Minister's Quarterly Travel Expense Summary

Name: Honourable Nathan Cullen Quarter: 2021 October to December

Portfolio: Lands and Natural Resource Operations

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 7,745.97

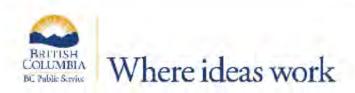
Other Travel in Province: \$ 1,084.94

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 8,830.91

Travel expenses fiscal year-to-date: \$18,222.14



Travel Voucher (Restricted Use)

Control No.

E134048

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.

	Nathan rganization Lands, Natural				Rural I	Dev			Persona Informa Job T Minis			Phone No Personal Info Travel Gr 4		
5. Date Completed 6. Fiscal Year 7. Special 0 2021/10/08 2022					Chequ	Cheque Issue 8. Cheque Stub Information					n.			
Type of Travel 14. Reason for Travel In Province Session in Victoria 12. Mailing Address for Cheque								Headqu Stikine						
	PO Box 9006 Stn Prov Govt Victoria, BC V8W 9L3 6. 17. Travel Places Travelled		18. Personal Vehicle Use			Other ansport	20. & 21. Meals	22.	lging	20. & 21. Miscellaneous		laneous		
2021 10/03 10/04 10/05 10/06 10/07 10/08	Destination Smithers to V Security Concern Vic to Smithe	Vic Vic Vic Vic	0900 0900 0900 0900	2359 2359 2359 2359 2359 2359 2359 1500	Km	0.0 0.0 0.0 0.0 0.0 0.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Costs 65.40	Cost 36.00 61.00 61.00 39.50 61.00 27.00	Co 1 1 1 1	29.01 29.01 29.01 29.01 29.01 29.01	Cost 63	3.36	Describe car rental
TOTALS	OF COLUMNS					36. \$ 0.0	37	. v	38. \$ 285.5	39. 0 \$ 6	45.05	40 . \$ 63	36	Claim Total \$ 1059.31
1 1 1	128 7 128 7 128 7	esp. 71005 71005 71005	-	vice Line 40001 40001 40001	51.	1	52.	71000	44	Supr	olier Coersonal	ode		Amount \$ 128.76 \$ 645.05 \$ 285.50
	vel Advance		Ĭ.		j.	- 1			Ĺ					
								AMO	OUNT DUE 1	O EMPL	OYEE		54.	\$ 1059.31
 Certifie disburse a result for which 	loyee Signatured this travel expends made are fravel on governal have not been	oense o nd/or al ernmer	claim is a lowances nt busines	true stater to which I ss as detail	am en led abo	ititled as		nt Name			Date	Signed		
- Certifie	ding Authority ed correct pursu tration Act and	ant to s	section 32			ncial	Pr	int Nam	е		Date	e Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Pr	Print Name Date Signed							

A/C flights paid by the Office P/Card

DJ Nov 5/21

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E134048 for Cullen, Nathan

2 note(s) returned.

Created On	Author	Note
2021/10/08 12:25:45	Hogg, Caroline Security Concern	10/03 flight smithers to vic. Overnight hotel \$129.01. Pd on Min's TCard. Taxi airport
	Caroline.Hogg@gov.bc.ca	to hotel \$65.40 Claim dinner. 10/04 overnight hotel \$129.01. Pd on Min's TCard. Claim F/D. 10/05 overnight hotel \$129.01. Pd on Min's TCard. Claim F/D. 10/06 overnight hotel \$129.01. Pd on Min's TCard. Claim breakfast/lunch. 10/07 overnight hotel \$129.01. Pd on Min's TCard. Claim F/D. 10/08 flight vic to smithers. Car rental hotel
2021/10/12 09:27:18	Hoga. Caroline Security Concern Caroline.Hogg@gov.bc.ca	to airport \$45.04. Claim breakfast. 10/08 *correction* car rental to airport \$63.36. Pd on Min's TCard.

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Mr. Nathan Cullen

Room No.

Security Concern

Arrival

: 10-03-21

Departure Date

Folio No.

: 10-08-21 Personal : Information

Conf. No.

Personal Information

Company Name:

Custom

Reference

Group Name:

Canada

INFORMATION INVOICE

Date	Description	Charges	Credits
√ 10-03-21	Room Charge	109.00	
10-03-21	GST Room Tax	5.50	
10-03-21	PST Room Tax	8.81	
10-03-21	MRDT Tax	3.30	
10-03-21	DMF Fee	1.09	
10-03-21	Climate Contribution	1.25	
10-03-21	GST Tax	0.06	
√ 10-04-21	Room Charge	109.00	
10-04-21	GST Room Tax	5.50	
10-04-21	PST Room Tax	8.81	
10-04-21	MRDT Tax	3.30	
10-04-21	DMF Fee	1.09	
10-04-21	Climate Contribution	1.25	
10-04-21	GST Tax	0.06	
√ 10-05-21	Room Charge	109.00	
10-05-21	GST Room Tax	5.50	
10-05-21	PST Room Tax	8.81	
10-05-21	MRDT Tax	3.30	
10-05-21	DMF Fee	1.09	
10-05-21	Climate Contribution	1.25	
10-05-21	GST Tax	0.06	
10-06-21	Room Charge	109.00	
10-06-21	GST Room Tax	5.50	
10-06-21	PST Room Tax	8.81	
10-06-21	MRDT Tax	3.30	
10-06-21	DMF Fee	1.09	
10-06-21	Climate Contribution	1.25	
10-06-21	GST Tax	0.06	
10-07-21	Room Charge	109.00	
10-07-21	GST Room Tax	5.50	
10-07-21	PST Room Tax	8.81	
10-07-21	MRDT Tax	3.30	
10-07-21	DMF Fee	1.09	
10-07-21	Climate Contribution	1.25	
10-07-21	GST Tax	0.06	
10-08-21	Mastercard Government Financial Information	-100	645.05

Mr. Nathan Cullen

Canada

Company Name:

Group Name:

INFORMATION INVOICE

Room No.

Security Concern

Arrival : 10-03-21

: 10-08-21

Departure Date

Folio No.

Personal Information

Conf. No.

Custom

Reference

Total Charges 645.05

Total Credits

645.05

0.00

Balance

Government Financial Information

Merchant ID

Transaction ID 19397021 **Approval Code** 01565J **Approval Amount** 645.05

Credit Card #

Capture Method Swiped 645.05 **Transaction Amount**

> 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

Page No. 2 of 2



Personal Rental Agreement # Information Invoice # Personal Information

Renter Information

Renter Name

NATHAN CULLEN

Renter Address

Personal Information

CAN

Contract

GOVERNMENT OF BC ✓

Rental Credits

Personal Information

Vehicle Information

4DR HATCHBACK

License #: HD962S State/Province: BC Unit #: 7TS679 Vehicle #: YYJA2452

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged

Economy 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 48,285 **Ending:** 48,335

Total: 50

Fuel

Starting: Full **Ending:**

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

Pickup

Thursday, October 7,

① 2:03 PM

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET VICTORIA, BC V8W 2B4 CAN

One Way Rental Return

Friday, October 8, 2021 0 10:50 AM

VICTORIA ARPT (YYJ) 1640 ELECTRA BLVD

SUITE 132

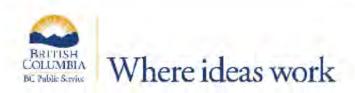
VICTORIA, BC V8L 5V4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 37.00 CAD / Day	37.00 CAD	∢
Coverages	Loss Damage Waiver Full	Included	
Taxes and Fees	Fuel Charge (17.45 CAD / Rental)	17.45 CAD	
	Goods And Services Tax (5.00%)	2.89 CAD	
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD		
	/ Day)	1.50 CAD	
	Veh Lic Fee Recovery 1.80/day (1.80 CAD /		
	Day)	1.80 CAD	
	Provincial Sales Tax (7.00%)	2.72 CAD	
Total		63.36 CAD	
(Subject to audit)			
Amount charged of Government Financial	on October 8, 2021 to MASTERCARD	(63.36 CAD)	∢
Information Amount Due		0.00 CAD	∢

NR22EXEDIJ13



Travel Voucher (Restricted Use)

Control No.

E134134

Phone Number

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.

Employee ID

5. Date Completed 6. Fiscal Year 2021/10/27 2022			ear	7. Sp	ral Dev Minister 4 7. Special Cheque Issue 8. Cheque Stub Information						1	
Type of T	ice	14. Reason Session in		eĺ				Headq Stikine	uarters			
	ng Address for Cher 9006 Stn Prov Govt		V8W 9L3									
16. Travel Dates	17.	Travelled		1000	rsonal	19. Other Transport	20. & 21. Meals	22.	odging	20. &		laneous
2021 10/17 10/18 10/19 10/20 10/21	Security Vic Vic Vic Security Concern Vic	Start 1500 0800 0800 0800 0800 0800 0800 0800	2359 2359 2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs P/Card	61.00 61.00 61.00 61.00 61.00 61.00	C	costs 162.85 162.85 162.85 162.85 162.85 129.01 148.35		53.41 68.14 34.14	Describe car rental car rental car rental
OTALS	OF COLUMNS			_	36 . \$ 0.00	37. \$ 0.00	38. \$ 305.0	y 39.	928.76	40 .	05.69	Claim Tota \$ 1539.45
1 1 1	49. Code Resp. 28 71005 28 71005 28 71005 28 71005	4 4 4	ce Line 0001 0001 0001 0001	5 5 5	702 751 750 702*	Projec	00MTVNC CA CA	Sup	plier Co ersonal nformation	de	780. 148.	\$ 305.00
	vel Advance 28	ì		i -	100		1					
	20				_4 1	AMOU	NT DUE TO	EMPL	OYEE		54.	\$ 1539.4
 Certifie disburse a result 	oyee Signature (See d this travel expense ments made and/or a of travel on government I have not been and	claim is a tr allowances t ent business	ue statem o which I a as detaile	am entit d above	e and	Print Name			Date	Signed	L	
56. Spen - Certifie	ding Authority Sign d correct pursuant to tration Act and relate	section 32			cial	Print Name			Date	Signe	d	
	nent Authority Signa ition for payment pur				ancial	Print Name	y.		Date	Signe	d	

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

DJ Nov 8/21

Notes for Travel Voucher (Restricted Use) E134134 for Cullen, Nathan

2 note(s) returned

z note(s) returneu.		
Created On	Author	Note
	Hogg, Caroline Security Concern	10/17 Flight Smithers to Vic. Overnight hotel \$162.85. Pd on Min's TCard. Car rental
	Caroline.Hogg@gov.bc.ca	airport to downtown Vic \$53.41. 10/18 Overnight hotel \$162.85. Pd on Min's TCard. Claim F/D. 10/19 Overnight hotel \$162.85. Pd on Min's TCard. Claim F/D. 10/20 Overnight hotel \$162.85. Pd on Min's TCard. Claim F/D.
2021/10/27 10:32:42	Hogg, Caroline Personal Information	10/21 Overnight hotel \$129.01. Pd on Min's TCard. Claim F/D.
	Caroline.Hogg@gov.bc.ca	10/22 Flight Vic to Terrace. Overnight hotel \$148.35. Pd on Min's TCard. Claim F/D. Car rental downtown Vic to airport \$68.14. 10/23 Car rental \$184.14 Terrace to Smithers. Pd on Min's TCard.

