room Tax		21.41
08-03-21	MRDT Tax		8.03
08-03-21	DMF Fee		2.65
08-03-21	Climate Contribution		1.25
08-03-21	GST Tax		0.06
✓ 08-04-21	Room Charge		265.00
08-04-21	GST Room Tax		13.38
08-04-21	PST Room Tax		21.41
08-04-21	MRDT Tax		8.03
08-04-21	DMF Fee		2.65

Security Concern

Security Concern

Security Concern

Victoria, BC

Security Concern

G.S.T. #

Security
Concern

Security
Concern

Security Concern

Mr Nathan Cullen
Canada

Personal Information
Personal Information
Personal Information

Room No.
Arrival : 07-31-21
Departure Date : 08-06-21
Folio No.

Security Concern
Personal Information

Conf. No.
Custom Reference

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
08-04-21	Climate Contribution		
08-04-21	GST Tax		
08-05-21	Room Charge	1.25	
08-05-21	GST Room Tax	0.06	
08-05-21	PST Room Tax	265.00	
08-05-21	MRDT Tax	13.38	
08-05-21	DMF Fee	21.41	
08-05-21	DMF Fee	8.03	
08-05-21	Climate Contribution	2.65	
08-05-21	GST Tax	1.25	
08-06-21	Mastercard	0.06	
	Government Financial Information		Personal Information

Total Charges
Total Credits

Personal Information

Balance

0.00

Merchant ID
Transaction ID
Approval Code
Approval Amount

18873400
00723J
Personal Information

Credit Card #

Government Financial Information

Capture Method
Transaction Amount

Manual
Personal Information

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

Security Concern

Security Concern

Mr. Nathan Cullen
Personal Information

Canada

Room No.
Arrival : 08-06-21
Departure Date : 08-07-21
Folio No.
Security Concern
Personal Information

Conf. No.
Custom Reference

Company Name:

Group Name:

INVOICE

Date	Description	Charges	Credits
Government Financial Information		Personal Information	
✓ 08-06-21	Room Charge	215.00	
08-06-21	GST Room Tax	10.86	
08-06-21	PST Room Tax	17.37	
08-06-21	MRDT Tax	6.51	
08-06-21	DMF Fee	2.15	
08-06-21	Climate Contribution	1.25	
08-06-21	GST Tax	0.06	
Personal Information		Government Financial	Personal Information
08-07-21	Mastercard		
	Government Financial Information		
Total Charges		Personal Information	
Total Credits			
Balance		0.00	✓

Merchant ID
Transaction ID 19132893
Approval Code 05663J
Approval Amount
Personal Information

Credit Card #
Capture Method
Transaction Amount
Government Financial Information
Manual
Personal Information

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

Security Concern

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/07

BOOKING-R1400

REF#: Personal Information

Prepaid

1	Res Change Fee	5.00
1	Reservation fe	10.00
20'	Undersize Vehi	59.50
<small>Personal Information</small>	Adult	17.60 <small>Personal Information</small>
	Fuel Rebate	0.40-
	Total Prepaid	91.70

CHANGE DUE 0.00

CUSTOMER COPY
SWB 07 Aug 2021 13:02:00



Fwd: Air Canada - NATHAN PAUL CULLEN - 08-Aug/YVR-YYD (booking ref: [redacted])

Personal
Information

Itinerary-Receipt



Cullen, Nathan <N.Cullen@leg.bc.ca>

To: Hogg, Caroline FLNREX

① If there are problems with how this message is displayed, click here to view it in a web browser.

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

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

Booking Date: Aug 07, 2021 Passengers: NATHAN PAUL CULLEN

Booking Information

Booking Reference	Personal Information	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact NATHAN PAUL CULLEN Personal Information		Air Canada 1-888-247-2262* Flight Arrivals and Departures 1-888-422-7533
Online Services <ul style="list-style-type: none">• Select Seats• Manage My Booking (change, cancel, upgrade).• Alert me of flight status changes directly to my mobile phone or email.• Flight Arrivals & Departures check online if my flight is on time.• Check-in online and print my boarding pass.		*For use from phones in Canada, the continental USA, Hawaii and Alaska.
* Can my booking be changed online?		

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
Person al Informa AC8562	Vancouver Vancouver Intl. (YVR), BC Sun 08-Aug 2021 13:45 - M	Smithers Smithers (YYD), BC Sun 08-Aug 2021 15:20	0	1hr35	DH4	Standard U	Person al Informa N
Gove Flight AC8562 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							

Fwd: Air Canada - NATHAN PAUL CULLEN - 08-Aug/YVR-YYD (booking ref: [redacted])

Personal
Information

Itinerary-Receipt



Cullen, Nathan <N.Cullen@leg.bc.ca>

To: Hogg, Caroline FLNREX

① If there are problems with how this message is displayed, click here to view it in a web browser.

