Name:	Honourable Nathan Cu	Ionourable Nathan Cullen			2023 July to Septemb		
Portfolio:	Water, Land and Resou						
Travel expense summary (amount paid this quarter):							
In Province Flights:		\$ 10,138.36					
Other Travel in Province:		\$ 4,009.35					
Out of Country Travel: Out of Province Travel:		\$ - \$ 1,241.04					
Total travel expenses paid this quarter:		\$ 15,388.75					
Travel expenses fiscal year-to-date:		\$ 27,436.25					

BRITISH COLUMBIA BC Public Service	here ide	eas v	vork					Travel	Vouch	er (Restrict	ed Use)
					NR24	4EXEJKV04		Claim Num	ber TR	A- CUL230608	
Freedom of Information administration and under Act. If you have any que	the authority of th	ne Financia	al Administra	tion Act, a	and in accor	dance wit	h the Freed	lom of Infor	mation an	nd Protection o	
Date July 5, 2023		Name Na	athan Cullen			Reason fo					
Headquarters Smithers	vi una	Job Title	Minister			Minister	al Busines	s - in Van fo	LORCIC		
Type Of Travel In Provi	nce	Ministry	WLRS								
28. 29. Client Code F	hh:mm 10:30 hers 07:30 07:30 0	hh mm 23:59 10:30	17 C	al Vehicle se Cost \$4 27 \$4 27 \$4 27 22. \$8.54 31. \$5702 5702	Other Transport \$0 00 \$0 00 \$0 \$0 \$0 00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	G Grou L&D B I I I I I I I I I I I I I I I I I I	em Meals roup p 4 Cost \$48.50 \$27.00 \$0 00 \$0 00 \$	20. Lodging Costs \$432.32 \$0.00	Cost \$0 00 \$0 00 \$0 00 \$0 00 \$0.	Image: Control of the second secon	c.) ription
Drafted by Hailey Walte	ers	0	Only if different f	rom traveller	r		4		PAYABL	E ^{35.} \$51	6.36
Approvals 36. Tra	veller Nathan Cu	llen]		37. Spending /	Authority	Roari Rich	nardson	
Notes 06/07: Travel Smi 06/08: Travel Van			nround Musqu	Jeam via I	Deputy Mini	ster perso		ernight acco		on claimed.	Save

Richmond, F Seccurity Concer Mr Nathan Unknown C ALL Membe Group Name Company N	m Cullen Country rship# ^{22 - Personal Information} a :		Room Folio # Cashier # Page # Arrival Departure	15 - Seccurity Concern : 946 : 1 of 1 : 06-07-23 : 06-08-23	
Date	Description	Additional Information	Chargé	96	Credits
9010	Dedenpation		onarge		Oreand
06-07-23	Room Charge		369.0	0	
06-07-23	Destination Marketing Fee		3.6	9	
06-07-23	Room Municipal Tax		11.1	8	
06-07-23	Room GST		18.6	3	
06-07-23	Room PST	17 - Government Financial Information	29.8	2	
06-08-23	Mastercard				432.32
GST	Summary	Total Charges	43	2.32	
Dama	18.63	Total Credits			432.32
Room					
F&B	0.00				
	0.00 0.00				

15 - Seccurity Concern

15 - Seccurity Concern

Good morning,

Please see attached TV for Minister Nathan Cullen.

This has been approved by MNC and CoS Roari Richardson.

Thank you! Hailey

From: Cullen, Nathan WLRS:EX <Nathan.Cullen@gov.bc.ca>
Sent: Wednesday, July 5, 2023 11:22 PM
To: Walters, Hailey WLRS:EX <Hailey.Walters@gov.bc.ca>
Subject: Re: FOR APPROVAL - MNC TV June 7-8

Looks good

Thanks

Ν

Get Outlook for iOS

From: Walters, Hailey WLRS:EX <<u>Hailey.Walters@gov.bc.ca</u>>
Sent: Wednesday, July 5, 2023 3:14:53 PM
To: Cullen, Nathan WLRS:EX <<u>Nathan.Cullen@gov.bc.ca</u>>
Subject: FW: FOR APPROVAL - MNC TV June 7-8

Hi Minister,

Please see attached TV for your review and approval for June 7-8th.

Once approval please let me know.

Thanks! Hailey

From: Richardson, Roari WLRS:EX <<u>Roari.Richardson@gov.bc.ca</u>>
Sent: Wednesday, July 5, 2023 2:04 PM
To: Walters, Hailey WLRS:EX <<u>Hailey.Walters@gov.bc.ca</u>>
Subject: RE: FOR APPROVAL - MNC TV June 7-8

Thanks Hailey,

These expenses are approved.

Thanks again, Roari

Roari Richardson Chief of Staff **Ministry of Water, Land and Resource Stewardship** C: 250-883-1370 E: <u>roari.richardson@gov.bc.ca</u> Pronouns: he/him

From: Walters, Hailey WLRS:EX <<u>Hailey.Walters@gov.bc.ca</u>>
Sent: Wednesday, July 5, 2023 12:59 PM
To: Richardson, Roari WLRS:EX <<u>Roari.Richardson@gov.bc.ca</u>>
Subject: FOR APPROVAL - MNC TV June 7-8

Hi Roari,

Can you please approve the attached TV for MNC as his expense authority? Once approved ill send up to MNC.

Thanks! Hailey

Hailey Walters | Administrative Coordinator

To The Honourable Nathan Cullen Ministry of Water, Land and Resource Stewardship Room 027 – 501 Belleville St | Legislative Buildings **250-580-8880**

BRITISH COLUMBIA BC Public Service	COLUMBIA Where ideas work							Travel Voucher (Restricted Use)			
					NF	R24EXEJKV04	4	Claim Num	ber TRA	- CUL230615	
Freedom of Informat administration and un Act. If you have any q	der the authority of th	e Financia	Administra	tion Act, a	ind in accor	dance with	the Freed	om of Inforr	nation and	Protection o	
Date July 5, 2023	Date July 5, 2023 Name Nathan Cullen					Reason fo		cabinot l	Dianning S	ession / FN S	ummit
Headquarters Smithe	ers	Job Title	Minister			WIIIISCOT	ai Dusines.	- Cabinet i			Jummit
Type Of Travel In Pro	ovince	Ministry \	WLRS								
	hh:mm 09:30 06:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00	hh mm 23:59 23:59 23:59 11:00 	10	Cost \$4 27 \$0 00 \$0 00 \$4 27 22. \$8.54 31. \$702	Other Transport \$0 00 \$0 00 \$0 \$00 \$0	Gr Group L&D L&D Full Day B G G G G G G G G G G G G G G G G G G	em Meals roup 9.4 Cost \$48.50 \$27.00 \$48.50 \$27.00 \$0.00	20. Lodging Costs \$184.44 \$372.87 \$372.87 \$0.00 \$0.	Cost \$0 00 \$41.66 \$51.16 \$298 07 \$0.000 \$0.00 \$0.000 \$0.000 \$0.000 \$000 \$0.000 \$000\$	Parking Parking + hote Car Rental/Gar Car Rental/Gar 27. 27. 27. 27. 34.	c.) ription ri
										\$0.00 \$0.00 \$0.00	
Drafted by Hailey W		0	nly if different f	rom traveller					AYABLE	^{35.} \$1,7	26.05
Approvals	36. Traveller Nathan Cu	llen					37. Spending A	Authority	toari Richa	ardson	
06/12: Full day 06/13: Full day 06/14: Full day	Smithers > Van via AC travel status. Overni travel status. Overni travel status. Overni travel status. Overni /an > Smithers via AC	ght accomi ght accomi ght accomi	modation cla modation cla modation.	imed. imed.	accommod	ation claim		red aug 2/23	JKV		Save

6/13/2023

Room 15 - Seccurity Concern

Total (CAD)

159.00

7.95

12.72

4.77

7.95

159.00

Nathan Cullen

Room 027 - 501 Belleville St Victoria BC V8W 9E2

Receipt

Invoice date Our referen Your refere GST Numb	15 - Seccurity Concern			
Guest Nathan Cullen		Arrival	6/11/2023	Departure
Date	Description	C	Quantity l	Jnit Price
6/11/2023	Room Charge		1	159.00
6/11/2023	GST Taxes		1	7.95
6/11/2023	Room Tax PST		1	12.72
6/11/2023	Municipal Room Tax		1	4.77
6/12/2023	Room Charge		1	159.00
6/12/2023	GST Taxes		1	7.95
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

6/12/2023	Room Tax PST	1	12.72	x	12.72
6/12/2023	Municipal Room Tax	1	4.77		4.77
			Total invoice		368.88
6/13/2023	17 - Government Financial Information				-368.88
			Total Paid		-368.88
			Total Due		0.00
Total GST	15.90				