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GUEST FOLIO

Security Concern ROOM Personal Information TYPE Personal Informatio	CULLEN/NATHAN NAME Personal Information	139.00 10/21/21 RATE DEPART 10/17/21 ARRIVE Government Financial Information	07:36 TIME 21:56 TIME	Personal Information ACCT#
n _{ROOM}	ADDRESS	PAYMENT		Information
DATE	REFERENC	CES CHARGES	CREDITS	BALANCES DUE
10/17 10/17 10/17 10/17 10/17 Personal Inform		nem 139.00 1.39 11.23 4.21 7.02	A B C D	
10/18 10/18 10/18 10/18 10/18 10/18 10/19	DEST FEE Conc RM PST MRDT RM GST ROOM	1.39 11.23 4.21 7.02 139.00	A B C D	
10/19 10/19 10/19 10/19 10/20 10/20	DEST FEE RM PST MRDT RM GST ROOM DEST FEE	1.39 11.23 4.21 7.02 139.00 1.39	A B C D	
10/20 10/20 10/20 10/21	RM PST MRDT RM GST CCARD-MC PAYMENT RECEIVED BY: I	11.23 4.21 7.02 Government Financial Informatic	A B C D Personal on Information	.00
रमसम्बद्धाः	DESCRIPTION	===== SUMMARY OF TAXES ====	TAXED	TAX
ABCDEFH LKL	DEST MKT FEE ROOM PST MRDT ROOM GST OTHER GST PROV SALES TAX GNS ROOM PST 8% GNS MRDT 3% LIQUOR TAX GST INCLUSIVE NET CHARGES	TAX	AMOUNT .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	5.56 44.92 16.84 28.08 .00 .00 .00 .00 .00

Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern G.S.I.#Security Concern

Security Concern

O 7:30 AM



Rental Agreement #

Invoice # Personal Information

National.

Renter Information

Renter Name

NATHAN CULLEN

Renter Address Personal Information

CAN

Contract

BC GOVERNMENT DAILY

Rental Credits

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: 027TTD State/Province: BC Unit #: 7V0WNN Vehicle #: YYJW1647

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 7,718 **Ending:** 7,746

Total: 28

Fuel

Starting: Full **Ending:**

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

Pickup

Sunday, October 17,

9:12 PM

VICTORIA ARPT (YYJ) 1640 ELECTRA BLVD **SUITE 132** VICTORIA, BC V8L 5V4

Monday, October 18,

Return

VICTORIA DWTN DOUGLAS ST 767 DOUGLAS STREET VICTORIA, BC V8W 2B4

One Way Rental

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%)	3.24 CAD	
	Goods And Services Tax (5.00%)	2.39 CAD	
	Veh Lic Fee Recovery 1.80/day (1.80 CAD /		
	Day)	1.80 CAD	
	Concession Recoup Fee 13.44pct (13.44%)	5.48 CAD	
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD		
	/ Day)	1.50 CAD	
Total		53.41 CAD	
(Subject to audit)			
Amount charged of overnment nancial	on October 18, 2021 to MASTERCARD	(53.41 CAD)	∢
Amount Due		0.00 CAD	41

Mr. Nathan Cullen
Security Concern

Canada

Group Name:

Company Name:

Security .Concern Room No.

Arrival : 10-21-21

: 10-22-21 Personal Information Departure Date

Folio No.

Personal Information

Conf. No. Custom

Reference

INFORMATION INVOICE

Date	Description	Charges	Credits
√ 10-21-21	Room Charge	109.00	
10-21-21	GST Room Tax	5.50	
10-21-21	PST Room Tax	8.81	
10-21-21	MRDT Tax	3.30	
10-21-21	DMF Fee	1.09	
10-21-21	Climate Contribution	1.25	
10-21-21	GST Tax	0.06	
10-22-21	Mastercard Government Financial Information		129.01

Total Charges 129.01 **Total Credits** 129.01

Balance

Government Financial Information

0.00

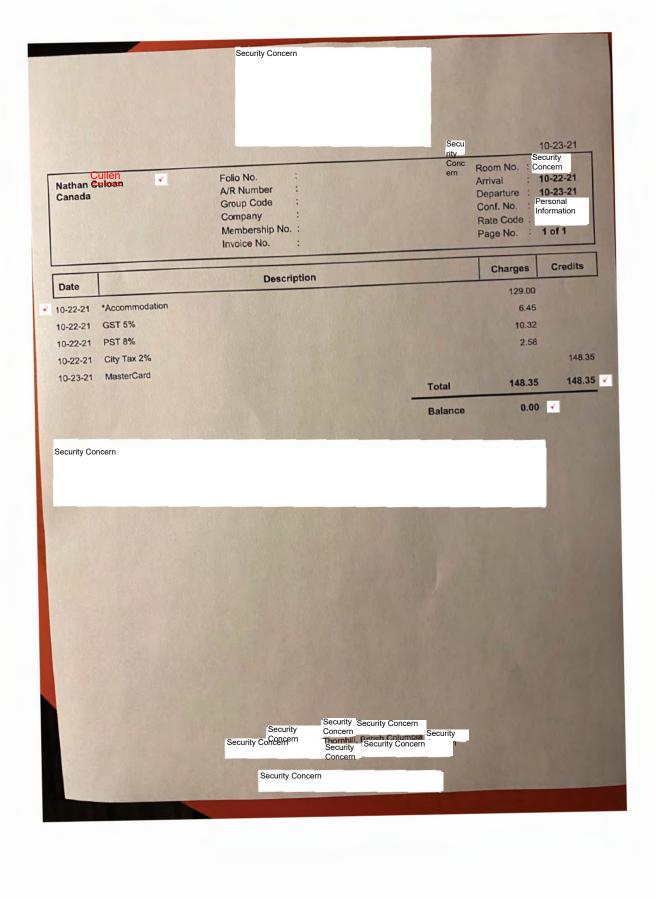
Merchant ID Transaction ID 19541081 **Approval Code** 07143J **Approval Amount** 129.01

Credit Card #

Capture Method Swiped **Transaction Amount** 129.01

> 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

Page No. 1 of 1







Renter Information

Renter Name
NATHAN CULLEN

Renter Address

Personal Information

CAN

Contract

BC GOVERNMENT DAILY

Rental Credits

Personal Information

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: 736PGB
State/Province: BC
Unit #: 7TDLXH
Vehicle #: YYJW0575

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Compact 2 Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 29,062 **Ending:** 29,103

Total: 41

Fuel

Starting: Full Ending:

Thank you for renting with National Car Rental

We appreciate your business!

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Trip Information

One Way Rental

Pickup Return

Friday, October 22, 2021 07:30 AM Friday, October 22, 2021 1:38 PM

VICTORIA ARPT (YYJ)

Start Charges 1640 ELECTRA BLVD

Friday, October 22, 2021 0 12:35 PM SUITE 132

VICTORIA DWTN DOUGLAS ST VICTORIA, BC V8L 5V4

767 DOUGLAS STREET CAN

VICTORIA, BC V8W 2B4

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 38.00 CAD / Day	38.00 CAD
Coverages	Loss Damage Waiver Full	Included
Add-Ons	Refueling Charge (3.49 CAD / Liter)	20.94 CAD
Taxes and Fees	Goods And Services Tax (5.00%)	3.11 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD /	
	Day)	1.80 CAD
	Provincial Sales Tax (7.00%)	2.79 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
Total		68.14 CAD
(Subject to audit)		
overnment nancial	on October 22, 2021 to MASTERCARD	(68.14 CAD)
Amount Due		0.00 CAD





Renter Information

Renter Name

NATHAN CULLEN

Renter Address Personal Information

CAN

Contract

GOVERNMENT OF BC

Rental Credits

Personal Information

Vehicle Information

CAMRY SE

License #: LG190L State/Province: BC Unit #: 7T4CHQ Vehicle #: LU379374

Vehicle Class Driven

Full Size 4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 27,354 Ending: 27,651

Total: 297

Fuel

Starting: Full **Ending:**

Thank you for renting with National Car Rental

We appreciate your business!

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Trip Information

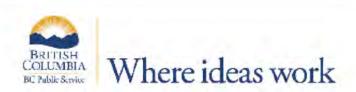
mp milamation	
	One Way Rental 🗸
Pickup	Return
Friday, October 22, 2021 3:33 PM	Saturday, October 23, 2:00 PM
Start Charges	SMITHERS AIRPORT (YYD)
Friday, October 22, 2021 7:33 PM	6421 AIRPORT ROAD
YXT NAT (YXT)	SMITHERS, BC V0J 2N0
111-4401 BRISTOL RD	CAN
TERRACE, BC V8G 1P8	

Renter	Charges
--------	---------

CAN

Renter Cha	ırges	CSA, ok	
Rental Rate	Time & Distance 1 Day at 50.00 CAD / Day	50.00 CAD	✓
	Time & Distance - Allowance* 1 Rental at		
	(163.35 CAD) / Rental	(163.35 CAD)	
	Excess Distance Charge 297 Distance at 0.55		
	CAD / Distance	163.35 CAD	
Coverages	Loss Damage Waiver Full	Included	
Taxes and Fees	Concession Recoup Fee 13 Pct	Included	
	Provincial Sales Tax (7.00%)	11.41 CAD	
	VIf Rec 1.07/day	Included	
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD		
	/ Day)	1.50 CAD	
	Concession Recoup Fee 13 Pct (13.00%)	13.00 CAD	
	Drop Fee (100.00 CAD / Rental)	100.00 CAD	
	Goods And Services Tax (5.00%)	8.23 CAD	
Total		184.14 CAD	
(Subject to audit)			
Amount charged overnment	on October 23, 2021 to MASTERCARD	(184.14 CAD)	∢
Amount Due		0.00 CAD	√

NR22EXEDIJ15



Travel Voucher (Restricted Use)

Control No.

