Minister	's Quarterly Travel E	xp	ense Sun	nmary	
Name:	Honourable Nathan Cull	en		Quarter:	2022 April to June
Portfolio:	MUNICIPAL AFFAIRS)			
Travel expen	nse summary (amount paid th	nis c	quarter):		
In Prov	vince Flights:	\$	3,676.47		
Other '	Travel in Province:	\$	2,691.27		
Out of	Country Travel:	\$	-		
Out of	Province Travel:	\$	-		
Total travel	expenses paid this quarter:	\$	6,367.74		
Travel expen	nses fiscal year-to-date:	\$	6,367.74		



Personal Information Booking Reference

Date of issue: 07 Mar, 2022

This is your official llinerary/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 condition of currage and applicable sufficiency. The matter when the second second

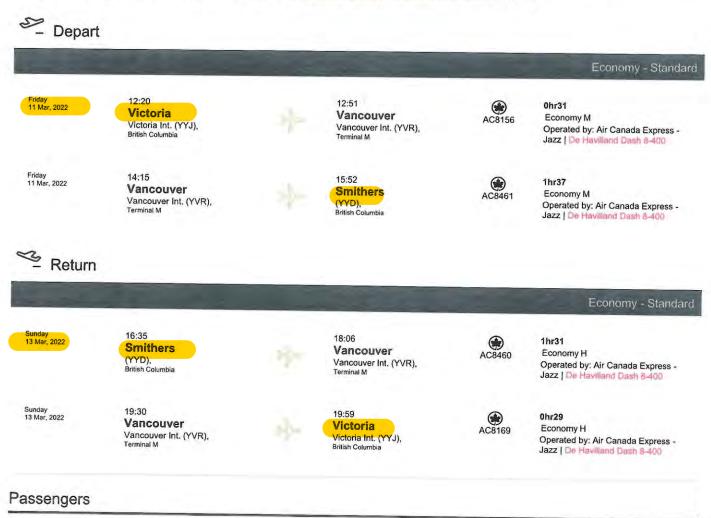
Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre explained Opens in a new written or GDS 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 Ar Centre Privacy Policy Opens in a new written 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 biosafety measures please visit our

IMPORTANT: Entry requirements

• Travelling (or returning) to Canada from another country: travellers must register with AnnoCAN Opena 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 will

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.



Nathan Paul Cullen Government Financial Information Personal Information	Seats AC8156 AC8461 AC8460 AC8169	Personal Information				
Purchase summary	Personal Informa	tion				1 adult
Personal Information			The summary states and states	_		
x Information			Base fare - Depart Economy - Stan			459.00
ST no. 10009-2287 RT0001 \$52,21			Base fare - Return Economy - Stand	dard		402.00 66.00
				- ada		14.05
			Air Travellers Security Charge - Car Goods and Services Tax - Canada		GST -2.05 refunded bac	14 25
			Airport Improvement Fee - Canada	100032207 110001	COT -2.00 Telunded Dat	45.00
			Total before options (per passenger)	-	\$103550
			Sec.			
			Nathan Paul Cullen			
			AC8461: Personal Information	Government Financial	GST: 90	18.00
			AC8156	Information	GST: 55	11.00
			AC8169:		GST: 55	11.00
			AC8460:		GST: 90	18 00
			Goods and Services Tax - Canada	- 100092287 RT0001		2.90
			Total with options and seat selection	n fee:		\$109646

Ð	Check-in and boarding gate deadlines
Within Canada	
90	When to arrive at the airport
minutes	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
minutes ¹	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
minutes	This is the latest you should be at the departure gate, ready for boarding,
15	Boarding gate closes
minutes	Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservetions, and/or ineligibility for denied boarding compensation.

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

Luscombe, Hannah MUNI:EX

From: Sent: To: Subject: actravelvoucher@aircanada.ca February 25, 2022 5:29 PM Hogg, Caroline FLNR:EX Your Air Canada Travel Voucher has arrived

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

<form><form><form><text><text><text><text><text>

Please note that it may take up to three business days for the value of your Air Canada Travel Voucher to appear.

1



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

Ticket number / Numéro de billet: Government Financial Information

Air Canada Call Centre / Centre d'appel Air Canada, 1-888-247-2262 Issuing date / Date de délivrance: 09 Mar 22/09 mars 22

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Government Financial Information			
Coupon	From:	To:	
Coupon	De	À	

RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

Fare Paid Tarif payé	0.00 CAD	Refund Amount Montant du remboursement	CCCA Government Financial Information	2.05 CAD
Fare Used Portion du tarif utilisé	0.00 CAD	Original TKT Nb / Numéro original du billet		
Fare Refunded Tarif remboursé	0.00 CAD			
Taxes Refunded Taxes remboursées				
Goods and Services Tax - Canada - 100092287 RT0001 Taxe sur les produits et services - Canada - 100092287 RT0001	2.05 CAD			
Net Total Total net	2.05 CAD			



A STAR ALUANCE MEMBER



Personal Information

Booking Reference:

Date of issue: 11 Mar, 2022

This is your official llinerary/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 carnege 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.

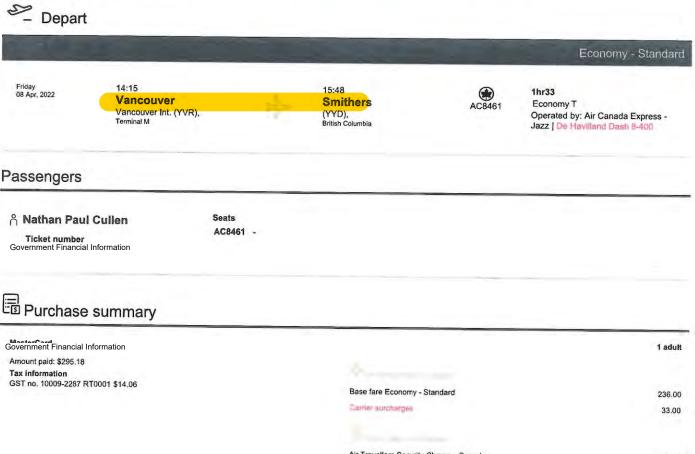
For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

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 must carrier be available at the IATA must carrie

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 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with AnnaCAN Opens in a new version, 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 well
- 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.





16:35 Smithers (YYD), British Columbia 19:30 Vancouver Vancouver Vancouver Int. (YVR), Terminal M	*	18:06 Vancouver Vancouver Int. (YVR), Terminal M 19:59 Victoria Victoria Int. (YYJ), British Columbia	AC8462 AC8169	1hr31 Economy Q Operated by: Air Canada Express - Jazz De Havilland Dash 8-400 Ohr29 Economy Q Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Smithers (YYD), British Columbia 19:30 Vancouver Vancouver Int. (YVR),	*	Vancouver Vancouver Int. (YVR), Terminal M 19:59 Victoria Victoria Int. (YYJ),	۲	Economy Q Operated by: Air Canada Express - Jazz De Havillend Dash 8-400 Ohr29 Economy Q Operated by: Air Canada Express -
Smithers (YYD),		Vancouver Vancouver Int. (YVR),	AC8462	Economy Q Operated by: Air Canada Express -
				Economy - Standar
14:15 Vancouver Vancouver Int. (YVR), Terminal M	-tr-	15:52 Smithers (YYD), British Columbia	AC8461	1hr37 Economy V Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
				Economy - Standa
Polity vaccinated travellers will not	t be required to stay at a governme	ent-authorized hotel while awaiting their on-an	rival test result if they meet	t all of the required criteria. For more information wish
ts		un on COVID-19 testing, entry requirements,	Tiexible change and cance	llation policies, and biosafety measures please visit d
and transferred. We also invite yo	ou to view Air Canada a Privacy Po	olicy Opens in a new window directly.	h applies to your booking a	and specifies, for example, how your personal data is
ouw wordow.				
that apply to the ticke	ers, bookings and all services deta	alled below, as well as baggage, dangerous g	oods and other important i	nformation related to your trip.
9:				Date of issue: 14 Mar, 20
	s and employees, we are tempor to encode the second	P: ipt. You must bring it with you to the airport for check-in and we reconstruct and apply to the tickets, bookings and air services detains and employees, we are temporarily adjusting our on-board service and the applicable can be able to any which or from the carrier or GDS direct and transferred. We also invite you to view Ar Canada Prince Pri	B: ipi. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. P we want that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous g is and employees, we are temporarily adjusting our on-board service as a health and safety measure in response of the analysis of the tickets, bookings and air services detailed below, as well as baggage, dangerous g is and employees, we are temporarily adjusting our on-board service as a health and safety measure in response of the analysis of the processed in accordance with the applicable carrier's privacy policy and, if your booking is me and transferred. We also invite you to view are cannot proved prove points in a new whole directly. In the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, is a canada from another country: travellers must register with Arrow AF Opens in a new whole, get a pre-dd Pully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-ar is 0.U.S. or international destinations: Make sure to review the government arthy requirements Opens in a bull.S. or international destinations: Make sure to review the government arthy requirements Opens in a bull S. or international destinations: Make sure to review the government arthy requirements Opens in a set of the provide strategies of the start of the government arthy requirements Opens in a set of the provide strategies of the start of the government arthy requirements Opens in a set of the provide strategies of the start of the government arthy requirements Opens in a set of the provide strategies of the start of the government arthy requirements Opens in a set of the provide strategies of the start of the government arthy requirements Opens in a set of the provide strategies of the start of	9: 10. 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 that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important it is and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunate the employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunate the employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunate and transferred. We also invite you to view Ar Canada Prince Policy Dens in a new window directly. In the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cance the armine of the carrier to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet the travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet be U.S. or international destinations: Make sure to review the government and y requirements Opens in a new window prior to trave a U.S. or international destinations: Make sure to review the government and y requirements Opens in a new window prior to trave a U.S. or international destinations: Make sure to review the government and y requirements Opens in a new window prior to trave a U.S. or international destinations: Make sure to review the government and y requirements Opens in a new window prior to trave a COVID-19 test, and they apply the prior to trave a start in the prior to trave a start in the prior to trave a start in the prior to trave a start and travellers will not be required to stay at a government and y requirements Opens in a new window prior to trave a U.S. or international destinations: Make sure to review the government and y requiremen