Total GST

15 - Seccurity Concern

•

•

15 - Seccurity Vancouver, BCConcern 15 - Seccurity Concern

501 Belleville Victoria BC V& Canada				Room No. Arrival	15 - Seccurity 06-13-23	
Callaua					06-15-23	
Confirmation N	NO. 15 - Seccurity Concern				1	
Group Name				120000 0000	15 - Seccurity Concern	
Date	Description			Chai	Credits	
06-13-23	Accomodation			20	9.00	
06-13-23	Destination Mktg Fee				3.76	
06-13-23	Room P.S.T				4.22	
06-13-23	MRDT 3%				9.08	
06-13-23	MRDT - ME				9.00 7.57	
06-13-23	Room G.S.T.				7.18	
06-13-23	Guest Room - Upgrade					
06-13-23	Destination Mktg Fee				0.00 0.13	
06-13-23	Room P.S.T					
06-13-23	MRDT 3%				0.81	
06-13-23	MRDT - ME				0.30	
06-13-23	Room G.S.T.				0.25	
06-13-23	Parking Overnight - Self				0.57	
06-13-23	Parking PST				2.00	
06-13-23	Other G.S.T.				7.68	
06-14-23	Accomodation				1.98	
06-14-23	Destination Mktg Fee				9.00 3.76	
06-14-23	Room P.S.T				4.22	
06-14-23	MRDT 3%				9.08	
06-14-23	MRDT - ME				9.08 7.57	
06-14-23	Room G.S.T.					
06-14-23	Guest Room - Upgrade				7.18	
06-14-23	Destination Mktg Fee				0.00	
06-14-23	Room P.S.T				0.13	
06-14-23	MRDT 3%				0.81	
06-14-23	MRDT - ME				0.30	
06-14-23	Room G.S.T.				0.25	
06-14-23	Parking Overnight - Self				0.57	
06-14-23	Parking PST				2.00	
06-14-23	Other G.S.T.	127 2			7.68	
06-15-23	Master Card	17 - Go	overnment Financial Information		1.98	
00-10-20	Master Gaju					829.06
		Total		829	9.06	829.06
5 - Seccurity Concern		Balance		(D.00	
			GST Summary:	······································		
			Rooms	2	5.50	
			Food & Beverage		0.00	
			Other		3.96	
			Total		9.46	

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Registration Number: 860549062 RT 0108

Vancouver, BC ^{15 - Seccurity} 15 - Seccurity Concern

COPY OF INVOICE

Nathan Cullen 501 Belleville St Victoria BC V8X 9E2 Canada

15 - Seccurity Concern

Confirmation No.

Group Name

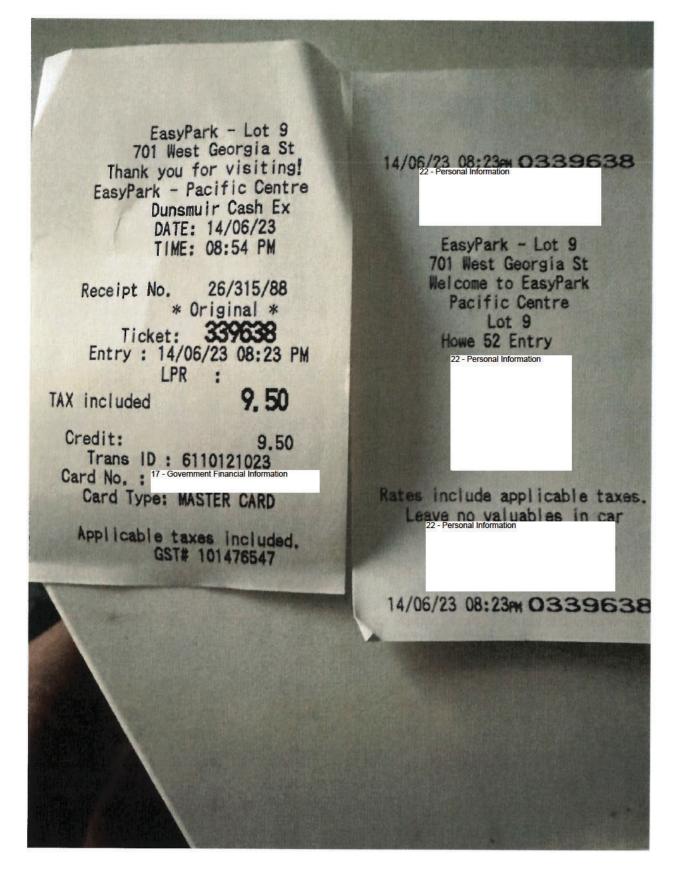
22 - Personal Information

15 - Seccurity Concern

Membership: Bonus Codes: Qualifying Nights: 2 Eligible Spend: 618.00 Redemption Eligible: 83.32

Summary Invoice, please see front desk for eligibility details.

Room No.15 -
Security
C06-13-23Arrival06-15-23Departure06-15-23Folio Window1
15 - Seccurity
Concern





Renter Information

Renter Name NATHAN CULLEN

Renter Address SMITHERS, BC V0J 2N0 CAN

Contract GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE SEDAN License #: TD064S State/Province: BC Unit #: 8D5Q2K Vehicle #: P0142450 Vehicle Class Driven Luxury 2 door/Automatic/Air Vehicle Class Charged Intermediate 2/4 door/Automatic/Air **Odometer Mileage/Kilometers** Starting: 2,280 Ending: 2,588 Total: 308 Fuel Starting: Full Ending: Full

Thank you for renting with National Car Rental

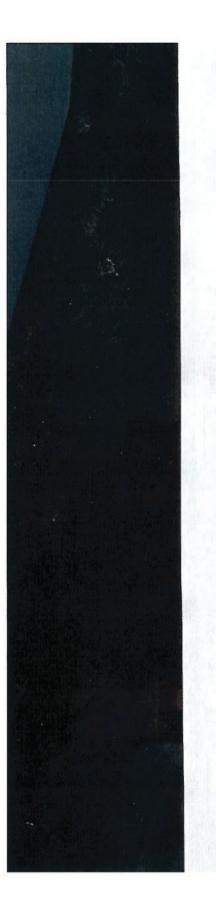
We appreciate your business! This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

Trip Information

Pickup	Return
Sunday, June 11, 2023 0 12:29 PM	Thursday, June 15, 2023 7:32 AM
Start Charges	+
Sunday, June 11, 2023 1:42 PM VANCOUVER INTL ARPT MAIN (YVR) VANCOUVER INTL AIRPORT 3211 GRANT MCCONACHIE WAY	VANCOUVER INTL AIRPORT 3211 GRANT MCCONACHIE WAY RICHMOND, BC V7B 0A4 CAN
RICHMOND, BC V7B 0A4 CAN	

Renter Charges

Rental Rate	Time & Distance 4 Day at 52.00 CAD / Day	208.00 CA
	Free Distance	Include
Coverages	Cdw-allocated Inclusive	Include
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	6.00 CA
	Provincial Sales Tax (7.00%)	14.56 CAE
	Goods And Services Tax (5.00%)	10.70 CAL
	Customer Facility Charge 5.75/day	Included
	Premium Location Charge 19.15 Pct	Included
	VIf Rec 0.42/day	Included
Total		239.26 CAE
(Subject to audit)		
Amount charged o	on June 15, 2023 to MASTERCARD	
overnment		(239.26 CAD
Amount Due		0.00 CAD



PETRO-CANADA 5111 ORT MCCHONACI RICHMOND BRITISH COLUMBIA

(604)-231-8748

PC070650: 016812601 PAYPOINT: 016812601 TERMINAL: 016812657 INUDICE ND: 105715

2023-06-15 07:27

TYPE: PURCHASE

REFERENCE W:

MASTERCARD 80000000041010 00000080000

FF / DT 00

01/027 APPROVED

THANK YOU

HASTERCARD 17 - Government Financial Information

AUTH N: 09318J SYSTRACE: 105715

0010010010

PUMP 7 REGULAR

U7B1K3



Good morning,

Please see attached TV for Minister Cullen.

This has been approved by MNC and CoS, Roari Richardson.

Thank you, Hailey

From: Cullen, Nathan WLRS:EX <Nathan.Cullen@gov.bc.ca>
Sent: Wednesday, July 5, 2023 11:18 PM
To: Walters, Hailey WLRS:EX <Hailey.Walters@gov.bc.ca>
Subject: Re: FOR APPROVAL - MNC TV June 11-15

This looks good. Thanks.

Nathan

Get Outlook for iOS

From: Walters, Hailey WLRS:EX <<u>Hailey.Walters@gov.bc.ca</u>>
Sent: Wednesday, July 5, 2023 3:13:19 PM
To: Cullen, Nathan WLRS:EX <<u>Nathan.Cullen@gov.bc.ca</u>>
Subject: FW: FOR APPROVAL - MNC TV June 11-15

Hi Minister,

Travel claim for your approval from June 11-15.