E134182

Phone Number

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Employee ID

5. Date 0	Completed /04		5. Fiscal 2022	Year	7. 8	Special Ch	eque Issue		8. Cheque	Stub Informa	ation
Type of Travel In Province Session in Victoria						Headquarters Stikine					
PO Box	ng Address fo 9006 Stn Prov	Govt V	ie ictoria B	C V8W 913	3						
16. Travel Dates	17.		avelled		18. Pe	rsonal	19. Other Transport	20. & 21. Meals	22. Lodgin		scellaneous
2021 10/26 10/27 10/28 10/29	Destination Smithers to Security Concern Vic to Smith	Vic Vic	Start 1300 0700 0700 0700	End 2359 2359 2359 2359 1330	Km	Cost	Costs /Card 60.10 P/Card	Cost 36.00 61.00 61.00 27.00	Costs 139.4 139.4	Cost	Describe 16 car rental
	OF COLUMN	s			4	36. \$ 0.00	\$ 60.10	38. \$ 185.00	39. \$ 418.	40. 26 \$ 46.	✓ Claim Tota 16 \$ 709.52
	t Code 128 128 128 128 128	Resp. 71005 71005 71005	50. Se	40001 40001 40001 40001	51	570B 5702 5751 5750		ect 0000 MTVNC CCA	Perso	er Code nal nation	Amount \$ 106.26 \$ 418.26 \$ 185.00
	ivel Advance		r		Ĭ	4		Ĭ			
	120						AM	OUNT DUE 1	TO EMPLO	/EE	54 . \$ 709.52
 Certifie disburse a result 	loyee Signatu ed this travel ex ements made a of travel on go h I have not be	pense o ind/or all vernmer	laim is a owances it busines	true staten to which I ss as detail	am en ed abo	titled as	Print Name		D	ate Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ncial	Print Name Date Signed					
Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Administration Act.						nancial	Print Name Date Signed				

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

DJ Nov 17/21

Notes for Travel Voucher (Restricted Use) E134182 for Cullen, Nathan

1 note(s) returned.

Created On	Author	Note
2021/11/04 15:41:34	Hogg, Caroline Security Concern	10/26 Fly Smithers to Vic. Taxi airport to hotel \$60.10. Overnight hotel \$139.42 pd on
	Caroline.Hogg@gov.bc.ca	Min's TCard. Claim dinner. 10/27 Overnight hotel \$139.42 pd on Min's TCard. Claiming F/D. 10/28 Overnight hotel \$139.42 pd on Min's TCard. Claiming F/D. 10/29 Car rental \$46.16. Fly Victoria to Smithers. Claim Breakfast.

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Security Concern

Security Concern

Victoria, BC, Canada Security Concern

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

Room

Security Concern

Arrival Date

: 10/26/21

Invoice No.

. Personal Information

Folio No.

Conf. No. : 4

Cashier No.

: 10/29/21

Min of Forests, Lands and Nat

Billing Date A/R Number

Date	Description		Debit	Cred
10/26/21	Room Charge		119.00	
10/26/21	Destination Marketing Fee		1.19	
10/26/21	Provincial Room Tax		13.22	
10/26/21	Room GST		6.01	
10/27/21	Room Charge		119.00	
10/27/21	Destination Marketing Fee		1.19	
10/27/21	Provincial Room Tax		13.22	
10/27/21 Personal Information	Room GST		6.01	
10/28/21	Room Charge		119.00	
10/28/21	Destination Marketing Fee		1.19	
10/28/21	Provincial Room Tax		13.22	
10/28/21	Room GST		6.01	
10/29/21	Mastercard	Government Financial Information		Personal Information
	T Total - 18.03	Total	Personal Information	_
Other H/GS H/GST #	T Total - 0.00 urity Concern PST#	Balance	0.00 🗸	

Friday, October 29, 2021 0 10:54 AM

(46.16 CAD) <

One Way Rental



Renter Information

Renter Name

NATHAN CULLEN

Renter Address

Personal Information

CAN

Contract

BC GOVERNMENT DAILY

Rental Credits

Personal Information

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: 305LLN State/Province: BC Unit #: 7VNT2Y Vehicle #: YYJW1638

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Compact 2 Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 11,857 Ending: 999,999

Total: 988,142

Fuel

Starting: Full **Ending:**

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

Return **Pickup**

Friday, October 29, 2021 9:30 AM

VICTORIA DWTN DOUGLAS ST 767 DOUGLAS STREET VICTORIA, BC V8W 2B4

VICTORIA ARPT (YYJ) 1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 CAN

Renter Charges

CAN

Rental Rate	Time & Distance 1 Day at 38.00 CAD / Day	38.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Goods And Services Tax (5.00%)	2.07 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.79 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD /	
	Day)	1.80 CAD

Total 46.16 CAD

(Subject to audit)

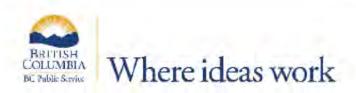
Amount charged on October 29, 2021 to MASTERCARD Financial

Information: MasterCard AID: A0000000041010 Verified: PIN

> Entry: Chip TSI: E800

Amount Due 0.00 CAD 🗸

NR22EXEDIJ15



Travel Voucher (Restricted Use)

Control No.

E134205

Phone Number

Employee ID

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.

5. Date 0 2021/11	Complete	d Reso	6. Fiscal 2022				neque Issue		B. Cheque St	ub Informat	ion
Type of Travel In Province 14. Reason for Travel Session in Victoria								H eadquarters Stikine	3		
		ess for Che Prov Govt		C V8W 9L	3						
16. Travel Dates	17.	Places T	ravelled			rsonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	cellaneous
2021 11/01 11/02 11/03 11/04 11/05	Security Co	rs to Vic(AC	0700 0700 0700	End 2359 2359 2359 2359 2359 1600	Km	Cost 0.00 0.00 0.00 0.00 0.00	Costs P/Card	Cost 36.00 61.00 61.00 61.00 39.50	Costs 139.42 139.42 139.42 139.42	53.4° 47.28	
TOTALS	OF COL	UMNS				36. \$ 0.00	37. \$ 0.00	38. × \$ 258.50	39. \$557.68	40. \$ 100.69	Claim Total
	t Code 128 128 128 128	49. Resp. 71005 71005		40001 40001 40001 40001		1. STOB 5702 5751 5750	71M		Supplier Persona Informat	d	Amount \$ 100.69 \$ 557.68 \$ 258.50
ess Tra	vel Adva	nce	r		1			1			
b								OUNT DUE T	O EMPLOYE	E	54. \$ 916.87
 Certifie disburse a result 	ed this tra ements m of travel o	nature (Sec vel expense ade and/or a on governme not been and	claim is a flowances ent busine	true stater to which I ss as detai	am er led ab	ntitled as ove and	Print Name		Date	e Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ancial	Print Name Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Nam	е	Dat	e Signed		

FIN 10 (EFI-F0012 v2.6.1)

Name

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

DJ Nov 17/21

Notes for Travel Voucher (Restricted Use) E134205 for Cullen, Nathan

1 note(s) returned

Thole(s) returned.		
Created On	Author	Note
2021/11/10 09:58:20	Hogg, Caroline	11/01 Flight Smithers to Victoria. Car rental
	Security Concern	airport to hotel \$53.41. Overnight hotel
	Caroline.Hogg@gov.bc.ca	\$139.42 pd on Min's TCard. Claim
		dinner.
		11/02 Overnight hotel \$139.42 pd on
		Min's TCard. Claim F/D.
		11/03 Overnight hotel \$139.42 pd on
		Min's TCard. Claim F/D.
		11/04 Overnight hotel \$139.42 pd on
		Min's TCard. Claim F/D.
		11/05 Car rental downtown to airport \$47.28.
		Flight Victoria to Smithers. Claim breakfast
		and lunch.
		√

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Renter Information

Renter Name

NATHAN CULLEN

Renter Address

Personal Information

CAN

Contract

BC GOVERNMENT DAILY

Rental Credits

Personal Information

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: HN834P State/Province: BC Unit #: 7V7C58 Vehicle #: YYJW1360

Verilicie #. 113001300

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 22,274 **Ending:** 22,302

Total: 28

Fuel

Starting: Full Ending:

Thank you for renting with National Car Rental

We appreciate your business!

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Trip Information

Pickup

Monday, November 1,

O 8:13 PM

Tuesday, November 2,

VICTORIA DWTN DOUGLAS ST

One Way Rental

O 8:39 AM

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 132 VICTORIA, BC V8L 5V4 767 DOUGLAS STREET VICTORIA, BC V8W 2B4

Return

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
	Provincial Sales Tax (7.00%)	3.24 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%)	2.39 CAD
Total		53.41 CAD
(Subject to audit)		
Amount charged of overnment	on November 2, 2021 to MASTERCARD	(53.41 CAD)
Amount Due		0.00 CAD

Security Concern

Security Concern

Victoria, BC, Canada Security Concern

Mr Nathan Cullen

PO Box 9049, Stn Prov Gov Victoria BC V8W 9E2

Canada

Room Arrival Date Security Concer

Invoice No.

: ⁿ11/01/21

nvoice no.

Personal Information

Folio No. Conf. No.

No

Cashier No.

.

Billing Date

: 11/05/21

Min of Forests & Range

A/R Number

Date	Description		Debit	Credit
<u>√</u> 11/01/21	Room Charge		119.00	
11/01/21	Destination Marketing Fee		1.19	
11/01/21	Provincial Room Tax		13.22	
11/01/21	Room GST		6.01	
√ 11/02/21	Room Charge		119.00	
11/02/21	Destination Marketing Fee		1.19	
11/02/21	Provincial Room Tax		13.22	
11/02/21	Room GST		6.01	
√ 11/03/21	Room Charge		119.00	
11/03/21	Destination Marketing Fee		1.19	
11/03/21	Provincial Room Tax		13.22	
11/03/21	Room GST		6.01	
√ 11/04/21	Room Charge		119.00	
11/04/21	Destination Marketing Fee		1.19	
11/04/21	Provincial Room Tax		13.22	
11/04/21	Room GST	Government Financial Information	6.01	
11/05/21	Mastercard			557.68
	ST Total - 24.04	Total	557.68	557.68 •
Other H/GS H/GST #	ST Total - 0.00 Security Concern PST#	Balance	0.00 ✓	



Personal Rental Agreement # Information

Invoice # Government Financial Information

National.

