

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Nathan Cullen

**Quarter:** 2022 Jan to Mar

**Portfolio:** Municipal Affairs

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,120.43

Other Travel in Province: \$ 410.08

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,530.51

Travel expenses fiscal year-to-date: \$ 20,752.65



## Control No.

E134380

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

5. Date Completed 2022/01/05	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Cabinet in Victoria		Headquarters Stikine

[illegible]

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 246.00	\$ 516.04	\$ 99.41	\$ 861.45

[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 861.45
--	------------------------	-----	-----------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

## Notes for Travel Voucher (Restricted Use) E134380 for Cullen, Nathan

2 note(s) returned.

Created On	Author	Note
2022/01/05 10:54:17	Hogg, Caroline Security Concern Caroline.Hogg@gov.bc.ca	12/13 Fly Smithers to Victoria. Car rental airport to hotel \$52.14. Overnight hotel pd on Minâ€™s TCard \$129.01. Claim Dinner. 12/14 Overnight hotel pd on Minâ€™s TCard \$129.01. Claim F/D. 12/15 Overnight hotel pd on Minâ€™s TCard \$129.01. Claim F/D. 12/16 Overnight hotel pd on Minâ€™s TCard \$129.01. Claim F/D. 12/17 Check-out of hotel. Claim breakfast. Claiming one day of rental car fee (\$47.27 for one day) that was used to pick up minister
2022/01/05 10:54:39	Hogg, Caroline Security Concern Caroline.Hogg@gov.bc.ca	12/24 Fly Vancouver to Smithers.

Production \*\*\* Copyright © Government of British Columbia



Rental Agreement # Personal Information  
Invoice # Personal Information

## Renter Information

### Renter Name

NATHAN CULLEN

### Renter Address

SMITHERS, BC V0J 2N0  
CAN

### Contract

GOVERNMENT OF BC

### Rental Credits

Personal Information

## Vehicle Information

### HATCHBACK BASE 5DR

License #: 011NFF

State/Province: BC

Unit #: 7V6RB9

Vehicle #: YYJA2660

### Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

### Vehicle Class Charged

Compact 2 Door/Automatic/Air

### Odometer Mileage/Kilometers

Starting: 7,660 Ending: 7,687

Total: 27

### Fuel

Starting: Full Ending:

## Trip Information

### Pickup

Monday, December 13, 2021 8:33 PM

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

### One Way Rental

### Return

Tuesday, December 14, 2021 9:26 AM

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

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
-----------	-------------------------	----------

Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.35 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Goods And Services Tax (5.00%)	2.33 CAD
	Provincial Sales Tax (7.00%)	3.16 CAD

Total	52.14 CAD
-------	-----------

(Subject to audit)

Amount charged on December 14, 2021 to MASTERCARD	(52.14 CAD)
---	-------------

Government

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

Personal  
Information

Company Name:

Group Name:

INFORMATION INVOICE

Room No.  
Arrival  
Departure Date  
Folio No.  
  
Conf. No.  
Custom Reference

. Security Concern  
: 12-13-21  
: 12-17-21  
. Personal Information  
  
. Personal Information  
:

Date	Description	Charges	Credits
12-13-21	Room Charge	109.00	
12-13-21	GST Room Tax	5.50	
12-13-21	PST Room Tax	8.81	
12-13-21	MRDT Tax	3.30	
12-13-21	DMF Fee	1.09	
12-13-21	Climate Contribution	1.25	
12-13-21	GST Tax	0.06	
12-14-21	Room Charge	109.00	
12-14-21	GST Room Tax	5.50	
12-14-21	PST Room Tax	8.81	
12-14-21	MRDT Tax	3.30	
12-14-21	DMF Fee	1.09	
12-14-21	Climate Contribution	1.25	
12-14-21	GST Tax	0.06	
12-15-21	Room Charge	109.00	
12-15-21	GST Room Tax	5.50	
12-15-21	PST Room Tax	8.81	
12-15-21	MRDT Tax	3.30	
12-15-21	DMF Fee	1.09	
12-15-21	Climate Contribution	1.25	
12-15-21	GST Tax	0.06	
12-16-21	Room Charge	109.00	
12-16-21	GST Room Tax	5.50	
12-16-21	PST Room Tax	8.81	
12-16-21	MRDT Tax	3.30	
12-16-21	DMF Fee	1.09	
12-16-21	Climate Contribution	1.25	
12-16-21	GST Tax	0.06	
12-17-21	Mastercard		516.04
	Government Financial Information		

Total Charges	516.04	
Total Credits		516.04
Balance		0.00

Mr. Nathan Cullen

Personal Information

Personal  
Information

Company Name:

Group Name:

INFORMATION INVOICE

Room No. : Security Concern  
Arrival : 12-13-21  
Departure Date : 12-17-21  
Folio No. : Personal Information

Conf. No. : Personal Information  
Custom Reference :

Merchant ID  
Transaction ID 19666079  
Approval Code 01934J  
Approval Amount 516.04

Credit Card # Government Financial Information  
Capture Method Swiped  
Transaction Amount 516.04

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



Rental Agreement # Personal Information  
Invoice # Personal Information

## Renter Information

### Renter Name

NATHAN CULLEN

### Renter Address

SMITHERS, BC V0J 2N0  
CAN

### Contract

GOVERNMENT OF BC

### Rental Credits

Personal Information

## Vehicle Information

### 4DR ALL-WHEEL DRIVE

License #: 066WBN

State/Province: BC

Unit #: 7V80M5

Vehicle #: YYJW1463

### Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

### Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

### Odometer Mileage/Kilometers

Starting: Personal Inform Ending: Personal Informati

Total: Persona

### Fuel

Starting: Full Ending:

## Trip Information

### Pickup

Friday, December 17, 2021 7:22 AM

### Return

Personal Information 8:53 AM

### Start Charges

Friday, December 17, 2021 4:19 PM

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

## Renter Charges

Rental Rate	Time & Distance	<small>Personal Information</small>	39.00 CAD / Day	<small>Personal Information</small>
Coverages	Loss Damage Waiver Full			Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)			<small>Personal Information</small>
	Provincial Sales Tax (7.00%)			<small>Personal Information</small>
	Goods And Services Tax (5.00%)			<small>Personal Information</small>
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)			<small>Personal Information</small>
Total				<small>Personal Information</small>
	(Subject to audit)			
	Amount charged on December 20, 2021 to MASTERCARD			<small>Personal Information</small>
	<small>Government F</small>			
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.



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E134471

**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.

<b>Name</b> Cullen, Nathan <b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev						<b>Employee ID</b> Personal Information <b>Job Title</b> Minister		<b>Phone Number</b> (778) 974-6000 <b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2022/02/17		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Session in Victoria						<b>Headquarters</b> Stikine			
<b>12. Mailing Address for Cheque</b> PO Box 9006 Stn Prov Govt Victoria, BC V8W 9L3											
<b>16.</b> Travel Dates		<b>17.</b> Places Travelled			<b>18.</b> Personal Vehicle Use		<b>19.</b> Other Transport Costs	<b>20. &amp; 21.</b> Meals	<b>22.</b> Lodging Costs	<b>20. &amp; 21.</b> Miscellaneous	
		Destination	Start	End	Km	Cost		Cost		Cost      Describe	
2022		*Smithers to Vic AC	1600	2359		0.00		36.00	187.60	53.41      Car Rental	
02/07		Victoria	0700	2359		0.00		61.00	187.60		
02/08		Victoria	0700	2359		0.00		61.00	187.60		
02/09		Victoria	0700	2359		0.00		61.00	187.60		
02/10		*Vic to Smithers AC	0700	1600		0.00	25.00	39.50		47.28      Car Rental	
02/11											
		=Pcard									
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 0.00	<b>37.</b> \$ 25.00	<b>38.</b> \$ 258.50	<b>39.</b> \$ 750.40	<b>40.</b> \$ 100.69	<b>Claim Total</b> \$ 1134.59
<b>48.</b> Client Code	<b>49.</b> Resp.	<b>50.</b> Service Line	<b>51.</b> STOB	<b>52.</b> Project	<b>45.</b> Supplier Code	<b>Amount</b>					
128	71005	40001	5702	<del>71MTVNC710000</del>	Government Financial Information	\$ 125.69					
128	71005	40001	5751	71MTCCA		\$ 750.40					
128	71005	40001	5750	71MTCCA		\$ 258.50					
128											
<b>Less Travel Advance</b>											
128											
						<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 1134.59	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>		<b>Date Signed</b>			

## Notes for Travel Voucher (Restricted Use) E134471 for Cullen, Nathan

1 note(s) returned.

Created On	Author	Note
2022/02/17 15:34:10	Hogg, Caroline Security Concern Caroline.Hogg@gov.bc.ca	02/07 Smithers to Victoria. Overnight hotel \$187.60 Pd on Minâ€™s TCard. Car rental airport to hotel \$53.41. Claim dinner. 02/08 Overnight hotel \$187.60 Pd on Minâ€™s TCard. Claim F/D. 02/09 Overnight hotel \$187.60 Pd on Minâ€™s TCard. Claim F/D. 02/10 Overnight hotel \$187.60 Pd on Minâ€™s TCard. Claim F/D. 02/11 Victoria to Smithers. Car rental hotel to airport \$47.28. Taxi Smithers airport to home \$25.00. Claim breakfast/dinner.

Production \*\*\* Copyright © Government of British Columbia



Rental Agreement # Personal Information  
Invoice # Personal Information

## Renter Information

### Renter Name

NATHAN CULLEN

### Renter Address

Personal Information

### Contract

GOVERNMENT OF BC

### Rental Credits

Personal Information

## Vehicle Information

### 4DR SEDAN

License #: MS141S

State/Province: BC

Unit #: 7VB78H

Vehicle #: YYJA2775

### Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

### Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

### Odometer Mileage/Kilometers

Starting: 5,978 Ending: 6,006

Total: 28

### Fuel

Starting: Full Ending: Full

## Trip Information

### Pickup

Monday, February 7, 2022 7:49 PM

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

### One Way Rental

### Return

Tuesday, February 8, 2022 9:30 AM

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

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	Concession Recoup Fee 13.44pct (13.44%)	5.48 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	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

Total	53.41 CAD
-------	-----------

(Subject to audit)

Amount charged on February 8, 2022 to MASTERCARD	(53.41 CAD)
--	-------------

Government F

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

Room No. : Security Concern

Arrival : 02-07-22

Departure Date : 02-10-22

Folio No. : Personal Information

Company Name:

Conf. No. :

Custom :