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Passenger Information

1: NATHAN PAUL CULLEN : Adult, Ticket Number:	Personal Information
Frequent Flyer Pgm :	Personal
Payment Card :	Government Financial Information
Seat Selection :	None
Meal Preference :	None
Special Needs :	None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Standard	466.00
Surcharges	23.00
Sub Total	489.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	25.06
Total airfare and taxes (per passenger)	526.18
Number Of Passengers	1
Total	526.18
Grand Total - Canadian Dollar (CAD)	\$526.18

Payment Information

MasterCard Credit/Debit Card: Government Financial Information Amount paid: \$526.18
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$526.18 (Air Transportation charges)

Ticket number: Personal Information

NR22EXEDIJ2



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133946

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 Travel Group Code 4																																									
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev																																															
5. Date Completed 2021/09/13		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information																																									
Type of Travel In Province		14. Reason for Travel Cabinet Retreat				Headquarters Stikine																																									
12. Mailing Address for Cheque PO Box 9006 Stn Prov Govt Victoria, BC V8W 9L3																																															
16. Travel Dates 2021 09/07 09/08 09/09 09/10	17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Pinnacle Hotel Smithers-Van</td> <td>1830</td> <td>1921</td> </tr> <tr> <td>Pinnacle Hotel</td> <td>0900</td> <td>2359</td> </tr> <tr> <td>Pinnacle Hotel</td> <td>0900</td> <td>2359</td> </tr> <tr> <td>Van Airport-Smithers</td> <td>1130</td> <td>1210</td> </tr> </tbody> </table>			Destination	Start	End	Pinnacle Hotel Smithers-Van	1830	1921	Pinnacle Hotel	0900	2359	Pinnacle Hotel	0900	2359	Van Airport-Smithers	1130	1210	18. Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </tbody> </table>		Km	Cost		0.00		0.00		0.00		0.00	19. Other Transport Costs 42.00 35.15		20. & 21. Meals <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>21.50</td> </tr> <tr> <td>21.50</td> </tr> <tr> <td>0</td> </tr> <tr> <td>12.50</td> </tr> </tbody> </table>		Cost	21.50	21.50	0	12.50	22. Lodging Costs 175.08 175.08 175.08 Personal Information		20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Cost	Describe		
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Cost	Describe																																														
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 77.15	38. \$ 55.50	39. 525.24 \$ Personal Information	40. \$ 0.00	Claim Total \$ Personal Information 657.89																																						
48. Client Code 128 128 128 128	49. Resp. 71005 74005 71005	50. Service Line 40001 40001 40001	51. STOB 57026502 5754 5750	52. Project 7100000 71MTCCA 71MTCCA		45. Supplier Code Personal Information		Amount Personal Information \$ 657.89																																							
Less Travel Advance 128																																															
				54. 657.89 \$ Personal Information																																											
				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																																									

FIN 10 (EFL-F0012 v2.6.1)

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

AC Flights: Office P/Card

DJ Sept 21/21

From: [Hogg, Caroline FLNR:EX](#)
To: [Janke, Debra FIN:EX](#)
Subject: RE: Personal Information E133946
Date: September 21, 2021 8:57:21 AM

Good morning Debra,

Personal Information

09/07 taxi airport to hotel \$42.00. Overnight hotel, pd on Min's TCard, \$175.08. Claim dinner.

09/08 overnight hotel, pd on Min's TCard, \$175.08. Claim dinner.

09/09 overnight hotel, pd on Min's TCard, ^{Personal Information} \$175.08

09/10 taxi hotel to airport \$35.15, pd on Min's TCard. Claim breakfast.

✓

Thanks,

Caroline Hogg
Administrative Assistant
The Office of the Hon. Nathan Cullen
Minister of State for Lands
and Natural Resource Operations
T: 236-478-2217 C: 778-679-4628 F: 250-387-1040

I acknowledge with respect and gratitude the Lekwungen speaking people, known as the Esquimalt and Songhees, on whose traditional territories I live and work.

Please note: This email message, including attachments, is intended for the addressee(s) only and may contain legally privileged information. Any unauthorized use, distribution, disclosure or reproduction is strictly prohibited. If you have received this email in error, please notify sender by return email and delete all copies.