Renter Information

Renter Name

NATHAN CULLEN

Renter Address

Personal Information

CAN

Contract

GOVERNMENT OF BC

Rental Credits

Personal Information

Vehicle Information

ROGUE S 4DR ALL-WHEEL DRIVE

License #: CV598G State/Province: BC Unit #: 7TTC2K Vehicle #: YYJW0548

Vehicle Class Driven

Intermediate SUV 4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 39,697 **Ending:** 99,999

Total: 60,302

Fuel

Starting: Full **Ending:**

Thank you for renting with National Car Rental

We appreciate your business!

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Trip Information

Pickup

Thursday, November 4, 0 5:21 PM

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET VICTORIA, BC V8W 2B4 CAN

One Way Rental

Return

Friday, November 5, 2021 5:21 PM VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

Renter Charges

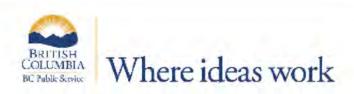
Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
	Goods And Services Tax (5.00%)	2.12 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD /	
	Day)	1.80 CAD
	Provincial Sales Tax (7.00%)	2.86 CAD
Total		47.28 CAD
(Subject to audit)		
Amount charged of	on November 6, 2021 to MASTERCARD	(47.28 CAD)

Financial

Information: MasterCard AID: A0000000041010

Verified: PIN Entry: Chip TSI: E800

Amount Due 0.00 CAD 🗸



Travel Voucher (Restricted Use)

Control No.

E134243

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, I Client O		of State for					Emplo	Information tle er	Phone Numb (778) 974-60 Travel Group 4	00 Code
5. Date Completed 6. Fiscal Year 7. Special Ch 2021/11/22 2022			heque Issue		8. Cheque St	ub Informatio	on			
Type of In Provi	Travel nce	Session	on for Tra in Victoria	vel				Headquarters Stikine	3	
	ng Address for Chec 9006 Stn Prov Govt		C V8W 9L	3						
16. Travel Dates	17. Places 1	ravelled			rsonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misce	llaneous
2021 11/14 11/15 11/16 11/17 11/18 11/19	Destination Smithers to Vic (AC Victoria Victoria Victoria Victoria Victoria Vic to Smithers (AC	0700 0700 0700 0700	End 2359 2359 2359 2359 2359 2359 1600	Km	0.00 0.00 0.00 0.00 0.00 0.00	Costs	36.00 cc 61.00 = 61.00 = 61.00 = 61.00 = 39.50 =	Costs	53.41 47.28	Describe Car rental (National) Car rental (National)
TOTAL 0	PCARD				36. \$ 0.00	37.	38.	39.	40.	Claim Total
18. Clien	49. Resp. 71005 128 71005 128 71005 128 12		vice Line 40001 40001 40001	51.		2. Proje	ect 000 MTVNC CCA	5. Supplier Cersonal Information	\$ 100.69 ode	\$ 1065.24 Amount \$ 100.69 \$ 645.05 \$ 319.50
Less Tra	vel Advance	1			7					
	128					AMO	UNT DUE TO	D EMPLOYEE	54.	\$ 1065.24
- Certifie disburse a result for whice	loyee Signature (See ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a allowances ent busine	true state to which l ss as detai	am er led abo	ntitled as	Print Name			e Signed	
- Certifie	nding Authority Sign ed correct pursuant to stration Act and related	section 3			ncial	Print Name Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					inancial	Print Nam	e	Dat	e Signed	

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Audited by PL Dec 09-21

Notes for Travel Voucher (Restricted Use) E134243 for Cullen, Nathan

1 note(s) returned

Created On	Author	Note
2021/11/22 12:59:49	Hogg, Caroline	11/14 Smithers to Victoria. Overnight hotel
	(Security Concern	\$129.01 pd on Min's TCard. Car rental to
	Caroline.Hogg@gov.bc.ca	hotel \$53.41. Claim dinner.
		11/15 Overnight hotel \$129.01 pd on
		Min's TCard. Claim F/D.
		11/16 Overnight hotel \$129.01 pd on
		Min's TCard. Claim F/D.
		11/17 Overnight hotel \$129.01 pd on
		Min's TCard. Claim F/D.
		11/18 Overnight hotel \$129.01 pd on
		Min's TCard. Claim F/D.
		11/19 Victoria to Smithers. Car rental to
		airport \$47.28. Claim breakfast and lunch.

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Mr. Nathan Cullen
Personal Information

Security
Concern Room No. Arrival : 11-14-21

Departure Date : 11-19-21

Personal Information Folio No.

Personal Information Conf. No.

Company Name: Custom

Reference

Group Name:

INFORMATION INVOICE

Date	Description		Charges	Credits
11-14-21	Room Charge	¢ 400 04 PER MOUT	109.00	
11-14-21	GST Room Tax	\$ 129.01 PER NIGHT	5.50	
11-14-21	PST Room Tax		8.81	
11-14-21	MRDT Tax		3.30	
11-14-21	DMF Fee		1.09	
11-14-21	Climate Contribution		1.25	
11-14-21	GST Tax		0.06	
11-15-21	Room Charge		109.00	
11-15-21	GST Room Tax		5.50	
11-15-21	PST Room Tax		8.81	
11-15-21	MRDT Tax		3.30	
11-15-21	DMF Fee		1.09	
11-15-21	Climate Contribution		1.25	
11-15-21	GST Tax		0.06	
11-16-21	Room Charge		109.00	
11-16-21	GST Room Tax		5.50	
11-16-21	PST Room Tax		8.81	
11-16-21	MRDT Tax		3.30	
11-16-21	DMF Fee		1.09	
11-16-21	Climate Contribution		1.25	
11-16-21	GST Tax		0.06	
11-17-21	Room Charge		109.00	
11-17-21	GST Room Tax		5.50	
11-17-21	PST Room Tax		8.81	
11-17-21	MRDT Tax		3.30	
11-17-21	DMF Fee		1.09	
11-17-21	Climate Contribution		1.25	
11-17-21	GST Tax		0.06	
11-18-21	Room Charge		109.00	
11-18-21	GST Room Tax		5.50	
11-18-21	PST Room Tax		8.81	
11-18-21	MRDT Tax		3.30	
11-18-21	DMF Fee		1.09	
11-18-21	Climate Contribution		1.25	
11-18-21	GST Tax		0.06	
11-19-21	Mastercard Government Financial Information			645.05

Mr. Nathan Cullen
Personal Information

Security
Concern Room No. Arrival : 11-14-21

Departure Date : 11-19-21

Personal Information Folio No.

Personal Information Conf. No.

Custom Reference

Company Name:

Group Name:

INFORMATION INVOICE

Total Charges 645.05

Total Credits 645.05

Balance 0.00

Government Financial 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

Page No. 2 of 2



AND RATE

Renter Information

Renter Name

NATHAN CULLEN

Renter Address

Personal Information

Contract

BC GOVERNMENT DAILY

Rental Credits

Personal Information

Vehicle Information

4DR HATCHBACK

License #: JD736T State/Province: BC Unit #: 7T5KB5 Vehicle #: YYJA2520

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 39,552 **Ending:** 39,580

Total: 28

Fuel

Starting: Full Ending:

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

Pickup

Sunday, November 14,

AIIDCI 14,

O 8:14 PM

Monday, November 15, 2021

One Way Rental

O 8:45 AM

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD SUITE 132

VICTORIA, BC V8L 5V4

CAN

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET VICTORIA, BC V8W 2B4

CAN

Return

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	Concession Recoup Fee 13.44pct (13.44%)	5.48 CAD
	Provincial Sales Tax (7.00%)	3.24 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD /	
	Day)	1.80 CAD
	Goods And Services Tax (5.00%)	2.39 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
Total		53.41 CAD
(Cubicat to audit)		

(Subject to audit)

Amount charged on November 15, 2021 to MASTERCARD Government Financial Information

(53.41 CAD)

Amount Due 0.00 CAD





CSA APPROVED CAR RENTAL COMPANY AND RATE

Renter Information

Renter Name

NATHAN CULLEN

Renter Address

Personal Information

1

Contract

GOVERNMENT OF BC

Rental Credits
Personal Information

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: MN179M State/Province: BC Unit #: 7VJ7F5

Vehicle #: YYJW2059

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 5,276 Ending: 99,999

Total: 94,723

Fuel

Starting: Full Ending:

Thank you for renting with National Car Rental

We appreciate your business!

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Trip Information

Pickup

Friday, November 19,

© 7:15 AM

One Way Rental

Friday, November 19, 2021

VICTORIA ARPT (YYJ)

12:01 PM

Start Charges

Friday, November 19,

@ 8:00 AM

M SUITE 132

Return

VICTORIA, BC V8L 5V4

1640 ELECTRA BLVD

CAN

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET VICTORIA, BC V8W 2B4 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
	Veh Lic Fee Recovery 1.80/day (1.80 CAD /	
	Day)	1.80 CAD
	Goods And Services Tax (5.00%)	2.12 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
E		

Total 47.28 CAD

(Subject to audit)

Amount charged on November 19, 2021 to MASTERCARD Government Financial Information

(47.28 CAD)

Amount Due

0.00 CAD



Travel Voucher (Restricted Use)

Control No.

