

Minister's Quarterly Travel Expense Summary

Name: Honourable Nathan Cullen

Quarter: 2022 July to September

Portfolio: Lands and Natural Resource Operations

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,404.20

Other Travel in Province: \$ 9,307.15

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 12,711.35

Travel expenses fiscal year-to-date: \$ 19,079.09

(Note: FIN 10 uses are restricted per [CPPM C.1.6.](#))

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.	
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W

TRA-CUL20220520

JENT	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION — MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
				0,4	
060MUN1202206272023 None					
9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS		12. EMPLOYEE GROUP NO.

Personal Information (22) Cullen, Nathan

INITIALS

12. EMPLOYEE GROUP NO.

(✓ one only)

1 2 3 4

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

V	8	W	9	E	Z
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15. REASON FOR TRAVEL

Session

16. EMPLOYEE OCCUPATION

minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/ AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE	→	KM \$	\$		\$	\$	\$		27. \$ 0.00
M D	AC. 1055 YVD - YVR 1226		8.05		21.50		249.40		Personal Information (22)
05/15	HJ YVR - YYJ		4.35		61.00				246.15 Personal Information (2)
05/16	YVR - YYJ				61.00				246.17 Personal Information (22)
05/17	Victoria				61.00				246.17 Personal Information (22)
05/18	Victoria				61.00				246.17 Personal Information (22)
05/19	Victoria				61.00				246.17 Personal Information (2)
05/20	YYJ - YVR HJ*				21.50				
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
	*=PCARD								0.00
TOTALS OF COLUMNS		0 0.00	12.40 0.00		287 0.00	1234.08 0.00	0.00	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y 1,533.48
		38.	39.	40.	41.	42.	X CLAIM TOTAL \$ Personal Information ()		

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	➔	45. TOTAL DISTANCE TO DATE
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46. EMPLOYEE SIGNATURE
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.

HEADQUARTERS (CITY NAME)

WORK PHONE NO.

Victoria

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT	
Personal Information (22)								
		0610	51057	54000	5701	51MTVNC	12.40	
		060	51057	54000	5750	51MTCCA	287.00	
		060	51057	54000	5751	51MTCCA	1234.08	
							THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 0.00
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z	CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54. 138440

EXPENSE AUTHORITY SIGNATURE -
 VERIFIED CORRECT PURSUANT TO
 SECTION 32 & 33 OF THE FINANCIAL
 ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

DATE SIGNED
YYYY

MM DD

56. PROCESSING CLERK INITIAL _____

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

audited 27jul22
chi

Case Form

Save Form

Print Form

Security Concern (15)

Mr. Nathan Cullen
Personal Information (22)

Room No. :
Arrival : 05-15-22
Departure : 05-16-22
Folio No. :
Invoice No. :
AR No. :
Conf. No. :
Custom Ref. :
Security Concern
Personal Information (22)

Company Name: Government - Provincial Rate
Group Name:

		Charges	Credits
Date	Description		
05-15-22	Room Charge	215.00	
05-15-22	PST Rooms 8%	17.20	
05-15-22	GST @ 5%	10.75	
05-15-22	Municipal Hotel Room Tax 3%	6.45	249.40
05-16-22	Government Financial Information (17)		
Total Charges		249.40	
Total Credits			249.40
Balance			0.00

Page No. 1 of 1

Security Concerns

North Vancouver, BC

Security Concerns

Security Concerns

Security Concerns

Security Concerns

RECEIPT
NOT VALID FOR TRAVEL

TransLink
VR-Airport Stn
VM73111
on 15 May 22 01:11PM

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 8.05

Compass Ticket #: Government Financial Information (17)

Credit Card #: Government Financial Information (17)

Auth #: U4036J
Ref #: TVVD978U92MH
Receipt #: 205921

Card Entry: Chip
AID:A00000000041010
IVR:0000008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Lonsdale Quay
TVM90111
Mon 16 May 22 11:54AM

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.35

Compass Ticket #: *****
Government Financial Information

Credit Card #: *****
Government Financial Information

Auth #: 03436J
Ref #: TV5FFF8UC3WT
Receipt #: 79042

Card Entry: Chip
AID: A00000000041010
SVR: 8000008000
IS: 1800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Security Concern (15)

Mr. Nathan Cullen
Personal Information (22)

Room No. Security Concern (15)
Arrival : 05-16-22
Departure : 05-20-22
Folio No. :
Conf. No. Personal Information (2)
Cashier No. : 18
Membership :
Page No. : 1 of 2

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

INFORMATION INVOICE

Date	Description	Charges	Credits
05-16-22	Room Charge	209.00	
05-16-22	GST Room Tax	\$246.17 10.55	
05-16-22	PST Room Tax	16.89	
05-16-22	MRDT Tax	6.33	
05-16-22	DMF Fee	2.09	
05-16-22	Climate Contribution	1.25	
05-16-22	GST Tax	0.06	
05-17-22	Room Charge	209.00	
05-17-22	GST Room Tax	10.55	
05-17-22	PST Room Tax	\$246.17 16.89	
05-17-22	MRDT Tax	6.33	
05-17-22	DMF Fee	2.09	
05-17-22	Climate Contribution	1.25	
05-17-22	GST Tax	0.06	
05-18-22	Room Charge	209.00	
05-18-22	GST Room Tax	10.55	
05-18-22	PST Room Tax	\$246.17 16.89	
05-18-22	MRDT Tax	6.33	
05-18-22	DMF Fee	2.09	
05-18-22	Climate Contribution	1.25	
05-18-22	GST Tax	0.06	
05-19-22	Room Charge	209.00	
05-19-22	GST Room Tax	10.55	
05-19-22	PST Room Tax	16.89	
05-19-22	MRDT Tax	\$246.17 6.33	
05-19-22	DMF Fee	2.09	
05-19-22	Climate Contribution	1.25	
05-19-22	GST Tax	0.06	
05-20-22	Mastercard		984.68

Total Charges	984.68	
Total Credits		984.68
Balance		0.00

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

MA23EXECHJ01

PAGE ____ OF ____

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line
plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

TRA-CUL20220603

3. CLIENT 060 MUNI	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2022 06 22	6. FISCAL YEAR 2023	7. SPECIAL CHECK ISSUE None	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 04
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9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Cullen, Nathan	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4
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Personal Information (22)

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
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15. REASON FOR TRAVEL Session	16. EMPLOYEE OCCUPATION Minister
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17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. B/L/D ✓/✓/✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →									27. \$ 0.00
M D 5-29	AC YYD-YVR-YYJ (PCARD) SMITHERS-VAN-VIC			✓✓	48.50	246.17			28. 294.67
5-30	VICTORIA			✓✓✓	61.00	246.17			29. 307.17
5-31	VICTORIA			✓✓✓	61.00	246.17			30. 307.17
6-1	VICTORIA			✓✓✓	61.00	246.17			31. 307.17
6-2	AC YYJ-YVR (PCARD) VIC-VAN			✓✓✓	61.00	350.31			32. 411.31
6-3	AC YVR-YYD (PCARD) VAN-SMITHERS			✓	27.00				33. 27.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		0	0.00	0.00	319.50	1,334.99	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1,654.49

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER →	45. TOTAL DISTANCE TO DATE
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46. EMPLOYEE SIGNATURE 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	HEADQUARTERS (CITY NAME) VICTORIA	WORK PHONE NO.
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NOTES	47. SUPPLIER CODE Personal Information (22)	48. CLIENT 060	49. RESP. CENTRE 51057	50. SERVICE LINE 54000	51. STOB 5750	52. PROJECT 51MTCCA	AMOUNT 319.50
					5751	51MTCCA	1334.99
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL 0.00
LESS ADVANCE AMOUNT							Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

0.00

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

DATE SIGNED
YYYY MM DD

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

audited 27Jul22
chj

Clear Form

Save Form

Print Form

Mr. Nathan Cullen
Personal Information (22)

Room No. Security Concern (15)
Arrival : 05-29-22
Departure : 06-02-22
Folio No. :
Conf. No. Personal Information (22)
Cashier No. : 18
Membership :
Page No. : 1 of 2

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

INFORMATION INVOICE

Date	Description	Charges	Credits
05-29-22	Room Charge	209.00	
05-29-22	GST Room Tax	10.55	
05-29-22	PST Room Tax	16.89	
05-29-22	MRDT Tax	6.33	
05-29-22	DMF Fee	2.09	
05-29-22	Climate Contribution	1.25	
05-29-22	GST Tax	0.06	
05-30-22	Room Charge	209.00	
05-30-22	GST Room Tax	10.55	
05-30-22	PST Room Tax	16.89	
05-30-22	MRDT Tax	6.33	
05-30-22	DMF Fee	2.09	
05-30-22	Climate Contribution	1.25	
05-30-22	GST Tax	0.06	
05-31-22	Room Charge	209.00	
05-31-22	GST Room Tax	10.55	
05-31-22	PST Room Tax	16.89	
05-31-22	MRDT Tax	6.33	
05-31-22	DMF Fee	2.09	
05-31-22	Climate Contribution	1.25	
05-31-22	GST Tax	0.06	
06-01-22	Room Charge	209.00	
06-01-22	GST Room Tax	10.55	
06-01-22	PST Room Tax	16.89	
06-01-22	MRDT Tax	6.33	
06-01-22	DMF Fee	2.09	
06-01-22	Climate Contribution	1.25	
06-01-22	GST Tax	0.06	
06-02-22	Mastercard		984.68

Total Charges	984.68	
Total Credits		984.68
Balance		0.00

Security Concern (15)

Security Concern (15) Richmond, BC, Security Concern (15)
Security Concern (15)

Room Security Concern (15)
Folio # Personal Information (22)
Invoice # :
Cashier # : 5497
Page # : 1 of 1

Mr Nathan Cullen
501 Belleville St
Victoria BC V8W 9E2
Canada

Arrival : 06-02-22
Departure : 06-03-22

Date	Description	Additional Information	Charges	Credits
06-02-22	Room Charge		299.00	
06-02-22	Destination Marketing Fee		2.99	
06-02-22	Municipal Room tax		9.06	
06-02-22	Provincial Room tax		24.16	
06-02-22	Room GST		15.10	
06-03-22	Mastercard	Government Financial Information (17)		350.31
Total			350.31	350.31
Balance Due			0.00	

GST Summary
Room : 15.10
F&B : 0.00
Other : 0.00
Total : 15.10

Security Concern (15)

Security Concern (15)

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COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

MA23EXECHJ01

PAGE ____ OF ____

(Note: FIN 10 uses are restricted per GPPM C.1.5.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-CUL20220710

3. CLIENT 0 6 0 MUNI	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 7 0 5	6. FISCAL YEAR 2023	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION 0 4
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9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Cullen, Nathan	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4
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13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
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15. REASON FOR TRAVEL Ministerial Work	16. EMPLOYEE OCCUPATION Minister
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17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE .55	20. BUS/TAXI/AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$		27. \$ 0.00
M D 7-5	SMITHERS-VALEMOUNT	663 331.50		✓✓✓	61.00	212.75			28. 605.25
7-6	VALEMOUNT - KAMLOOPS	321 176.55		✓✓✓	61.00	126.44			29. 363.99
7-7	KAML-CLEAR-BARR-KAM	250 137.22		✓✓✓	61.00	126.44			30. 324.66
7-8	KAML-CAR SOC-MERR-KAM	221 121.70		✓	27.00	126.44			31. 275.14
7-9	KAMLOOPS-VALEMONT	321 176.55			14.50				32. 191.05
7-10	VALE-PG-VANDER-SMITH	663 331.50		✓✓✓	61.00	212.75			33. 605.25
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		2,439 1,275.02	39. 0.00	40. 285.50	41. 804.82	42. 0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y X CLAIM TOTALS 2,365.34		

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER →	45. TOTAL DISTANCE TO DATE
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46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME)	WORK PHONE NO.
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NOTES	47. SUPPLIER CODE Personal Information (22)	48. CLIENT 0 6 0	49. RESP. CENTRE 5 1 0 5 7	50. SERVICE LINE 5 4 0 0 0	51. STOB 5702	52. PROJECT 5100000	AMOUNT \$2,365.34
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							THIS TOTAL MUST EQUAL TOTAL IN BOX X Y TOTAL 0.00
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LESS TRAVEL ADVANCE	53.						LESS ADVANCE AMOUNT Z CR
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IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54. 0.00

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

DATE SIGNED
YYYY MM DD56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECTAUDITED 27/JUL/22
CHJ

ORIGINAL: MINISTRY

COPY: EMPLOYEE

Clear Form

Save Form

Print Form

Security Concern (15)

Fax: Security Concern (15)

Email:

Valemount, BC Security Concern (15)

Phone: Security Concern (15)

Web:

Guest Charges

Folio #: Personal Information (22) **Guest : Cullen, Nathan** Conf #: Personal Information (22)
 Room #: Security Concern CRS #:
 Payment Method : Credit Card Billing Reference :
 Rate : 7/5/2022 \$185.00 Personal Information Arrival: 7/5/2022
 Departure: 7/6/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/5/2022	ROOM	Auto Posted Rate: CG2		128	\$185.00		\$185.00
7/5/2022	RM GST	Auto Posted Rate: CG2		128	\$9.25		\$194.25
7/5/2022	RM PST	Auto Posted Rate: CG2		128	\$14.80		\$209.05
7/5/2022	TOURISM TX	Auto Posted Rate: CG2		128	\$3.70		\$212.75
7/6/2022	MC	<small>Government Financial In</small>		128		\$212.75	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
 Account: Government Financial Informatio Approval Code:
 Account Holder: Approval Amount: (\$212.75)

I agree that my liability for all charges is not waived.
 Security Concern (15)

Guest Signature

Security Concern (15)

Security Concern (15)

CUSTOMER COPY
THANK YOU

Seci

Security Concern (15)

Date	Description	Charges CAD	Credits CAD
07-06-22	Room Charge	\$126.44	109.00
07-06-22	Room - MRDT		3.27
07-06-22	Room - GST		5.45
07-06-22	Room - Hotel Tax PST		8.72
07-07-22	Room Charge		109.00
07-07-22	Room - MRDT		3.27
07-07-22	Room - GST	\$126.44	5.45
07-07-22	Room - Hotel Tax PST		8.72
07-08-22	Room Charge		109.00
07-08-22	Room - MRDT		3.27
07-08-22	Room - GST	\$126.44	5.45
07-08-22	Room - Hotel Tax PST		8.72

Personal Information (22)

Personal Information

Personal Informa

0.00 CAD

Personal information (2)

Security Concern (15) Security Concern (15)
Kamloops, BC, Security Concern (15) Security Concern (15)

Security Concern (15)

Fax: Security Concern (15)

Email:

Valemount, BC Security Concern (15)

Security Concern (15)

Web:

Guest Charges

Security Concern (15)

Folio #:	<small>Personal Information (22)</small>	Guest : Cullen, Nathan	Conf #:	<small>Personal Information (22)</small>
Room #:	<small>Security Concern</small>	BWR Tier : BASE	CRS #:	
Payment Method : Credit Card		Billing Reference :		
Rate :		Company :	Arrival: 7/10/2022	
	7/10/2022	\$185.00	Departure: 7/11/2022	

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/10/2022	ROOM	Auto Posted Rate: <small>Security Concern (15)</small>		125	\$185.00		\$185.00
7/10/2022	RM GST	Auto Posted Rate:		125	\$9.25		\$194.25
7/10/2022	RM PST	Auto Posted Rate:		125	\$14.80		\$209.05
7/10/2022	TOURISM TX	Auto Posted Rate:		125	\$3.70		\$212.75
7/11/2022	MC	<small>Government Financial Informa</small>		125		\$212.75	\$0.00
7/11/2022	TP		106402	125	\$3.50		\$3.50
7/11/2022	MC			125		\$3.50	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	<small>Credit Card</small>	Amount Paid:	\$0.00
Account:		Approval Code:	
Account Holder:		Approval Amount:	(\$3.50)

I agree that my liability for all charges is not waived.
Security Concern (15)

Guest Signature

Security Concern (15)



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

PAGE ____ OF ____

(Note: FIN 10 uses are restricted per CPPM C.1.8.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

MA23EXEPAL28

2. CONTROL NO.

TRA-CUL220508

3. CLIENT U 60 MUNI 20220627	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2023	6. FISCAL YEAR None	7. SPECIAL CHEQUE ISSUE 0 4	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
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9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Cullen, Nathan	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4
------------------	---------------------------	--	----------	---

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE V8W 9E2
--------------------------------	----------------------------

15. REASON FOR TRAVEL Session	16. EMPLOYEE OCCUPATION Minister
----------------------------------	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L D ✓✓✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	27. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE									0.00
M D	VIC-VAN (HA) 1325			CCA	21 50	Personal Information	246.17	AC 3HTS21	28. Personal Information
0501	VVR - YVJ 1334					Personal Information	246.17		29.
0502	victoria				61 00	Personal Information	246.17	307.17	30.
0503	victoria				61 00	Personal Information	246.17	307.17	31.
0504	victoria				61 00	Personal Information	246.17	307.17	32.
0505	VIC-VAN-WHISTLER								
	MNC + SMA								
0506	YVR - YWS			PD	21 50	188.00		(National)	33.
	WHIS-SMITHERS								
	YWS - YVR - YXT							AC 3WSD30	34.
0508	SMITHERS - VAN-VIC (AC)					188.00		Brady Yano Personal Information	35.
	PCARD								36.
									37.
									0.00

TOTALS OF COLUMNS	38. 0	39. 0.00	40. 2200	41. 1360.68	42. 11515	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	CLAIM TOTALS Personal Information
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43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
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46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) Victoria	WORK PHONE NO.
--	--------------------------------------	----------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information		060	51057	54000	5750	51MTCCA	204.50
		060	51057	54000	57012	5100000	**368.15
		060	51057	54000	5751	51MTCCA	984.68
		060	51057	54000	5702	5100000	***188.00

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
--------------------------------------	---------

LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT	Z	CR
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IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE \$ 1745.33	54. Personal Information
---	--------------------------------------	--------------------------

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL MANAGEMENT ACT AND RELATED POLICIES.	PRINT NAME	DATE SIGNED YYYY MM DD
--	------------	---------------------------

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	AUDITED BY PL AUG 18-22	Copy Form	Save Form	Print Form
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Mr. Nathan Cullen

Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. : Personal Information
 Arrival : 05-01-22
 Departure : 05-05-22
 Folio No. :
 Conf. No. : Security Concern
 Cashier No. : 25
 Membership :
 Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-01-22	Room Charge	209.00	
05-01-22	GST Room Tax	10.55	
05-01-22	PST Room Tax	16.89	
05-01-22	MRDT Tax	6.33	
05-01-22	DMF Fee	2.09	
05-01-22	Climate Contribution	1.25	
05-01-22	GST Tax	0.06	
05-02-22	Room Charge	209.00	
05-02-22	GST Room Tax	10.55	
05-02-22	PST Room Tax	16.89	
05-02-22	MRDT Tax	6.33	
05-02-22	DMF Fee	2.09	
05-02-22	Climate Contribution	1.25	
05-02-22	GST Tax	0.06	
05-03-22	Room Charge	209.00	
05-03-22	GST Room Tax	10.55	
05-03-22	PST Room Tax	16.89	
05-03-22	MRDT Tax	6.33	
05-03-22	DMF Fee	2.09	
05-03-22	Climate Contribution	1.25	
05-03-22	GST Tax	0.06	
05-04-22	Room Charge	209.00	
05-04-22	GST Room Tax	10.55	
05-04-22	PST Room Tax	16.89	
05-04-22	MRDT Tax	6.33	
05-04-22	DMF Fee	2.09	
05-04-22	Climate Contribution	1.25	
05-04-22	GST Tax	0.06	
05-05-22	Mastercard		984.68
	Government Financial Information		

May
1 to 6

246.17 per
night

Total Charges	984.68	
Total Credits		984.68
Balance		0.00

RICHMOND TAXI #106
2440 SHELL RD V6X2P1
RICHMOND BC
23352765
QB2335276501

SALE

05-05-2022 12:30:04

Acct # Government Financial Information RF

Exp Date Government Financial Card Type MC

A0000000041010

Mastercard

Trace # 020001 Operator 306

TCC 0124 TCD 0124

Inv. # 128736

Auth # 00134J RRN 001127001

TVR 0000008000

Sale \$22.00

TOTAL \$22.00

++++
001 APPROVED-THANK YOU

INVOICE

Nathan Cullen

Phone

Personal Information

Guest Name Nathan Cullen

Reservation Number Personal Information

Arrival Date

5/5/22

Departure Date

5/6/22

Room Information

Personal Information

Bill To Cullen, Nathan

Phone

Personal Information

Personal Information

Trans Date	Description		Voucher	Amount
Charges				
5/5/22	BC Resident's Rate	Government Financial Information	\$ 188.00 per night	151.20
5/5/22	Goods & Services Tax		wph-211	7.56
5/5/22	Provincial Sales Tax		wph-211	12.10
5/22	Municipal & Regional Tax		wph-211	4.54
5/5/22	BC Resident's Rate	Minister Cullen \$ 188.00	wph-212	151.20
5/5/22	Goods & Services Tax	Brady Yano Personal Information \$ 188.00	wph-212	7.56
5/5/22	Provincial Sales Tax		wph-212	12.10
5/5/22	Municipal & Regional Tax		wph-212	4.54
5/5/22	Parking		-	24.00
5/5/22	Goods & Services Tax		-	1.20
Subtotal				376.00
Total Charges				376.00
Payments				
5/6/22	Mastercard	Government Financial Information		-376.00
Subtotal				-376.00
Total Payments				-376.00
Balance Due:				0.00

Government Financial Information

BC Tax Rates:

Goods & Services Tax (GST) 5%

Provincial Sales Tax (PST) 8%

MRDT 3%

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

Security Concern
Security Concern

Whistler BC, Security

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

Personal Information

08/05/2022
Personal
Information



13160 88 AVE
V3W 3K3 SURREY, CANADA
Federal GST# : 889365821

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	2	DAY	50.00	100.00
PROV VEHICLE RENTAL TAX 1.50/DAY	2	DAY	1.50	3.00
			Taxable Subtotal:	103.00
PROVINCIAL SALES TAX	100	%	7.00	7.00
GOODS AND SERVICES TAX	103	%	5.00	5.15
Total (CAD)				115.15

PAYMENTS

Payment	MC 0378	57.57
Payment	MC 0378	57.58
Total Payments (CAD)		115.15

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.

Personal Information

BILL TO

NATHAN CULLEN
Personal Information

RENTAL INFORMATION

Driver: CULLEN, NATHAN
Check Out: 05/06/2022 15:38
Location: YXT NAT
Check In: 05/08/2022 10:00
Location: YXT NAT
Reserved Car Class: FCAR / FCAR
Charged Car Class: ICAR / ICAR
Type: VP

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2021	MITSU	RVR	ES4W	ICAR		05/06	05/08
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total			
1	MB339G				36458 / 36688 / 230			
#	VIN #	Eng.	HP	KW	Unit			
1	JA4AJUAU3MU605777		148	109	7VQ1FL			

Security
Concern

Fed Tax Id : 889365821

FOR BILLING INQUIRIES

Tel#: +1 6045390866
C4AR@ehi.com

Thank You For Choosing National Car Rental
Page 1 of 1

Ministry of
Finance

PAGE OF

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

2. CONTROL NO.	
----------------	--

~~W~~ TRA-CUL220513

3. CLIENT	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES; 39 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
U160MUM		20220627	2023	None	04
9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO.	

Personal Information

Cullen, Nathan

INITIALS	12. EMPLOYEE GROUP NO.
----------	------------------------

2. EMPLOYEE
(✓ one only)

1 2 3 4

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

V, 8, 6, 9, 5, 2

15. REASON FOR TRAVEL

Session

16. EMPLOYEE OCCUPATION

minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/ AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →									27. \$ 0.00
M D	SMITHERS-VICTORIA (AC) 05.08 YVD - YYJ 1354			D	21 50	Personal Information	246.17	AC 3WSD30	28. 267.67 - 0.00
05.09	victoria			Full	61 00	Personal Information	246.17		29. 307.17 - 0.00
05.10	victoria			Full	61 00	Personal Information	246.17		30. 307.17 - 0.00
05.11	victoria			Full	61 00	Personal Information	246.17		31. 307.17 - 0.00
05.12	YYJ - YVR			Full	61 00	Personal Information	47.28	(NATIONAL) Car Rental	32. 400.00 - 0.00
05.13	YVR - YVD			L	12 50	291.72		AC 26T9OV	33. 12.50 0.00
	VICTORIA-VAN-SMITHERS								34. 0.00
	(AC) PCARD								35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		38. 0	39.		40. 278.00	41. 1276.40 Personal Information	42. 47.28	THIS TOTAL MUST EQUAL TOTAL IN BOX Y 1601.68	X CLAIM TOTALS Personal Information

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	➔	45. TOTAL DISTANCE TO DATE
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46. EMPLOYEE SIGNATURE
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.

HEADQUARTERS (CITY NAME)

WORK PHONE NO. _____

victoria

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT	
Personal Information		060	51057	54000	5701	51MTVNC	351.50	
		060	51057	54000	5750	51MTCCA	265.50	
		060	51057	54000	5751	51MTCCA	984.68	
	THIS TOTAL MUST EQUAL TOTAL IN BOX X						Y TOTAL 1601.68	0.00
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z	CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE
1601 68

Personal Information

55. EXPENSE AUTHORITY SIGNATURE -
 CERTIFIED CORRECT PURSUANT TO
 SECTION 32 & 33 OF THE FINANCIAL
 ADMINISTRATION ACT AND RELATED POLICIES

PRINT NAME

DATE SIGNED
YYYY

MM DD

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Audited by PL Jul 15, 2022

Figure 1

Save Form

Print Form

Mr. Nathan Cullen

Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Security Concerns

Room No.

Arrival : 05-08-22

Departure : 05-12-22

Folio No. : Personal Information

Conf. No. :

Cashier No. : 20

Membership :

Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-08-22	Room Charge	209,00	
05-08-22	GST Room Tax	\$ 246.17 per night 10,55	
05-08-22	PST Room Tax	16,89	
05-08-22	MRDT Tax	6,33	
05-08-22	DMF Fee	2,09	
05-08-22	Climate Contribution	1,25	
05-08-22	GST Tax	0,06	
05-09-22	Room Charge	209,00	
05-09-22	GST Room Tax	10,55	
05-09-22	PST Room Tax	16,89	
05-09-22	MRDT Tax	6,33	
05-09-22	DMF Fee	2,09	
05-09-22	Climate Contribution	1,25	
05-09-22	GST Tax	0,06	
05-10-22	Room Charge	209,00	
05-10-22	GST Room Tax	10,55	
05-10-22	PST Room Tax	16,89	
05-10-22	MRDT Tax	6,33	
05-10-22	DMF Fee	2,09	
05-10-22	Climate Contribution	1,25	
05-10-22	GST Tax	0,06	
05-11-22	Room Charge	209,00	
05-11-22	GST Room Tax	10,55	
05-11-22	PST Room Tax	16,89	
05-11-22	MRDT Tax	6,33	
05-11-22	DMF Fee	2,09	
05-11-22	Climate Contribution	1,25	
05-11-22	GST Tax	0,06	
05-12-22	Mastercard Government Financial Information		984,68

Total Charges

984,68

Total Credits

984,68

Balance**0,00**

Security Concern

Richmond, BC, Security
Security Concerns

Room :
Folio # :
Invoice # :
Cashier # : 5468
Page # : 1 of 1

Mr Nathan Cullen
Personal Information

Arrival : 05-12-22
Departure : 05-13-22

Date	Description	Additional Information	Charges	Credits
05-12-22	Room Charge		249.00	
05-12-22	Destination Marketing Fee		2.49	
05-12-22	Municipal Room tax		7.54	
05-12-22	Provincial Room tax		20.12	
05-12-22	Room GST		12.57	
Total			291.72	0.00
Balance Due			291.72	

GST Summary

Room : 12.57
F&B : 0.00
Other : 0.00
Total : 12.57

Security Concern

Security Concern

Security Concern

I agree that I am responsible for this bill and I agree to hold personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to 1.5% per month after one month (16.00% per annum).

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

Personal
Information
15030775649
12/05/2022
Personal
Information


600 CORPORATE PARK DR
63105-4204 CLAYTON, CANADA
Federal GST# :

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	DAY	39.00	39.00
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: 42.30

PROVINCIAL SALES TAX	40.80	%	7.00	2.86
GOODS AND SERVICES TAX	42.30	%	5.00	2.12

Total (CAD) 47.28

PAYMENTS

Payment	13/05/2022	Government	47.28
---------	------------	------------	-------

Total Payments (CAD) 47.28

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.

BILL TO

NATHAN CULLEN
Personal Information

RENTAL INFORMATION

Driver: CULLEN, NATHAN
Check Out: 05/12/2022 17:26
Location: VICTORIA DWTN COURTNEY
Check In: 05/12/2022 19:07
Location: VICTORIA ARPT
Reserved Car Class: ICAR / ICAR
Charged Car Class: ICAR / ICAR
Type: VP

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2022	TOYO	COROLL	BASE	ICAR		05/13	05/13
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	BR113N					10579 / 99999 / 89420		
#	VIN #	Eng.	HP	KW	Unit			
1	JTNK4MBE7N3149990		0	0	7V3WD2			

Security
Concern

Fed Tax Id :

FOR BILLING INQUIRIES

Tel#: 3145125000
CanadianAR@erac.com



Where ideas work

MA23EXEPAL09

Travel Voucher (Restricted Use)

Control No.

E134892

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Cullen, Nathan				Employee ID Personal Information		Phone Number	
Client Organization Personal Information MUNICIPAL AFFAIRS				Job Title Minister		Travel Group Code 4	
5. Date Completed 2022/05/16		6. Fiscal Year 2022		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Session				Headquarters Stikine	
12. Mailing Address for Cheque PO Box 9006 Stn Prov Govt Victoria, BC V8W 9L3							
16. Travel Dates 2021	17. Places Travelled			18. Personal Vehicle Use Km	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs
04/24	YYD > YVR (AC)	Start	End	Cost	Cost	Cost	Cost
04/25	Victoria	1530	2359	0.00	52.14	21.50 CCA	175.87
04/26	Victoria	0000	2359	0.00	(National)	61.00	175.87
04/27	Victoria	0000	2359	0.00	68.00	61.00	175.87
04/28	YYJ-YVR/YVR-YLW (AC)	0000	2359	0.00	**155.43	**61.00 PD	**161.00
04/29	YLW-YVR-YYD (AC)	0000	1800	0.00	**25.00	**61.00 PD	
	VIC-VAN-KEL-VAN-SMITH						
	PCARD						
TOTALS OF COLUMNS				36. \$ 0.00	37. \$145.14	38. \$ 326.50	39. \$ 864.48
				40. \$ 0.00	Claim Total 1336.32		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
128	51057	54000	57012	5100000		\$376.00	
128	51057	54000	5750	51MTCCA		\$ 204.50	
128	51057	54000	5751	51MTCCA		\$ 703.48	
128	51057	54000	5702	51MTVNC		\$ 52.14	
Less Travel Advance							
128					2907263		
AMOUNT DUE TO EMPLOYEE						54. 1336.12	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name APPROVED BY EMA L		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

audited by pl Sep 02-22

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

Personal Information



600 CORPORATE PARK DR
 63105-4204 CLAYTON, CANADA
 Federal GST# :

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	DAY	38.00	38.00
CONCESSION RECOUP FEE 13.44PCT	39.80	%	13.44	5.35
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:		46.65
PROVINCIAL SALES TAX	45.15	%	7.00	3.16
GOODS AND SERVICES TAX	46.65	%	5.00	2.33

Total (CAD) **52.14**

PAYMENTS

Payment	MC 0378	52.14
Total Payments (CAD)		52.14

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.

BILL TO

NATHAN CULLEN
 Personal Information

RENTAL INFORMATION

Driver: CULLEN, NATHAN
 Check Out: 04/24/2022 21:26
 Location: VICTORIA ARPT
 Check In: 04/25/2022 08:48
 Location: VICTORIA DWTN COURTNEY
 Reserved Car Class: CCAR / CCAR
 Charged Car Class: CCAR / CCAR
 Type: VP

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2022	HYUN	KONA	PRE4	CCAR		04/25	04/25
#	Lic. Plate	MRP	CO2	Fuel	KM/MM	Beg. / End. / Total		
1	HF384X					13288 / 13315 / 27		
#	VIN #	Eng.	HP	KW	Unit			
1	KM8K2CAB6NU800723		0	0	7V2WD1			

Security
 Concern

Fed Tax id :

FOR BILLING INQUIRIES

Tel#: 3145125000
 CanadianAR@erac.com

Mr. Nathan Cullen

Security Concern

Room No. : Personal Information
 Arrival : 04-24-22
 Departure : 04-28-22
 Folio No. :
 Conf. No. : Personal Information
 Cashier No. : 2
 Membership :
 Page No. : 1 of 2

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

INFORMATION INVOICE

Date	Description	Charges	Credits
04-24-22	Room Charge	\$ 175.87 PER NIGHT	149,00
04-24-22	GST Room Tax	7,52	
04-24-22	PST Room Tax	12,04	
04-24-22	MRDT Tax	4,51	
04-24-22	DMF Fee	1,49	
04-24-22	Climate Contribution	1,25	
04-24-22	GST Tax	0,06	
04-25-22	Room Charge	149,00	
04-25-22	GST Room Tax	7,52	
04-25-22	PST Room Tax	12,04	
04-25-22	MRDT Tax	4,51	
04-25-22	DMF Fee	1,49	
04-25-22	Climate Contribution	1,25	
04-25-22	GST Tax	0,06	
04-26-22	Room Charge	149,00	
04-26-22	GST Room Tax	7,52	
04-26-22	PST Room Tax	12,04	
04-26-22	MRDT Tax	4,51	
04-26-22	DMF Fee	1,49	
04-26-22	Climate Contribution	1,25	
04-26-22	GST Tax	0,06	
04-27-22	Room Charge	149,00	
04-27-22	GST Room Tax	7,52	
04-27-22	PST Room Tax	12,04	
04-27-22	MRDT Tax	4,51	
04-27-22	DMF Fee	1,49	
04-27-22	Climate Contribution	1,25	
04-27-22	GST Tax	0,06	
04-28-22	Mastercard		703,48
	Government Financial Information		

Total Charges 703,48

Total Credits 703,48

Balance 0,00

copy

TRANSACTION RECORD
BLUEBIRD CABS #164
2612 QUADRA ST
VICTORIA BC

Purchase

Apr 28, 2022
MASTERCARD
TID: 14018434
Sequence: 042 018
Auth#: 03451J
Batch: 042

08:51:14
Personal Information
Personal Information
Entry: Chip (C)
Response: 01-027

Amount \$ 68.00

Total \$ 68.00

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

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

Purchase

Apr 29, 2022
MASTERCARD
TID: V4061502
Sequence: 001 426
Auth#: 01665J
Batch: 001

16:17:21
Personal Information

Personal Information

Entry: Tap EMV (H)

Response: 01-027

Amount
Tip

\$ 25.00
\$ 5.00

Total

\$ 30.00

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Salmon Arm, BC Security Concern

C/O 04/29/2022 07:40 AM Alex

Registered To:

Cullen, Nathan
Personal Information
Personal Information

Room #

Personal al

Conf #

Personal Informati

Arrival

04/28/22

Departure

04/29/22

Group

SILGA

Room Type

Personal Information

Guests

1 P / 0

Payment

Visa/Master

Acct

Government Financial Information

(000) 000-0000

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/28/22	Jacob2	3RC	ROOM CHRG REVENUE			\$140.00
04/28/22	Jacob2	9	GST			\$7.00
04/28/22	Jacob2	91	PST			\$11.20
04/28/22	Jacob2	97	2% Municipal Tax			\$2.80
04/29/22	Alex	02MC	PAYMENT MASTERCARD			\$161.00-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature

Leeuw, Sonja TRAN:EX

From: Cathcart, Casey MUNI:EX
Sent: May 16, 2022 10:37 AM
To: Leeuw, Sonja TRAN:EX
Subject: FW: Your Charge Receipt - Personal Information

Car Rental

From: Travelocity.com <email@e.travelocity.com>
Sent: May 16, 2022 10:36 AM
To: Cathcart, Casey MUNI:EX <Casey.Cathcart@gov.bc.ca>
Subject: Your Charge Receipt - Personal Information

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

We're writing to let you know that we've processed your transaction.

Charge amount: USD 70.02

How you were charged:

MasterCard ending in Govermm
ent
Cardholder Name: Nathan Cullen
Date of charge: April 21, 2022

We look forward to helping you with future travel plans.

Sincerely,
Travelocity

Please do not reply to this message. This email was sent from a notification-only email address that cannot accept incoming email.

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

PAGE ____ OF ____

(Note: FIN 10 uses are restricted per CPPM.C.1.8.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

MA23EXEJKV08

2. CONTROL NO.

W

TRA-CUL220630A

3. CLIENT 060 MUNI	4. MIN. AB-BREV. 20220619	5. DATE COMPLETED YYYY MM DD 2022 06 19	6. FISCAL YEAR 2023	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION 04	9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Cullen, Nathan	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4
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13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL
Cabinet Retreat16. EMPLOYEE OCCUPATION
Minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE		KM \$	\$		\$	\$	\$		27. \$ 0.00
M D 6-26	VIA RENTAL CAR KELOWNA-VANCOUVER			✓✓✓	61.00	308.70			28. 369.70
6-27	CABINET RETREAT VANCOUVER			✓	36.00	308.70			29. 344.70
6-28	CABINET RETREAT VANCOUVER			✓✓✓	61.00	308.70			30. 369.70
6-29	CABINET RETREAT VANCOUVER			✓✓✓	61.00	280.82			31. 341.82
6-30	AC YVR-YYD (PCARD)			✓	27.00	280.82	42.00	CAB	32. 349.82
	Personal Information								33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		38. 0 0.00	39. 0.00	40. 246.00	41. 1,487.74	42. 42.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y X CLAIM TOTALS 1,775.74		

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	HEADQUARTERS (CITY NAME)	WORK PHONE NO.

46. EMPLOYEE SIGNATURE 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.	47. SUPPLIER CODE Personal Information	48. CLIENT 060	49. RESP. CENTRE 51057	50. SERVICE LINE 54000	51. STOB 5702	52. PROJECT 5100000	AMOUNT 1775.74
THIS TOTAL MUST EQUAL TOTAL IN BOX X Y TOTAL 0.00							
LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT Z CR					

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54. 1775.74 0.00

EXPENSE AUTHORITY SIGNATURE -
FIELD CORRECT PURSUANT TO
ON 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

DATE SIGNED
YYYY MM DD58. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Clear Form

Save Form

Print Form

Mr. Nathan Cullen
PO Box 9049 Stn Prov Govt
Victoria, BC V8W9E2
Canada

Room Number: Security Concern
Arrival Date: 06-26-22
Departure Date: 06-29-22
Page No: 1 of 2
Folio No: Personal Information
Conf. No:
AR No:
Invoice No.:

INFORMATION INVOICE

Company Name: Office of the Premier
Group Name: Office of the Premier

07-19-22

Date	Description	Charges	Credits
06-26-22	Personal Information		
06-26-22	Room Charge	249.00	
06-26-22	DMF	\$308.70 per night 3.22	
06-26-22	PST	20.18	
06-26-22	GST	12.61	
06-26-22	AHRT	7.57	
06-27-22	Personal Information		
06-27-22	Room Charge	249.00	
06-27-22	DMF	3.22	
06-27-22	PST	20.18	
06-27-22	GST	12.61	
06-27-22	AHRT	7.57	
06-28-22	Room Charge	249.00	
06-28-22	DMF	3.22	
06-28-22	PST	20.18	
06-28-22	GST	12.61	
06-28-22	AHRT	7.57	
06-29-22	Mastercard	Government Financial Information XX/XX	926.12

Mr. Nathan Cullen
Security Concern

Room Number:
Arrival Date: 06-29-22
Departure Date: 07-01-22
Page No: 1 of 1
Folio No:
Conf. No:
AR No:
Invoice No.:

Personal
Informati
06-29-22
07-01-22
1 of 1
Personal
Information

INFORMATION INVOICE

Company Name: Provincial Government of British Columbia
Group Name:

07-19-22

Date	Description	Charges	Credits
06-29-22	Room Charge	239.00	
06-29-22	DMF	\$280.82 per night 3.09	
06-29-22	PST	19.37	
06-29-22	GST	12.10	
06-29-22	AHRT	7.26	
06-30-22	Room Charge	239.00	
06-30-22	DMF	3.09	
06-30-22	PST	19.37	
06-30-22	GST	12.10	
06-30-22	AHRT	7.26	
07-01-22	Mastercard	XX/XX	561.64
Total		561.64	561.64
Balance		0.00	

Government Financial Information

XX/XX

CABS

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201

<https://www.btccabs.ca>

Transaction

Personal Information

Total

CA\$42.00

CREDIT CARD SALE

CA\$42.00

Personal Information

30-Jun.-2022 7:33:33a.m.

CA\$42.00 | Method:

CONTACTLESS

Personal Information

Mastercard

Reference II

Personal Information

AID: A00000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV09

Claim Number TRA- CUL220906

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, and 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.

Date	September 21, 2022	Name	Nathan Cullen	Reason for Travel Daajing Giids Name Change Celebration
Headquarters	501 Belleville St	Job Title	Minister	
Type Of Travel	In Province	Ministry	MUNI	

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
2023		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost
Travel Date						Group 4		Description
28-Aug	YYD-YVR-YZP *AC	10:00	23:49		\$0.00	\$0.00	\$0.00	\$0.00
29-Aug	Daajing Giids	00:00	23:49		\$0.00	\$0.00	\$0.00	\$0.00
30-Aug	Daajing Giids	00:00	23:49		\$0.00	\$0.00	\$0.00	\$0.00
31-Aug	Daajing Giids	00:00	23:49		\$0.00	\$0.00	\$0.00	\$0.00
31-Aug	Daajing Giids	00:00	23:49		\$0.00	\$0.00	\$0.00	\$0.00
1-Sep	YZP-YVR *AC	00:00	18:00		\$0.00	\$0.00	\$0.00	\$0.00
6-Sep	YVR-YYD *AC	00:00	10:30		\$0.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00	\$0.00
	*PCARD				\$0.00	\$0.00	\$0.00	\$0.00

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$0.00	\$0.00	\$127.50	\$908.88	\$852.82	Claim Total \$1,889.20

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
060	51057	54000	570+ 5702	51000000	Personal Information	1889.20 \$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Casey Cathcart	Only if different from traveller	AMOUNT PAYABLE	35. 1889.20 \$0.00
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Approvals	36. Traveller	Nathan Cullen	37. Spending Authority	James McNish
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Notes	AC FLIGHTS - PCARD	Save
AUDITED SEPT 29/22 JKV		

Security Concern

Personal Information

Issue Date: Aug 30, 2022

Due Date: Sep 1, 2022

Queen Charlotte, British Columbia
Security Concern

Security Concern

Customer Info:

Nathan Cullen

nathan.cullen@gov.bc.ca

Ocean House 30 Aug - 01 Sep, 2022

Product or Service	Price	Quantity	Line Total
Ocean House High Season	CA\$160.00	2	CA\$320.00
Gove Discount	-CA\$10.00	2	-CA\$20.00
Subtotal			CA\$300.00
GST (5%)			CA\$15.00
PST (8%)			CA\$24.00
Invoice Total			CA\$339.00
Amount Paid			CA\$339.00
Balance Due			CA\$0.00

QUEEN CHARLOTTE CITY
PO BOX 206
QUEEN CHARLOTTE CITY B.C. V0T 1T0
TEL: 250-559-4641 FAX: 250-559-4641
EMAIL: info@budget.ca



B = BOTH G.S.T. AND PROV TAX
G = G.S.T. TAX ONLY P = PROV TAX ONLY

G.S.T. REG. NO. R100925528

A DIVISION OF C + TIRE LTD

7% PER MONTH ON OVERDUE ACCOUNTS AND RECOVERABLE DAMAGE

SANDSPIT
Box 1 AIRPORT RD (NINA)
SANDSPIT B.C. V0T 1T0
TEL: 250-559-4641

Government Financial Information

C TYPE

REPLACEMENT VEHICLE
VEHICULE DE REMPLACEMENT

ORIGINAL VEHICLE
VEHICULE ORIGINAL

Personal Information

RENTER
NAME Cullen, Nathan

Personal Information

CITY

ZIP

PHONE

ADDRESS

CITY

LOCAL ADDRESS

REMARKS

NORMS.
* Exterior, Interior and undercarriage
cleaning chg. \$350.00
DRP in QCC \$225.00

VEH NO	VEH NO
LICENSE NO	LICENSE NO
MAKE	MAKE
OFFICE SWITCHED AT	TIME IN
TIME SWITCHED	TIME OUT
KM IN	KM IN
KM OUT	KM OUT
KM DRIVEN	KM DRIVEN

NO SMOKING OF ANY TOBACCO, VAPE PRODUCTS, CANNABIS OR DRUGS PERMITTED IN VEHICLE	340	35	11900
AGREE TO RATES AND TAXES	3	12500	37500
NO GRAVEL ROADS	1	6000	6000
TOW/HILL OK			
NO BEACH USE			
TOTAL TIME AND KILOMETER CHARGES B	1.98 DAY		49400
OTHER	Apr 15 GCL		594
LCR	15%		22500
			16125

CONTRACT CLOSED SUBJECT TO FINAL DAMAGE
CHECK WHEN CLEAN

LOSS DAMAGE WAIVER (L.D.W.)	PERSONAL ACCIDENT INSURANCE (P.A.I.)
LOSS DAMAGE WAIVER CHARGE DAILY	PERSONAL ACCIDENT INSURANCE CHARGE DAILY
LOSS DAMAGE WAIVER CHARGE TOTAL	PERSONAL ACCIDENT INSURANCE CHARGE TOTAL

Personal Information

HAIDA GWAI AUTO INC 1 AIRPORT ROAD SANDSPIT, BC V0T 1T0 250-559-4641 Sep 01 2022 03:09 PM Cashier: WILLIAM G Receipt: ZXG4	Order Items	Custom Amount	Subtotal	Total	Amount Charged	Govt mm nt Finan cial Infor matio n	Approved	Merchant Copy
--	-------------	---------------	----------	-------	----------------	--	----------	---------------

RATES DO NOT INCLUDE FUEL.
DAILY RATE IS BASED ON 24-HOUR DAY.

ALL ACCIDENTS MUST BE REPORTED AT
OUR OFFICES WITHIN 24 HOURS

TRAFFIC VIOLATIONS ARE RESPONSIBILITY OF RENTER

ARE	Y	CE	14	OF
RENTAL	\$1.50/DAY	G		
SALES TAX	7%			
GST	5%			
REFUELING CHARGE	400/LTR	G		
TOTAL CHARGE				
LESS REFUND FOR				
LESS DEPOSITS				
NET DUE RENTER				
NET DUE BUDGET				
NET DUE RENTER				
CONTRACT CLOSING BY				
52137				

Personal Information

Personal Information

RENTER IS RESPONSIBLE FOR ALL DAMAGE TO VEHICLE, INCLUDING ALL
TIRE AND TUBE REPAIRS, CRACKED WINDSHIELDS AND HEADLIGHTS WHILE
TRAVELLING ON OR OFF-PAVED HIGHWAYS.

CONTRACT CLOSE
SUBJECT TO FINAL AUDIT

JUSTIFICATION FOR CAR RENTAL:

\$1389.24 TOTAL CAR RENTAL

MUNI PAYING FOR 2 OUT OF 3 DAYS

340 KM @ .35¢ A KM = \$39.66 / DAY
= \$79.33 FOR 2 DAYS

COST OF RENTAL PER DAY = \$125.00 / DAY
= \$250 FOR 2 DAYS

1 EXTRA HOUR FOR RENTAL
= \$60

LATE DROP CHARGE
(DUE TO GOVERNMENT BUSINESS) = \$250

V.L.F \$1.98 / DAY x 2 = \$3.96

BC CAR RENTAL TAX \$1.50 / DAY x 2 = \$3.00

I.C.R IS \$161.25 (\$3.75 / DAY x 2) = \$107.50

SALES TAX 7% \$86.53 (28.84 x 2) = \$57.68

GST 5% \$62.03 (\$20.67 x 2) = \$41.35

\$852.82

*NOT PAYING FOR 1 DAY
OF RENTAL AND CLEANING
CHARGE*

Room : Personal Information
Folio # :
Invoice # :
Cashier # : 276
Page # : 1 of 1

Security Concern

Richmond, BC Security Concern
Security Concern

Mr Nathan Cullen
Security Concern

Arrival : 09-01-22
Departure : 09-02-22

Date	Description	Additional Information	Charges	Credits
09-01-22	Room Charge		209.00	
09-01-22	Destination Marketing Fee		2.09	
09-01-22	Municipal Room tax		6.33	
09-01-22	Provincial Room tax		16.89	
09-01-22	Room GST		10.55	
09-02-22	Globe @ YVR	Personal Information	33.30	
09-02-22	Mastercard			278.16
Total			278.16	278.16
Balance Due			0.00	

GST Summary

Room : 10.55
F&B : 1.30
Other : 0.00
Total : 11.85

Security Concern

Security Concern

Room :
Folio # :
Invoice # :
Cashier # : 276
Page # : 1 of 1

Personal
Information

Security Concern

Richmond, BC, Security
Concern

Mr Nathan Cullen
Government Financial Information

Arrival : 09-05-22
Departure : 09-06-22

Date	Description	Additional Information	Charges	Credits
09-05-22	Room Charge		249.00	
09-05-22	Destination Marketing Fee		2.49	
09-05-22	Municipal Room tax		7.54	
09-05-22	Provincial Room tax		20.12	
09-05-22	Room GST		12.57	
09-06-22	Mastercard	Government Financial Information		291.72
Total			291.72	291.72
Balance Due			0.00	

GST Summary

Room : 12.57
F&B : 0.00
Other : 0.00
Total : 12.57

Security Concern

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV09

Claim Number TRA- CUL220917

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, and 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.

Date	September 21, 2022	Name	Nathan Cullen	Reason for Travel UBCM Conference
Headquarters	501 Belleville St	Job Title	Minister	
Type Of Travel	In Province	Ministry	MUNI	

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
2023		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost
Travel Date						Group 4		
11-Sep	YYD-YVR-YWS *AC	10:00	23:59		\$0.00	\$0.00	B & L \$25.00	\$0.00
11-Sep	WHISTLER	00:00	23:59		\$0.00	\$0.00	Incidentals \$14.50	\$0.00
12-Sep	WHISTLER	00:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$0.00
13-Sep	WHISTLER	00:00	23:59		\$0.00	\$0.00	B & L \$25.00	\$0.00
13-Sep	WHISTLER	00:00	23:59		\$0.00	\$0.00	Incidentals \$14.50	\$0.00
14-Sep	WHISTLER	00:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$0.00
15-Sep	WHISTLER	00:00	23:59		\$0.00	\$0.00	B \$12.50	\$0.00
15-Sep	WHISTLER	00:00	23:59		\$0.00	\$0.00	Incidentals \$14.50	\$0.00
16-Sep	YWS-YVR	00:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$0.00
17-Sep	YVR-YYD *AC	00:00	10:30		\$0.00	\$21.00	B \$12.50	\$254.04

*Pcard	TOTALS OF COLUMNS	22.	23.	24.	25.	26.	27.
		\$0.00	\$21.00	\$301.50	\$254.04	\$0.00	Claim Total \$576.54

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
060	57057	51057	57057	5100000	P	\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Casey Cathcart	Only if different from traveller	AMOUNT PAYABLE	35.	\$576.54
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Approvals	36. Traveller	Nathan Cullen	37. Spending Authority	James McNish
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Notes	AC FLIGHT FROM YYD YVR PCARD HOTEL IN WHISTLER PCARD AC FLIGHT FROM YVR YYD - PCARD	Save
Ashley & James picked up MNC from airport and drove to Whistler together. Ashley dropped off MNC at hotel in YVR.		

AUDITED SEPT 29/22 JKV

Security Concern

Security Concern

Whistler, BC Security
Security Concern Concern

NATHAN CULLEN
Personal Information

Page Number : 1
Guest Number : Personal
Folio ID : Information
11-SEP-22 15:37
16-SEP-22 10:49
751

Invoice Nbr

Personal
Information

Tax Invoice

Tax ID :
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-SEP-22	DEPOSIT	Government Financial Information		-1160.00
11-SEP-22	DEPOSIT			-290.00
11-SEP-22	RT751	Room Chrg - Grp - Government	250.00	
11-SEP-22	RT751	Room PST 8%	20.00	
11-SEP-22	RT751	Room GST 5%	12.50	
11-SEP-22	RT751	MRDT 3%	7.50	
12-SEP-22	42033	Personal Information		
12-SEP-22	42033			
12-SEP-22	42033			
12-SEP-22	RT751			
12-SEP-22	RT751	Room PST 8%	20.00	
12-SEP-22	RT751	Room GST 5%	12.50	
12-SEP-22	RT751	MRDT 3%	7.50	
13-SEP-22	42117	Personal Information		
13-SEP-22	42117			
13-SEP-22	42117			
13-SEP-22	RT751	Room Chrg - Grp - Government	250.00	
13-SEP-22	RT751	Room PST 8%	20.00	

Continued on the next page

Security Concern

Security Concern

NATHAN CULLEN
Security Concern

Page Number : 2
Guest Number : Personal Information
Folio ID :

Invoice Nbr : Personal Information

11-SEP-22 15:37
16-SEP-22 10:49
1
751

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-SEP-22	RT751	Room GST 5%	12.50	
13-SEP-22	RT751	MRDT 3%	7.50	
14-SEP-22	42186	Personal Information		
14-SEP-22	42186			
14-SEP-22	42186			
14-SEP-22	RT751	Room Chrg - Grp - Government	250.00	
14-SEP-22	RT751	Room PST 8%	20.00	
14-SEP-22	RT751	Room GST 5%	12.50	
14-SEP-22	RT751	MRDT 3%	7.50	
15-SEP-22	42262	Personal Information		
15-SEP-22	42262			
15-SEP-22	42262			
15-SEP-22	RT751	Room Chrg - Grp - Government	250.00	
15-SEP-22	RT751	Room PST 8%	20.00	
15-SEP-22	RT751	Room GST 5%	12.50	
15-SEP-22	RT751	MRDT 3%	7.50	
16-SEP-22	MC	Government Financial Information		-145.50
For Authorization Purpose Only				
Government Financial				
Date	Time	Code	Authorized	
11-SEP-22	15:37	02484J	1.00	
13-SEP-22				

Continued on the next page

Security Concern

Security Concern

NATHAN CULLEN
501 BELLEVILLE ST
VICTORIA, BC, V8W9E2
Canada
Personal Information

Page Number
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3
Personal
Information

Invoice Nbr

Personal
Information

11-SEP-22
16-SEP-22
1
751

15:37
10:49

03:36:32

08844J

100.00

15-SEP-22

03:08:35

04940J

100.00

Government Financial Information

** Total

1595.50

-1595.50

*** Balance

0.00

Security Concern

Security Concern

Security Concern

Richmond, BC V6X 4A6
Security Concern

NATHAN CULLEN
Security Concern

Page Number	:	1	Invoice Nbr	:	Personal Information
Guest Number	:	Personal Information			
Folio ID	:				
Arrive Date	:	16-SEP-22	16:20		
Depart Date	:	17-SEP-22	12:41		
No. Of Guest	:	1			
Room Number	:	Perso			
Marriott Bonvoy Number	:				

Tax ID :
Security Concern

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-22	01:12	RT317	Room Chrg - Govt./Military	219.00	
16-SEP-22	01:12	RT317	Room Tax 8%	17.52	
16-SEP-22	01:12	RT317	Room Tax GST 5%	10.95	
16-SEP-22	01:12	RT317	MRDT 3%	6.57	
17-SEP-22	12:41	MC	Government Financial Information		-254.04

Personal Information

** Total	254.04	-254.04
*** Balance	0.00	

Security Concern

RICHMOND TAXI #123
2440 SHELL ROAD V6X2P1
RICHMOND BC

20785667
TM2078566701

SALE

Batch #: 019

RRN: 0010190130

09/17/22

07:06:04

ORDER#: 208040

REF#: 00000013

APPR CODE: 08146J

MASTERCARD

Proximity

Personal Information

/

Mastercard

AID: A0000000041010

AMOUNT

\$21.00

001 APPROVED

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records

CUSTOMER COPY

Security
Security Concern

Vancouver BC Security

Guest Folio**Nathan Cullen****Arrival Date:** 30 Jun 2022**Departure Date:** 01 Jul 2022**Room Type:** Personal Information

Vancouver, BC

Folio: Personal
Information**Room:**

Canada

CC Number:

Date	Folio	Reference	Amount	Tax	Total
01 Jul 2022	1	MasterCard	\$-186.83	\$0.00	\$-186.83
01 Jul 2022	1	No Show Charge	\$177.93	\$8.90	\$186.83
Room Charges			\$177.93	\$8.90	\$186.83
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-186.83	\$0.00	\$-186.83
Balance					\$0.00

PRT	11.00 %	\$0.00	\$0.00
GST	5.00 %	\$177.93	\$8.90
DMF (Taxable)	1.29 %	\$0.00	\$0.00

Signature _____

Charges incurred after checkout may not show on the above invoice, and will be billed separately.

If you enjoyed your stay, please let other travelers know with a review on [TripAdvisor.com](https://www.tripadvisor.com). If you have suggestions that could have made your stay even better, please visit us at Guest Services, as we would love to hear from you in person.

If you chose the EXPRESS CHECKOUT and received your invoice via Email, please drop your keys by the desk so we know you are on your way, and can say goodbye.