Please let me know once approved.

Thanks! Hailey

From: Richardson, Roari WLRS:EX <<u>Roari.Richardson@gov.bc.ca</u>>
Sent: Wednesday, July 5, 2023 1:55 PM
To: Walters, Hailey WLRS:EX <<u>Hailey.Walters@gov.bc.ca</u>>
Subject: RE: FOR APPROVAL - MNC TV June 11-15

Thanks Hailey,

These expenses are approved.

Thanks again! Roari

Roari Richardson Chief of Staff **Ministry of Water, Land and Resource Stewardship** C: 250-883-1370 E: <u>roari.richardson@gov.bc.ca</u> Pronouns: he/him

From: Walters, Hailey WLRS:EX <<u>Hailey.Walters@gov.bc.ca</u>>
Sent: Wednesday, July 5, 2023 1:42 PM
To: Richardson, Roari WLRS:EX <<u>Roari.Richardson@gov.bc.ca</u>>
Subject: FOR APPROVAL - MNC TV June 11-15

Hi Roari,

Please see attached TV for MNC's trip from June 11-15 for your review/approval. Once approved I will send up to him.

Thanks!

Hailey Walters | Administrative Coordinator

To The Honourable Nathan Cullen Ministry of Water, Land and Resource Stewardship Room 027 – 501 Belleville St | Legislative Buildings **250-580-8880**

BRITISH COLUMBIA BC Public Service	Where	ideas v	vork			Travel	Voucher (Restricted Use
Emoder of l					24EXEJKV05	Claim Numb	
citari in nou cutori	and under the dution	ity of the Financia	y: The personal inform al Administration Act, a on, please contact you	and in acco	mance with the Erees	lom of Inform	rposes of travel expense nation and Protection of Privacy nd Privacy.
Date August 8	3, 2023	Name Na	than Cullen		Reason for Travel		
Headquarters	Smithers	Job Title	Minister		Ministerial Travel a	nd Tour	
Type Of Travel	In Province	Ministry	WLRS				
17-Jul Lang 18-Jul Merri 19-Jul Karni 20-Jul Reve	hers > Vancouver 11 ley 04 itt 06 loops 06 lstoke 0	17. t of Day End of Day nmm 7:00 23:59 6:00 23:59 6:00 23:59 6:00 23:59 6:00 23:59 6:00 23:59 6:00 23:59 18:00 18:00 18:00 19:00 10:01 10:02 10:02 10:03 10:04 10:05	Use KM Cost 7 \$4.27 \$0.00 \$0.00 \$0.00 1100 \$671.00 1100 \$671.00 22. \$675.27 31.	Other Transport 50.00 \$0.000 \$0.000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	19. Per Diem Meals Group Group 4 Cost D \$36.00 B & D \$48.50 B & D \$48.50 B & D \$48.50 B & L \$39.50 B & L \$30.00 S0.00 \$0.00 24. \$251.50 32. Project 7100000 \$24.50	Lodging Costs 5178.25 5178.25 5211.98 5207.64 5164.72 50.00 \$0.00 \$0.00 \$0.00 \$0.00 25. 2	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$59.71 Gas \$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 \$1,927.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Drafted by Hai	ley Walters	Ont	y if different from traveller		A		YABLE 35. \$1,927.32
Approvals	36. Traveller Natha	an Cullen EMALAT	TACHED		37.	Roa	ari Richardson EMAIL ATTACHED
07/17: In 07/18: Tra 07/19: In 07/20: Tra	langely - full day trave avel Langley > Merrit Merritt - full day travel avel Kamloops > Reve	el status. Overnigl via Rental Car. Fu I status. Travel Mo elstoke - full dav t	on HW Pcard). Travel ht accommodation cla ull day travel status. O errit > Kamloops. Ove ravel status. Overnigh t up with family - KMS	imed. vernight ac rnight accor	commodation claimed nmodation claimed. dation claimed. om Revelstoke > Smit	Lisa Deklee	r TV). Overnight

15 - Seccurity Concern

Langley, BC Concern 15 - Seccurity Concern

Mathon Cullen

. BC V8X 9E2 CANADA

Receipt

Invoice date 2023-08-03 Our reference 15 - Seccurity Concern Your reference

Guest	Mathon Cullen		Arrival 2023-07-16	Depa	rture 2023-07-1	Room Seccurity
Date	Description	Ref.		Quantity	Unit Price	Total (\$)
2023-07-16	Room Charge			1	155.00	155.00
2023-07-16	Hotel Room Tax (PST)			1	12.40	12.40
2023-07-16	Hotel Municipal Tax			1	3.10	3.10
2023-07-16	Goods & Services Tax			1	7.75	7.75
2023-07-17	Room Charge			1	155.00	155.00
2023-07-17	Hotel Room Tax (PST)			1	12.40	12.40
2023-07-17	Hotel Municipal Tax			1	3.10	3.10
2023-07-17	Goods & Services Tax			1	7.75	7.75
				Total invo	lice	356.50
2023-07-18	17 - Government Financial Information					-356.50
				Total Paid		-356.50
				Total Due		0.00

15 - Seccurity Concern

356.50 % 2 (NIGHTS) = 178.25 PER NIGHT

15 - Seccurity Concern

15 - Seccurity Concern 22 - Personal Account: Information Date: 8/3/23 Room: Concern Merritt, BC Concern 15 - Seccurity Concern Arrival Date: 7/18/23 Departure Date: 7/19/23 Check in Time: 7/18/23 4:10 PM Check Out Time: 7/19/23 10:16 AM CULLEN, NATHAN **Rewards Program ID:** 1 You were checked out by: jacuna 1 You were checked in by: PARORA Total Balance Due: 0.00 Post Date Description Comment Amount Security CULLEN, NATHAN 7/18/23 Room Charge 183.92 7/18/23 GOODS & SERVICES TAX 9.38 7/18/23 PROVINCIAL SALES TAX 15.00 7/18/23 Tourism Levy 3.68 7/19/23 Master Card (211.98)17 - Government Financial Information Folio Summary 7/18/23 - 7/19/23 Room Charge 183.92 **GOODS & SERVICES TAX** 9.38 PROVINCIAL SALES TAX 15.00 **Tourism Levy** 3.68

(211.98)

0.00

Balance Due:

15 - Seccurity Concern

Master Card

15 - Seccurity Concern

15 - Seccurity Concern

Kamloops. BC Concern 15 - Seccurity Concern

Mr Nathan Paul Cullen 15 - Seccurity Concern

Receipt

Invoice da Our refere Your refere GST Numi	nce 15 - Seccurity Concern ence						
Guest	Mr Nathan Paul Cullen		Arrival 7/19/2023	Depa	rture 7/20/2023	Room	15 - Seccuri
Date	Description	Ref.		Quantity	Unit Price	Total (CAD
7/19/2023	Room Charge	**************************************	n an an 1967 ann an Franciscus a fhachair an ann an Ann Anna ann an Anna ann an Anna an Anna ann an Anna an Ann				
7/19/2023	GST Taxes			1	179.00	1	79.00
7/19/2023	Municipal Room Tax			1	8.95		8.95
7/19/2023	PST Room tax			1	5.37		5.37
				1	14.32		14.32
	17 - Government Financial Information			Total invo	vice	20	07.64
7/20/2023						-20	07.64
				Total Paid	[17.64
				Total Due			0.00

Total GST	8,95
Total PST (Room)	14.32
Total PST (Other)	



ESSO 7-ELEVEN 37774

1128 855285 W/7 X810.5595 85 855 105

ESSO EXPRESS PAY

2023-07-19 20:42:13

TRANS #: 485382 STATION#: 00302702 GST #: R119335453 GSTU #: R119335453

PUMP 5 EREG \$ 59.71 35.561L AT \$1.679/L

GST INCLUDED \$ 2.84 TOTAL : CAD\$ 59.71 MASTERCARD \$ 59.71

TYPE: PURCHASE MASTERCARD 17 - Government Financial Information

REFERENCE #: 66447765 0010014260H INVOICE NO: 685374 AUTH: 06420J

HASTERCARD A0000000041010 0000008000 FF / DT 00

01/027 APPROVED THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS



15 - Seccurity Concern

15 - Seccurity Concern Fax: Email:

Revelstoke, BC Concern

15 - Seccurity Concern

Web:

Guest Charges

Folio #:	15 - Seccurity Concern	22 - Personal Informati	on	0	5 - Seccurity Concern
Room #:		* NATHAN		Conf #:	
Payment Method	: Credit Card	Billing Reference :	CULLEN	CRS #:	
Rate :		Company :		Arrival:	7/20/2023
	7/20/2023	\$142.00		Departure:	
Next Payment Du	e:			10	
Estimated Next D					7/21/2023

Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Beem			
7/20/2023	ROOM		aoncliet	Room	Charge	Credit	Balance
		Auto Posted Rate: CG		Seccurit	\$142.00		\$142.00
7/20/2023	ACTX	Auto Posted Rate: CG		y +			
7/20/2023	GSTR	Auto Posted Rate: CG		Concern	\$4.26		\$146.26
7/20/2023					\$7.10		\$153.36
	PSTR	Auto Posted Rate: CG			\$11.36		\$164.72
7/21/2023	MC	MC0378		- +			
		11100070				\$164.72	\$0.00

Balance	\$0.00
Tax Summar	y 🗌
ACTX	\$4.26
GSTR	\$7.10

\$11.36

PSTR

Additional Estimated Charges (Room, Tax, Other) through 7/20/2023 \$0.00

Credit Card Payment

Payment Type:	C	Credit Card	Amount Paid:	\$164,72	
Account:	17 - Government Financial Information		Approval Code:	15 - Seccurity Concern	
Account Holder:	MNIC	CREDIT	Approval Amount:	(\$164 70)	
15 - Seccurity Concern	MINI	CARD	Approval Amount.	(\$164.72)	

I agree that my liability for all charges is not waived

15 - Seccurity Concern



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

Ticket number / Numéro de billet: 22 - Personal Information

Air Canada Call Centre / Centre d'appel Air Canada, 1-888-247-2262 Issuing date / Date de délivrance: 27 Apr 23/27 avr. 23

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Coupon: 22 - Personal Information	From:	To:	
Coupon	De	À	

RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

Fare Paid Tarif payé Fare Used Portion du tarif utilisé	0.00 CAD	Refund Amount Montant du remboursement	CCCA 17 - Government Financial Information	15.00 CAD
	0.00 CAD	Original TKT Nb / Numéro original du billet	22 - Personal Information	
Fare Refunded Tarif remboursé	0.00 CAD			
Taxes Refunded Taxes remboursées				
Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada	15.00 CAD			
Net Total	15.00 CAD			
Total net				



A STAR ALLIANCE MEMBER



Booking Confirmation

Booking reference	Select Seats	1
2 - Personal Iformation		
Travel booked/ticket issued on: 13 Mar, 2023	eUpgrade	2
	Manage my booking	

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. 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 <u>general conditions of carriage and applicable tariffs</u> 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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our <u>Travel Ready hub</u>.

Passengers			
Nathan Paul Cullen Ticket#: ^{22 - Personal Information Air Canada - Aeroplan#:}		Seats YYJ-YVR	22 - Personal Informati
Depart • Fri 12 May, 2023			Economy - Standard
Victoria YYJ	Vancouver YVR		AC8166
18:00	18:30		Ohr 30m
Victoria Int.	Vancouver Int.		Cabin : Economy Class (G) Operated by Air Canada Express - Jazz De Havilland Dash 8-400

Purchase	summary	
	CA	
	\$105.00	
17 - Government Financial I f t		
Your addition	onal charges	
The GST/HST	is included in	
change and	cancellation	
fees charged	l in relation to	
Canadian do	mestic flights	
which are su	bject to the	
GST/HST. Th	e GST and the	
QST are inclu	uded in	
change and	cancellation	
fees charged	l in relation to	
flights within	Canada	
originating in	n Quebec	
which are su	bject to the	
GST and the	QST. The GST	
is included in	n change and	
cancellation	fees charged	
in relation to	flights	
originating in	n Canada with	
a destination	n in the United	

Additional charges Flights Air transportation charges 0.00 Taxes, fees and charges 0.00 Flights 22 - Personal Information Change Fee 100.00 Taxes, fees and charges 5.00 Subtotal 105.00 **Travel options** 0.00 Seat selection Complimentary Balance due -\$105.00 Canadian dollars





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States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact <u>Air Canada</u> <u>Reservations</u>.

Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website.

To ensure delivery to your inbox, please add <u>confirmation@aircanada.ca</u> to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit <u>aircanada.com</u>.

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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7



Booking Confirmation

Booking reference	Select Seats	>
Travel booked/ticket issued on: 13 Mar, 2023	eUpgrade	>
	Manage my booking	>

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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Passengers			
Nathan Paul Cullen 22 - Personal Information Ticket# Air Canada - Aeroplan#: Information		Seats YVR-YYD	22 - Person al
Depart • Sat 13 May, 2023			Economy - Standard
Vancouver YVR	Smithers YYD		AC8459
08:30	10:03		1hr 33m
Vancouver Int.	Smithers		Cabin : Economy Class (L) Operated by Air Canada Express - Jazz De Havilland Dash 8-400

Purchase summary CA \$105.00	Additional charges	
17 - Government Financial I f t	Flights	
Your additional charges The GST/HST is included in	Air transportation charges	0.00
change and cancellation fees charged in relation to	Taxes, fees and charges	0.00
Canadian domestic flights which are subject to the	Flights 22 - Personal Information	
GST/HST. The GST and the QST are included in	Change Fee	100.00
change and cancellation fees charged in relation to	Taxes, fees and charges	5.00
flights within Canada originating in Quebec	Subtotal	105.00
which are subject to the GST and the QST. The GST	Travel options	0.00
is included in change and cancellation fees charged	Seat selection	Complimentary
in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a	Balance due – Canadian dollars	\$105.00





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receipt with a tax breakdown, please contact <u>Air Canada</u> <u>Reservations</u>.

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*14

Walters, Hailey WLRS:EX

From:	passengerservices@helijet.com
Sent:	March 28, 2023 11:12 AM
То:	Walters, Hailey WLRS:EX
Subject:	Thank you for choosing to take off with Helijet

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

×	<u>1</u> 2	 		

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!

Did you know, in addition to our daily scheduled flights, <u>Helijet Charters</u> and our new partner <u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	22 - Persona Information
	Name	Nathan Cullen
	Company	Bc Gov

		a desta de la companya de la company
Thursday, April 20, 2023	22 - Personal InvoiceInformation	
858	FARE-YWH-FULL2023	\$414.29
	+ GST	\$20.71
Departure:		
19:00 Victoria Harbour	Billing	\$414.29
» Directions	Taxes	\$20.71

Arrival: 19:35 Vancouver Harbour » Directions

Dropoff: Taxi Requested

35 minutes

Confirmed

1 Passengers - SUMMER

Nathan Cullen, Male

Add to Calendar

22 - Personal Information

Grand Total

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SUMMER fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET F ARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES: Complimentary Wi-Fi, Nespresso coffee, teas, afternoon

\$435.00

Booking Confirmation

Booking reference	Select Seats	>
22 - Personal Information		
Travel booked/ticket issued on: 27 Mar, 2023	eUpgrade	>
	Manage my booking	>

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Passengers

Nathan Paul Cullen	Seats	
Ticket#: 22 - Personal Information	YOW-YWG	22 - Personal
Air Canada - Aeroplan#: ^{22 - Personal}	YWG-YVR	Informati on

Depart • Sat 27 May, 2023

Economy - Comfort

Ottawa YOW	Winnipeg YWG	AC8111
15:15	16:59	2hr 44m Cabin : Economy Class (G)
Ottawa Int.	Winnipeg	Operated by Air Canada Express - Jazz <u>Mitsubishi CRJ900</u> Food for purchase on board, Meal

Winnipeg YWG

18:45

17 - Government

Financial I f t

Winnipeg

Vancouver YVR

19:49

Vancouver Int.



3hr 4m Cabin : Economy Class (G) Operated by Air Canada <u>Airbus A320</u> Food for purchase on board, Meal

Purchase summary

Your additional charges

CA \$113.00

Additional charges Flights 0.00 Air transportation charges 0.00 Taxes, fees and charges Flights Change Fee - 22 - Personal Information 100.00 Taxes, fees and charges 13.00 Subtotal 113.00 **Travel options** 0.00 Seat selection Complimentary Balance due -\$113.00 Canadian dollars

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact Air Canada Reservations.





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Booking Confirmation

Booking reference	Select Seats	
2 - Personal Information		
Travel booked/ticket issued on: 27 Mar, 2023	<u>eUpgrade</u>	
	Manage my booking	

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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Passengers

Nathan Paul Cullen 22 - Personal Information Ticket#: Air Canada - Aeroplan#:Information Seats YVR-YYD

22 -Personal Information

Depart • Sun 28 May, 2023

Vancouver YVR

08:30

Vancouver Int.

Smithers YYD 10:03

Smithers

Economy - Flex



1hr 33m Cabin : Economy Class (G) Operated by Air Canada Express -Jazz De Havilland Dash 8-400

Purchase summary	
CA \$105.00	Additional charges
17 - Government Financial Information	Flights
Your additional charges The GST/HST is included in	Air transportation charges
change and cancellation fees charged in relation to	Taxes, fees and charges
Canadian domestic flights which are subject to the	Flights
GST/HST. The GST and the QST are included in	Change Fee - ^{22 - Personal Information}
change and cancellation fees charged in relation to	Taxes, fees and charges
flights within Canada originating in Quebec	Subtotal
which are subject to the GST and the QST. The GST	Travel options
is included in change and cancellation fees charged	Seat selection
in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the	Balance due – Canadian dollars
GST. If you require a	

Additional charges	
Flights	
Air transportation charges	0.00
Taxes, fees and charges	0.00
Flights	
Change Fee -22 - Personal Information	100.00
Taxes, fees and charges	5.00
Subtotal	105.00
Fravel options	0.00
Seat selection	Complimentary
Balance due – Canadian dollars	\$105.00





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receipt with a tax breakdown, please contact Air Canada Reservations.

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Booking Confirmation

Booking reference	Select Seats	
2 - Personal nformation		
	<u>eUpgrade</u>	
Travel booked/ticket issued on: 26 Apr, 2023		
	Manage my booking	

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. 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 <u>general conditions of carriage and applicable tariffs</u> that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Passengers			
Nathan Cullen 22 - Personal Information Ticket#: 22 - Personal Air Canada - Aeroplan#:Information		Seats YYJ-YVR	22 - Personal Information
Depart • Thu 27 Apr, 2023			Economy - Flex
Victoria YYJ	Vancouver YVR		AC8179
19:30	20:00		0hr 30m
Victoria Int.	Vancouver Int.		Cabin : Economy Class (S) Operated by Air Canada Express - Jazz <u>De Havilland Dash 8-400</u>



Flights

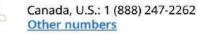
The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$386.53

Full details can be found in your attached ltinerary/Receipt.

Air transportation charges

Departing flight - Adult	\$330.00
Carrier surcharges - Canada	\$16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$18.41
Airport Improvement Fee - Canada	\$15.00
Grand total - Canadian dollars	\$386.53





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Booking Confirmation

2 - Personal Information	Select Seats	>
Travel booked/ticket issued on: 27 Mar, 2023	<u>eUpgrade</u>	>
	Manage my booking	>

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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Passengers

Nathan Paul Cullen 22 - Personal Information Ticket#: Air Canada - Aeroplan#: 122 - Personal Seats YCD-YVR

22 -Personal Information

YVR-YOW

Depart • Mon 22 May, 2023

Economy - Flex

Nanaimo YCD

10:00

Nanaimo

10:30 Vancouver Int.

Vancouver YVR

AC8034 Ohr 30m Cabin : Economy Class (W) Operated by Air Canada Express -Jazz De Havilland Dash 8-400

Vancouver YVR

13:15

Vancouver Int.

Ottawa YOW

20:53 Ottawa Int. 🛞 AC344

4hr 38m Cabin : Economy Class (W) Operated by Air Canada <u>Boeing 737 MAX 8</u>

Food for purchase on board, Meal

1 21

Purchase summary

Your refund

A total of **\$15.00 CAD** will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

REFUNDABLE AMOUNT

TOTAL REFUND -	\$15.00
Seat selection	0.00
Travel options	0.00
Taxes, fees and charges	15.00
Air transportation charges	0.00
Flights	

TOTAL REFUND – Canadian dollars

17 - Government Financial Information Your additional charges

CA

\$91.65

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights

Balance due –	\$91.65
Seat selection	Complimentary
Travel options	0.00
Subtotal	0.00
Taxes, fees and charges	0.00
Change Fee	0.00
Flights	
Taxes, fees and charges	3.65
Air transportation charges	88.00
Flights	
Additional charges	



De Havilland Dash 8-400

Booking Confirmation		
22 - Personal Information	Select Seats	>
Travel booked/ticket issued on: 27 Apr, 2023	<u>eUpgrade</u>	>
	Manage my booking	>

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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Passengers			
Nathan Cullen 22 - Personal Information Ticket# Air Canada - Aeroplan#: 22 - Personal Information		Seats YVR-YYD	22 - Personal Informati
Depart • Thu 8 Jun, 2023			Economy - Standard
Vancouver YVR	Smithers YYD		AC8459
08:30	10:03		1hr 33m
Vancouver Int.	Smithers		Cabin : Economy Class (G) Operated by Air Canada Express - Jazz

CA \$198.58

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$154.00
Carrier surcharges - Canada	\$23.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$9.46
Airport Improvement Fee - Canada	\$5.00
Grand total - Canadian dollars	\$198.58

Canada, U.S.: 1 (888) 247-2262 Other numbers



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The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$198.58

Full details can be found in your attached ltinerary/Receipt.



De Havilland Dash 8-400

Booking confirmation Booking reference Select Seats > 22-Personal information eUpgrade > Travel booked/ticket issued on: 27 Apr, 2023 Manage my booking >

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Passengers			
Nathan Cullen 22 - Personal Information Ticket#: Air Canada - Aeroplan#: 22 - Personal Information		Seats YYD-YVR	22 - Personal Information
Depart • Tue 6 Jun, 2023			Economy - Standard
Smithers YYD	Vancouver YVR		AC8460
10:45	12:16		1hr 31m
Smithers	Vancouver Int.		Cabin : Economy Class (G) Operated by Air Canada Express - Jazz

CA \$224.83

For 1 Adult

Flights

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$224.83

17 - Government Financial

Full details can be found in your attached Itinerary/Receipt.

Air transportation charges

Departing flight - Adult	\$154.00
Carrier surcharges - Canada	\$23.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$10.71
Airport Improvement Fee - Canada	\$30.00
Grand total - Canadian dollars	\$224.83





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Booking Confirmation			
Booking reference	Select Seats	>	
Information Travel booked/ticket issued on: 27 Apr, 2023	eUpgrade	>	
	Manage my booking	>	

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Passengers			
Nathan Cullen 22 - Personal Information Ticket#: Air Canada - Aeroplan#: Information		Seats YYD-YVR	22 - Perso nal
Depart • Sun 11 Jun, 2023			Economy - Standard
Smithers YYD	Vancouver YVR		AC8460
10:45	12:16		1hr 31m
Smithers	Vancouver Int.		Cabin : Economy Class (G) Operated by Air Canada Express - Jazz De Havilland Dash 8-400

Flights

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$235.33

Information

Full details can be found in your attached Itinerary/Receipt.

Air transportation charges

Departing flight - Adult	\$164.00
Carrier surcharges - Canada	\$23.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$11.21
Airport Improvement Fee - Canada	\$30.00
Grand total - Canadian dollars	\$235.33

Canada, U.S.: 1 (888) 247-2262 Other numbers



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Booking reference	Select Seats	,
- Personal Information	<u>Select Seats</u>	,
	<u>eUpgrade</u>	
Travel booked/ticket issued on: 27 Apr, 2023	<u></u>	
	Manage my booking	2

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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Passengers			
Nathan Cullen Ticket#: ^{17 - Government Financial} Ticket#: ^{17 - Government} Air Canada - Aeroplan#: ^{17 - Government}	ion	Seats YVR-YYD	22 - Personal Informatio
Depart • Thu 15 Jun, 2023			Economy - Flex
Vancouver YVR	Smithers YYD		AC8459
08:30	10:03		1hr 33m
Vancouver Int.	Smithers		Cabin : Economy Class (G) Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

22 - Personal Information

CA \$272.08

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$224.00
Carrier surcharges - Canada	\$23.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$12.96
Airport Improvement Fee - Canada	\$5.00
Grand total - Canadian dollars	\$272.08

Canada, U.S.: 1 (888) 247-2262 <u>Other numbers</u>





Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website.

To ensure delivery to your inbox, please add <u>confirmation@aircanada.ca</u> to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit <u>aircanada.com</u>.

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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7



The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$272.08

Full details can be found in your attached ltinerary/Receipt.

Booking reference	Select Seats	>
- Personal ormation Travel booked/ticket issued on: 27 Apr, 2023	eUpgrade	>
·····	Manage my booking	>

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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Passengers

Nathan Cullen	Seats	
22 - Personal Information Ticket#	YYD-YVR	22 - Person
	TID-TVR	al Inform
Air Canada - Aeroplan# ^{22 - Personal}	YVR-YCD	ation

Depart • Thu 18 May, 2023

Smithers YYD

10:45

Smithers

Vancouver YVR

12:16 Vancouver Int. Economy - Flex



1hr 31m Cabin : Economy Class (H) Operated by Air Canada Express -Jazz <u>De Havilland Dash 8-400</u>

Vancouver YVR

13:45

Vancouver Int.