E134265

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collection	, please contact your	Ministry's	Director/N	/lanage	er of Inforn	nation and P				
Name Cullen, N Client Or	Nathan ganizationM NISTER (Forests, Land			Onera	ations and	Rural Dev	Emplo Persona Job Ti Minis		Phone No (778) 974 Travel Gr	
5. Date C	ompleted	6. Fiscal 2022				heque Issue		8. Cheque S		nation
Type of Travel 14. Reason for Travel							Headquarte	rs		
In Province Session in Victoria							Stikine			
	ng Address for Che									
	9006 Stn Prov Govt	Victoria, E	BC V8W 9L	_		Y	1	Tan	T-0-0-0-1	
16.	17.			18		19.	20. & 21.	22.	20. & 21	
Travel Dates	Places 1	ravelled	7		rsonal icle Use	Other Transport	Meals	Lodging		iscellaneous
2021 11/21 11/22 11/23 11/24 11/25 11/26	Destination Smithers to Vic (AC Victoria Victoria Victoria Victoria Victoria Vic to Smithers (AC	0700 0700 0700 0700	2359 2359 2359 2359 2359 2359 1600	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00	58.80 (Taxi)	Cost 36.00°C, 61.00° 61.00° 61.00° 39.50°	Costs		Describe 41 Car Rental (National)
TOTALS	PCARD OF COLUMNS				36. \$ 0.00	37. \$ 58.80	38. \$ 319.50	39. \$ 645.05	40. \$ 53.4	Claim Total \$ 1076.76
18.	149.	50.		51		2.		15.	1	
Client 1 1 1	Code Resp. 128 71005 128 71005 128 71005 128 71005 128 71005	Sei	vice Line 40001 40001 40001		STOB 5702 5751 5750	Proj 71 0 0 71MT	ect 0000mtvnc FCCA FCCA	Supplier Personal Information	Code on	Amount \$ 112.21 \$ 645.05 \$ 319.50
	vel Advance				1					
1	28				-				- 1	54.
								O EMPLOYE		\$ 1076.76
- Certifie disburse a result	loyee Signature (Se ad this travel expense ements made and/or of travel on government in I have not been and	claim is a allowance: ent busine	true state s to which ss as deta	l am e iled ab	ntitled as ove and	Print Nam	ne	Da	te 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		Di	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		I				

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

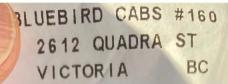
Audited by PL Dec 14-21

Notes for Travel Voucher (Restricted Use) E134265 for Cullen, Nathan

1 note(s) returned

Created On	Author	Note
2021/11/26 14:19:19	Hogg, Caroline (Security Concern) Caroline.Hogg@gov.bc.ca	11/21 Smithers to Victoria. Overnight hotel \$129.01 pd on min's TCard. Car rental airport to hotel \$53.41. Claim dinner. 11/22 Overnight hotel \$129.01 pd on min's TCard. Claim F/D. 11/23 Overnight hotel \$129.01 pd on min's TCard. Claim F/D. 11/24 Overnight hotel \$129.01 pd on min's TCard. Claim F/D. 11/25 Overnight hotel \$129.01 pd on min's TCard. Claim F/D. 11/25 Overnight hotel \$129.01 pd on min's TCard. Claim F/D. 11/26 Taxi to airport \$58.80. Claim breakfast and lunch.

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Government Financial Information

CARD

CARD TYPE

MASTERCARD

DATE

2021/11/26

TIME

3505 11:40:29

RECEIPT NUMBER

H85068525-001-230-006-0

PURCHASE

AMOUNT

\$58.80

TIP

TOTAL

MasterCard A00000000041010 D069C017E3FDC2B9 0000008000-

APPROVED

01-027





Renter Information

Renter Name

NATHAN CULLEN



Renter Address Personal Information

Contract

BC GOVERNMENT DAILY



Rental Credits

Personal Information

Trip Information

Pickup

Sunday, November 21, 2021

Sunday, November 21,

VICTORIA ARPT (YYJ) 1640 ELECTRA BLVD

Start Charges

SUITE 132

CAN

(I) 8:00 PM

One Way Rental

Return

Monday, November 22,

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Vehicle Information

COROLLA L MANUAL

License #: 941XHH

State/Province: BC Unit #: 7V9WC4

Vehicle #: YYJA2757

Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 5,524

Ending: 5,553

Total: 29

Fuel

Starting: Full

Ending:

Renter Charges

VICTORIA, BC V8L 5V4

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%)	3.24 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5,48 CAD
	Goods And Services Tax (5.00%)	2.39 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD /	
	Day)	1.80 CAD
Total	✓	53.41 CAD
(Subject to audit)		

Amount charged on November 22, 2021 to MASTERCARD Government Financial Information



(53.41 CAD)

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.

Mr. Nathan Cullen
Personal Information

Security
Concern Room No. Arrival : 11-21-21

Departure Date : 11-26-21 Personal Information Folio No.

Personal Information Conf. No.

Company Name: Custom

Reference

Group Name:

INFORMATION INVOICE

Date	Description		Charges	Credits
11-21-21	Room Charge	ROOM - \$129.01 PER NIGHT	109.00	
11-21-21	GST Room Tax	X 5	5.50	
11-21-21	PST Room Tax		8.81	
11-21-21	MRDT Tax		3.30	
11-21-21	DMF Fee		1.09	
11-21-21	Climate Contribution		1.25	
11-21-21	GST Tax		0.06	
11-22-21	Room Charge		109.00	
11-22-21	GST Room Tax		5.50	
11-22-21	PST Room Tax		8.81	
11-22-21	MRDT Tax		3.30	
11-22-21	DMF Fee		1.09	
11-22-21	Climate Contribution		1.25	
11-22-21	GST Tax		0.06	
11-23-21	Room Charge		109.00	
11-23-21	GST Room Tax		5.50	
11-23-21	PST Room Tax		8.81	
11-23-21	MRDT Tax		3.30	
11-23-21	DMF Fee		1.09	
11-23-21	Climate Contribution		1.25	
11-23-21	GST Tax		0.06	
11-24-21	Room Charge		109.00	
11-24-21	GST Room Tax		5.50	
11-24-21	PST Room Tax		8.81	
11-24-21	MRDT Tax		3.30	
11-24-21	DMF Fee		1.09	
11-24-21	Climate Contribution		1.25	
11-24-21	GST Tax		0.06	
11-25-21	Room Charge		109.00	
11-25-21	GST Room Tax		5.50	
11-25-21	PST Room Tax		8.81	
11-25-21	MRDT Tax		3.30	
11-25-21	DMF Fee		1.09	
11-25-21	Climate Contribution		1.25	
11-25-21	GST Tax		0.06	
11-26-21	Mastercard			645.05
	Government Financial Information			

Mr. Nathan Cullen

Personal Information

Room No. Arrival

Security
Concern : 11-21-21

Departure Date

: 11-26-21

Folio No.

Personal Information

Conf. No.

Reference

Personal Information

Custom

Group Name:

Company Name:

INFORMATION INVOICE

Total Charges

645.05

Total Credits

645.05

Balance

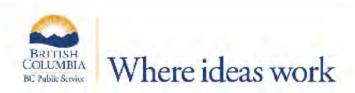
0.00

Government Financial 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

Page No. 2 of 2

Phone Number



Name

Travel Voucher (Restricted Use)

Control No.

E134325

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.

Employee ID

5. Date C 2021/12	completed		6. Fiscal	Year	7. 9	Special Ch	eque Issue	- 1	8. Cheque St	ub Informat	ion
Type of In Provir	Travel nce		14. Reas Cabinet	on for Tra in Victoria	vel				Headquarters Stikine	1	
12. Maili PO Box	ng Addres 9006 Stn P	s for Cheq	ue ⁄ictoria, B	C V8W 9L	.3						
16. Travel Dates	17.	Places Ti			18. Pe	ersonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	ellaneous
2021 12/05 12/06 12/07 12/08 12/09	Victoria Victoria Victoria	on to Vic (AC) nithers (AC)	Start 1600 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 1600	Km	0.00 0.00 0.00 0.00 0.00 0.00	25.00	Cost 36.00 cc 61.00 61.00 39.50	Costs	53.4 57.20	
TOTALS	OF COLU	MNS				36 . \$ 0.00	37. \$ 25.00	38. \$ 258.50	39. \$ 516.04	40 . \$ 100.69	Claim Tota \$ 900.23
8. Client		Resp. 71005 71005 71005		40001 40001 40001 40001	e 5		2. Proje 7100 71MT	1	45. Supplier Personal Information	200	Amount \$ 125.69 \$ 516.04 \$ 258.50
	vel Advan	ce	ſ		1	- T		Ĭ			
	.20						AM	OUNT DUE 1	O EMPLOYE	E	54 . \$ 900.23
- Certified disburse a result for which	loyee Sign ed this trave ements mad of travel on h I have no	el expense de and/or al governmen	claim is a llowances nt busine	true state to which ss as deta	l am er iled abo	ntitled as	Print Name		Date	Signed	
- Certifie	ding Auth ed correct p tration Act	ursuant to	section 3			ncial	Print Name	е	Dat	e Signed	
Auminis	57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name Date Signed						

Audited by PL Dec 16-21

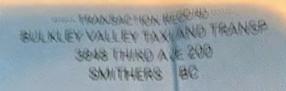
Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E134325 for Cullen, Nathan

2 note(s) returned.

Created On	Author	Note
2021/12/13 09:21:59	Hogg, Caroline (Security Concern	12/05 Smithers to Victoria. Car rental to hotel \$53.41. Overnight hotel \$129.01 pd on
	Caroline.Hogg@gov.bc.ca	Min's TCard. Claim dinner. 12/06 Overnight hotel \$129.01 pd on
		Min's TCard. Claim F/D. 12/07 Overnight hotel \$129.01 pd on
		Min's TCard. Claim F/D.
		12/08 Overnight hotel \$129.01 pd on Min's TCard. Claim F/D.
		12/09 Victoria to Smithers. Car rental to airport \$47.28.
2021/12/14 10:40:19	Hogg, Caroline (Security Concern	12/09 \$25 taxi from smithers airport to home
	Caroline.Hogg@gov.bc.ca	

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Purchase

Dec 09,2021 MASTERCARD Government Financial Information

Entry: Chip (C)

Ref# 419-101343589501466

Auth#: 06914J Order: Response: 01-027 MCO1639079549044

Usemame:

admin

Amount Tip

Total

\$ 25.00

A0000000041010 MasterCard TVR 0000008000 TSI E800

Approved

Personal Information

Important:Retain this copy for your record

Cardholder copy



Renter Information

Renter Name

NATHAN CULLEN



Renter Address

Personal Information

Contract

GOVERNMENT OF BC

Rental Credits

Personal Information

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: CJ196P State/Province: BC Unit #: 7TRM1S

Vehicle #: YYJW0845

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 22,829 Ending: 22,857

Total: 28

Fuel

Starting: Full Ending:

Thank you for renting with National Car Rental

We appreciate your business!

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Trip Information

Pickup



Sunday, December 5,

21

VICTORIA ARPT (YYJ) 1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental

Return

@ 8:14 PM

Monday, December 6, 2021

@ 9:30 AM

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET VICTORIA, BC V8W 2B4

CAN

Renter Charges

.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3	
Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	₹ 39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD /	
	Day)	1.80 CAD
	Provincial Sales Tax (7.00%)	3.24 CAD
	Goods And Services Tax (5.00%)	2.39 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5,48 CAD

Total

53.41 CAD

(Subject to audit)

Amount charged on December 6, 2021 to MASTERCARD Government Financial Information

(53.41 CAD)

Amount Due

0.00 CAD

Personal Information

Mr. Nathan Cullen
Personal Information

Security
Concern Room No.