.1

.

MasterCard Government Financial Information Amount paid: \$850.76 Tax information GST no. 10009-2287 RT0001 \$40.51

.

	1 adult
Base fare - Flight 1 Economy - Standard	353.00
Base fare - Flight 2 Economy - Standard	342,00
Carther surcharges	66.00
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	40.51
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	\$85076
GRAND TOTAL (Canadian dollars)	\$85076

Ð	Check-in and boarding gate deadlines
Within Canada	
90	When to arrive at the airport
minutes	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
minutes ¹	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
minutes	This is the latest you should be at the departure gate, ready for boarding.
15	Boarding gate closes
minutes	Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Luscombe, Hannah MUNI:EX

From:	passengerservices@helijet.com
Sent:	March 23, 2022 12:58 PM
То:	Luscombe, Hannah MUNI:EX
Subject:	Thank you for choosing to take off with Helijet!

IEXTERNAL: This email came from an external source. Only open attachments or links that you are expecting from a known sender.

-	 	10 m	
1			

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Personal Information
	Name	Nathan Cullen

		and the second second
Friday, March 25, 2022	Personal Information	
700	SALE - Seat Sale \$189 + GST	\$180.00
07:00 Victoria Harbour / Map	h	
35 minutes	Billing Taxes	\$180.00 \$9.00
Confirmed	Grand Total	\$189.00
1 Passengers - SuperSale Nathan Cullen, Male	Non-refundable at time of booking. Changeable for same-day travel, with up Does not qualify for combination with Ki promotions.	



Personal Information Booking Reference:

Date of issue: 28 Mar, 2022

This is your official linerary/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 currently and eurocable smithe 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. Luant more.

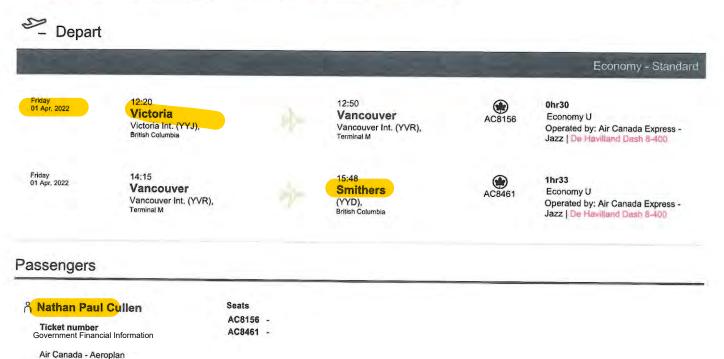
Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Tarvel Code webcar or from the carrier or GDS directly. 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 or Canada as Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our

IMPORTANT: Entry requirements

Personal Information

- Travelling (or returning) to Canada from another country: travellers must register with Amazon, 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 with the analysis of the second start and the second star
- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.



MasterCard Government Financial Information 1 adult Amount paid: \$510.43 Tax information GST no. 10009-2287 RT0001 \$24.31 Base fare Economy - Standard 431.00 Carrier surcharges 33,00 Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - 100092287 RT0001 24.31 Airport Improvement Fee - Canada 15.00 \$51043 Total before options (per passenger) **GRAND TOTAL (Canadian dollars)** \$51043

0 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. minutes 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, minutes 30 Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding. minutes 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. minutes

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



Passenger: Cullen Nathan (ADT) Booking Reference: Personal Information

Ticket number: Government Financial Information

Air Canada Reservations, 1-888-247-2262 Issuing date: Mar-29, 2022

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 ArriveCAN, get a pre-departure COVID-19 test and
 participate in the mandatory testing and quarantine requirements upon arrival. For more info visit the entry requirements page.
- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.

IMPORTANT: Make sure to review the government entry requirements prior to travel.

From	То	Flight	Departure	Arrival
TERRACE, Northwest Regional (YXT)	VANCOUVER, International (YVR) AC8444 Terminal: M Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type:De Havilland Dhc-8 400 Series Number of stops: 0		16:30 Sunday 03 Apr 2022	18:03 Sunday 03 Apr 2022
Fare: Latitude Fare basis: YZ0NZBLT Booking status: OK			Cabin: Economy (Y) Duration: 01:33 Seat: ^{Personal Information}	
VANCOUVER, International (YVR)	VICTORIA, Victoria Intl (YYJ)	AC8171	20:30	20:59
Terminal: M	the second s		Sunday 03 Apr 2022	Sunday 03 Apr 2022
Fare: Latitude Fare basis: YZ0NZBLT Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type:De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy (Y) Duration: 00:29 Seat: ^{Personal Information}	

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

YXTYYJ

Please see below for details on the bags you plan on checking at the baggage counter.

1st Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM OR ANTLERS OR BICYCLE OR SPORTING FIREARMS
2nd Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM OR ANTLERS OR BICYCLE OR SPORTING FIREARMS
		SPORTING FIREARMS

Name of the carrier whose baggage rules apply: AIR CANADA

(e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit <u>www.aircanada.com/</u><u>othernumbers</u>). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS				
Form of payment:	Government Financial Information	Air Transportation Charges:	CAD 749.00	
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges: Air Travellers Security Charge - Canada(CA)	CAD 7.12	
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 38.31	
		Airport Improvement Fee - Canada(SQ)	CAD 10.00	
		Total Amount:	CAD 804.43	

GENERAL CONDITIONS OF CARRIAGE

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

Within Canada

When you should check in: 90 minutes Check-in / baggage drop-off ends: 45 minutes Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

To/From the US When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes) Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes) Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes) Check-in / baggage drop-off ends: 60 minutes Boarding gate deadline: 45 minutes Boarding gate closes: 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.
- Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
- 4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
- 5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- 6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted.



Booking Reference:

Personal Information

Date of issue: 29 Mar, 2022

This is your official linerary/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 peneral conditions of currents and engloyees, 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 measures. The peneral conditions of currents and engloyees, 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 available at the MAA transformation of 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 transfered. We also invite you to view and constants approxy directly.

Travelling (or returning) to Canada from another country: travellers must register with Armen Arm

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

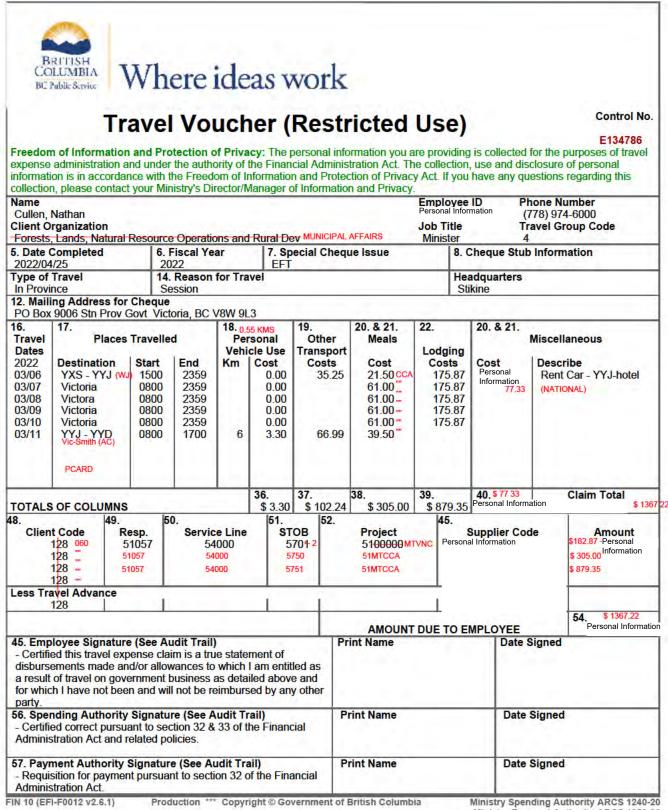
Depar	t				
Sunday 10 Apr, 2022	16:35 Smithers (YYD), British Columbia	1	18:06 Vancouver Vancouver Int. (YVR), Terminal M	AC8462	Economy - Standard 1hr31 Economy V Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Passengers					
	r ncial Information	Seats AC8462 -			
Government Financial Information Air Canada - Aeroplan Personal Information					

MasterCard Government Financial Information 1 adult Amount paid: \$433.78 Tax information GST no. 10009-2287 RT0001 \$20.66 Base fare Economy - Standard 343,00 Carrier surmarises 33.00 Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - 100092287 RT0001 20.66 Airport Improvement Fee - Canada 30.00 Total before options (per passenger) \$43378 GRAND TOTAL (Canadian dollars) \$43378

0	Check-in and boarding gate deadlines
Vithin Canada	
90	When to arrive at the airport
minutes	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
minutes ¹	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
minutes	This is the latest you should be at the departure gate, ready for boarding.
15	Boarding gate closes
minutes	Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

MA23EXEPAL12



Ministry Payment Authority ARCS 1050-06

AUDITED BY PL MAY 18, 2022

Notes for Travel Voucher (Restricted Use) E134786 for Cullen, Nathan

Created On	Author	Note
2022/04/25 13:04:40	Luscombe, Hannah (^{Security Concern}) Hannah.Luscombe@gov.bc.ca	03/06-Flight YXS-YYJ+Cab,D+Hotel,+Car rental YYJ-Hotel - 03/07-03/10 - B,D,L,I+Hotel - 03/11- Flight YYJ- YYD+Cab+6km milage+ B,L,I.

Production *** Copyright © Government of British Columbia

Taxi from:	BC LOG,
Taxi to:	AIRPORT
Car #: 5	Driver PERG
Date: mo	R 11 22Fare total: 66.99
Office: 101-	3045 Douglas St., Victoria, BC V8T 4N2
be claimed as "N	ndependent contractor, any GST input credit ma otional" or applied to the driver's GST registere oria Taxi (1987) Ltd. GST #

ALVER DURING BRIDE BALLA

Personal Information

RA #: Invoice #: Invoice Date: Reservation #:

07/03/2022 Personal Information

0.00



Description	Qty	Period	Rate	Amount
Taxable Charges:		Carrier		
TIME & DISTANCE REFUELING CHARGE CONCESSION RECOUP FEE 13.44PCT PROV VEHICLE RENTAL TAX 1 50/DAY VEH LICENSE & ENVIRONMENTAL FEE	1 7 38.80 1 1	DAY LTR % DAY DAY	37.00 3.60 13.44 1.50 1.80	37.00 25.20 5.21 1.50 1.80
		Taxable S	Subtotal:	70.71
PROVINCIAL SALES TAX GOODS AND SERVICES TAX	44_01 70.71	%	7.00	3.08 3.54
Total (CAD)				77.33
PAYMENTS				
Payment		Government F	inancial Informa	ation 77.33
Total Payments (CAD)				77.33

Balance Due (CAD)

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

B	ILL T	0						_	
		CULLE							
R	ENTA	L INFO	ORMATI	DN	-		-		-
Dr	iver:						_	CULLEN, I	NATHAN
Ch	neck O	ut:						03/06/20	22 22:11
Lo	cation	1						VICTOR	IA ARPT
Ch	neck In	12				03/07/2022 08:23			
Lo	cation	6				VICT	ORIA	DWTN COL	JRTNEY
Re	serve	d Car Cl	ass:					ECAF	ECAR
Ch	narged	Car Cla	ISS:					ECAF	ECAR
Ty	pe:	_							VP
R	ENTA	L VEH	ICLES			_			
#	Year 2022		Model ELANTR	Series 4SEL	Class ECAR	Reg. Dat	te	Start 03/07	End 03/07
#	Lic. F NG21		MRP	co	2 Fuel	KM/M		/ End. / Tot / 1321 / 32	al
#	VIN #			Eng	I. HP	KW	Unit		

1 KMHLM4AG3NU264992 0 0 7VPPRQ

Personal Information

Fed Tax Id :

FOR BILLING INQUIRIES
Tel#: 3145125000
CanadianAR@erac.com

Mr. Nathan Cullen Personal Information

Company Name: Group Name: Group Code: A/R Age

INF

A/R Number:		
Agent :		
INFORMATIO		
Date	Description	Charges Credits
03-06-22	Room Charge	149,00
03-06-22	GST Room Tax	7,52
03-06-22	PST Room Tax	12,04
03-06-22	MRDT Tax	4,51
03-06-22	DMF Fee	1,49
03-06-22	Climate Contribution	1,25
03-06-22	GST Tax	0,06
03-07-22	Room Charge	149,00
03-07-22	GST Room Tax	7,52
03-07-22	PST Room Tax	12,04
03-07-22	MRDT Tax	4,51
03-07-22	DMF Fee	1,49
03-07-22	Climate Contribution	1,25
03-07-22	GST Tax	0,06
03-08-22	Room Charge	149,00
03-08-22	GST Room Tax	7,52
03-08-22	PST Room Tax	12,04
03-08-22	MRDT Tax	4,51
03-08-22	DMF Fee	1,49
03-08-22	Climate Contribution	1,25
03-08-22	GST Tax	0,06
03-09-22	Room Charge	149,00
03-09-22	GST Room Tax	7,52
03-09-22	PST Room Tax	12,04
03-09-22	MRDT Tax	4,51
03-09-22	DMF Fee	1,49
03-09-22	Climate Contribution	1,45
03-09-22	GST Tax	0,06
03-10-22	Room Charge	149,00
03-10-22	GST Room Tax	7,52
03-10-22	PST Room Tax	12,04
03-10-22	MRDT Tax	4,51
03-10-22	DMF Fee	1,49
03-10-22	Climate Contribution	1,49
03-10-22	GST Tax	0,06
03-11-22	Mastercard	0,08

Security Concern

: 03-06-22

: 03-11-22 Personal Information

Ξ

:

:

: 24

: 1 of 2

Room No.

Departure

Folio No. Conf. No.

Cashier No.

Membership

Page No.

Arrival

03-11-22

Mastercard Government Financial Information

Mr. Nathan Cullen	Room No.	Security Concern
Personal Information	Arrival	: 03-06-22
	Departure	: 03-11-22
	Folio No.	Personal Information
	Conf. No.	:
Company Name:	Cashier No.	: 24
Group Name:	Membership	:
Group Code:	Page No.	: 2 of 2
A/R Number:		
Agent :		

INFORMATION INVOICE

Guest Signature _____

	Prince George Tax 250-564-4444	c1	
5	pgtaxi.ca Mar 6, 22 13:43 Car# Driver# Booking#	P46 3098 Personal Information	
	From . Personal Information 2022-03-06 1:30:02 PM To: 2022-03-06 1:42:59 PM		
	Flagfall Fare Extras Total Tolls Total + Tips Subtotal	\$3.55 \$31.70 \$0.00 \$0.00 \$35.25 \$35.25 \$35.25	
	Fare Distance: Fare Waiting Time: Cash	\$35.25	
	2022-03-06 1 Thank you for George	using Prince Taxi	
	GST# 104304175RT Gover	rnment Financial Information	

MA23EXEPAL11



Where ideas work

Travel Voucher (Restricted Use)

CONTROL NO.	ontrol I	No.
-------------	----------	-----

E134789 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 Organization , Lands, Natural Re	source (Operation	s and F	Rural Dev	MUNIC PAL		Fmnl Persona Job T Minis		(/ .	one Nu 78) 974 vel Gro	
5. Date (Completed	6. Fis	cal Year			cial Cheq		-	8. Cl	neque Stub	Inform	ation
2022/04 Type of In Provi	Travel ince	Sess	eason fo	or Trave	el				Head Stik	dquarters ine		
	ing Address for Ch 9006 Stn Prov Gov		a BC V8	W 913								
16. Travel Dates 2022 03/20	17. Places T Destination Smithers	ravelled Start 0800	End 1159	18. 0 Per	55 KMS rsonal cle Use Cost 0.00	19. Other Transpor Costs	20. & 21. Meals t Cost		lging osts	20. & 21. I Cost	Miscell Desci	aneous ibe
03/21 03/22 03/23 03/24 03/25	Smithers YYD - YYJ (AC) Victoria Victoria Vic-YYJ-YYD(HJ) &(AC)	0800 1600 0800 0800 0800	2359 2359 2359 2359 1700	6 6	0.00 3.30 0.00 0.00 3.30	13.00	21.50 CC/ 61.00 61.00 39.50	18	83.94 83.94 83.94	50.87 5.90	Rent (nationa Trans	
TOTALS	PCARD		_	-	36 . \$ 6.60	37 . \$ 13.00	38. \$ 183.00	39 .	51.82	40 . \$ 56.77		Claim Total \$ 811.19
48. Clien	49. 128 060 510 128	57 7	Service	000	51. ST 5	0B 7012 750 751	Project 51 00000M 51MTCCA 51MTCCA		45.	Supplier Coo	de	Amount \$ 76 37 - \$ 811.19 \$ 183.00 \$ 551.82
	avel Advance	Ť.			Ĭ	ă.		1				
-	4 1						AMOUN		TOF	MPLOYEE		54 . \$ 811.19
- Certifi disburs a result for whice	bloyee Signature (S ied this travel expen sements made and/c t of travel on govern ch I have not been a	se claim or allowa ment bu:	is a true nces to w siness as	hich I a detaile	am entitle ed above	ed as and	int Name			Date Si	igned	
- Certifi	nding Authority Si ied correct pursuant stration Act and rela	to sectio	on 32 & 3				rint Name			Date S	igned	
- Requi	ment Authority Sig isition for payment p stration Act.						rint Name		9	Date S	igned	

Ministry Payment Authority ARCS 1050-06

AUDITED BY PL MAY 17, 2022

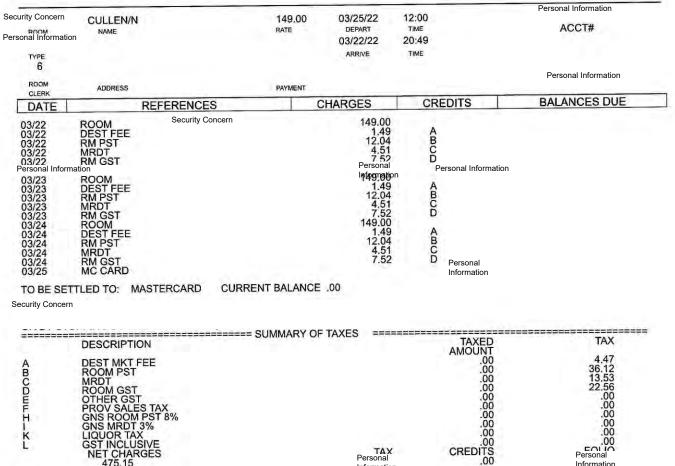
Created On	Author	Note
2022/04/25 13:35:30	Luscombe, Hannah Security Concern	03/20 Smithers - 03/21 Smithers - 03/22 - Mileage+Flight YYD-
	Hannah.Luscombe@gov.bc.ca	YYJ+D+Hotel+RentalCar - 03/23-03/24 Vic B,L,D,I+Hotel - 03/25 - Cab+Flight Heli Vic Van+Translink+ Flight AC YYJ- YYD+Milage+B,L,I

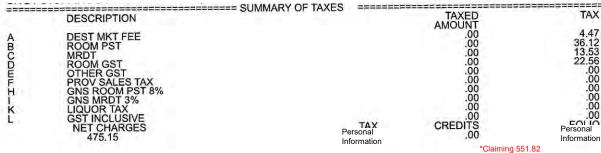
Notes for Travel Voucher (Restricted Use) E134789 for Cullen, Nathan

Production *** Copyright © Government of British Columbia

Security Concern

GUEST FOLIO





Security Concern

Security Concern

Security Concern



Security Concern

RA #: Invoice #: Invoice Date: Reservation #: Personal Information

Personal Information

23/03/2022 Personal Information



BILL TO NATHAN CULLEN Personal Information

0.00

BILLING DETAIL				
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	DAY	37.00	37.00
CONCESSION RECOUP FEE 13.44PCT	38.80	%	13.44	5.21
PROV VEHICLE RENTAL TAX 1.50/DAY	1	DAY	1.50	1.50
VEH LICENSE & ENVIRONMENTAL FEE	1	DAY	1.80	1.80
		Taxable \$	Subtotal:	45.51
PROVINCIAL SALES TAX	44.01	%	7.00	3.08
GOODS AND SERVICES TAX	45.51	%	5.00	2.28
Total (CAD)				50.87
PAYMENTS				
Payment		Government	Financial	50.87
Total Payments (CAD)		mornation		50.87

Balance Due (CAD) 0.0 Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

R	ENTA	L INFO	ORMATIC	ON					Con 12
Dr	iver:	-						CULLEN, N	ATHAN
Ch	eck O	ut:						03/22/20	22 20:05
Lo	cation	8						VICTOR	ARP1
Cł	eck In	:						03/23/20	22 07:30
Lo	cation	: · · · ·				VIC	TORIA	DWTN COL	JRTNEY
Re	serve	d Car Cl	ass:					ECAR	E / ECAF
Ch	arged	Car Cla	ISS:					ECAR	E/ECAF
Ту	pe:		<u></u>						VF
R	ENTA	L VEH	ICLES						
#	Year	Make	Model	Series	Class	Reg. Da	ate	Start	End
	2022	TOYO	COROLL	BASE	ECAR	1000		03/23	03/23
1		late	MRP	co	2 Fuel	KM/	M Beg. /	End. / Tot	al
1 #	Lic. F						12177/	12204 / 27	
1 # 1	Lic. F	3D							
1 # 1 #				Eng.	HP	KW	Unit		

Personal Information

Fed Tax Id :

FOR BILLING INQUIRIES Tel#: 3145125000 CanadianAR@erac.com

BLUEBIRDS CABS #125 CARD Government Financial Information CARD TYPE MASTERCARD DATE 2022/03/25 TIME 7751 06:33:45 RECEIPT NUMBER H85046167-001-059-002-0 -----PURCHASE TOTAL \$13.00 Mastercard A000000041010 110E5940853FC234 -0008000000 APPROVED AUTH# 00362J 01-027 THANK YOU NO SIGNATURE REQUIRED CARDHOLDER COPY IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

d.

NOI VALID FOR IRAVEL TransLink Waterfront Stu TVH50111 Fri 25 Mar 22 12:39PH Payment Type: MASTER CARD 3 Zone Ticket Purchase: Product Price: \$ 5,90 Compass Licket II Personal Information **** ** Gredit Gard N: **** **** ** Government Financial Information Auth #: U53603 Ref #: TUC3BF 7VPVGX Receipt #: 112843 UbjbUJ Card Entry: A1D:A0000000041010 Chip TVR:8000008000 IS1:E800 Retain for your records. View Translink Policies at www.translink.ca thank you *

MA23EXEPAL09

BRITISH COLUMBIA BC Public Service Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134806

E134796 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.

Client	, Nathan Drganizatio s, Lands, Na		urce Oper	ations and	Rural 1	IPAL AFFAIRS	Persona Job T Minis			Phone N (778) 974 Travel G 4	4-600	0	
	Completed	1	6. Fiscal Year 7. Special Cheque Issue					8. Cheque Stub Information					
2022/04/26 2022 EFT Type of Travel 14. Reason for Travel							Headquarters						
In Pro			Session	Session Stikine									
		ss for Cheq		ie ctoria, BC V8W 9L3									
16. 17. Travel Places T					18. Personal		19. Other	20. & 21. Meals	22.		20. & 21. Miscellaneous		aneous
Dates 2022 03/2 03/28 03/29 03/30 03/31	Destinat	/R-YYJ (AC)	Start 1500 0800 0800 0800 0800 0800	End 2359 2359 2359 2359 2359 2359	Vehi Km 6	icle Use Cost 3.30 0.00 0.00 0.00 0.00	Transport Costs	Cost 21.50 61.00 61.00 61.00 61.00	CA	dging osts 175.87 175.87 175.87 175.87 175.87 175.87	Cost		Describe
	PCARD					36.	37.	38.	39.		40.		Claim Tot
TOTALS OF COLUMNS \$3.30						\$ 3.30		\$ 265.5		879.35	\$ 0.	00	\$ 1148.1
	nt Code 128 060 128 128 128 128	49. Resp. 51057 51057 51057	50. Ser	vice Line 54000 54000 54000	51. S	570B 5701-2 5750 5751	Projec	A	5. Suc Personal In	o plier C formation	ode	\$3.30 \$ 265. \$ 879	50
Less T	raviel Advai 128	nce	1		1	1		1					
1	120	<u> </u>	1,				AMO					54.	\$ 1148.1
 Certi disbur a resu 	fied this trav sements ma It of travel o	nature (See rel expense ade and/or a n governme ot been and	claim is a llowances nt busines	true state s to which ss as deta	l am en iled abc	titled as we and	Print Name				e Signed		
56. Sp - Certi	fied correct	h ority Signa pursuant to and related	section 3	e Audit Ti 2 & 33 of t	ail) he Fina	ncial	Print Name)		Dat	e Signed]	
- Requ		ority Signa ayment purs				nancial	Print Name			Date Signed			

AUDITED BY PL MAY 10, 2022

Notes for Travel Voucher (Restricted Use) E134796 for Cullen, Nathan

Created On	Author	Note
2022/04/26 15:28:00	Luscombe, Hannah Security Concern	03/27 - Flight AC YYD-YVR- YYJ+milage+D+Hotel - 03/28-03/31-B,L,D,I
	Hannah.Luscombe@gov.bc.ca	Hotel

Production *** Copyright © Government of British Columbia

Mr. Nathan Cullen Personal Information

Company Name:

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

INFORMATION INVOICE

Room No.	Security Concern
Arrival	: 03-27-22
Departure	: 04-01-22
Folio No.	Personal Information
Conf. No.	:
Cashier No.	: 21
Membership	:
Page No.	: 1 of 2

Date	Description	Charges Credits
03-27-22	Room Charge	149.00
03-27-22	GST Room Tax	7.52
03-27-22	PST Room Tax	12.04
03-27-22	MRDT Tax	4.51
03-27-22	DMF Fee	1.49
03-27-22	Climate Contribution	1.25
03-27-22	GST Tax	0.06
03-28-22	Room Charge	149.00
03-28-22	GST Room Tax	7.52
03-28-22	PST Room Tax	12.04
03-28-22	MRDT Tax	4.51
03-28-22	DMF Fee	1.49
03-28-22	Climate Contribution	1.25
03-28-22	GST Tax	0.06
03-29-22	Room Charge	149.00
03-29-22	GST Room Tax	7.52
03-29-22	PST Room Tax	12.04
03-29-22	MRDT Tax	4.51
03-29-22	DMF Fee	1.49
03-29-22	Climate Contribution	1.25
03-29-22	GST Tax	0.06
03-30-22	Room Charge	149.00
03-30-22	GST Room Tax	7.52
03-30-22	PST Room Tax	12.04
03-30-22	MRDT Tax	4.51
03-30-22	DMF Fee	1.49
03-30-22	Climate Contribution	1.25
03-30-22	GST Tax	0.06
03-31-22	Room Charge	149.00
03-31-22	GST Room Tax	7,52
03-31-22	PST Room Tax	12.04
03-31-22	MRDT Tax	4.51
03-31-22	DMF Fee	1.49
03-31-22	Climate Contribution	1.25
03-31-22	GST Tax	0.06
04-01-22	Mastercard Government Financial Information	879.35

Room No.	Security Concern
Arrival	: 03-27-22
Departure	: 04-01-22
Folio No.	Personal Information
Conf. No.	:
Cashier No.	: 21
Membership	:
Page No.	: 2 of 2
	Arrival Departure Folio No. Conf. No. Cashier No. Membership

INFORMATION INVOICE

879.35	s 879	Total Charges
879.35	S	Total Credits
0.00	e	Balance

Guest Signature _____

Security Concern

MA23EXEPAL19



Where ideas work

Travel Voucher (Restricted Use)

Control No.

87

E134783 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 Phone Number Name Cullen, Nathan Personal (778) 974-6000 Job Title **Client Organization Travel Group Code** Forests, Lands, Natural Resource Operations and Rural Dev MUNICIPAL AFFAIRS Minister Δ 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 5. Date Completed 2022 2022/04/22 FFT 14. Reason for Travel Type of Travel Headquarters In Province Session Stikine 12. Mailing Address for Cheque PO Box 9006 Stn Prov Govt Victoria, BC V8W 9L3 20. & 21. 22. 16. 17. 19. 20. & 21. 18. Travel **Places Travelled** Personal Other Miscellaneous Meals Vehicle Use Dates Transport Lodging Cost Destination Cost Describe 2022 Start End Km Cost Costs Costs 61.00 2359 0.00 Personal 02/27 n/a Victoria 0800 61.00 55Personal 02/28 n/a 0800 2359 0.00 61.00 Personal 03/01 n/a 0800 2359 0.00 \$ 75.8 \$175.87Personal 61.00 03/02 2359 0.00 n/a 0800 Personal 100.25 CCA 61.00 03/03 AC-YYJ-YXSPG (0080 2359 0.00 Informati 03/04 0800 2359 0.00 n/a 0.00 on 0.00 0.00 03/05 n/a 0800 2359 03/06 cont'd on E134786 03/06 Prince George - Vic PCARD 36 37. 38. \$ 305.00 39 \$ 656.62 40. Claim Total Personal Personal \$ 1061 TOTALS OF COLUMNS \$ 100.25 Personal \$ 0.00 Informatio Informatic 45. 50. 48. 51. 52. **Client Code** STOB Supplier Code Personal Information Resp. Service Line Project Amount 100.25 -- Personal Informatio 128 51057 54000 5701 5100000 128 ⁰⁶⁰ 51057 54000 5702 51MTVNC n 128 060 54000 51MTCCA 51057 5750 305.00 060 51057 54000 5751 51MTCCA 656.62 128 Less Travel Advance 128 \$ 1061.87 54 Personal AMOUNT DUE TO EMPLOYEE Informatio 45. Employee Signature (See Audit Trail) Print Name Date Signed n - 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 56. Spending Authority Signature (See Audit Trail) Date Signed Print Name - Certified correct pursuant to section 32 & 33 of the Financial APPROVED BY EMAIL Administration Act and related policies. Date Signed

 57. Payment Authority Signature (See Audit Trail)
 Print Name
 D

 - Requisition for payment pursuant to section 32 of the Financial Administration Act.
 D

FIN 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia

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

AUDITED BY PL JUNE 08-22

Created On	Author	Note
2022/04/22 15:46:25	Luscombe, Hannah (^{Security Concern}) Hannah.Luscombe@gov.bc.ca	02/27 - B,L,D,I, Hotel - 02/28 - B,L,D,I, Hote - 03/01 - B,L,D,I, Hotel - 03/02 - B,L,D,I, Hotel 03/03 - B,L,D,I, Flight (Vic-Prince George) + Taxi (hotel - YYJ airport, From YXS airport 1 friends home) - Personal Information Persona Pers I onal Informat Infor

Notes for Travel Voucher (Restricted Use) E134783 for Cullen, Nathan

Production *** Copyright © Government of British Columbia matu

YELLOW CAB #8 817 FISGARD ST V8W1R9 VICTORIA BC 23780999 GH2378099901

****	PURCHASE	****
03-03-2022 Acct # **	overnment Financial Information	17:43:12 C
Card Type N A00000000410		sterCard

Operator: 008 Trace # 5203 Inv. # 008 Auth # 09372J

RRN 001306036

Purchase Tip Total

\$60.30 Personal Information

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy



Mr. Nathan Cullen

Company Name:

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

Date	Description		Charges	Credits
02-27-22	Room Charge		120.00	
02-27-22	GST Room Tax	152.55	129,00	
02-27-22	PST Room Tax		6,51	
02-27-22	MRDT Tax		10,42	
02-27-22	DMF Fee		3,91	
02-27-22	Climate Contribution		1,29	
02-27-22	GST Tax		1,25	
02-28-22	Room Charge	152.55	0,06	
02-28-22	GST Room Tax		6,51	
02-28-22	PST Room Tax		10,42	
02-28-22	MRDT Tax		3,91	
02-28-22	DMF Fee		1,29	
02-28-22	Climate Contribution		1,25	
02-28-22	GST Tax		0,06	
03-01-22	Room Charge		149,00	
03-01-22	GST Room Tax	175.87	7,52	
03-01-22	PST Room Tax		12,04	
03-01-22	MRDT Tax			
03-01-22	DMF Fee		4,51 1,49	
03-01-22	Climate Contribution		1,49	
03-01-22	GST Tax		0,06	
03-02-22	Room Charge	175.87	149,00	
03-02-22	GST Room Tax		7,52	
03-02-22	PST Room Tax		12,04	
03-02-22	MRDT Tax		4,51	
03-02-22	DMF Fee		1,49	
03-02-22	Climate Contribution		1,49	
)3-02-22	GST Tax			
03-03-22	Mastercard Government Financial Information		0,06	656,62

Total Charges	656,62	
Total Credits		656,62
Balance		0,00

Security Concern

: 02-27-22

: 03-04-22

Personal Information

:

:

:

: 1 of 2

Room No. Arrival

Departure

Folio No.

Conf. No.

Page No.

Cashier No.

Membership

MA23EXEPAL19



Where ideas work

Travel Voucher (Restricted Use)

Control	NO.

E134799 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 R	esource	Operatio	ons and R	ural De		PAL AFFAIRS	Emple Person Job T Minis	itle	ormation (hone Nu 778) 974 ravel Gr	4-6000	6 I
					Cheque Issue 8. Cheque Stub Information								
Type of Travel 14. Reason for Travel In Province Session					Headqu Stikine			adquarters ikine					
	ng Address for C 9006 Stn Prov Go		oria, BC \	/8W 9L3				A sure that		19 E.			
16. Travel Dates		ces Trav			Vehi	rsonal cle Use		20. & 21 Meals	s	22. Lodging		liscella	aneous
2022 04/01 04/02 04/03	Destination Vic AC-YYJ-YVR-Y Smithers AC-YYD-YVR ^{SI}	YD	0800 0800	End 1700 2359 2359	Km	Cost 0.00 0.00 0.00		Cost 39.50	CCA	Costs	Cost		Describe
04/04 04/05 04/06 04/07	HA YVR-YYJ F Victoria Victoria HA YYJ-YVR -\	lich-Vic	0800 0800 0800 0800	2359 2359 2359 2359 2359	1	0.00) 17.00	61.00 61.00 61.00 61.00	CCA				
04/08	AC YVR-YYD-v PCARD	an-Smithe	s 0800	1700	6	** 3.30		** 39.50		-28.15	XREF E13 (5751 MTC		
TOTALS	OF COLUMNS					36. \$ 3.30	37. \$ 202.00	38. \$ 344	.50	39. \$833.90 Personal	40 . \$ 0.0		Claim Total \$ Personal
1	128 510 128 510 128 510)57 57 57 57	Servic 54	000 000 000	51. STC 57 575 575 570	01 -2 50 51	Project 5100000 51MTCCA 51MTCCA 5100000	45 MTVNC	5	Information Supplier Cod Supplier Cod Sonal Information	de 	\$ 129.3	
	vel Advance 510	57	540	000	575	50	51MTCCA	1				\$-28.15	5 XREF E134789
							AMOU	NT DUE T	OE	MPLOYEE		54.	\$1383.70 Personal
- Certifie disburse a result	loyee Signature (ed this travel exper ements made and/ of travel on govern h I have not been	nse clair or allow nment bi	n is a true ances to usiness a	e stateme which I and is detailed	m entitle d above	ed as and	Print Name			Date S	Signed		Information
56. Spen - Certifie	ding Authority S d correct pursuan tration Act and rela	t to sect	ion 32 &	udit Trail 33 of the) Financia	al	Print Name APPROVED BY	EMAIL		Date	Signed	5	
- Requis	nent Authority Si ition for payment p tration Act.	gnature oursuant	(See Au t to section	dit Trail) on 32 of th	ne Finar	icial	Print Name			Date	Signed		

audited by pl June 08, 2022

Author	Note
Luscombe, Hannah Security Concern	04/01-YYJ-YVR-YYD flight AC+Cab+B,L 04/02-Home-04/03-YYD-YVR
Hannah.Luscombe@gov.bc.ca	AC+Cab+D+Hotel-04/04-YVR-YYJ HA+Cab+B,L,D,I+Hotel - 04/05-04/06 - Vic+B,L,D,I+Hotel-04/07-YYJ-YVR HD+Cab+B,L,D,I+Hotel-04/08-YVR-YYD AC+milage+cabs+B,L,I
	Luscombe, Hannah Security Concern

Notes for Travel Voucher (Restricted Use) E134799 for Cullen, Nathan

YELLOW CAB #242 515 LEASIDE PLACE V8Z6M4 BC VICTORIA 23917948 GH2391794801 **** **** PURCHASE 11:50:15 04-01-2022 Acct # Government Financial RF Card Type MC A0000000041010 Mastercard Trace # 1285 Inv. # 1373 Auth # 00456J RRN 001757011 Purchase \$65.00 Tip \$0.00 Total \$65.00 (001) APPROVED-THANK YOU Retain this copy for your records Customer copy



Security Concern

Security Concern Richmond, BC

Canada Security Concern

NATHAN CULLEN

÷.			
	Personal Information		
÷.	Personal Information		
:	03-APR-22	18:42	
ł	04-APR-22		
÷	1		
a.	Security Concern		
r:			
	······································	03-APR-22 04-APR-22 1 Security Concern	: 03-APR-22 18:42 : 04-APR-22 : 1 Security Concern

Security Concern

Tax ID : Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
3-APR-22	Security (Room Chrg - Govt./Military	135.00	Ciculta (CAD)
3-APR-22		Room Tax 8%	10.80	
3-APR-22		Room Tax GST 5%	6.75	
3-APR-22		MRDT 3%	4.05	
APR-04-20	22 MC	Mastercard		-156.60
		** Total	156.60	-156.60
		*** Balance	0.00	150.00

Security Concern

INFORMATION INVOICE

Nathan Cullen 501 Belleville St Victoria Bc B8z 5H2 victoria BC B8Z 5H2 Canada	Room No. Arrival Departure Confirmation No. Folio No.	Security Concern 04/10/22 04/11/22 Personal Information
Company Name	Cashier No.	1114
Group Name	Custom Ref.	
Guest Name	Page No.	1 of 2

Date	Description		Charges	Credits
04/10/22	Room Charge		152.00	
04/10/22	Goods and Services Tax		7.60	
04/10/22	Provincial Sales Tax		12.16	
04/10/22	Destination Marketing Fee		1.52	
04/10/22	MRDT		4.56	
04/11/22	MasterCard Government Financial Information			177.84
		Total Charges	177.84	
		Total Credits		177.84
		Balance		0.00

Merchant ID		Credit Card #	Government Financial Information
Transaction ID	20992830	Credit Card Expiry	XX/XX
Security Concern			

Security Concern

Richmond, BC Security Concern







RICHMOND TAXI #17 2440 SHELL RD V6X2P1 RICHMOND BC 20121467 QB2012146701

SALE

04-08-2022 Government	12:14:12 Financial Information RF
Acct # *** Exp Date **/** A00000000041010 Mastercard	Card Type MC
Trace # 120007 Inv. # 136218	Operator 117
Auth # 02366J	RRN 001430007
Sale	\$14.00
TOTAL	\$14.00
	++++++++++++ D-THANK YOU ++++++++++++++++++++++++++++++++++++
Retain this c	ODV for

RICHMOND TAXI #24 2440 SHELL RD V6X2P1 RICHMOND BC 20121681 QB2012168101

SALE

04-08-2022		13:	12:57
Acct # Government Finan	cial Informati	ion	RF
Exp Date Government Financial	Card	Type	MC
A000000041010tion			
Mastercard			

Trace # 280006	Operator 124
TCC 0124	TCD 0124
Inv. # 169521	
Auth # 07709J	RRN 001699006
TVR 000008000	

Sale

\$25.00

TOTAL

\$25.00

Retain this copy for your



Mr. Nathan Cullen

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

INFORMATION INVOICE

Date	Description		Charges	Credits
04.04.00				
04-04-22	Room Charge		149,00	
04-04-22	GST Room Tax	\$ 175.87 PER NIGHT	7,52	
04-04-22	PST Room Tax		12,04	
04-04-22	MRDT Tax		4,51	
04-04-22	DMF Fee		1,49	
04-04-22	Climate Contribution		1,25	
04-04-22	GST Tax		0,06	
04-05-22	Room Charge		149,00	
04-05-22	GST Room Tax		7,52	
04-05-22	PST Room Tax		12,04	
04-05-22	MRDT Tax		4,51	
04-05-22	DMF Fee		1,49	
04-05-22	Climate Contribution		1,45	
04-05-22	GST Tax		0,06	
04-06-22	Room Charge		149,00	
04-06-22	GST Room Tax		7,52	
04-06-22	PST Room Tax		12,04	
04-06-22	MRDT Tax			
04-06-22	DMF Fee		4,51	
04-06-22	Climate Contribution		1,49	
04-06-22	GST Tax		1,25	
04-07-22	Mastercard		0,06	
	Government Financial Information			527,61

527,61	527,61	Total Charges Total Credits
0,00		Balance

Guest Signature _____

----Security Concern

Room No.	Security Concern
Arrival	: 04-04-22
Departure	: 04-07-22
Folio No.	Personal Information
Conf. No.	:
Cashier No.	: 22
Membership	:
Page No.	: 1 of 1

	2440 SHELL RD RICHMOND RICHMOND 2012 QB2012	BC	24
	SA	LE	
Maria	77-2022 Governmer # *** Date **/**	18:4 Tr Financial Information	1.21
	Mastercard		
	Trace # 070004 Inv. # 252 Auth # 01673.J	Operator RRN 001150	
	Sale	\$	19.00
	TOTAL	\$ <mark>1</mark> 9	.00
	++++++++++++++++++++++++++++++++++++++	THANK YOU	
	Retain this co	BU for	

MA23EXEPAL19



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134896 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 Name Phone Number Cullen, Nathan Personal (778) 974-6000 Job Title **Client Organization Travel Group Code** Forests, Lands, Natural Resource Operations and Rural Dev- MUNCIPAL AFFAIRS Minister 4 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2022/05/16 2023 EFT 14. Reason for Travel Headquarters Type of Travel In Province **Municipal Meetings** Stikine 12. Mailing Address for Cheque

16.	9006 Stn I	101 0		, = = =	1		40		00 0 04	00	00	0.04		
Travel	1	laces .	Travelle	Ч	18. Por	sonal	19. Oth	or	20. & 21. Meals	22.	20	. & 21.	Miscol	laneous
Dates		aces	Travelle	u	-	cle Use	Trans	-	Wears	Lodgin	.		WIISCEI	laneous
2022	Destinati	on	Start	End	Km	Cost	Cos		Cost	Costs		ost	Desci	ribe
04/10	YYD - Y	-		2359		0.00		5.00	** 36.00 PD	** 177.8		ersonal Info	ormation	
04/11	Langley		0000	2359		0.00	_	0.00	** 61.00	** 155.25			I.	
04/12	Abbotsfc	ord	0000	2359		0.00			** 61.00 -	** 126.4	4			
04/13	Van > Vi	c ^(HA)	0000	2359		0.00			61.00 CCA	162.8	5 ^P	ersonal Info	rmation	
04/14	Victoria		0000	2359		0.00			61.00 -	162.8	5			
	PCARD													
						36.	37.		38.	39. \$ 785.2	3 40	\$0.00		Claim Total
TOTALS	OF COLL	IMNS				\$ 0.00		5.00	\$ 280.00	Personal	Pers			
8.		49.	5	0.		51.	5	52.		nformation	Infor	mation [–]		Informatio
Clier	t Code	Re	sp.	Servic	e Line	ST	ов		Project		Sup	plier Coo Information	de	Am Personal
	128 060	5	1057	54	000	5	70 1 2		5100000		ersonal	Information		**\$642.53 Information
	128 060	51	1057	54	000	5	750		51MTCCA					\$122.00
	128 060 128	51	057	54	000	5	751		51MTCCA					\$ 325.70
	avel Advar	ice	1							1			_	
		1							AMOUNT			OVEE	-	54. \$ 1090.23 Personal
45 Emai			(Cao A)	.dit Trail)				D	AMOUNT	DUE TO	EINIPI		Simod	Information
	oloyee Sigi ed this trav					ment of		Pr	Int Name			Date	Signed	
disburs	ements ma	de and	d/or allov	vances to	which	I am entit	led as							
	of travel or													
	ch I have no	ot beer	n and wil	l not be re	eimburs	sed by an	y other	·						
party.								+-						
	nding Auth						aial	P	rint Name			Date	Signed	I
	ed correct stration Act				33 UT	ne Financ	Jidi							
Autilli	Su alion Act	anule	naleu pu	10003.										
57. Pay	ment Auth	ority S	Signatur	e (See Au	udit Tra	ail)		P	rint Name			Date	Signed	1
_	aition for no	wmen	t nursua	nt to secti	on 32 c	of the Fina	ancial							
	stration Act		i puisua	111 10 0000										

Ministry Payment Authority ARCS 1050-06

AUDITED BY PL JUN 08, 2021

Created On		Author	Note
2022/05/16 14:07:18	Leeuw, Sonja (^{Security Concern})		04/10 Fly into YVR - stay in Richmond (Security Concern) 04/11 I ravel to Langley - Stay at Security 04/12 Travel to Abbotsford - stay at Securit Hotels 04/13 Spend day in Kent than Travel to Vancouver and fly to Victoria 04/14 Stay at Security Concern for all day meetings

Notes for Travel Voucher (Restricted Use) E134896 for Cullen, Nathan

Production *** Copyright © Government of British Columbia

----- TRANSACTION RECORD -----SURREY METRO TAXI 8299 129 ST BC SURREY

Purchase

18:32:58 Government Financial L Apr 10,2022 ancial Information MASTERCARD *** Entry: Tap EMV (H) Ref#: 430- 1D2100667784442 Response: 01-027 Auth#: 07767J MG01649640775115 Order: 316 Username:

\$ 25.00

Amount

A0000000041010 Mastercard TVR 000008001

> Approved Signature Not Required

Important:Retain this copy for your record

INFORMATION INVOICE

Nathan Cullen 501 Belleville St Victoria Bc B8z 5H2 victoria BC B8Z 5H2 Canada	Room No. Arrival Departure Confirmation No. Folio No.	Security Concern 04/10/22 04/11/22 Personal Information
Company Name	Cashier No.	
Group Name	Custom Ref.	
Guest Name	Page No.	1 of 2

Date	Description		Charges	Credits
04/10/22	Room Charge		152.00	
04/10/22	Goods and Services Tax		7.60	
04/10/22	Provincial Sales Tax		12.16	
04/10/22	Destination Marketing Fee		1.52	
04/10/22	MRDT		4.56	
04/11/22	MasterCard Government Financial Information			177.84
		Total Charges	177.84	
		Total Credits		177.84
		Balance		0.00

Merchant ID		Credit Card #	Government Financial Information
Transaction ID	20992830	Credit Card Expiry	XX/XX
Approval Code	05644J	Capture Method	Manual
Security Concern			

Security Concern Security Concern

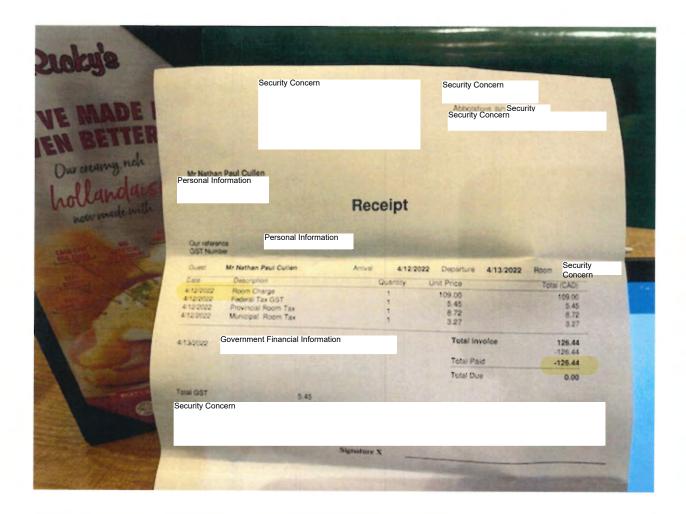
Nathan Cullen	Room No. :
Canada	Arrival : <mark>04-11-2</mark> 2
	Departure : 04-12-22
	Folio No.
	Conf. No. Personal Information
Company Name: Government - Provincial*	Cashier No. : 714
Group Name:	Custom Ref. : Security Concern

Date	Description		Charges	Credits
04-11-22	Government Rate		135.00	
04-11-22	Room - GST		6.75	
04-11-22	Room - Hotel Tax		10.80	
04-11-22	Room - MRDT		2.70	
04-12-22	Manual MasterCard			155.25
Room GS1	20.25	Total Charges	155.25	
F&B GST	0.00	Total Credits		155.25
Misc GST	0.00			
Total	20.25	Balance		0.00

Page No. 1 of 1

~

-



Security Concern

Victoria, BC, Security Concern

Mr Nathan Personal Informati	

Min of Municipal Affairs and He

Room	Security Concern
Arrival Date	: 04/13/22
Invoice No.	Personal Information
Folio No.	3
Conf. No.	
Cashier No.	: 93
Billing Date	: 04/15/22
A/R Number	

Date	Description			Debit	Credit
04/13/22	Room Charge			139.00	
04/13/22	Destination Marketing F	ee		1.39	
04/13/22	Provincial Room Tax			15.44	
04/13/22	Room GST			7.02	
04/14/22	Room Charge			139.00	
_04/14/22	Destination Marketing F	ee		1.39	
1/14/22	Provincial Room Tax			15.44	
04/14/22	Room GST	Government Financial Information		7.02	
04/15/22	Mastercard	Government i manciai miormation	XX/XX		325.70
	ST Total - 14.04	Total		325.70	325.70
Other H/GS Security Concern	ST Total - 0.00	Balance		0.00	

MA23EXEPAL19

Freedor expense	TI m of Information	and und	rotec	/OU	che Privacy v of the	er (R	sonal inform	ation Act The	e providi	ing is co	and disc	Control No. E134894 for the purposes of travel closure of personal
Name Cullen, Client O	n, please conta	ct your N	linistr	y's Direc	tor/Ma	nager of I	nformation	and Privacy.	Act. If yo Personal In Job Title Minister	ee ID formation	Ph (7	estions regarding this none Number 78) 974-6000 avel Group Code
	Completed	6		al Year			ial Cheque				e Stub	Information
Type of In Provi	Travel	1	4. Re	ason for						leadqua Stikine	rters	
12. Maili	ing Address fo 9006 Stn Prov	r Cheau	e		-					SUKINE		
16. Travel Dates 2022 04/18	17. Place Destination YYJ >YYD (A	es Trave	art 000	End 2359	18. Pei	rsonal cle Use Cost 0.00	19. Other Transport Costs	Cost 61.00 CC/	22. Lodgii Cost	ng s Cos	t	Miscellaneous
04/19 04/20 04/21 04/22 04/23 04/24	Home Smithers > PI Prince Rupert Prince Rupert Kitimat Smithers PCARD	R 10 00 00 00)00)00)00)00)00)00	2359 2359 2359 2359 2359 1800 2359		0.00 0.00 0.00 0.00 0.00 0.00	** 77.01 ** 30.95 (Gas)	0.00 ** 48.50 PD ** Person 27.0 ** 61.00 ** 61.00 ** 61000 ** 0.00	 	**	189.70 159.85 159.85 383.08	Security Concern National 20-24
						36.	37.	38. \$ 258.50	39.		\$ 887.40	Claim Total
8. Clien	Cotals of columns 49. 50. Client Code Resp. 51057 54000 128 51057 54000 54000 128 128 128 51057 54000		\$ 0.00 51. STOE 570 ² 5750	1. The second	Personal Information Project 5100000 51MTCCA	\$ 0.0 45. Pers	Inform	ation er Code	Personal \$1253.			
	ivel Advance 128					1	-		1			54. \$ 1253.86
 Certifie disburse a result 	loyee Signatur ed this travel exp ements made ar of travel on gov h I have not bee	oense cla id/or allo ernment	aim is wanc busin	a true st es to wh ness as d	ich I ar letailed	n entitled	as	AMOUNT D Name	<u>UE TO I</u>		YEE Date Si	Personal
6. Spen Certifie	ding Authority d correct pursu tration Act and r	ant to se	ction	32 & 33	t Trail) of the l	Financial		t Name ved by email			Date S	igned
 Requis 	nent Authority	Signatur nt pursua	re (Se ant to	e Audit section 3	Trail) 32 of th	e Financi	al Print	Name			Date Si	igned

*cont'd from E134896 cont'd on E134892

Ministry Payment Authority ARCS 1050-06

AUDITED BY PL JUN 08-22

Personal Information

RA #: Invoice #: Invoice Date: Reservation #:

24/04/2022 Personal Information



BILLING DETAIL				-
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	5	DAY	67.00	335.00
PROV VEHICLE RENTAL TAX 1.50/DAY	5 5	DAY	1.50	7.50
		Taxable \$	Subtotal:	342.50
PROVINCIAL SALES TAX	335	%	7.00	23.45
GOODS AND SERVICES TAX	342.50	%	5.00	17.13
Total (CAD)				383.08
PAYMENTS				
Payment		Government	Financial	383.08
Total Payments (CAD)		mornation		383.08

Balance Due (CAD)

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

		CULLE								
er	sonal Ir	nformatio	n							
R	ENTA	L INFO	ORMATI	ON						
Dr	iver;				-				CULLEN,	NATHAN
Check Out:							04/20/20	22 10:33		
Location: Check In:					SMITHERS AIRPOR					
					04/24/2022			22 15:00		
	cation						SMITHERS AIRPOR			
Re	served	d Car C	ass:						CCAF	CCAR
Ch	arged	Car Cla	ISS:						CCAR	/CCAR
Ту	pe:			~ ~						VP
R	ENTA	L VEH	ICLES							
#	Year 2021	Make HYUN	Model KONA	Series PRE4		lass CAR	Reg. Da	ate	Start 04/20	End 04/24
#	Lic. F		MRP	cc)2	Fuel			/ End. / Tot 31447 / 748	
#	VIN #	1		Eng		HP	KW	Unit		
			MU652412							

Personal Information

Fed Tax Id : 889365821

FOR BILLING INQUIRIES Tel#: +1 6045390866 C4AR@ehi.com

Security Concern

Security Concern

Security Concern

PRINCE RUPERT, BC Security Concern

04/21/2022 11:15 AM

	Room #	Security Concern
	Conf #	Personal Information
Registered To:	Arrival	04/20/22
Cullen, Nathan	Departure	04/21/22
	Room Type	Personal Information
	Guests	1/0
	Payment	Visa/Master
Personal Information	Acct	Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/20/22	Shivani	RC	ROOM CHRG REVENUE			\$164.95
04/20/22	Shivani	9	PST TAX			\$13.20
04/20/22	Shivani	91	GST TAX			\$8.25
04/20/22	Shivani	92	MUNINCIPAL SALES			\$3.30
04/21/22	Anne	MC	PAYMENT MASTERCARD			\$189.70-
ecurity Concern					Balance Due	\$0.00

Security Concern Security Concern

Nathan Cullen *** Smithers,BC

Guest Folio

 User:
 Y

 Date:
 April 23, 2022

 Time:
 7:36 AM

Arrival date: 4/21/2022 Departure 4/23/2022 Confirmation Room: ^{Security Concern} Folio #: ^{Personal Information}

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
4/21/22	Security Concern	Room Charges	\$ 139.00	1.00	\$ 139.00
4/21/22		MUNCIPALITY TAX	\$ 2.78		\$ 141.78
4/21/22		GST Security Concern	\$ 6.95		\$ 148.73
4/21/22		ROOM TAX PST	\$ 11.12		\$ 159.85
4/22/22	Security Concern	Room Charges	\$ 139.00		\$ 298.85
4/22/22		MUNCIPALITY TAX	\$ 2.78		\$ 301.63
4/22/22		GST Security Concern	\$ 6.95		\$ 308.58
4/22/22		ROOM TAX PST	\$ 11.12		\$ 319.70
4/23/22	Government Financial Information	Mastercard		-\$ 319.70	\$ 0.00
		Totals			\$ 0.00

Guest Signature:

ESSO CIRCLE K

ESSO EXPRESS PAY

2022-04-23 14:18:36

TRANS #:	348016
STATION#:	00303923
GST #:	R104855408
GSTV #:	R104855408

PUMP 1 EREG \$ 77.01 39.514L AT \$1.949/L

GST INCLUDED \$ 3.67 TOTAL : CAD\$ 77.01 MASTERCARD \$ 77.01

TYPE: PURCHASE MASTERCARD Government Financial Information

REFERENCE #: 66442120 0010016980C INUDICE NO: 170581 AUTH: 05098J