Nanaimo YCD

14:12

Nanaimo

AC8031

0hr 27m Cabin : Economy Class (H) Operated by Air Canada Express -Jazz <u>De Havilland Dash 8-400</u>

Purchase summary

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$727.78

Full details can be found in your attached Itinerary/Receipt.



CA \$727.78

For 1 Adult

Flights

Grand total - Canadian dollars	\$727.78
Airport Improvement Fee - Canada	\$30.00
Goods and Services Tax - Canada - 100092287 RT0001	\$34.66
Air Travellers Security Charge - Canada	\$7.12
Taxes, fees and charges	
<u>Carrier surcharges</u> - Canada	\$23.00
Departing flight - Adult	\$633.00
Air transportation charges	

Canada, U.S.: 1 (888) 247-2262 Other numbers



A STAR ALLIANCE MEMBER

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22 - Personal Booking Reference:Information

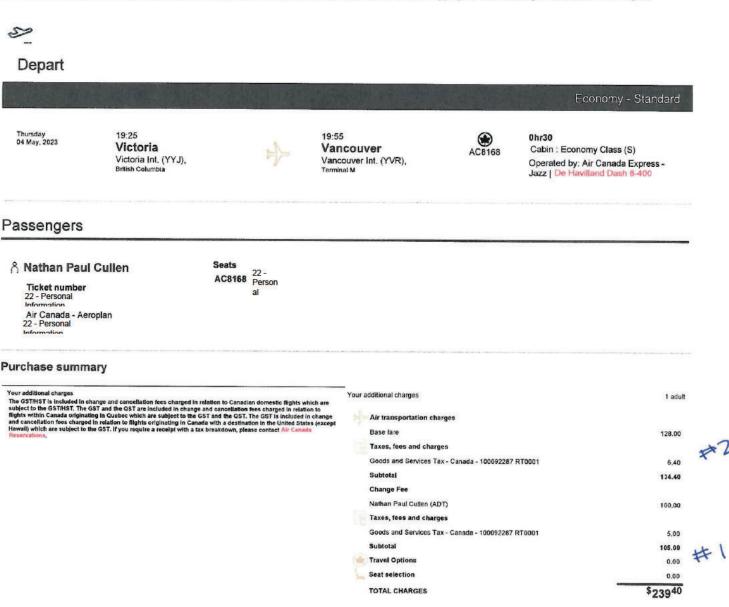
Date of issue: 13 Mar, 2023

22 - Personal Information

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub,





Select Seats	>
eUpgrade	>
Manage my booking	>
	eUpgrade

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Passengers

Nathan Paul Cullen Ticket#:^{22 - Personal Information} Air Canada - Aeroplan#:^{22 - Personal} Seats YYD-YVR

22 -Personal Information

YVR-YYJ

Depart • Mon 8 May, 2023

Economy - Latitude

Smithers YYDVancouver YVRAC846010:4512:161hr 31mSmithersVancouver Int.Cabin : Economy Class (Y)Operated by Air Canada Express - JazzDe Havilland Dash 8-400

Vancouver YVR

13:25

Vancouver Int.

Victoria YYJ

13:54 Victoria Int.

AC8155

0hr 29m Cabin : Economy Class (Y) Operated by Air Canada Express -Jazz De Havilland Dash 8-400

Purchase summary

17 - Government **Financial Information**

CA \$646.80

Additional charges

Your additional charges

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the OST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact Air Canada Reservations.

Balance due –	\$646.80	
Seat selection	Complimentary	
Travel options	0.00	
Subtotal	105.00	
Taxes, fees and charges	5.00	#4
22 - Personal Information Change Fee -	100.00	
Flights		
Taxes, fees and charges	25.80	
Air transportation charges	516.00	the
Flights		

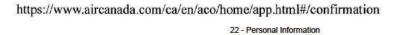
Canadian dollars



A STAR ALLIANCE MEMBER

Canada, U.S.: 1 (888) 247-2262 Other numbers







Booking reference		Se	lect Sea	ats	>
22 - Personal Information					
Travel booked/ticket issued on: 4 May, 202	23	<u>eu</u>	pgrade		>
		M			:
			Do y	ou have	e a
hank you for choosing Air Canada. Below	v are your flight details and other useful in	nformatio	impr	nent to rove?	
or your records. Please also take the time to rev	ached to this email. You must bring it with you to iew it as it contains the general conditions of car as baggage, dangerous goods and other importa	rriage and		as your exp ng on aircan	
nsure you are in compliance with the entry requ our health and safety measures visit our <u>Travel R</u>	uirements of your destination. For the latest infor Ready hub.	rmation on			
Passengers				<u>Cancel</u>	Continue
Nathan Paul Cullen	Sea	ats			
Ticket#: ^{22 - Personal Information} 22 - Personal Air Canada - Aeroplan#:Information	YYE	D-YVR	22 - Personal Informati		
Depart • Tue 20 Jun, 2023				Econor	my - Standard
Smithers YYD	Vancouver YVR		AC	8462	
18:30	20:01		1hr 31m Cabin : Eo	conomy Class	(G)

Vancouver Int.

Cabin : Economy Class (G) Operated by Air Canada Express -Jazz <u>De Havilland Dash 8-400</u>

Smithers

Air Canada Booking configmation

https://www.aircanada.com/ca/en/aco/home/app.html#/confirmation



CA \$283.63

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$283.63

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges	
Departing flight - Adult	\$210.00
Carrier surcharges - Canada	\$23.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$13.51
Airport Improvement Fee - Canada	\$30.00
Grand total - Canadian dollars	\$283.63



Canada, U.S.: 1 (888) 247-2262 Other numbers



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

Ticket number / Numéro de billet: 014 4244687183

Air Canada Call Centre / Centre d'appel Air Canada, 1-888-247-2262 Issuing date / Date de délivrance: 11 May 23/11 mai 23

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

22 - Personal Inform	ation		
Coupon:	From:	To:	
Coupon	De	À	
	annan an ann an an an an an an an an an		

RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

Fare Paid Tarif payé	0.00 CAD	Refund Amount Montant du remboursement	CCCA 17 - Government Financial Information 22 - Personal Information	1.75 CAD
Fare Used Portion du tarif utilisé	0.00 CAD	Original TKT Nb / Numéro original du billet	22 - Personal Information	
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	1.75 CAD			
Net Total	1.75 CAD			
Total net				



A STAR ALLIANCE MEMBER

MEMBRE DU RÉSEAU STAR ALLIANCE



Passenger / Passager: Cullen Nathan Paul (ADT) 22 - Personal Booking Reference / Numéro de réservation: Information

Ticket number / Numéro de billet: 014 4244680738

Air Canada Call Centre / Centre d'appel Air Canada, 1-888-247-2262 Issuing date / Date de délivrance: 11 May 23/11 mai 23

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Coupon De A	Coupon: 22 - Personal Information	From:	то:
	Coupon	De	А

RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

0.00 CAD	Refund Amount Montant du remboursement	CCCA 17 - Government Financial Information	3.77 CAD
0.00 CAD	Original TKT Nb / Numéro original du billet	22 - Personal Information	
0.00 CAD			
3.77 CAD			
3.77 CAD			
	0.00 CAD 0.00 CAD 3.77 CAD	0.00 CAD Original TKT Nb / Numéro original du billet 0.00 CAD 3.77 CAD	Montant du remboursement 17 - Government Financial Information 0.00 CAD Original TKT Nb / Numéro original du billet 22 - Personal Information 0.00 CAD 3.77 CAD



A STAR ALLIANCE MEMBER





AIR CANADA

Booking Confirmation

Booking reference	Select Seats	
2 - Personal Information		
	<u>eUpgrade</u>	
Travel booked/ticket issued on: 27 Mar, 2023		
	Manage my booking	

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Passengers			
Nathan Paul Cullen Ticket# ^{22 - Personal Information} Air Canada - Aeroplan#:Information		Seats YVR-YYD	22 - Personal Information
Depart • Sat 27 May, 2023			Economy - Standard
Vancouver YVR	Smithers YYD		AC8459
08:30	10:03		1hr 33m
Vancouver Int.	Smithers		Cabin : Economy Class (L) Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Purchase summary

Your refund

A total of \$1.75 CAD
will be refunded to
your original form of
payment. A refund
receipt will be emailed
to the address
provided on the next
page. Refund items
will appear on your
statement as separate
transactions.

CA \$11.55

17 - Government Financial Information

Your additional charges

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact Air Canada Reservations.

R	E	F	U	N	D	A	B	LE	A	M	0	U	N	IT

FlightsAir transportation charges0.00Taxes, fees and charges1.75Travel options0.00Seat selection0.00TOTAL REFUND -
Canadian dollars\$1.75

Additional charges

Flights Air transportation charges 11.00 Taxes, fees and charges 0.55 Flights Change Fee 0.00 Taxes, fees and charges 0.00 Subtotal 0.00 **Travel options** 0.00 Seat selection Complimentary Balance due -\$11.55

Canadian dollars

R



Booking reference	Select Seats	>
- Personal ormation		
Fravel booked/ticket issued on: 27 Mar, 2023	eUpgrade	>
	Manage my booking	

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Passengers			
Nathan Paul Cullen Ticket#: ^{22 - Personal Information} Air Canada - Aeroplan#: ^{22 - Personal}		Seats YOW-YVR	22 - Personal Information
Depart • Fri 26 May, 2023			Economy - Standard
Ottawa YOW	Vancouver YVR		AC345 5hr 9m
18:15	20:24		Cabin : Economy Class (L)
Ottawa Int.	Vancouver Int.		Operated by Air Canada <u>Boeing 777-200LR</u> Food for purchase on board, Meal

Purchase summary

Your refund

A total of **\$3.77 CAD** will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.



CA \$25.99

17 - Government Financial Information

Your additional charges

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact Air Canada Reservations.

Balance due –	\$25.99
Seat selection	Complimentary
Travel options	0.00
Subtotal	0.00
Taxes, fees and charges	0.00
Change Fee	0.00
Flights	
Taxes, fees and charges	2.99
Air transportation charges	23.00
Flights	
Additional charges	
TOTAL REFUND – Canadian dollars	\$3.77
Seat selection	0.00
Travel options	0.00
Taxes, fees and charges	3.77
Air transportation charges	0.00
Flights	
REFUNDABLE AMOUNT	

12.

Canadian dollars



15 - Seccurity Concern Ottawa ON 15 - CA

Nathan Culler	15 C			Room Number		
501 Belleville	St 22 - Personal			Arrival Date		
Victoria, BC V 22 - Personal Informa				Anival Date	5/22/23	
22 - Personal Informa	ition			Departure Date	5/26/23	
Invoice Numbe	15 -			Reservation Number	15 - Seccurity Concern	
Trans Date	Description					
Charges					Voucher	Amount
5/23/23	Cancellation Fee				d state	
5/23/23	HST other				1 night	210.80
5/25/23	Adj Cancellation Fee				1 night refund	27.40
5/25/23	Adj HST other				refund	-210.80 -27.40
		- 1 .2.2.2	Subtota		- ordina	0.00
	Total Charges					
Payments						0.00
5100/00		17 - Government Financial				
5/23/23 5/25/23	Mastercard	Information		032833	0000135143	-238.20
5125125	Mastercard			006966	0000135610	238.20
			Subtotal			0.00
	Total Payments					0.00
				В	alance Due:	0.00



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

Ticket number / Numéro de billet:

Air Canada Call Centre / Centre d'appel Air Canada, 1-888-247-2262 Issuing date / Date de délivrance: 02 Jun 23/02 juin 23

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

22 - Pers	sonal Information		
Coupon:	From:	To:	
Coupon	De	À	

RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

Fare Paid	0.00 CAD	Refund Amount	CCCA 17 - Government Financial	20.00 CAD
Tarif payé		Montant du remboursement	17 - Government Financial Information	20.00 0/10
Fare Used	0.00 CAD	Original TKT Nb / Numéro	22 - Personal Information	
Portion du tarif utilisé		original du billet		
Air Transportation Charges Refunded				
Frais de transport aérien remboursé				
Fare Refunded	0.00 CAD			
Tarif remboursé				
Taxes, Fees and Charges Refunded				
Taxes, frais et droits remboursés				
Airport Improvement Fee - Canada	20.00 CAD			
Frais d'améliorations aéroportuaires - Canada				
Net Total	20.00 CAD			
Total net				



A STAR ALLIANCE MEMBER



22 - Personal Booking Reference Information

Date of issue: 27 Apr, 2023

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22 - Personal Information

Booking Confirmation

22 - Personal Booking Reference: Information

Date of issue: 27 Apr, 2023

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57

Depart

 Tuesday 06 Jun, 2023
 15:55 Terrace (YXT), British Columbia
 17:28
 Inr33 Cabin : Economy Class (W) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

 Passengers

Ticket number 22 - Personal Information Air Canada - Aeroplan 22 - Personal Information Seats AC8444 22 -Perso

Purchase summary

& Nathan Cullen

rour refund A total of \$20,00 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address	– Your refund	1 adult
A total of 32000 CAO win be required to your originar own of payment A regional tecept win be ensued to be address provided on the next page. Refund items will appear on your statement as separate transactions.	J v Air transportation charges	
	Base fare	0.00
	Taxes, fees and charges	
	Airport Improvement Fee - Canada	20.00
	Subtotal 0144245952954	20.00
	(Travel Options	0.00
	Seat selection	0.00
	TOTAL REFUND	\$2000
'our additional charges The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are	 Your additional charges	1 adult
ubject to the GST/HST, The GST and the QST are included in change and cancellation fees charged in relation to lights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change ind cancellation fees charged in relation to lights originating in Canada with a destination in the United States (except	J Air transportation charges	
Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact Air Canada Reservations	Base fare	306.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada - 100092287 RT0001	14.30
	Subtotal	320.30
	Change Fee	
	Nathan Cullen (ADT)	100.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada - 100092287 RT0001	5.00
	Subtotal	105.00
	Travel Options	0.00
	Seat selection	0.00
	TOTAL CHARGES	\$42530

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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.



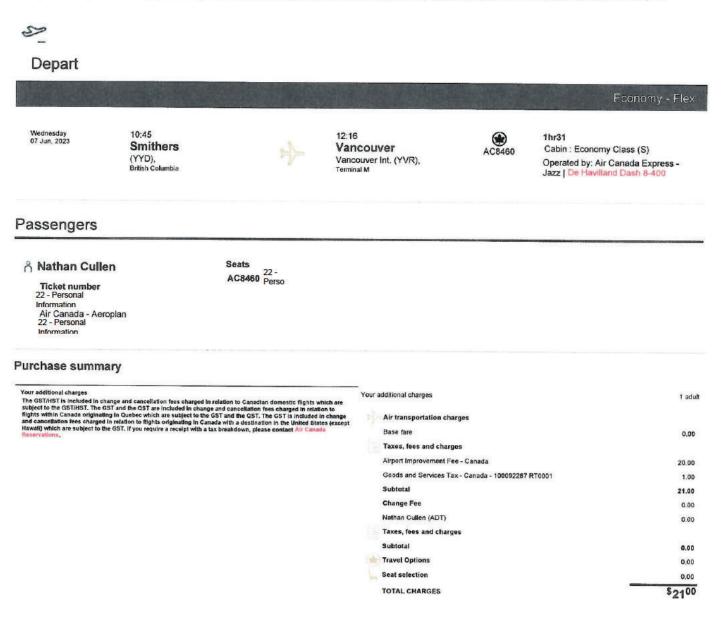
Booking Reference: Information

Date of issue: 27 Apr, 2023

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22 - Personal Booking Reference: Information

Date of issue: 27 Apr, 2023

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Nathan Cullen (ADT)

Subtotal

Travel Options

Seat selection

TOTAL CHARGES

Taxes, fees and charges

.1

0,00

0.00

0.00

0.00



22 - Personal Booking Reference: Information

Date of issue: 04 May, 2023

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22 - Personal Booking Reference: Information

Date of issue: 06 Jun, 2023

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Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

5.00

\$30043



Walters, Hailey WLRS:EX

From:	confirmation@flyairnorth.com
Sent:	June 13, 2023 10:18 AM
То:	Walters, Hailey WLRS:EX
Subject:	Air North, Yukon's Airline-Confirmation

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

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is Information

Passenger ID Number: Information Address: 501 BELLEVILLE ST VICTORIA, BC V8W9E2 CAN Booked:June 13, 2023 Booked By: P99.199.39.118

THURSDAY JULY 13, 2023 > FLIGHT 4N549 - Whitehorse to Vancouver

DEPARTS 12:20PM > ARRIVES 2:35PM > STOPS 0 > Boeing 737

NATHAN PAUL CULLEN

Confirmed

Warning

While we do everything possible to provide the most accurate flight status information, please verify your flight's status at least 24 hours prior to departure at www.flyairnorth.com.Air North, Yukon's Airline is not liable for non-delivery of flight schedule change messaging.

Purchase Summary

Total Fare	292.00
Carrier Surcharge	30.00
Air Travellers Security Charge	7.12
Canada Goods and Service Tax #850279555	16.46
Itinerary Total	CDN 345.58
Payment	CRED:MC

Credit Card Applied	CDN 345.58
Cardholder Name	
Credit Card Number	17 - Government Financial Information
Authorization Number	

Questions, comments or concerns?

Please do not reply to this email as it was issued by an automated message system. If you have received this message in error, please call Air North, Yukon's Airline at one of the numbers below.

How to contact us

- Toll-free (in North America): 1.800.661.0407 ext. 1
- (867) 668.2228 ext. 1
- Via www.flyairnorth.com
- · For Covid-19 travel updates, visit www.flyairnorth.com/TravelInfo/TravelAdvisories.aspx

Rules and Conditions

UPDATED MARCH 2020

Identification, Check-in & Boarding Information

- For Domestic Flights Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to
 assist, passengers checking in/dropping off baggage less than 45 minutes prior to the scheduled departure will be denied
 boarding. It is the passengers responsibility to be through security & present at the boarding gate no later than 15
 minutes prior to the scheduled departure time. Valid government-issued identification featuring clear and identifiable
 photo of passenger and including name, date of birth and gender is required for all passengers.
- For Trans-Border Flights Check -in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 45 minutes prior to the scheduled departure boarding will be denied. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- All security restrictions are subject to change. For up to date information on these or other Government of Canada security requirements visit www.tc.gc.ca or www.catsaacsta.gc.ca.

Check-in Locations

- Whitehorse Erik Nielsen Whitehorse International Airport
- Vancouver Vancouver International Airport Domestic Terminal, Departures Level, Line 12
- · Calgary --- Calgary International Airport --- Domestic Terminal, Departures Level
- Edmonton Edmonton International Airport Domestic Terminal, Departure Level, South Check-in, Lines 32 & 33

Fare Change & Cancellation Policies

- Changes or cancellations may be made up to two hours prior to departure time.
- Changes are subject to any difference in fare and may be subject to applicable change fees and taxes.
- Cancellations may be subject to a fee, depending on the fare being cancelled. All monies paid to Air North, Yukon's Airline
 in the form of fares, fees, taxes, and surcharges are non-refundable, but may be credited to an Air North credit file.
- Air North credit files expire one year from the date of purchase. Credits are fully transferable. Credits may not be available for use on select Air North Packages or Air Passes.
- Promotional fares may have additional fare rules specified at time of booking; for example, Air North Packages and Getaways.
- Failure to show for a flight may result in 100% forfeit of fare and all fees, surcharges and taxes, depending on the applicable rules and conditions associated with the fare.





22 - Personal Booking Reference: Information

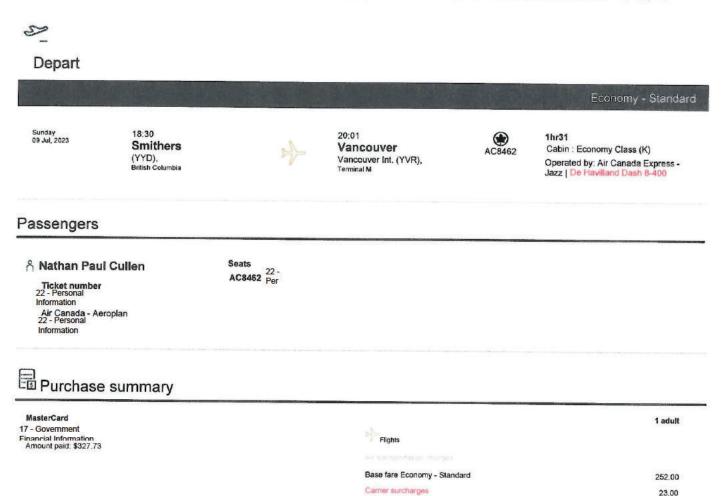
Date of issue: 13 Jun, 2023

22 - Personal Information

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Air Travellers Security Charge - Canada

Goods and Services Tax - Canada -100092287 RT0001

Airport Improvement Fee - Canada

Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

23.00

7.12

15.61

30.00

\$32773



22 - Personal Booking Reference: Information

Date of issue: 13 Jun, 2023

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Goods and Services Tax - Canada -

Airport Improvement Fee - Canada

Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

100092287 RT0001

28.91

5.00

\$60703



22 - Personal Booking Reference: Information

Date of issue: 06 Jun, 2023

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Seat selection

TOTAL CHARGES



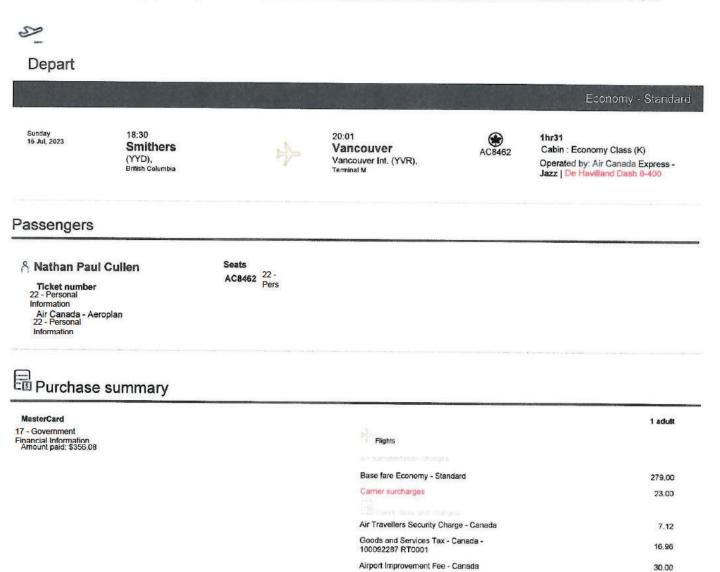
22 - Personal Booking Reference: Information

Date of issue: 27 Jun, 2023

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GRAND TOTAL (Canadian dollars) \$35698

Total before options (per passenger)



22 - Personal Information

Booking Confirmation

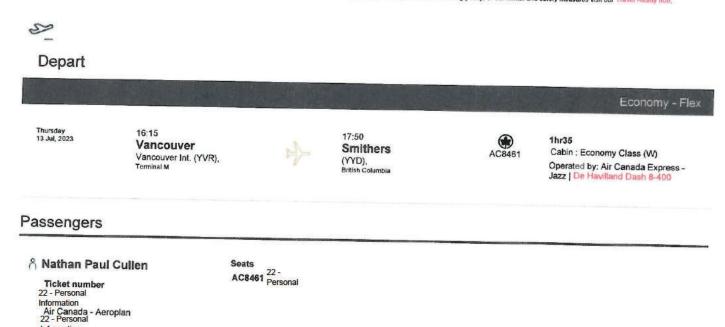
22 - Personal Booking Reference:Information

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Information

Purchase summary

MasterCard

17 - Government Financial Amount paid: \$572.38

K.	1 aduli
Flights	
Base fare Economy - Flex	510.00
Camer surcharges	23.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	27.26
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	^{\$} 572 ³⁸
GRAND TOTAL (Canadian dollars)	\$57238



22 - Personal Booking Reference: Information

Date of issue: 28 Jun, 2023

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Air Travellers Security Charge - Canada

Goods and Services Tax - Canada -100092287 RT0001

Airport Improvement Fee - Canada

Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

7.12

14.86

5 00

\$31198





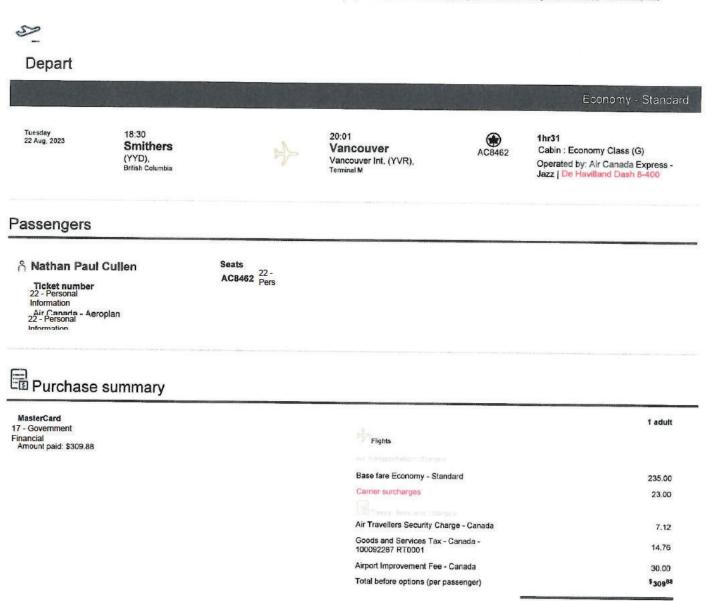
22 - Personal Booking Reference: Information

Date of issue: 28 Jun, 2023

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GRAND TOTAL (Canadian dollars) \$30988