Arrival : 12-05-21 Departure Date : 12-09-21

Personal Information Folio No.

Personal Information Conf. No.

Custom

Reference

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description		Charges	Credits
12-05-21	Room Charge	ROOM: 129 01 PER NIGHT	109.00	
12-05-21	GST Room Tax	ROOM: 129 01 PER NIGHT	5.50	
12-05-21	PST Room Tax		8.81	
12-05-21	MRDT Tax		3.30	
12-05-21	DMF Fee		1.09	
12-05-21	Climate Contribution		1.25	
12-05-21	GST Tax		0.06	
12-06-21	Room Charge		109.00	
12-06-21	GST Room Tax		5.50	
12-06-21	PST Room Tax		8.81	
12-06-21	MRDT Tax		3.30	
12-06-21	DMF Fee		1.09	
12-06-21	Climate Contribution		1.25	
12-06-21	GST Tax		0.06	
12-07-21	Room Charge		109.00	
12-07-21	GST Room Tax		5.50	
12-07-21	PST Room Tax		8.81	
12-07-21	MRDT Tax		3.30	
12-07-21	DMF Fee		1.09	
12-07-21	Climate Contribution		1.25	
12-07-21	GST Tax		0.06	
12-08-21	Room Charge		109.00	
12-08-21	GST Room Tax		5.50	
12-08-21	PST Room Tax		8.81	
12-08-21	MRDT Tax		3.30	
12-08-21	DMF Fee		1.09	
12-08-21	Climate Contribution		1.25	
12-08-21	GST Tax		0.06	
12-09-21	Mastercard Government Financial Information			516.04
		Total Charge	516.04	

Total Charges 516.04 **Total Credits**

> 0.00 **Balance**

516.04



Renter Information

Renter Name

NATHAN CULLEN

Renter Address

Personal Information

Contract

GOVERNMENT OF BC

Rental Credits Personal Information

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: HJ649J State/Province: BC Unit #: 7VFML6 Vehicle #: YYJW2251

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 3,946 Ending: 99,999

Total: 96,053

Fuel

Starting: Full Ending:

Thank you for renting with National Car Rental

We appreciate your business!

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Trip Information

Pickup

Thursday, December 9, 2021

Thursday, December 9,

Return

One Way Rental

11:49 AM

Start Charges

Thursday, December 9,

10:30 AM

SUITE 132

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET VICTORIA, BC V8W 2B4

CAN

VICTORIA, BC V8L 5V4

VICTORIA ARPT (YYJ)

1640 ELECTRA BLVD

Renter Charges

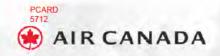
Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.86 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD./	
	Day)	1.80 CAD
	Goods And Services Tax (5.00%)	2.12 CAD
Total		47.28 CAD
(Subject to audit)		
Amount charged	on December 9, 2021 to MASTERCARD	

Amount Due

Government Financial Information

(47.28 CAD) 0.00 CAD

Personal Information



Personal Information

Booking Reference:

Date of issue: 08 Sep, 2021

This is your official tinerary/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 infirmation 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 agree.
- 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.



Economy - Standard

Tuesday 21 Sep, 2021

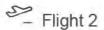




18:26 Vancouver Vancouver Int. (YVR), Terminal M



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



Economy - Standard

Friday 24 Sep, 2021 16:50 Vancouver Vancouver Int. (YVR), Terminal M

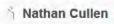


18:29 Terrace (YXT), British Columbia



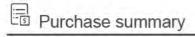
1hr39 Economy G Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers



Ticket number Personal Information Seats AC8563 AC8234

Security Concern



Government Financial Information				1 adult
Tax information		Air transportation charges		
GST no. 10009-2287 RT0001	n	Base fare - Flight 1 Economy - Standard		275 82
		Base fare - Flight 2 Economy - Standard		219.18
		Taxes, lees and charges		
	Produced Local Action Control of the	Goods and Services Tax - Canada - 100092287 RT0001	1	26.15
	Flight was booked in US dollars \$549.05 Charged \$692.06 + 26.15 gst=\$718.21 CDN	Airport Improvement Fee - Canada		27.90
		Total before options (per passenger)		\$549 ⁰⁵
		Seat selection		
		Nathan Cullen		
	Seat selections	AC8234: 5C -	1	18.00
	CDN \$23.82 + .90 GST=\$24.72	AC8563: 6D -		18.00
		Goods and Services Tax - Canada - 100092287 RT0001	1	1.80
		Total with options and seat selection fee:		\$58685
		GRAND TOTAL (US dollars) (CDN dollars) \$767.	65	\$586 ⁸⁵



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 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 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.



Personal Information

Booking Reference

Date of issue: 15 Sep, 2021

This is your official tinerary/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 infirmation 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
- 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.



Economy - Standard

03 Oct. 2021

16:55

Smithers

(YYD), British Columbia

18:26

Vancouver

Vancouver Int. (YVR), Terminal M

1hr31

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Sunday 03 Oct, 2021

20:35

Vancouver

Vancouver Int. (YVR),

21:04 Victoria

Victoria Int. (YYJ),

AC8069

0hr29 Economy V

Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400



Economy - Standard

Friday 08 Oct, 2021

11:30

Victoria

Victoria Int. (YYJ), British Columb

Vancouver

Vancouver Int. (YVR), Terminal M

AC8058 0hr31

Economy M Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

Friday 08 Oct. 2021 13:45

Vancouver

Vancouver Int. (YVR),

15:22

Smithers (YYD),

1hr37

Economy M

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Seats AC8563 Security Concern AC8069 AC8058 AC8562

Purchase summary

Government Financial Information			1 adult
	Air transportation charges		
Tax information GST no. 10009-2287 RT0001 \$37.78	Base fare - Depart Economy - Standard		268 24
	Base fare - Return Economy - Standard		393.76
	Taxes, fees and charges		
	Goods and Services Tax - Canada - 100092287	RT0001	34.88
	Airport Improvement Fee - Canada		35.50
	Total before options (per passenger) Flight in	n CDN dollars is \$952.31	\$73238
	Nathan Cullen		
	AC8069: Security Concern	CDN dollars 15.01	11.00
	AC8563:	CDN dollars 24.57	18.00
	AC8562:	CDN dollars 24.57	18.00
	AC8058:	CDN dollars 15.01	11.00
	Goods and Services Tax - Canada - 100092287	RT0001	2.90
	Total with options and seat selection fee:		\$79328
	GRAND TOTAL (US dollars)	(CDN dollars) \$1,031.87	\$793 ²⁸



Check-in and boarding gate deadlines

With		

90

When to arrive at the airport

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

45

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your 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



Passenger: Cullen Nathan (ADT)

Booking Reference: Personal Information

Ticket number: Personal Information

Air Canada Reservations, 1-888-247-2262

Issuing date: Sep-24, 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:

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

IMPORTANT: Entry requirements

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

 $\textbf{IMPORTANT: Make sure to } \underline{\text{review the government entry requirements}} \ \underline{\textbf{prior to travel.}}$

From	То	Flight	Departure	Arrival
VANCOUVER , International (YVR) Terminal: M	SMITHERS, Smithers/Bc/Ca (YYD)	AC8562	13:45 Friday 24 Sep 2021	15:22 Friday 24 Sep 2021
Fare: Standard Fare basis: MZ0LZBTG Booking status: OK Frequent flyer number: Personal Information	Operated by: AIR CANADA EXPRESS Aircraft type: De Havilland Dhc-8 400 S Number of stops: 0		Durati c Seat : s	Economy (M) on: 01:37 ecu ty onc

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.

YVRYYD

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

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

FARE DETAILS

Form of payment:

Endorsements:

Government Financial Information

WAIVEACCHGFEENEW - Personal Information

Air Transportation Charges: Taxes, Fees and Charges:

Goods and Services Tax - Canada -

100092287 RT0001(XG)

Airport Improvement Fee - Canada(SQ) USD PD 27.90 Goods and Services Tax - Canada - USD PD 26.15

Personal Information

USD 9.25

100092287 RT0001(XG)

Total Amount: (CDN dollars) \$266.60 USD 203.25A

USD/CAD Details

USD/CAD for the 24-hour period ending Thursday, Sep 23, 2021 22:00 UTC @ +/- 3% (Typical Credit Card rate)

Selling 203.250 USD → you get 250.213 CAD

Buying 203.250 **USD** → you pay 265.974 **CAD**

TRAVEL OPTIONS

Personal Information

Personal Information

Document Number Booking Reference:

In connection with: Issuing date: Sep-24, 2021

Personal Information

Coupon Service Date

1 Seat Fees 24 Sep 2021

From: VANCOUVER INTERNATIONAL

To: SMITHERS SMITHERS/BC/CA

Flight: AC8562

Non-refundable

Issued In Exchanged Ticket Number

Original Ticket No.

Original issue date Sep-08, 2021

Form of payment:

Government Financial Information

USD 30.00

Tax and Other charges:

Goods and Services Tax - Canada -

USD 0.60

100092287 RT0001(XG)

Total Amount: (CDN dollars) \$ 16.52 USD 12.60A

GENERAL CONDITIONS OF CARRIAGE

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

Recommended check-in time: 90 minutes

Check-in and baggage drop-off deadline: 45 minutes

Boarding Gate Deadline: 30 minutes

To/From the US

Recommended check-in time: 120 minutes

Check-in and baggage drop-off deadline: 60 minutes

Boarding Gate Deadline: 30 minutes

International (including Mexico and the Caribbean)
Recommended check-in time: 120 minutes

Check-in and baggage drop-off deadline: 60 minutes

Boarding Gate Deadline: 30 minutes

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

Recommended check-in time: 180 minutes

Check-in and baggage drop-off deadline: 60 minutes

Boarding Gate Deadline: 30 minutes

From Cairo (Egypt)

Recommended check-in time: 240 minutes

Check-in and baggage drop-off deadline: 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.



Personal Information

Booking Reference:

Date of issue: 08 Oct, 2021

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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 infirmation 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.