Reference

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
02-07-22	Room Charge	159.00	
02-07-22	GST Room Tax	8.03	
02-07-22	PST Room Tax	12.85	
02-07-22	MRDT Tax	4.82	
02-07-22	DMF Fee	1.59	
02-07-22	Climate Contribution	1.25	
02-07-22	GST Tax	0.06	\$187.60
02-08-22	Room Charge	159.00	
02-08-22	GST Room Tax	8.03	
02-08-22	PST Room Tax	12.85	
02-08-22	MRDT Tax	4.82	
02-08-22	DMF Fee	1.59	
02-08-22	Climate Contribution	1.25	
02-08-22	GST Tax	0.06	\$187.60
02-09-22	Room Charge	159.00	
02-09-22	GST Room Tax	8.03	
02-09-22	PST Room Tax	12.85	
02-09-22	MRDT Tax	4.82	
02-09-22	DMF Fee	1.59	
02-09-22	Climate Contribution	1.25	
02-09-22	GST Tax	0.06	\$187.60
02-10-22	Room Charge	159.00	
02-10-22	GST Room Tax	8.03	
02-10-22	PST Room Tax	12.85	
02-10-22	MRDT Tax	4.82	
02-10-22	DMF Fee	1.59	
02-10-22	Climate Contribution	1.25	
02-10-22	GST Tax	0.06	\$187.60
02-10-22	Mastercard		750.40
	Government Financial Information		

Total Charges 750.40

Total Credits 750.40

Balance 0.00

Mr. Nathan Cullen

Personal Information

Room No. Security Concern,  
Arrival : 02-07-22  
Departure Date : 02-10-22  
Folio No. Personal Information

Conf. No. Personal Information  
Custom Reference :

Company Name:  
  
Group Name:

INFORMATION INVOICE

Merchant ID  
Transaction ID 19850558  
Approval Code 03479J  
Approval Amount 750.40

Credit Card # Government Financial Information  
  
Capture Method Swiped  
Transaction Amount 750.40

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



Rental Agreement # Personal Information  
Invoice # Personal Information

## 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 #: NE995G

State/Province: BC

Unit #: 7VMNP4

Vehicle #: YYJW2341

### Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

### Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

### Odometer Mileage/Kilometers

Starting: 3,229 Ending: 99,999

Total: 96,770

### Fuel

Starting: Full Ending: Full

## Trip Information

### One Way Rental

### Pickup

Friday, February 11, 2022 7:19 AM

### Start Charges

Friday, February 11, 2022 10:05 AM

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

CAN

### Return

Friday, February 11, 2022 11:43 AM

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

## Renter Charges

Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	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 on February 11, 2022 to MASTERCARD	(47.28 CAD)
	Government F	
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.

----- TRANSACTION RECORD -----  
BULKLEY VALLEY TAXI AND TRANSP  
3848 THIRD AVE 200  
SMITHERS BC

Purchase

Feb 11, 2022

16:04:39

Government Financial Information

MASTERCARD

Entry: Chip (C)

Ref#: 933- 1D2042578790626

Auth#: 03202J

Response: 01-027

Order:

MGO1644608078315

Username:

admin

Amount

\$ 25.00

Personal Information

A0000000041010 MasterCard  
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your  
record



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E134480

**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.

<b>Name</b> Cullen, Nathan <b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev						<b>Employee ID</b> Personal Information <b>Job Title</b> Minister		<b>Phone Number</b> (778) 974-6000 <b>Travel Group Code</b> 4																																																																																																															
<b>5. Date Completed</b> 2022/02/22		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																																
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Session in Victoria						<b>Headquarters</b> Stikine																																																																																																															
<b>12. Mailing Address for Cheque</b> PO Box 9006 Stn Prov Govt Victoria, BC V8W 9L3																																																																																																																							
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2022</td> <td>*Smithers to Vic AC</td> <td>1600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>36.00</td> <td>152.44</td> <td>53.41</td> <td>Car Rental</td> </tr> <tr> <td>02/13</td> <td>Victoria</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>152.44</td> <td></td> <td></td> </tr> <tr> <td>02/14</td> <td>Victoria</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>152.44</td> <td></td> <td></td> </tr> <tr> <td>02/15</td> <td>Victoria</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>152.44</td> <td></td> <td></td> </tr> <tr> <td>02/16</td> <td>Victoria</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>152.44</td> <td></td> <td></td> </tr> <tr> <td>02/17</td> <td>Victoria</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>152.44</td> <td></td> <td></td> </tr> <tr> <td>02/18</td> <td>*Vic to Smithers AC</td> <td>0700</td> <td>1600</td> <td></td> <td>0.00</td> <td></td> <td>39.50</td> <td></td> <td>47.28</td> <td>Car Rental</td> </tr> <tr> <td colspan="5"></td> <td>*</td> <td>Pcard</td> <td colspan="4"></td> </tr> </tbody> </table>										16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2022	*Smithers to Vic AC	1600	2359		0.00		36.00	152.44	53.41	Car Rental	02/13	Victoria	0700	2359		0.00		61.00	152.44			02/14	Victoria	0700	2359		0.00		61.00	152.44			02/15	Victoria	0700	2359		0.00		61.00	152.44			02/16	Victoria	0700	2359		0.00		61.00	152.44			02/17	Victoria	0700	2359		0.00		61.00	152.44			02/18	*Vic to Smithers AC	0700	1600		0.00		39.50		47.28	Car Rental						*	Pcard				
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																																																														
	Destination	Start	End	Km	Cost		Cost		Cost	Describe																																																																																																													
2022	*Smithers to Vic AC	1600	2359		0.00		36.00	152.44	53.41	Car Rental																																																																																																													
02/13	Victoria	0700	2359		0.00		61.00	152.44																																																																																																															
02/14	Victoria	0700	2359		0.00		61.00	152.44																																																																																																															
02/15	Victoria	0700	2359		0.00		61.00	152.44																																																																																																															
02/16	Victoria	0700	2359		0.00		61.00	152.44																																																																																																															
02/17	Victoria	0700	2359		0.00		61.00	152.44																																																																																																															
02/18	*Vic to Smithers AC	0700	1600		0.00		39.50		47.28	Car Rental																																																																																																													
					*	Pcard																																																																																																																	
<b>TOTALS OF COLUMNS</b>					36.	\$ 0.00	37.	\$ 0.00	38.	\$ 319.50	39.	\$ 762.20	40.	\$ 100.69	<b>Claim Total</b>	\$ 1182.39																																																																																																							
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>																																																																																																											
128		71005		40001		57015702		71MTVNC 7100000		Government Financial Information		\$ 100.69																																																																																																											
128		71005		40001		5751		71MTCCA 7100000				\$ 762.20																																																																																																											
128		71005		40001		5750		71MTCCA 7100000				\$ 319.50																																																																																																											
128																																																																																																																							
<b>Less Travel Advance</b>																																																																																																																							
128																																																																																																																							
<b>AMOUNT DUE TO EMPLOYEE</b>																																																																																																																							
54. \$ 1182.39																																																																																																																							
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								<b>Print Name</b>			<b>Date Signed</b>																																																																																																												
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>			<b>Date Signed</b>																																																																																																												
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act								<b>Print Name</b>			<b>Date Signed</b>																																																																																																												