Personal Information

BONNY'S TAXI B 138
5525 IMPERIAL ST
BURNABY BC

Government Financial Information

CARD ***
CARD TYPE MASTERCARD ✓
DATE 2021/09/07
TIME 3994 19:21:52
CLERK ID 02
RECEIPT NUMBER
H85006179-001-953-012-0

PURCHASE
AMOUNT \$42.00 ✓
TIP
TOTAL
Personal Information

MasterCard
A00000
9BA6C17007527FCD
000000800-

APPROVED

AUTH# 04578J 01-027
THANK YOU

NO SIGNATURE REQUIRED

Nathan Cullen
Government Financial Information
Smithers, BC
Canada

Room Number:
Arrival Date:
Departure Date:
Page No:
Folio No:
Conf. No:
AR No:
Invoice No.:

Security
y
09-07-21
09-10-21
1 of 2
Personal
Information

INFORMATION INVOICE

Company Name:
Group Name:

09-21-21

Date	Description	Charges	Credits
09-07-21	Room Charge	149.00	
09-07-21	DMF	1.93	
09-07-21	PST	12.07	
09-07-21	GST	7.55	
09-07-21	AHRT	4.53	
09-08-21	Room Charge	149.00	
09-08-21	DMF	1.93	
09-08-21	PST	12.07	
09-08-21	GST	7.55	
09-08-21	AHRT	4.53	
09-09-21	Room Charge	149.00	
09-09-21	DMF	1.93	
09-09-21	PST	12.07	
09-09-21	GST	7.55	
09-09-21	AHRT	4.53	
09-10-21	Mastercard		

Nathan Cullen

Personal Information

Smithers, BC
Canada

Personal
Information

INFORMATION INVOICE

Company Name:

Personal Information

Group Name:

Room Number:

Security
Concern

Arrival Date:

09-07-21

Departure Date:

09-10-21

Page No:

2 of 2

Folio No:

Personal
Information

Conf. No:

AR No:

Invoice No.:

09-21-21

Date	Description	Charges	Credits
Total		Personal Information	
Balance		0.00	✓

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 13309882

Total

CA\$35.15

Tip

Personal
Information

CREDIT CARD SALE

CA\$

MASTERCARD

Government
Financial
Information

Station: BT129

10-Sep-2021 12:10:28PM

CA Personal Information Method:

CONTACTLESS

Government Financial
Information

MasterCard XX

Reference ID: 125300866508

Auth ID: 00851J

MID: *

Personal Information

AID: A

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Where does work


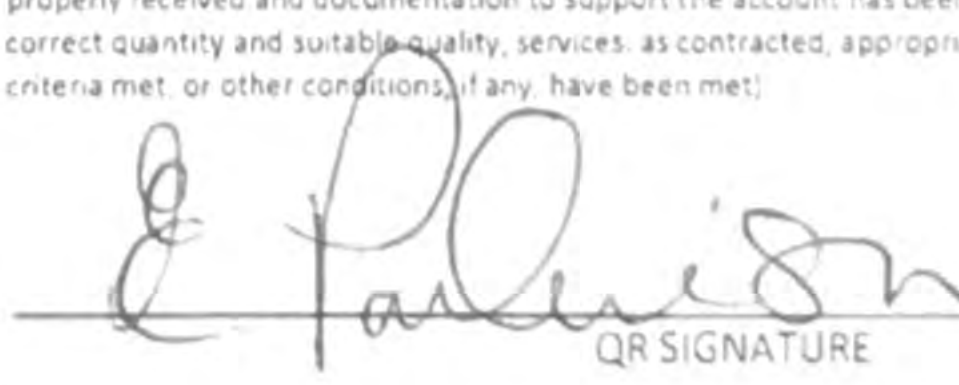
Ministry of Finance

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?
(if yes, enter "\$" for foreign and
"W" for Wire transfer)

PAYEE NAME <u>ANDERSON AIR</u>		SUPPLIER # _____		SITE <u>002</u>	
CONTRACT/PO # _____		INVOICE DATE <u>29-JUN-2021</u> <small>DD-MMM-YYYY</small>		INVOICE # _____	
DATE INVOICE RECEIVED <u>29-JUN-2021</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>29-JUN-2021</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____	
NAME &/OR ADDRESS OVERRIDE:			DESCRIPTION FOR CHEQUE STUB: Anderson Air 4360 Agar Drive, Richmond, BC V7B 1A3		
GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>			PAY ALONE? YES <input checked="" type="checkbox"/>		

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
24,138.47	22,989.02		1,149.45		004	36A10	36200	1890	3600000 MTSAC	
	-22,981.55				004	36A10	36200	1890	36MTSAC	JOHN HORGAN <small>Government Financial Information</small>
	3283.07				004	36A10	36200	5712	36MTSAC	AMBER HOCKIN <small>Government Financial Information</small>
	3283.08				004	36A10	36200	5712	36MTSAC	LINDSAY BYERS <small>Government Financial Information</small>
	3283.08				004	36A10	36200	5712	36MTSAC	DON BAIN <small>Government Financial Information</small>
	3283.08				004	36A10	36200	5712	36MTSAC	NATHAN CULLEN <small>Government Financial Information</small>
	3283.08				004	36A10	36200	5712	3600000	DANIELLE BEHN SMITH <small>Government Financial Information</small>
	3283.08				004	36A10	36200	6504	3600000	Security Concern
24138.47	TOTAL *\$7.47 REFUND CHECK FROM ANDERSON AIR DEPOSITED AND PROCESSED ON SEPARATE INVOICE									

EXPENSE AUTHORITY (EA) INFORMATION: <u>AMBER HOCKIN</u> EA PRINTED NAME BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. 	* QUALIFIED RECEIVER (QR) CERTIFICATION: <u>ELIZABETH PARKINSON</u> QR PRINTED NAME <small>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)</small>  QR SIGNATURE
ADDITIONAL INFORMATION OR INSTRUCTIONS: 	



Aircraft Charter Quote

Anderson Air, LTD 4360 Agar Drive, Richmond, BC V7B-1A3
 Ph 604-270-1588 Fx 604-270-1511 E dispatch@andersonair.ca Web https://www.andersonair.ca/

Quote #
 Page 1 of 3
 Date Quoted 22 Jun 2021
 Created By Berthaudin, Anna

Purchaser BC Government
 Address

Contact Elizabeth Parkinson
 Email elizabeth.parkinson@gov.bc.ca
 Phone 604-817-1458
 Fax

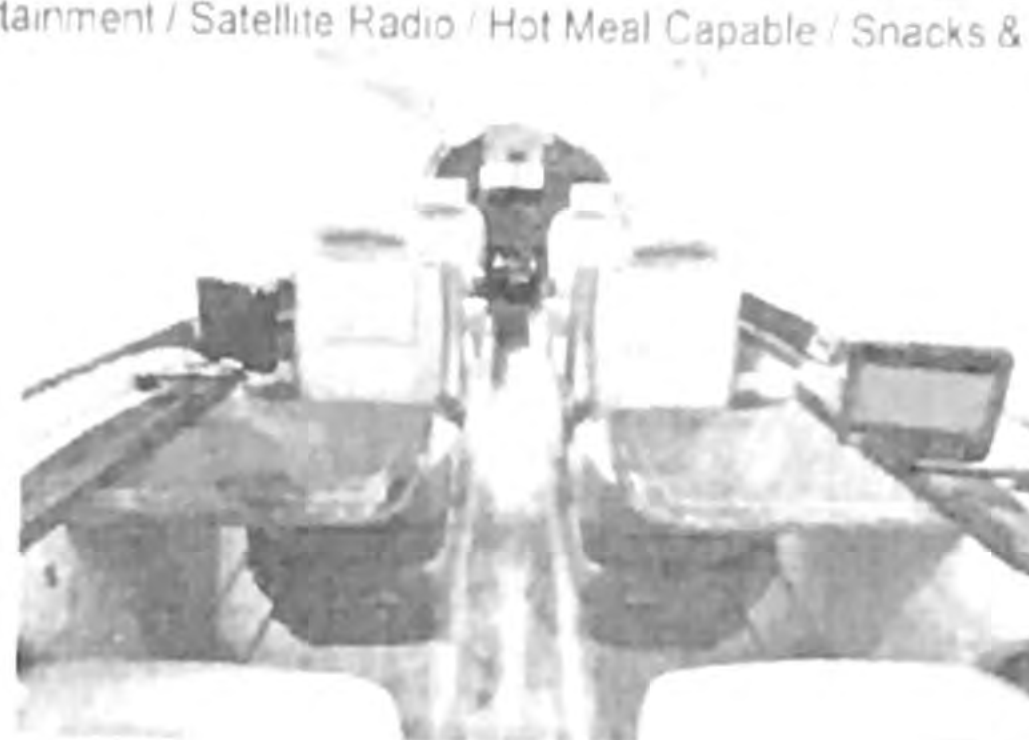
Travel Date	AC	ETD	Departure City	Arrival City	ETA	Flight Time	PAX	NM
30 Jun 2021	C-GTOG	8:52AM	CYYJ VICTORIA, BC	CYQH WATSON LAKE, YT	11:00AM	02:08	8	714
30 Jun 2021	C-GTOG	5:00PM	CYQH WATSON LAKE, YT	CYYJ VICTORIA, BC	7:09PM	02:09	8	714

Aircraft Quoted: C-GTOG (Cessna Citation Sovereign)

Manufacturer: Cessna

Passengers: 8

Interior Configuration: Stand-up cabin / Satellite Based Wifi / DVD In-flight Entertainment / Satellite Radio / Hot Meal Capable / Snacks & Premium Bar



Inclusive Pricing

Crew Fees are subject to change depending on hotel availability at the time of booking. Catering is available on all our flights and will be invoiced out at cost along with any customs charges, hangar/ramp or special event fees and deicing fees if incurred. Canadian and US passenger taxes are charged out per passenger (eg. All international flight arrivals and departures are booked pending necessary permit and customs approval. All quotes valid for 30 days and prices are in Canadian dollars.

Flight Charges:	\$18,735.10
CDN Security Fees	\$113.92
Crew Fees	\$1,000.00
Landing Fees	\$900.00
Nav Canada Fee	\$1,540.00
Ramp Fees	\$700.00
Sub Total (Pre tax):	\$22,989.02
Local Tax / HST / PST:	\$0.00
Gen. Tax:	\$1,149.45
Total:	\$24,138.47 CAD

[Signature]
 Initial

Amber Hockin

[Signature]

Elizabeth Parkinson

Acceptance of Quote

Anderson Air will exclusively hold this booking once pages 1-3 of this form has been completed and full payment has been received. If the aircraft is unable to fly as scheduled above due to mechanical issue, crew illness, or act of god etc..., all reasonable attempts will be made to supply a suitable replacement (additional costs may apply).

Cancellation Charge: If a flight is cancelled with less than seventy two (72) hours advance notice, the Client will pay a cancellation charge equal to 50% of the cost of the Quote, less any amounts Anderson Air recovers if Anderson Air is able to rebook the Aircraft for part or all of the reserved itinerary period. Bookings made less than seventy two (72) hours in advance of Flights are fully payable and non-refundable. Luxury destinations may incur cancellation fees outside of this seventy two (72) hour window.

Your signature below indicates your understanding and acceptance of these terms, the terms and conditions on pages 1-3 of this quote, and your legal authority to bind yourself and/or your company.

Elizabeth Parkinson

[Signature]

6/23/2021

Printed Name

Signature

Date

Booking Confirmation

Booking Reference: Personal Information

Date of issue: 31 Aug, 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 Opens in a new window](#) 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 Opens in a new window](#).

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 Opens in a new window](#) 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 Opens in a new window](#) 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 our [COVID-19 information hub Opens in a new window](#).

IMPORTANT Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with [ArriveCAN Opens in a new window](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. 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 Opens in a new window](#) prior to travel.

Depart

Economy - Standard

Tuesday
07 Sep, 2021

16:55
Smithers
(YYD),
British Columbia



18:26
Vancouver
Vancouver Int. (YVR),
Terminal M


AC8563

1hr31
Economy V
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Return

Economy - Standard

Friday
10 Sep, 2021

13:45
Vancouver
Vancouver Int. (YVR),
Terminal M



15:22
Smithers
(YYD),
British Columbia


AC8562

1hr37
Economy W
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Passengers

 **Nathan Cullen** ✓

Seats **Persona**
AC8563 **I**
AC8562 **informat**
ion

Ticket number ✓
Personal Information

Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard
Business Information
Amount paid: \$663.34
Tax information
GST no. 10009-2287 RT0001 \$31.59

1 adult



Air transportation charges

Base fare - Depart Economy - Standard	293.51
Base fare - Return Economy - Standard	274.49



Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001	29.79
Airport Improvement Fee - Canada	27.75
Total before options (per passenger)	\$625 ⁵⁴



Seat selection

Nathan Cullen	Personal Information	
AC8562:Pe - Standard seat (Aisle) -		18.00
AC8563:Pe - Standard seat (Aisle) -		18.00
Goods and Services Tax - Canada - 100092287 RT0001		1.80
Total with options and seat selection fee:		\$663 ³⁴

GRAND TOTAL (US dollars) **BMO Statement = \$810.20 Cdn** \$663³⁴

Personal Information



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

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

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

15

minutes

Boarding gate closes

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

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