Economy - Standard Monday 16:30 18:01 1hr31 01 Nov, 2021 **Smithers** Vancouver AC8462 Operated by: Air Canada Express -(YYD), British Columbia Vancouver Int. (YVR), Jazz | De Havilland Dash 8-400 Terminal M Monday 01 Nov, 2021 19:59 19:30 0hr29 Vancouver Victoria Economy L AC8169 Operated by: Air Canada Express -Victoria Int. (YYJ), Vancouver Int. (YVR), Jazz | De Havilland Dash 8-400



Economy - Standard

Friday 05 Nov, 2021 12:20 Victor

Victoria
Victoria Int. (YYJ),
British Columbia

4

Vancouver Vancouver Int. (YVR), Terminal M AC8156

Ohr31
Economy L
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Friday 05 Nov, 2021

y 14:15

Vancouver Int. (YVR),

4

15:52 Smithers (YYD),

AC8461

1hr37 Economy L Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Seats
AC8462
AC8169
AC8156
AC8461

Purchase summary

MasterCard Government Financial Information		1
Amount paid: \$553.61 Tax information GST no. 10009-2287 RT0001 \$26.36	Air transportation charges	
GOT 16. 16663-2261 KT 6661 926.30	Base fare - Depart Economy - Standard Base fare - Return Economy - Standard	
	Carrier surcharges	
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	
	Goods and Services Tax - Canada - 100092287 RT0001	
	Airport Improvement Fee - Canada	
	Total before options (per passenger) Line 19 Seat selection	
	Seat selection	
	Nathan Cullen Security Concern AC8169:	

AC8462:

AC8461:

AC8156:

Goods and Services Tax - Canada - 100092287 RT0001

Total with options and seat selection fee:

GRAND TOTAL (Canadian dollars)

0

Check-in and boarding gate deadlines

_	
Vithin 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 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 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.

1 adult

14.25 23.46 45.00 \$492⁷¹

11.00

18.00

18.00

11.00

2.90

\$55361

\$55361



Personal Information

Booking Reference:

Date of issue: 18 Oct, 2021

This is your official tinerary/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

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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
- 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.



Economy - Standard

Sunday 14 Nov, 2021

16:30

Smithers

(YYD), British Columbia

18:01

Vancouver

Vancouver Int. (YVR),

Terminal M

AC8462 1hr31

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Sunday 14 Nov, 2021

19:30

Vancouver

Vancouver Int. (YVR),



19:59

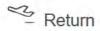
Victoria

Victoria Int. (YYJ),

AC8169 0hr29

Economy Q

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400



Economy - Standard

Friday 19 Nov, 2021

12:20

Victoria

Victoria Int. (YYJ), British Columb

Vancouver

Vancouver Int. (YVR), Terminal M

AC8156 0hr31 Economy L

Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

Friday 19 Nov, 2021

14:15

Vancouver

Vancouver Int. (YVR),

15:52

Smithers

(YYD),

AC8461 1hr37

Economy L

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Personal Information

Seats AC8462 AC8169 AC8156

AC8461

Security Concern



Purchase summary

MasterCard Government Financial Information		1 adult
Amount paid: \$811.91	Air transportation charges	
Tax information GST no. 10009-2287 RT0001 \$38.66		207.00
00110.1000 2201110001 000.00	Base fare - Depart Economy - Standard	387 00
	Base fare - Return Economy - Standard	223 00
	Carrier surcharges	46.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	35.76
	Airport Improvement Fee - Canada	45.00
	Total before options (per passenger) Line 28	\$75101
	Seat selection	
	Nathan Cullen	
	Security Concern AC8169:	11.00
	AC8462:	18.00
	AC8461:	18.00
	AC8156:	11.00
	Goods and Services Tax - Canada - 100092287 RT0001	2.90
	Total with options and seat selection fee:	\$811 ⁹¹

GRAND TOTAL (Canadian dollars)

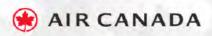


Check-in and boarding gate deadlines

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 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 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.

\$81191



Personal Information

Booking Reference:

Date of issue: 19 Oct, 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 Opens in a new window prior to travel.



Economy - Standard

Sunday 21 Nov, 2021

16:30

Smithers

(YYD), British Columbia

18:01

Vancouver

Vancouver Int. (YVR),

Terminal M

1hr31

Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

Sunday 21 Nov, 2021

19:30

Vancouver

Vancouver Int. (YVR),

19:59

Victoria

Victoria Int. (YYJ),

AC8169

0hr29

Economy L

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

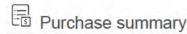
Passengers

Nathan Cullen

Ticket number

Security Concern AC8462

AC8169



MasterCard Government Financial Information Amount paid: \$327.73 Tax information GST no. 10009-2287 RT0001 \$15.61

	1 adult
Air transportation charges	
Base fare Economy - Standard	223 00
Carrier surcharges	23.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	14.16
Airport Improvement Fee - Canada	30.00
Total before options (per passenger) Line 33	\$297 ²⁸
Seat selection	
Nathan Cullen	
AC8169:	11.00
AC8462:	18.00
Goods and Services Tax - Canada - 100092287 RT0001	1.45
Total with options and seat selection fee:	\$32773
GRAND TOTAL (Canadian dollars)	\$327 ⁷³



Check-in and boarding gate deadlines

	Canada

90

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

45

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

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

15

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.



Personal Information Booking Reference:

Date of issue: 19 Oct, 2021

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- 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.



Economy - Standard

26 Nov, 2021

14:15 Vancouver Vancouver Int. (YVR), Terminal M



15:52 **Smithers** (YYD),



1hr37 Economy L Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

Nathan Cullen

Ticket number Personal Information

AC8461 Security Concern

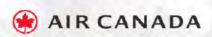


1 adult Government Financial Information Amount paid: \$240.58 Air transportation charges Tax information GST no. 10009-2287 RT0001 \$11.46 Base fare Economy - Standard 176 00 Carrier surcharges 23.00 Taxes, fees and charges Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - 100092287 RT0001 10.56 Airport Improvement Fee - Canada 5.00 \$22168 Total before options (per passenger) Line 32 Seat selection Nathan Cullen Security Concern AC8461: 18.00 Goods and Services Tax - Canada - 100092287 RT0001 0.90 Total with options and seat selection fee: \$24058 \$240⁵⁸ GRAND TOTAL (Canadian dollars)

 Check-in and boarding gate deadlines 	(1)	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 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 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.



Personal Information

Booking Reference:

Date of issue: 08 Oct, 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 Opens in a new window prior to travel.



Economy - Standard

Sunday 17 Oct, 2021

16:55

Smithers

(YYD), British Columbia

18:26

Vancouver

Vancouver Int. (YVR),

Terminal M

1hr31

Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

Sunday 17 Oct, 2021

20:35

Vancouver

Vancouver Int. (YVR),



21:04

Victoria

Victoria Int. (YYJ),

AC8069

0hr29

Economy M

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400



Friday 22 Oct, 2021

14:30

Victoria

Victoria Int. (YYJ), British Columb



Vancouver

Vancouver Int. (YVR), Terminal M



0hr31

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Economy - Standard

Friday 22 Oct. 2021 17:50

Vancouver

Vancouver Int. (YVR),



19:29

Terrace (YXT), British Columbia

AC8234 1hr39

Economy L Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

Seats
AC8563 Security Concern
AC8069
AC8062
AC8234

Purchase summary

MasterCard Government Financial Information		1 adult
Amount paid: \$842.36	Air transportation charges	
Tax information GST no. 10009-2287 RT0001 \$40.11		1.000
051110. 10003-2207 (10001 040.1)	Base fare - Flight 1 Economy - Standard	476 00
	Base fare - Flight 2 Economy - Standard	163 00
	Carrier surcharges	46.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	37.21
	Airport Improvement Fee - Canada	45.00
	Total before options (per passenger) Line 21	\$78146
	Seat selection	
	Nathan Cullen	
	AC8069: Security Concern	11.00
	AC8563:	18.00
	AC8234:	18.00
	AC8062:	11.00
	Goods and Services Tax - Canada - 100092287 RT0001	2.90
	Total with options and seat selection fee:	\$84236

GRAND TOTAL (Canadian dollars)

(-)

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 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 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.

\$84236



Personal Information

Booking Reference:

Date of issue: 08 Oct, 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 Opens in a new window prior to travel.



Economy - Standard

Sunday 24 Oct. 2021 16:55

Smithers

(YYD), British Columbia

18:26

Vancouver

Vancouver Int. (YVR),

Terminal M

1hr31

Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

Sunday 24 Oct, 2021

20:35

Vancouver

Vancouver Int. (YVR),



21:04

Victoria Victoria Int. (YYJ),

AC8069

0hr29

Economy Q

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Return

Economy - Standard

Friday 29 Oct, 2021

11:30

Victoria

Victoria Int. (YYJ), British Columb

Vancouver

Vancouver Int. (YVR), Terminal M

AC8058 0hr31 Economy L

Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

Friday 29 Oct. 2021 13:45

Vancouver

Vancouver Int. (YVR),

15:22

Smithers (YYD),

1hr37

Economy L

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Seats Security Concern AC8563

AC8069

AC8058

AC8562



Purchase summary

MasterCard Government Financial Information		1 adult
Amount paid: \$763.61 Tax information	Air transportation charges	
GST no. 10009-2287 RT0001 \$36.36	Base fare - Depart Economy - Standard	382 00
	Base fare - Return Economy - Standard	182 00
	Carrier surcharges	46.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	33.46
	Airport Improvement Fee - Canada	45.00
	Total before options (per passenger) Line 20	\$70271
	Seat selection	
	Nathan Cullen	
	AC8069: Security Concern	11.00
	AC8563:	18.00

AC8562:

AC8058:

Goods and Services Tax - Canada - 100092287 RT0001

Total with options and seat selection fee:

GRAND TOTAL (Canadian dollars)

Check-in and boarding gate deadlines

Within	Canada

90

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 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**

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

15

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

18.00

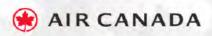
11.00

2.90

\$76361

\$76361

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



Government Financial

Information Booking Reference:

Date of issue: 08 Oct, 2021

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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 infirmation 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
- 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.