## Notes for Travel Voucher (Restricted Use) E134480 for Cullen, Nathan

1 note(s) returned.

Created On	Author	Note
2022/02/22 10:22:56	Hogg, Caroline Security Concern Caroline.Hogg@gov.bc.ca	02/13 Smithers to Victoria. Overnight hotel \$152.44. Car rental airport to hotel \$53.41. Claim dinner. 02/14 Overnight hotel \$152.44. Claim F/D. 02/15 Overnight hotel \$152.44. Claim F/D. 02/16 Overnight hotel \$152.44. Claim F/D. 02/17 Overnight hotel \$152.44. Claim F/D. 02/18 Car rental hotel to airport \$47.28. Claim breakfast/lunch.

Production \*\*\* Copyright © Government of British Columbia



Rental Agreement # Personal Information  
Invoice # Personal Information

## 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 #: CV902E

State/Province: BC

Unit #: 7V0WVK

Vehicle #: YYJW1762

### Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

### Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

### Odometer Mileage/Kilometers

Starting: 16,350 Ending: 16,378

Total: 28

### Fuel

Starting: Full Ending: Full

## Trip Information

### Pickup

Sunday, February 13, 2022 8:05 PM

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

### One Way Rental

### Return

Monday, February 14, 2022 9:25 AM

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

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
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Goods And Services Tax (5.00%)	2.39 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.48 CAD
	Provincial Sales Tax (7.00%)	3.24 CAD

Total	53.41 CAD
-------	-----------

(Subject to audit)

Amount charged on February 14, 2022 to MASTERCARD	(53.41 CAD)
---	-------------

Government F

APN: MasterCard  
AID: A0000000041010  
Verified: PIN  
Entry: Chip  
TSI: E800

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

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. : Security  
: Concern  
Arrival : 02-13-22  
Departure : 02-18-22  
Folio No. : Personal  
: Information  
Conf. No. :  
Cashier No. : 25  
Membership :  
Page No. : 1 of 2

**COPY OF INVOICE**

Date	Description	Charges	Credits
02-13-22	Room Charge	129,00	
02-13-22	GST Room Tax	6,51	
02-13-22	PST Room Tax	10,42	\$152.44
02-13-22	MRDT Tax	3,91	
02-13-22	DMF Fee	1,29	
02-13-22	Climate Contribution	1,25	
02-13-22	GST Tax	0,06	
02-14-22	Room Charge	129,00	
02-14-22	GST Room Tax	6,51	
02-14-22	PST Room Tax	10,42	\$152.44
02-14-22	MRDT Tax	3,91	
02-14-22	DMF Fee	1,29	
02-14-22	Climate Contribution	1,25	
02-14-22	GST Tax	0,06	
02-15-22	Room Charge	129,00	
02-15-22	GST Room Tax	6,51	
02-15-22	PST Room Tax	10,42	\$152.44
02-15-22	MRDT Tax	3,91	
02-15-22	DMF Fee	1,29	
02-15-22	Climate Contribution	1,25	
02-15-22	GST Tax	0,06	
02-16-22	Room Charge	129,00	
02-16-22	GST Room Tax	6,51	
02-16-22	PST Room Tax	10,42	\$152.44
02-16-22	MRDT Tax	3,91	
02-16-22	DMF Fee	1,29	
02-16-22	Climate Contribution	1,25	
02-16-22	GST Tax	0,06	
02-17-22	Room Charge	129,00	
02-17-22	GST Room Tax	6,51	
02-17-22	PST Room Tax	10,42	\$152.44
02-17-22	MRDT Tax	3,91	
02-17-22	DMF Fee	1,29	
02-17-22	Climate Contribution	1,25	
02-17-22	GST Tax	0,06	
02-18-22	Mastercard		762,20

Government Financial Information

**Mr. Nathan Cullen**

Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No.

Security  
Concern

Arrival : 02-13-22

Departure : 02-18-22

Folio No.

Persona  
l

Conf. No.

Personal  
Information

Cashier No. : 25

Membership :

Page No. : 2 of 2

**COPY OF INVOICE**

---

<b>Total Charges</b>	762,20	
<b>Total Credits</b>		762,20
<hr/>		
<b>Balance</b>		<b>0,00</b>

**Guest Signature** \_\_\_\_\_



Rental Agreement # Personal Information  
Invoice # Personal Information

## Renter Information

### Renter Name

NATHAN CULLEN

### Renter Address

Personal Information

### Contract

GOVERNMENT OF BC

### Rental Credits

1 credit has been awarded for this rental

## Vehicle Information

### 4DR SEDAN

License #: NE083H

State/Province: BC

Unit #: 7VNT7

Vehicle #: YYJA2924

### Vehicle Class Driven

Intermediate 2/4 door/Automatic/Air

### Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

### Odometer Mileage/Kilometers

Starting: 3,570 Ending: 999,999

Total: 996,429

### Fuel

Starting: Full Ending: Full

## Trip Information

### One Way Rental

### Pickup

Friday, February 18, 2022 7:33 AM

### Start Charges

Friday, February 18, 2022 8:53 AM

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

CAN

### Return

Friday, February 18, 2022 12:33 PM

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

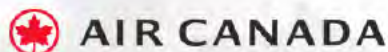
## Renter Charges

Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Goods And Services Tax (5.00%)	2.12 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%)	2.86 CAD
Total		47.28 CAD
	(Subject to audit)	
	Amount charged on February 18, 2022 to MASTERCARD	(47.28 CAD)
	Government F	
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.



# Booking Confirmation

Booking Reference: Personal Information

Date of issue: 20 Jan, 2022

This is your official itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs Opens in a new window](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website Opens in a new window](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy Opens in a new window](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our [COVID-19 information hub Opens in a new window](#).

## IMPORTANT Entry requirements

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

## Depart

Economy - Standard


Sunday 13 Feb, 2022	16:35 <b>Smithers</b> (YYD), British Columbia		18:06 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M	AC8462	<b>1hr31</b> Economy T Operated by: Air Canada Express - Jazz   <a href="#">De Havilland Dash 8-400</a>
Sunday 13 Feb, 2022	19:30 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M		19:59 <b>Victoria</b> Victoria Int. (YYJ), British Columbia	AC8169	<b>0hr29</b> Economy T Operated by: Air Canada Express - Jazz   <a href="#">De Havilland Dash 8-400</a>

## Return

Economy - Standard

Friday 18 Feb, 2022	12:20 <b>Victoria</b> Victoria Int. (YYJ), British Columbia		12:51 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M	AC8156	<b>0hr31</b> Economy L Operated by: Air Canada Express - Jazz   <a href="#">De Havilland Dash 8-400</a>
Friday 18 Feb, 2022	14:15 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M		15:52 <b>Smithers</b> (YYD), British Columbia	AC8461	<b>1hr37</b> Economy L Operated by: Air Canada Express - Jazz   <a href="#">De Havilland Dash 8-400</a>

## Passengers

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

**Seats**  
AC8462  
AC8169  
AC8156  
AC8461

Persona



## Purchase summary

**MasterCard**  
Government Financial Information

Amount paid: \$675.41  
Tax information  
GST no. 10009-2287 RT0001 \$32.16

1 adult



### Air transportation charges

Base fare - Depart Economy - Standard	242.00
Base fare - Return Economy - Standard	238.00
<b>Carrier surcharges</b>	46.00



### Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	29.26
Airport Improvement Fee - Canada	45.00
<b>Total before options (per passenger)</b>	<b>\$614<sup>51</sup></b>



### Seat selection

Nathan Cullen		
AC8169	- Standard seat	11.00
AC8462	- Standard seat	18.00
AC8461	- Standard seat	18.00
AC8156	- Standard seat	11.00
Goods and Services Tax - Canada - 100092287 RT0001		2.90
<b>Total with options and seat selection fee:</b>		<b>\$675<sup>41</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>		<b>\$675<sup>41</sup></b>



## 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<sup>1</sup>

### 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.

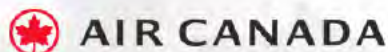
**15**

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.



## Booking Confirmation

Booking Reference:

Personal Information

Date of issue: 20 Jan, 2022

This is your official itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs Opens in a new window](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website Opens in a new window](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy Opens in a new window](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our [COVID-19 information hub Opens in a new window](#).

### IMPORTANT Entry requirements

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

## Depart

Economy - Standard

Monday 07 Feb, 2022	16:35 <b>Smithers</b> (YYD), British Columbia		18:06 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M	AC8462	<b>1hr31</b> Economy S Operated by: Air Canada Express - Jazz   <a href="#">De Havilland Dash 8-400</a>
Monday 07 Feb, 2022	19:30 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M		19:59 <b>Victoria</b> Victoria Int. (YYJ), British Columbia	AC8169	<b>0hr29</b> Economy S Operated by: Air Canada Express - Jazz   <a href="#">De Havilland Dash 8-400</a>

## Return

Economy - Standard

Friday 11 Feb, 2022	12:20 <b>Victoria</b> Victoria Int. (YYJ), British Columbia		12:51 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M	AC8156	<b>0hr31</b> Economy T Operated by: Air Canada Express - Jazz   <a href="#">De Havilland Dash 8-400</a>
Friday 11 Feb, 2022	14:15 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M		15:52 <b>Smithers</b> (YYD), British Columbia	AC8461	<b>1hr37</b> Economy T Operated by: Air Canada Express - Jazz   <a href="#">De Havilland Dash 8-400</a>

## Passengers




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

**Seats**  
**AC8462**  
**AC8169**  
**AC8156**  
**AC8461**

 **Purchase summary**

**MasterCard**  
Government Financial Information

Amount paid: \$720.56  
**Tax information**  
GST no. 10009-2287 RT0001 \$34.31

	1 adult
 <b>Air transportation charges</b>	
Base fare - Depart Economy - Standard	281.00
Base fare - Return Economy - Standard	242.00
<b>Carrier surcharges</b>	46.00
 <b>Taxes, fees and charges</b>	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	31.41
Airport Improvement Fee - Canada	45.00
Total before options (per passenger)	<b>\$659<sup>66</sup></b>
 <b>Seat selection</b>	
Nathan Cullen <small>Personal</small>	
AC8169: Standard seat <b>Personal Information</b>	11.00
AC8462: - Standard seat <b>Personal Information</b>	18.00
AC8461: Standard seat <b>Personal Information</b>	18.00
AC8156: - Standard seat <b>Personal Information</b>	11.00
Goods and Services Tax - Canada - 100092287 RT0001	2.90
Total with options and seat selection fee:	<b>\$720<sup>56</sup></b>
GRAND TOTAL (Canadian dollars)	<b>\$720<sup>56</sup></b>

 **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<sup>1</sup>  
**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.

# Booking Confirmation

Booking Reference: Personal Information

Date of issue: 24 Jan, 2022

This is your official itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs Opens in a new window](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website Opens in a new window](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy Opens in a new window](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our [COVID-19 information hub Opens in a new window](#).

## IMPORTANT Entry requirements

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

## Depart

Economy - Standard

Monday 21 Feb, 2022	16:35 <b>Smithers</b> (YYD), British Columbia		18:06 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M	 AC8462	<b>1hr31</b> Economy T Operated by: Air Canada Express - Jazz   <a href="#">De Havilland Dash 8-400</a>
Monday 21 Feb, 2022	19:30 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M		19:59 <b>Victoria</b> Victoria Int. (YYJ), British Columbia	 AC8169	<b>0hr29</b> Economy T Operated by: Air Canada Express - Jazz   <a href="#">De Havilland Dash 8-400</a>

## Return

Economy - Standard




Friday 25 Feb, 2022	12:20 <b>Victoria</b> Victoria Int. (YYJ), British Columbia		12:51 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M	 AC8156	<b>0hr31</b> Economy L Operated by: Air Canada Express - Jazz   <a href="#">De Havilland Dash 8-400</a>
Friday 25 Feb, 2022	14:15 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M		15:52 <b>Smithers</b> (YYD), British Columbia	 AC8461	<b>1hr37</b> Economy L Operated by: Air Canada Express - Jazz   <a href="#">De Havilland Dash 8-400</a>


## Passengers

 <b>Nathan Cullen</b>	<b>Seats</b>	<b>Personal Information</b>
	AC8462	
	AC8169	
	AC8156	
	AC8461	
<b>Ticket number</b>		
<b>Personal Information</b>		
Air Canada - Aeroplan		
<b>Personal Information</b>		



## Purchase summary

MasterCard		1 adult
Government Financial Information		
Amount paid: \$675.41		
Tax information		
GST no. 10009-2287 RT0001 \$32.16		
	Air transportation charges	
Base fare - Depart Economy - Standard		257.00
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		29.26
Airport Improvement Fee - Canada		45.00
Total before options (per passenger)		\$614 <sup>51</sup>
	Seat selection	
Nathan Cullen		
AC8169	Standard seat	11.00
AC8462	Standard seat	18.00
AC8461	Standard seat	18.00
AC8156	Standard seat	11.00
Goods and Services Tax - Canada - 100092287 RT0001		2.90
Total with options and seat selection fee:		\$675 <sup>41</sup>
GRAND TOTAL (Canadian dollars)		\$675 <sup>41</sup>



## 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<sup>1</sup>

**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.



## Control No.

E134509

<b>Name</b> Cullen, Nathan	<b>Employee ID</b> Personal Information	<b>Phone Number</b> Personal Information
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev	<b>Job Title</b> Minister	<b>Travel Group Code</b> 4

5. Date Completed 2022/02/28	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Session in Victoria		Headquarters Stikine

PO Box 9006 Stn Prov Govt, Victoria, BC V8W 9L3

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2022										
02/21	*Smithers to Vic AC	1600	2359		0.00		36.00	152.44	53.41	Car Rental
02/22	Victoria	0700	2359		0.00		61.00	152.44		
02/23	Victoria	0700	2359		0.00		61.00	152.44		
02/24	Victoria	0700	2359		0.00		61.00	152.44	47.27	Car Rental
*=-Pcard										

[illegible]

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Government Financial Inform
128	71005	40001	5702	71MTVNC <del>7100000</del>	
128	71005	40001	5751	71MTCCA	\$ 609.76
128	71005	40001	5750	71MTCCA	\$ 219.00

[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 929.44
--	--	------------------------	-----	-----------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

## Notes for Travel Voucher (Restricted Use) E134509 for Cullen, Nathan

3 note(s) returned.

Created On	Author	Note
2022/02/28 12:39:35	Hogg, Caroline Security Concern Caroline.Hogg@gov.bc.ca	02/21 Smithers to Victoria. Overnight hotel \$152.44 (Parkside) Pd on Minâ€™s TCard. Car rental hotel to airport \$53.41. Claim dinner. 02/22 Overnight hotel \$152.44 Security Concern Pd on Minâ€™s TCard. Claim F/D. 02/23 Overnight hotel \$152.44 Security Concern Pd on Minâ€™s TCard. Claim F/D. 02/24 Overnight hotel \$152.44 Security Concern Pd on Minâ€™s TCard. Claim F/D. Car rental \$47.27. 02/25 Flight to Smithers cancelled so minister stayed and moved hotels. Overnight hotel \$139.42 Security Concern Pd on Minâ€™s TCard. Claim F/D. Car rental \$47.27. 02/26 Overnight hotel \$139.42 Security Concern Pd on Minâ€™s TCard.
2022/02/28 12:39:50	Hogg, Caroline Security Concern Caroline.Hogg@gov.bc.ca	
2022/03/02 11:13:58	Hogg, Caroline Security Concern Caroline.Hogg@gov.bc.ca	*correction* 02/25 Minister switched ministries and this hotel and car rental will be paid for by the new ministry. *correction* 02/26 Minister switched ministries and this hotel stay will be paid for by the new ministry.

Production \*\*\* Copyright © Government of British Columbia



Rental Agreement # Personal Information

Invoice # Personal Information

## Renter Information

### Renter Name

NATHAN CULLEN

### Renter Address

Personal Information

### Contract

GOVERNMENT OF BC

### Rental Credits

1 credit has been awarded for this rental

## Vehicle Information

### XLE AWD

License #: MN290H

State/Province: BC

Unit #: 7VQBJM

Vehicle #: YYJW2460

### Vehicle Class Driven

Intermediate SUV 4 door/Automatic/Air

### Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

### Odometer Mileage/Kilometers

Starting: 921 Ending: 949

Total: 28

### Fuel

Starting: Full Ending: Full

## Trip Information

### Pickup

Monday, February 21, 2022 7:23 PM

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

### One Way Rental

### Return

Tuesday, February 22, 2022 8:03 AM

VICTORIA DWTN COURTNEY

727 COURTNEY STREET

VICTORIA, BC V8W 1C3

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%)	2.39 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Provincial Sales Tax (7.00%)	3.24 CAD
	Concession Recoup Fee 13.44pct (13.44%)	5.48 CAD

Total	53.41 CAD
-------	-----------

(Subject to audit)

Amount charged on February 22, 2022 to MASTERCARD	(53.41 CAD)
---	-------------

Govern  
ment

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.

# Security Concern

## Mr. Nathan Cullen Personal Information

Company Name:  
Group Name:  
Group Code:  
A/R Number:  
Agent :

Room No. Security Concern  
Arrival : 02-21-22  
Departure : 02-25-22  
Folio No. Personal Information  
Conf. No.  
Cashier No. : 24  
Membership :  
Page No. : 1 of 2

### INFORMATION INVOICE

Date	Description	Charges	Credits
02-21-22	Room Charge	129,00	
02-21-22	GST Room Tax	6,51	
02-21-22	PST Room Tax	10,42	\$152.44
02-21-22	MRDT Tax	3,91	
02-21-22	DMF Fee	1,29	
02-21-22	Climate Contribution	1,25	
02-21-22	GST Tax	0,06	
02-22-22	Room Charge	129,00	
02-22-22	GST Room Tax	6,51	
02-22-22	PST Room Tax	10,42	
02-22-22	MRDT Tax	3,91	\$152.44
02-22-22	DMF Fee	1,29	
02-22-22	Climate Contribution	1,25	
02-22-22	GST Tax	0,06	
02-23-22	Room Charge	129,00	
02-23-22	GST Room Tax	6,51	
02-23-22	PST Room Tax	10,42	
02-23-22	MRDT Tax	3,91	\$152.44
02-23-22	DMF Fee	1,29	
02-23-22	Climate Contribution	1,25	
02-23-22	GST Tax	0,06	
02-24-22	Room Charge	129,00	
02-24-22	GST Room Tax	6,51	
02-24-22	PST Room Tax	10,42	
02-24-22	MRDT Tax	3,91	\$152.44
02-24-22	DMF Fee	1,29	
02-24-22	Climate Contribution	1,25	
02-24-22	GST Tax	0,06	
02-25-22	Mastercard		609,76
	Government Financial Information		

Total Charges	609,76	
Total Credits		609,76
Balance		0,00



Rental Agreement # <sup>Personal Information</sup>  
Invoice # <sup>Personal Information</sup>

## Renter Information

**Renter Name**  
NATHAN CULLEN

**Renter Address**  
**Personal Information**

**Contract**  
GOVERNMENT OF BC

**Rental Credits**  
1 credit has been awarded for this rental

## Vehicle Information

**4DR ALL-WHEEL DRIVE**

**License #:** HF340X

**State/Province:** BC

**Unit #:** 7VCBWF

**Vehicle #:** YYJW1810

**Vehicle Class Driven**  
Intermediate SUV 4 door/Automatic/Air

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

**Odometer Mileage/Kilometers**  
**Starting:** 18,354 **Ending:** 18,384

**Total:** 30

**Fuel**  
**Starting:** Full **Ending:** Full

**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, February 24, 2022 5:05 PM

### Start Charges

☐ Thursday, February 24, 2022 5:19 PM

VICTORIA DWTN COURTNEY  
727 COURTNEY STREET  
VICTORIA, BC V8W 1C3  
CAN

### Return

☐ Saturday, February 26, 2022 2:27 PM

VICTORIA DWTN COURTNEY  
727 COURTNEY STREET  
VICTORIA, BC V8W 1C3  
CAN

## Renter Charges

<b>Rental Rate</b>	Time & Distance 2 Day at 39.00 CAD / Day	78.00 CAD /2=
<b>Coverages</b>	Loss Damage Waiver Full	Included
<b>Taxes and Fees</b>	Provincial Sales Tax (7.00%)	5.71 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	3.60 CAD
	Goods And Services Tax (5.00%)	4.23 CAD

**Total** **94.54 CAD**

(Subject to audit)

Amount charged on February 26, 2022 to MASTERCARD  
Government Financial Information (94.54 CAD)

APN: MasterCard  
AID: A0000000041010  
Verified: PIN  
Entry: Chip  
TSI: E800

**Amount Due** **0.00 CAD**

Calculations:  
(78+3+3.60\*05)=4.23  
(78+3.60\*07)=5.71  
5.71+4.23+78+3.60+3=94.54

[(78/2)+(3/2)+(3.60/2)]\*.05=2.12  
[(78/2)+(3.60/2)]\*.07=2.85  
(78/2)+2.12+2.87+(3.60/2)+(3/2)=

## Constable, Jane MUNI:EX

---

**From:** Luscombe, Hannah MUNI:EX  
**Sent:** March 7, 2022 10:16 AM  
**To:** Constable, Jane MUNI:EX  
**Subject:** FW: Expedia flight purchase confirmation - Prince George, BC, Canada (YXS) - Thu, Mar 3 - (Itinerary Personal Information)

**From:** Expedia.ca <Expedia@ca.expdiamail.com>  
**Sent:** February 28, 2022 4:43 PM  
**To:** Luscombe, Hannah MUNI:EX <Hannah.Luscombe@gov.bc.ca>  
**Subject:** Expedia flight purchase confirmation - Prince George, BC, Canada (YXS) - Thu, Mar 3 - (Itinerary # Personal Information)

**[EXTERNAL]** This email came from an external source. Only open attachments or links that you are expecting from a known sender.



## Thank you Nathan, we are processing your flight purchase

Processing takes up to 24 hours for some ticket types. Check your online itinerary to ensure your ticket has been issued.

**Itinerary** Personal Information

[View your trip](#)

[Download to your phone](#)

 **Traveller details**  
Nathan Cullen (Adult)

 [View all ticketing details](#)



### Victoria (YYJ) to Prince George (YXS)

**Air Canada 8168 6:35 PM • Victoria, BC, Canada (YYJ-Victoria Intl.) to Vancouver, BC, Canada (YVR-Vancouver Intl.)**

Airline confirmation: Personal Information (Air Canada)

Air Canada, operated by SUBSIDIARY/FRANCHISE

Economy / Coach Personal Information

Thu, Mar 3, 6:35 PM - 7:06 PM

**AIR CANADA 474.88**

31m flight duration



**Layover: 1h 4m**

**Air Canada 8349 8:10 PM • Vancouver, BC, Canada (YVR-Vancouver Intl.) to Prince George, BC, Canada (YXS)**

Terminal M

Air Canada, operated by SUBSIDIARY/FRANCHISE

Economy / Coach Personal Information

Thu, Mar 3, 8:10 PM - 9:27 PM

1h 17m flight duration

### Prince George (YXS) to Victoria (YYJ)

**Pacific Coastal Airlines 1414 2:00 PM • Prince George, BC, Canada (YXS) to Victoria, BC, Canada (YYJ-Victoria Intl.)**

Airline confirmation: Personal Information (Pacific Coastal Airlines)

Economy / Coach Personal Information

Sun, Mar 6, 2:00 PM - 3:40 PM

**\$315.97+15.80 GST=\$331.77**

1h 40m flight duration

**You have until 11:59 p.m. local time, date of booking to cancel this flight for free**

**Manage your itinerary**



**Travel confidently with the Expedia app**

Manage your plans and make trip updates on the fly - wherever the journey takes you. [Explore the app](#)

## Price summary

### Roundtrip flight\*

\*The roundtrip flight is a combination of two one-way tickets.

1 traveller	CA \$790.85
Taxes & fees	CA \$112.25

<b>Total</b>	<b>CA \$903.10</b>
--------------	--------------------

Unless and otherwise specified, rates are quoted in Canadian dollars.

[View receipt](#)

## Important information

### Flight information

Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Your itinerary consists of two one-way fares which are subject to their own rules and restrictions. If one of your flights is changed or cancelled, it will not automatically change the other flight. You may incur a penalty fee for each flight for additional itinerary changes.

E-ticket: This email can be used as an E-ticket.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

### Contact the airline to confirm:

- Specific seat assignments
- Special meals
- Frequent flyer point awards



## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number:

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CULLEN, NATHAN	\$315.97	\$15.80	\$331.77	\$331.77	\$0.00

### Passenger(s)

CULLEN, NATHAN

### Seat(s)

Personal Information

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	Personal Information	06 Mar 2022	14:00 - PRINCE GEORGE	15:40 - VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CULLEN, NATHAN	AIF - YXS	\$25.00	\$1.25	\$26.25
1	CULLEN, NATHAN	CLASSIC FARE	\$235.00	\$11.75	\$246.75
1	CULLEN, NATHAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CULLEN, NATHAN	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	CULLEN, NATHAN	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	CULLEN, NATHAN	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$315.97	\$15.80	\$331.77

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	ET - ELECTRONIC TICKET	\$331.77	GDS ACCOUNT		Personal Information	

Tax Registration: 121386296 RT0001