Economy - Standard

Monday 25 Oct, 2021

16:55

Smithers

(YYD), British Columbia



18:26

Vancouver

Vancouver Int. (YVR),

Terminal M



1hr31

Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

Tuesday 26 Oct, 2021

08:15

Vancouver

Vancouver Int. (YVR),



08:44 Victoria

Victoria Int. (YYJ),



0hr29

Economy H

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400



Economy - Standard

Friday 29 Oct, 2021

11:30

Victoria

Victoria Int. (YYJ), British Columb



Vancouver

Vancouver Int. (YVR), Terminal M



0hr31

Economy L Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Friday 29 Oct. 2021 13:45

Vancouver

Vancouver Int. (YVR),

15:22

Smithers (YYD),



1hr37

Economy L Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

Nathan Cullen

Information

Air Canada - Aeroplan Personal Information

Seats AC8563 -AC8051

AC8058 Personal Information

AC8562

Purchase summary

Your refund	1 adult	Your additional charges	1 adult
Air transportation charges		Air transportation charges	
Base fare	0.00	Base fare	16 00
Taxes, Fees and Charges	0.00	Taxes, Fees and Charges	
Subtotal	0.00	Airport Improvement Fee - Canada	5 00
Travel Options	0.00	Goods and Services Tax - Canada - 100092287 RT0001	1 05
Seat selection	0.00	Subtotal	22.05
TOTAL REFUND	\$000	Change Fee	Waived
	0	Nathan Cullen (ADT)	0 00
		Taxes, Fees and Charges	
		Subtotal	0.00
		Travel Options	0 00
		Seat selection	0 00
		TOTAL CHARGES Line 34	\$2205

Your additional charges

An additional charge of \$22.05 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

.,	STAR.	-	Ca	_	
V	AIIII	ш	Ca	na	usa

90

When to arrive at the airport

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

45

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

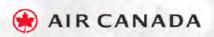
Boarding gate deadline

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.



Booking Reference: Information

Government Financial

Date of issue: 25 Oct, 2021

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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
- 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.



Economy - Standard Tuesday 16:55 18:26 1hr31 26 Oct, 2021 **Smithers** Vancouver Operated by: Air Canada Express -(YYD), British Columbia Vancouver Int. (YVR), Jazz | De Havilland Dash 8-400 Terminal M Tuesday 26 Oct, 2021 21:04 20:35 0hr29 Vancouver Victoria Economy H AC8069 Operated by: Air Canada Express -Victoria Int. (YYJ), Vancouver Int. (YVR), Jazz | De Havilland Dash 8-400



Economy - Standard

Friday 29 Oct, 2021 11:30 Victoria

Victoria Int. (YYJ), British Columbia 4

Vancouver

Vancouver Int. (YVR), Terminal M AC8058

Ohr31 Economy H Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Friday 29 Oct. 2021 13:45

Vancouver Int. (YVR),

4

15:22 Smithers (YYD),

AC8562

1hr37 Economy H Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400



Ticket number Personal Information

Air Canada - Aeroplan Personal Information

Seats AC8563 Government Financial AC8069 Information AC8058 AC8562



Purchase summary

MasterCard Government Financial Informationaid: \$1055.51 Tax information GST no. 10009-2287 RT0001 \$50.26

	1 adult
Air transportation charges	
Base fare - Depart Economy - Standard	421 00
Base fare - Return Economy - Standard	421 00
Carrier surcharges	46.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	47.36
Airport Improvement Fee - Canada	45.00
Total before options (per passenger)	\$99461
Seat selection	
Nathan Cullen	
AC8069 Security Concern	11.00
AC8563	18.00
AC8562	18.00
AC8058	11.00
Goods and Services Tax - Canada - 100092287 RT0001	2.90
Total with options and seat selection fee:	\$1055 ⁵¹
GRAND TOTAL (Canadian dollars)	\$1055 ⁵¹



Check-in and boarding gate deadlines

J	V	iti	h	in	Ó	C	a	n	a	d	a	

90

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.

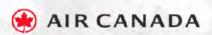
30 minutes

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

15

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.



Personal Information

Booking Reference:

Date of issue: 01 Nov. 2021

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IMPORTANT Entry requirements

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Economy - Standard

Sunday 05 Dec, 2021

16:35

Smithers

(YYD), British Columbia



18:05

Vancouver

Vancouver Int. (YVR),

Terminal M

AC8462

1hr30

Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

Sunday 05 Dec, 2021

19:30

Vancouver

Vancouver Int. (YVR),



19:59

Victoria

Victoria Int. (YYJ),



0hr29

Economy L

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400



Economy - Standard

Friday 10 Dec, 2021

12:20

Victoria

Victoria Int. (YYJ), British Columb



Vancouver

Vancouver Int. (YVR), Terminal M



0hr31

Economy L Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Friday 10 Dec. 2021 14:15

Vancouver

Vancouver Int. (YVR),



15:52

Smithers

(YYD),

AC8461 1hr37

Economy L Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

AC8462 Security Concern AC8169 AC8156 AC8461

Purchase summary

Government Financial Information		1 adult
Amount paid: \$639.71 Tax information	Air transportation charges	
GST no. 10009-2287 RT0001 \$30.46	Base fare - Depart Economy - Standard	223 00
	Base fare - Return Economy - Standard	223 00
	Carrier surcharges	46.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	27.56
	Airport Improvement Fee - Canada	45.00
	Total before options (per passenger) Line 7	\$57881
	Seat selection	
	Nathan Cullen	
	AC8169: Security Concern	11.00
	AC8462:	18.00
	AC8461:	18.00
	AC8156:	11.00
	Goods and Services Tax - Canada - 100092287 RT0001	2.90
	Total with options and seat selection fee:	\$639 ⁷¹
	GRAND TOTAL (Canadian dollars)	\$63971

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 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 This is the latest you should be at the departure gate, ready for boarding.
15	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.



Personal Information Date of issue: 20 Nov. 2021 Booking Reference:

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IMPORTANT Entry requirements

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- 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.



Economy - Standard

Thursday 25 Nov, 2021

18:35 Victoria Victoria Int. (YYJ), British Columbia



19:06 Vancouver Vancouver Int. (YVR), Terminal M



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

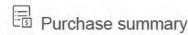
Passengers

A Nathan Cullen

Ticket number Personal Information

Seats

AC8168 Security Concern



1 adult MasterCard Government Financial Information Amount paid: \$327.73 Air transportation charges Tax information GST no. 10009-2287 RT0001 \$15.61 Base fare Economy - Standard 263 00 Carrier surcharges 16.00 Taxes, fees and charges Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - 100092287 RT0001 15.06 Airport Improvement Fee - Canada 15.00 Total before options (per passenger) \$316¹⁸ Seat selection Nathan Cullen AC8168: Security Concern 11.00 Goods and Services Tax - Canada - 100092287 RT0001 0.55 Total with options and seat selection fee: \$32773

GRAND TOTAL (Canadian dollars)

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 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 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.

\$32773



Personal Information Booking Reference:

Date of issue: 01 Nov. 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 Opens in a new window prior to travel.



Economy - Standard

Sunday 28 Nov, 2021 16:30 Smithers (YYD), British Columbia



18:01 Vancouver Vancouver Int. (YVR), Terminal M



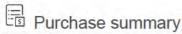
1hr31 Economy T Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

Nathan Cullen

Ticket number Personal Information Seats AC8462

Security Concern



MasterCard Government Financial Information		1 adult
Amount paid: \$319.33	Air transportation charges	
Tax information	·V	
GST no. 10009-2287 RT0001 \$15.21	Base fare Economy - Standard	226 00
	Carrier surcharges	23.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	14.31
	Airport Improvement Fee - Canada	30.00
	Total before options (per passenger) Line 6	\$300 ⁴³
	Seat selection	
	Nathan Cullen	
	AC8462: Security Concern	18.00
	Goods and Services Tax - Canada - 100092287 RT0001	0.90
	Total with options and seat selection fee:	\$31933

GRAND TOTAL (Canadian dollars)

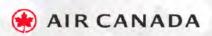
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Check-in and boarding gate deadlines

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 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 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.

\$31933



Personal Information

Booking Reference:

Date of issue: 01 Nov. 2021

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- . 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.



Economy - Standard

Sunday 05 Dec, 2021

16:35

Smithers

(YYD),

18:05

Vancouver

Vancouver Int. (YVR),

Terminal M

AC8462

1hr30

Economy L Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Sunday 05 Dec, 2021

19:30

Vancouver

Vancouver Int. (YVR),



19:59

Victoria

Victoria Int. (YYJ),

AC8169

0hr29 Economy L

Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400



Economy - Standard

Thursday

09 Dec, 2021

12:20

Victoria

Victoria Int. (YYJ), British Columbia



12:51

Vancouver

Vancouver Int. (YVR), Terminal M



0hr31

Economy G Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Thursday 09 Dec, 2021

14:15

Vancouver

Vancouver Int. (YVR),



15:52

Smithers

(YYD), British Columbia

AC8461 1hr37

Economy G

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

ጻ Nathan Cullen

Ticket number Personal Information Seats
AC8462 Security Concern
AC8169
AC8156
AC8461

Purchase summary

0.00	Air transportation charges Base fare Taxes, Fees and Charges	83 00
		83 00
0.00	Tayee Fees and Charnes	
	Taxes, I cea and charges	
0.00	Goods and Services Tax - Canada - 100092287 RT0001	4.15
0.00	Subtotal	87.15
0.00	Change Fee	Waived
\$000	Nathan Cullen (ADT)	0 00
	Taxes, Fees and Charges	
	Subtotal	0.00
(Travel Options	0 00
,	Seat selection	0 00
	TOTAL CHARGES Line 20	\$8715
	\$0 ⁰⁰	0.00 Change Fee Nathan Cullen (ADT) Taxes, Fees and Charges Subtotal Travel Options Seat selection

rour acoustonal charges 887.15 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. 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	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 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 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.

12/7/21, 9:28 AM Line 21

Booking Statement for Harbour Air Seaplanes

Booking #
Personal
Information

Date

Thursday, Nov 25, 2021

Departure 15:30

Victoria Harbour

Arrival 16:00

Richmond (YVR South)

Duration 30 minutes

1 Passenger(s) » GoLite Cullen, Nathan

Status:

CX - Cancelled

Invoice #Personal Information

Taxes, Fees and Charges		
All Skeds : Go Lite Change/Cancellation Fee	1@	\$33.33
+ Goods and Services Tax		\$1.67

Canadian Dollars \$35.00 Master Card \$35.00

Government Financial Information

GoLite Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Changes and cancellations up to 4 hrs* prior to departure are allowed with \$35 change cancellation fee (subject to difference in fare value).
- Changes and cancellations within 4 hrs* of departure are 100% non-refundable.
- *For flights departing on or before 11am, changes must be made before 5pm the day prior to departure to avoid the aforementioned fees.
- As always, no fees will be applied in the event of weather disruptions.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs departure.
- Select Seating \$10 (space permitting).

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of valid government-issued identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.

Guaranteed Baggage:

- 15 lbs. on all routes.

Luggage over 15 lbs. (per passenger) is subject to \$1 per lb, and travels on space available basis.

IMPORTANT TRAVEL NOTICE: