

Minister's Quarterly Travel Expense Summary

Name: Honourable Nathan Cullen

Quarter: 2023 Oct to Dec

Portfolio: Water, Land and Resource Stewardship (Fisheries)

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 10,690.25

Other Travel in Province: \$ 11,304.94

Out of Country Travel:

Out of Province Travel: \$ 3,000.18

Total travel expenses paid this quarter: \$ 24,995.37

Travel expenses fiscal year-to-date: \$ 52,431.62

Where ideas work

Claim Number	TRA- CUL230825
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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 14, 2023		Name	Nathan Cullen		Reason for Travel Ministerial Business - In Vancouver for GEF Conference					
Headquarters	Smithers		Job Title	Minister							
Type Of Travel	In Province		Ministry	WLRS							
14. Fiscal year <div>2024</div> Travel Date	15. Destination	16. Start of Day <div>hh:mm</div>	17. End of Day <div>hh:mm</div>	18. Personal Vehicle Use <div>KM</div> <div>Cost</div> <div>Cost</div>		19. Other Transport <div>Cost</div>		20. Per Diem Meals Group <div>Group 4</div> <div>Cost</div>	21. Lodging Costs <div>Cost</div>	22. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <div>Cost</div> <div>Description</div>	
22-Aug	Smithers > Van AC*	16:00	23:59	7	\$4.27	+\$0.00-\$8.55	D	\$35.00	\$336.69	\$8.15	Skytrain
23-Aug	Vancouver	06:00	23:59		\$0.00	\$0.00	B & L	\$39.50	\$336.69	\$0.00	
25-Aug	Van > Smithers AC*	06:00	18:30	7	\$4.27	-\$0.00 \$6.20	Full Day	\$61.00	\$0.00	\$6.20	Skytrain
						\$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	
						\$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.	
				\$8.54	\$0.00 \$14.35		\$136.50	\$673.38	\$14.35	Claim Total \$832.77	
28. Client Code <div>133</div>	29. Resp. <div>7100</div>	30. Service Line <div>40405</div>		31. STOB <div>5702</div>	32. Project <div>7100000</div>	33. Supplier Code <div>22 - Personal</div>	34. Amount <div>\$832.77</div> <div>\$0.00</div> <div>\$0.00</div> <div>\$0.00</div> <div>\$0.00</div>				
Drafted by Hailey Walters			Only if different from traveller			AMOUNT PAYABLE 35. \$832.77					
Approvals		36. Traveller Nathan Cullen	37. Spending Authority Roan Richardson								
Notes 08/22: Travel Smithers > Van via Air Can (paid on HW Pcard). Overnight accommodation claimed. 08/23: Full day travel Status in Van. Overnight accommodation claimed. audited 04oct23 chj 08/24: full day travel status in Van. Travel Van > Smithers via Air Can (paid on HW Pcard).											
Save											

Vancouver, BC
15 - Security Concern

INFORMATION INVOICE

Nathan Cullen
NOT PROVIDED
Victoria BC
Canada

Confirmation No.
Group Name

Room No.
Arrival
Departure
Folio Window
Folio No.

Date	Description	Charges	Credits
08-22-23	Accommodation	679.00	
08-22-23	Destination Mktg Fee	8.55	
08-22-23	Room P.S.T	55.00	
08-22-23	MRDT 3%	20.63	
08-22-23	MRDT - ME	17.19	
08-22-23	Room G.S.T.	39.02	
08-23-23	Accommodation	679.00	
08-23-23	Destination Mktg Fee	8.55	
08-23-23	Room P.S.T	55.00	
08-23-23	MRDT 3%	20.63	
08-23-23	MRDT - ME	17.19	
08-23-23	Room G.S.T.	39.02	
08-24-23	Master Card		1,638.78
09-05-23	Guest Room Adj.	-800.00	
09-05-23	Destination Mktg Fee Adj	-10.07	
09-05-23	Room P.S.T Adj.	-64.81	
09-05-23	MRDT 3% - Adjust	-24.30	
09-05-23	MRDT - ME - Adj	-20.25	
09-05-23	Room G.S.T. Adj	-45.97	
09-05-23	Master Card		-965.40
	Central reservation error as they quoted \$279 per nigh		
	17 - Government Financial Information		

673.38 x 2 = 336.69 / NIGHT

Total 673.38 673.38

Guest Signature Balance 0.00

Membership:
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 558.00
Redemption Eligible: 0.00

GST Summary:	
Rooms	32.07
Food & Beverage	0.00
Other	0.00
Total	32.07
Registration Number:	

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Vancouver City Centre St
n
TVM51111
Thu 24 Aug 23 12:32PM

Payment Type: MASTER CARD
Purchase: 3 Zone Ticket
Product Price: \$ 6.20

Compass Ticket #:

22 - Personal Information

Credit Card #:

17 - Government Financial Information

Auth #: 07064J
Ref #: TUC7A79KU64G
Receipt #: 408191

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVM73114
Tue 22 Aug 23 08:13PM

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket with YVR
Product Price: \$ 8.15

Compass Ticket #:

22 - Personal Information

Credit Card #:

17 - Government Financial Information

Auth #: 07759J
Ref #: TVVD9A9JYVPC
Receipt #: 171841

Card Entry: Chip
AID:A00000000041010
TVR:0000008000
TSI:E800

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

Thank You!



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- CUI230922

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	October 3, 2023	Name	Nathan Cullen	Reason for Travel Ministerial Business - UBCM
Headquarters	Smithers	Job Title	Minister	
Type Of Travel	In Province	Ministry	WLRS	

14. Fiscal year 2023	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost	Other Transport Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
15-Sep	Van > Vic HA*	07:00	23:59		\$0.00	\$0.00	\$0.00	\$34.93	
16-Sep	Victoria	07:00	23:59		\$0.00	\$0.00	\$61.00	\$34.93	
17-Sep	Vic > Van	06:00	23:59		\$0.00	\$0.00	\$61.00	\$0.00	
18-Sep	Vancouver	06:00	23:59		\$0.00	\$0.00	\$61.00	\$0.00	
19-Sep	Vancouver	06:00	23:59		\$0.00	\$0.00	\$61.00	\$0.00	
20-Sep	Vancouver	06:00	23:59		\$0.00	\$0.00	\$39.50	\$0.00	
21-Sep	Vancouver	06:00	23:59		\$0.00	\$0.00	\$27.00	\$0.00	
22-Sep	Vancouver > Ottawa AC	06:00	23:59		\$0.00	\$0.00	\$39.50	\$0.00	
					\$0.00	\$0.00	\$48.50	\$0.00	Taxi
					\$0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	

TOTALS OF COLUMNS			22. \$0.00	23. \$54.00 \$0.00	24. \$337.50	25. \$1,632.61 \$1,562.75	26. \$423.86	27. Claim Total \$2,024.11
28. Client Code 133 	29. Resp. 7100 	30. Service Line 40405 	31. STOB 5701 5705 	32. Project 7100000 	33. Supplier Code 22 - Personal Information 	34. Amount \$2,024.11 = \$1921.61 \$0.00 \$102.50 \$0.00 \$0.00 \$0.00		

Drafted by	Hailey Walters	Only if different from traveller	AMOUNT PAYABLE	35.	\$2,024.11
Approvals	36. Traveller Nathan Cullen	37. Spending Authority Roari Richardson			

Notes
09/15: Travel Van > Via via AC (claimed on HW pcard - claimed via Caucus TV). Private overnight accommodation.
09/16: In Victoria. Private overnight accommodation.
09/17: Travel Vic > Van via HA (claimed on HW pcard - HA credit used). Overnight accommodation claimed.
09/18: Full day status in Van. Overnight accommodation claimed.
09/19: Full day status in Van. Overnight accommodation claimed.
09/20: Full day status in Van. Overnight accommodation claimed.
09/21: Full day status in Van. Overnight accommodation claimed.
09/22: Full day status in Van. Travel Van > Ottawa via AC (claimed on HW Pcard - Ottawa details claimed on separate TV). Taxi > YVR

Save



TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Water, Land and Resource Stewardship

EMPLOYEE NAME

Nathan Cullen

POSITION

Minister

BRANCH / LOCATION / REGION

Ministers Office - Victoria, BC

DATE DEPARTING

YYYY / MM / DD

2023/09/22

DATE RETURNING

YYYY / MM / DD

2023/09/27

NO. OF WORKDAYS AWAY

2.5

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☒ N/A, OR:

DESTINATIONS

Ottawa, Ontario

METHOD OF TRAVEL

Airfare

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

The Premier's Office has requested that Minister Cullen participate in a BC Mission to Ottawa. The objective for the trip is to advance key BC priorities in areas of shared interest with Canada, build relationships with new federal ministers following their shuffle, and follow-up on discussions and commitments from the last trip in February.

EMPLOYEE'S SIGNATURE

2023/09/05

DATE SIGNED
YYYY / MM / DD

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

2023/09/06

ESTIMATED COSTS (IN CAN. \$)	
Transportation	915
Meals	200
Lodging	1,500
Overtime	
Fees	
Other	Taxi 100
SUB TOTAL	
2,715	
Less Costs paid by others	
TOTAL COSTS	
2,715	

INFORMATION INVOICE

Nathan CULLEN
Canada

Print Date 9/22/23
Page No. 1 of 2
Room No. 15 -
Arrival 09/17/23
Departure 09/22/23
Conf. No. 15 - Security Concern
Folio No.
GST No.

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
09/17/23	Provincial Government Rate		
09/17/23	Room - DMF	259.00	-
09/17/23	Room - PST	3.26	
09/17/23	Room - MRDT	20.98	
09/17/23	Room - Major Events MRDT	7.87	
09/17/23	Room - GST	6.56	
22 - Personal Information		14.88	
09/18/23	Provincial Government Rate		
09/18/23	Room - DMF	259.00	-
09/18/23	Room - PST	3.26	
09/18/23	Room - MRDT	20.98	
09/18/23	Room - Major Events MRDT	7.87	
09/18/23	Room - GST	6.56	
09/19/23	Provincial Government Rate	14.88	
09/19/23	Room - DMF	259.00	-
09/19/23	Room - PST	3.26	
09/19/23	Room - MRDT	20.98	
09/19/23	Room - Major Events MRDT	7.87	
09/19/23	Room - GST	6.56	
09/20/23	Provincial Government Rate	14.88	
09/20/23	Room - DMF	259.00	-
09/20/23	Room - PST	3.26	
09/20/23	Room - MRDT	20.98	
09/20/23	Room - Major Events MRDT	7.87	
09/20/23	Room - GST	6.56	
09/21/23	Provincial Government Rate	14.88	
09/21/23	Room - DMF	259.00	-
09/21/23	Room - PST	3.26	
09/21/23	Room - MRDT	20.98	
09/21/23	Room - Major Events MRDT	7.87	
09/21/23	Room - GST	6.56	
09/22/23	MasterCard	14.88	
17 - Government Financial Information			1,592.75
Total Balance		1,592.75	1,592.75
		0.00	CAD

Security Concerns

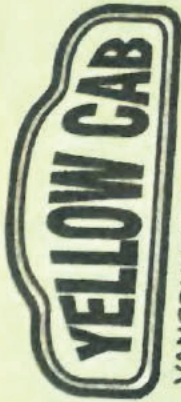
Net Amount 1,325.00 CAD
Room - GST 74.40 CAD

Security Concerns
Vancouver, BC
Security Concerns

Security Concerns

Personal Information

$$1592.75 - \$30 = 1562.75 = \$312.55 / \text{NIGHT}$$



VANCOUVER, B.C., CANADA

604 681-1111

www.yellowcabonline.com

RECEIVED FROM _____

DATE

22/9/23

\$

54.00

FROM

DTI

TO

Air Canada

CAB NO.

3578

DRIVER

[Signature]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921

open 365 days per year to service all of your needs

GST INCLUDED

GST: 105762447RT0001

Where ideas work

Claim Number	TRA- CUL230927
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Date	October 5, 2023	Name	Nathan Cullen	Reason for Travel Ministerial Business - Ottawa Delegation									
Headquarters	Smithers	Job Title	Ministers										
Type Of Travel	Out of Province	Ministry	WLRS										
14. Fiscal year <div>2024</div> Travel Date	15. Destination	16. Start of Day <div>hh:mm</div>	17. End of Day <div>hh:mm</div>	18. Personal Vehicle Use <div>KM Cost Cost</div>		19. Other Transport <div>Cost</div>		20. Per Diem Meals Group <div>Group 4 Cost</div>		21. Lodging Costs <div>\$351.38 Cost</div>		22. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <div>Cost Description</div>	
22-Sep	Van > Ottawa AC*	06:00	23:59		\$0.00	\$0.00							
23-Sep	Ottawa	06:00	23:59		\$0.00	\$0.00							
24-Sep	Ottawa	06:00	23:59		\$0.00	\$0.00							
25-Sep	Ottawa	06:00	23:59		\$0.00	\$0.00							
26-Sep	Ottawa	06:00	23:59		\$0.00	\$0.00							
27-Sep	Ottawa > Van > Smithers	08:00	19:00	7	\$4.27	\$0.00							
	AC*				\$0.00	\$0.00							
TOTALS OF COLUMNS				22.	23.		24.	25.	26.	27.			
				\$4.27	\$97		\$258.50	\$1756.90		Claim Total			
					22 -			22 - Personal Information		22 - Personal Information			
										\$2,116.67			
28. Client Code <div>133</div>	29. Resp. <div>7100</div>	30. Service Line <div>40405</div>		31. STOB <div>5705</div>		32. Project <div>7100000</div>		33. Supplier Code <div>22 - Personal</div>		34. Amount <div>22 - \$2,116.67 Personal \$0.00 \$0.00 \$0.00 \$0.00</div>			
Drafted by	Hailey Walters	Only if different from traveller				AMOUNT PAYABLE				35. 22 - Personal Information \$2,116.67			
Approvals	36. Traveller Nathan Cullen					37. Spending Authority Roari Richardson							
Notes 09/22: Travel Van > Ottawa via AC (paid on HW pcard). Overnight accommodation claimed. Taxi from Ottawa Airport > Hotel. 09/23: In Ottawa - full day travel status. Overnight accommodation claimed. 09/24: In Ottawa - full day travel status. Overnight accommodation claimed. 09/25: In Ottawa - full day travel status. Overnight accommodation claimed. 09/26: In Ottawa - full day travel status. Overnight accommodation claimed. 09/27: Travel Ottawa > Van > Smithers. Taxi from Hotel > Ottawa Airport. KMS: Smithers Airport > Home.												Save	



TRAVEL AUTHORIZATION

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☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Water, Land and Resource Stewardship

VOTE

EMPLOYEE NAME

Nathan Cullen

EMPLOYEE ID.

22 - Personal
Information

POSITION

Minister

BARGAINING UNIT / GROUP NO.

4

BRANCH / LOCATION / REGION

Ministers Office - Victoria, BC

DATE DEPARTING

YYYY / MM / DD

2023/09/22

DATE RETURNING

YYYY / MM / DD

2023/09/27

NO. OF WORKDAYS AWAY

2.5

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☒ N/A, OR:

DESTINATIONS

Ottawa, Ontario

METHOD OF TRAVEL

Airfare

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

The Premier's Office has requested that Minister Cullen participate in a BC Mission to Ottawa. The objective for the trip is to advance key BC priorities in areas of shared interest with Canada, build relationships with new federal ministers following their shuffle, and follow-up on discussions and commitments from the last trip in February.

EMPLOYEE'S SIGNATURE

2023/09/05

DATE SIGNED
YYYY / MM / DD

Reset Form

ESTIMATED COSTS (IN CAN. \$)

Transportation 915

Meals 200

Lodging 1,500

Overtime

Fees

Other Taxi 100

SUB TOTAL 2,715

Less Costs
paid by others

TOTAL COSTS 2,715

2023/09/06

Ottawa, ON 15 - Security
15 - Security Concern

Mr Nathan Cullen
Unknown Country

ALL # 15 - Security Concern
Group /Groupe :
Company/Compagnie :

Room/Chambre 15 -
Folio # Security
Cashier/Cassier # Concern
Reference # :
Page # : 1 of 2

Arrival/Arrivée : 09-22-23
Departure/Départ : 09-27-23

Date	Description	Additional Information/ Supplémentaires	Charges	Credits
09-22-23	Room Charge		299.00	-
09-22-23	Municipal Accommodation Tax (MAT)	\$351.38	11.96	
09-22-23	Room HST (13%)		40.42	
09-23-23	Room Charge		299.00	-
09-23-23	Municipal Accommodation Tax (MAT)	\$351.38	11.96	
09-23-23	Room HST (13%)		40.42	
09-24-23	Room Charge		299.00	-
09-24-23	Municipal Accommodation Tax (MAT)	\$351.38	11.96	
09-24-23	Room HST (13%)		40.42	
09-25-23	Room Charge		299.00	-
09-25-23	Municipal Accommodation Tax (MAT)	\$351.38	11.96	
09-25-23	Room HST (13%)		40.42	
09-26-23	Room Charge		299.00	-
09-26-23	Municipal Accommodation Tax (MAT)	\$351.38	11.96	
09-26-23	Room HST (13%)		40.42	
<hr/>				
HST Summary/Sommaire			Charges	1,756.90
Room/Chambre	202.10		Credits	0.00
F&B/Restauration	0.00			
Other/Autres	0.00			
Total	202.10		Balance/Solde	1,756.90

$$1756.90 \div 5 = 351.38 / \text{NIGHT}$$



Capital Taxi
269 HANNAH STREET
OTTAWA, ON K1L 7N1
8665658294

22 - Personal Information

Cashier: 56692

Transaction 11600244

Total **CA\$47.00**

CREDIT CARD SALE **CA\$47.00**

MASTERCARD

17 - Government
Financial

Retain this copy for statement
validation

23-Sep.-2023 1:00:25a.m.

CA\$47.00 | Method:

CONTACTLESS

Mastercard

17 - Government Financial Information

Reference ID: 326600590141

Auth ID: 00760J

MID: *****5093

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

22 - Personal Information

BLUELINE

Blueline Taxi Ottawa

155 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294

22 - Personal Information

Cashier 52301

Transaction 40800458

Total CA\$50.00

CREDIT CARD SALE CA\$50.00

17 - Government Financial Information

Retain this copy for statement
validation

27 Sep 2023 5:53:55a m

CA\$50.00 / M11101

CONTACTLESS

Mastercard

15 - Security Concern

Reference ID: 327000956882

Auth ID: 000511

MID: *****5092

AID: A00000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

22 - Personal Information

Where ideas work

Claim Number	TRA- CUL231011
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Date	October 12, 2023	Name	Nathan Cullen	Reason for Travel Ministerial Business - G2G meetings and UBCIC
Headquarters	Smithers	Job Title	Minister	
Type Of Travel	In Province	Ministry	WLRS	

14.	Fiscal year 2024	15.	Destination	16.	Start of Day hh:mm	17.	End of Day hh:mm	18.	Personal Vehicle Use		Other Transport	19.	Per Diem Meals Group Group 4	20.	Lodging Costs	21.	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
Date								KM	Cost		Cost	Incidentals	Cost	Cost		Cost	Description			
4-Oct			Smithers > Vancouver AC*	18:00	23:59	7	\$4.27		\$22.00		\$28.00	Full Day	\$61.00	\$280.01		22 - Personal	Parking			
5-Oct			Van > Will. Lake > Vic PCA*	06:00	23:59		\$0.00		\$0.00		\$0.00	Full Day	\$61.00	\$233.15		Inform ten				
6-Oct			Vic > Smithers AC*	06:00	18:30	7	\$4.27		\$0.00		\$0.00	Incidentals	\$14.50	\$0.00		\$50.87	Car Rental			
9-Oct			Smithers > Van > Chilliwack AC*	18:00	23:59	7	\$4.27		\$0.00		\$0.00	Full Day	\$61.00	\$138.04		\$0.00				
10-Oct			Chilliwack > Van AC*	06:00	23:59		\$0.00		\$0.00		\$0.00	Full Day	\$61.00	\$228.07		\$64.30	Parking/Sky train			
11-Oct			Van > Smithers	06:00	18:30	7	\$4.27		\$0.00		\$0.00	Full Day	\$61.00	\$0.00		\$189.91	Car Rental / 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	\$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	\$0.00		\$0.00				
											\$0.00		\$0.00	\$0.00		\$0.00				
TOTALS OF COLUMNS								22.		23.	\$28.00		24.		25.		26.	\$327.13	27.	
								\$17.06		22 - Personal		\$273.00		\$879.27		22 - Person		Claim Total	\$1,524.48	
28.	Client Code 133	29.	Resp. 7100	30.	Service Line 40405			31.	STOB 5702			32.	Project 7100000			33.	Supplier Code 22 - Personal		34.	Amount \$1,524.48
																			\$0.00	
																			\$0.00	
																			\$0.00	
																			\$0.00	
																			\$0.00	
Drafted by	Hailey Walters							Only if different from traveller				AMOUNT PAYABLE					35.	\$1,524.48		
Approvals	36.	Traveller Nathan Cullen							37.					Spending Authority Roari Richardson						
Notes	<p>10/04: Travel Smithers > Van via AC (paid on HW Pcard). Overnight accommodation claimed. Taxi from YVR > Hotel. KMs: Home . Airport.</p> <p>10/05: Travel Van > Williams Lake via PCA (Claimed on HW Pcard). Full day in Williams Lake. Travel Williams Lake > Victoria via PCA (Claimed on HW Pcard). Overnight accommodation claimed.</p> <p>10/06: Full day travel status. Travel Vic > Smithers via AC (claimed on HW pcard). KMs: Airport > Home.</p> <p>10/09: Travel Smithers > Van via AC (claimed on HW pcard). Overnight accommodation in Chilliwack. KMs: Home > Airport.</p> <p>10/10: full day travel status. Overnight accommodation in Vancouver.</p> <p>10/11: full day travel status. Travel Van > Smithers via AC (claimed on HW Pcard). KMs: Airport > Home.</p>																			
Save																				

— TRANSACTION RECORD —
PACIFIC CABS CAR # 93
17921 55 AVENUE 3
SURREY BC
V3S6C4

Purchase

Oct 04, 2023 20:10:46
MASTERCARD 17 - Government Financial
Entry: Tap EMV (H) Information
Ref#: 230-0S21CTY6NIW14AS
Auth#: 01402J Response: 01-027
Order: MGO1696475444475
Username: 52036

Amount \$ 28.00

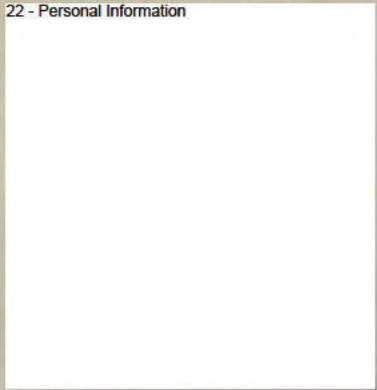
A00000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00
Signature Not Required

Important: Retain this copy for
your record

22 - Personal Information



INFORMATION INVOICE

Nathan Cullen
Canada

Room No.15 -
Security**Arrival**

10/04/23

Departure

10/05/23

Confirmation No.

15 - Security Concern

Folio No.**Cashier No.**

1007

Custom Ref.**Page No.**

1 of 2

Company Name**Group Name****Guest Name**

Date	Description	Charges	Credits
10/04/23	Room Charge	239.00	
10/04/23	Goods and Services Tax	12.07	
10/04/23	Provincial Sales Tax	19.31	
10/04/23	Destination Marketing Fee	2.39	
10/04/23	MRDT	7.24	
10/05/23	MasterCard 17 - Government Financial Information		280.01
Total Charges		280.01	
Total Credits			280.01
Balance			0.00

Merchant ID**Transaction ID**

27034230

Credit Card #**Credit Card Expiry**

17 - Government Financial Information

15 - Security Concern

Victoria, BC, Canada

15 - Security Concern

15 - Security Concern

Mr Nathan Cullen
22 - Personal Information

Room

15 - Security Concern

Arrival Date

Invoice No.

Folio No.

Conf. No.

Cashier No. : 67

Billing Date : 10/06/23

A/R Number

Date	Description	Debit	Credit
10/05/23	Room Charge	199.00	
10/05/23	Destination Marketing Fee	1.99	
10/05/23	Provincial Room Tax	22.11	
10/05/23	Room GST	10.05	
10/05/23	Parking Charges	21.00	
10/05/23	GST	1.05	
10/06/23	Mastercard		255.20
Room H/GST Total - 10.05			
Other H/GST Total - 1.05			
Total		255.20	255.20
Balance		0.00	

17 - Government Financial Information

15 - Security Concern

$$255.20 - 22.05 = 233.15$$



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: ^{22 - Personal Information}
RENTAL INVOICE DATE: 06/10/2023
RENTAL AGREEMENT NUMBER: ^{22 - Personal Information}
RESERVATION NUMBER: ^{22 - Personal Information}

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME: 05/10/2023
06:35 PM

RENTER NAME
NATHAN CULLEN

RETURN LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RETURN DATE/TIME: 06/10/2023
01:49 PM

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: YYJA2726	Model: COROLLA LE CVT SEDAN	KM Out: 33372	Fuel Out: F
License Plate: 058LHH	Class Driven: ICAR	KM In: 33373	Fuel In: F
State/Province: BC	Class Charged: ECAR	KM Driven: 1	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	37.00
CONCESSION RECOUP FE	5.21
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.08
GST	2.28
Total Charges	50.87

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
06/10/2023 01:49 PM	MC		AUTH#:09064J	100.00	50.87
Total Payments:		50.87			
Total Amount Due:		0.00			

MESSAGES:

Nathan Cullen

N/A

N/A

Personal Information

Invoice

15 - Security Concern

Invoice date

Invoice number

Our reference

Your reference

GST Number

Guest	Nathan Cullen	Arrival	10/9/2023	Departure	10/10/2023	Room
Date	Description	Quantity	Unit Price	Total (CAD)		
10/9/2023	Room Charge	1	119.00	119.00		
10/9/2023	GST Taxes	1	5.95	5.95		
10/9/2023	Room Tax PST	1	9.52	9.52		
10/9/2023	Municipal Room Tax	1	3.57	3.57		

17 - Government Financial Information

10/10/2023

Total invoice 138.04

-138.04

Total Paid -138.04**Total Due 0.00****Total GST 5.95**

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

Vancouver, BC, Canada
 15 - Security Concern

PROVINCIAL GOVERNMENT

Mr Nathan Cullen
 Canada

Arrival : 10-10-23
 Departure : 10-11-23

Date	Description	Additional Information	Charges	Credits
10-10-23	Room Charge		189.00	
10-10-23	Destination Marketing Fee		2.38	
10-10-23	Room PST		21.05	
10-10-23	Room GST		10.62	
10-10-23	Major Event MRDT		4.78	
10-10-23	Major Event MRDT GST		0.24	
10-10-23	Parking - Self Parking	22 - Personal Information	44.55	
10-10-23	Parking - Tax		10.69	
10-10-23	Parking - GST		2.76	
10-11-23	Mastercard	17 - Government Financial Information		286.07
Total			286.07	286.07
Balance Due			0.00	

GST Summary

Room : 10.62
 F&B : 0.00
 Other : 2.76
 Total : 13.38

PST Summary

PST : 21.29
 ME MRDT : 4.78
 Total : 26.07

286.07 - 58.00 =
 228.07

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01121
Tue 10 Oct 23 07:07PM

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket
Product Price: \$ 3.15

17 - Government Financial Information

Auth #: 02152J
Ref #: TUU46V9PVEEH
Receipt #: 67222

Card Entry: Chip
AID:A00000000041010
TVR:8000008000
TSI:E800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Main Street Stn
TVM05142
Tue 10 Oct 23 08:49PM

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket
Product Price: \$ 3.15

17 - Government Financial Information

Ref #: 05611J
Receipt #: TUV4V69PVX72
876

Card Entry: Chip
AID:A00000000041010
TVR:8000008000
TSI:E800

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

Thank You!

TRANSACTION RECORD

**PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748**

**GST #: 13328 1501
PST #: 1007-5133
PC232647: ***812601
PAYPOINT: ***812601
TERMINAL: *****2656
INVOICE NO: 00001978
51**

2023-10-11 15:02:37

**PUMP 6
REGULAR
26.754L AT \$1.749/L**

FUEL SALES \$ 46.79

GST INCLUDED \$2.23

TOTAL \$46.79

MASTERCARD \$46.79

TYPE: PURCHASE

MASTERCARD

17 - Government Financial Information

**REFERENCE #:
0010019620 H
INVOICE NO:
0000197851**



Renter Information

Renter Name

NATHAN CULLEN

Renter Address

SMITHERS, BC ^{22 - Personal Information}
CAN

Contract

GOVERNMENT OF BC

Vehicle Information

4DR ALL-WHEEL DRIVE SPORTS

ACTIVITY

License #: SE764B

State/Province: BC

Unit #: 8D6DVB

Vehicle #: N9M78361

Vehicle Class Driven

Premium Elite SUV 4 door/Automatic/
Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 41,424 Ending: 42,000

Total: 576

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

Monday, October 9, 2023 8:28 PM

VANCOUVER INTL ARPT MAIN
(YVR)

VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
CAN

Return

Wednesday, October 11, 2023 3:08 PM

VANCOUVER INTL ARPT MAIN (YVR)

VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
CAN

Renter Charges

Rental Rate	Free Distance	Included
	Excess Distance Charge 176 Distance at 0.10	
	CAD / Distance	17.60 CAD
	Time & Distance 2 Day at 52.00 CAD / Day	104.00 CAD
Coverages	Cdw-allocated Inclusive	Included
Taxes and Fees	Customer Facility Charge 5.75/day	Included
	Premium Location Charge 19.15 Pct (19.15%)	3.37 CAD
	Premium Location Charge 19.15 Pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Goods And Services Tax (5.00%)	6.40 CAD
	Vlf Rec 0.42/day	Included
	Provincial Sales Tax (7.00%)	8.75 CAD

Total

143.12 CAD

(Subject to audit)

Amount charged on October 11, 2023 to MASTERCARD

(119.63 CAD)

17 -
Government

Amount charged on October 11, 2023 to MASTERCARD

(23.49 CAD)

17 -
Government

Amount Due

0.00 CAD



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- CUL231020

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	October 26, 2023	Name	Nathan Cullen	Reason for Travel Ministerial Business - Legislative Session
Headquarters	Smithers	Job Title	Minister	
Type Of Travel	In Province	Ministry	WLRS	

14.	15.	16.	17.	18.		19.	20.	21.	
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2024						Group 4			
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Description
15-Oct	Smithers > Victoria AC*	17:30	23:59	7	\$4.27	\$0.00	Incidentals \$14.50	\$222.74	\$53.41 Car Rental
16-Oct	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$222.74	\$0.00
17-Oct	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$222.74	\$0.00
18-Oct	Victoria	06:00	23:59		\$0.00	\$0.00	B & L \$39.50	\$222.74	\$0.00
19-Oct	Victoria > Vancouver HA	06:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$264.28	\$0.00
20-Oct	Van > Whitehorse/Atlin	06:00	11:00		\$0.00	\$0.00	B \$27.00	\$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	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00	

TOTALS OF COLUMNS	22.	23.	24.	25.	26.	27.
	\$4.27	\$0.00	\$264.00	\$1,155.24	\$53.41	Claim Total \$1,476.92

28. Client Code 133	29. Resp. 7100	30. Service Line 40405	31. STOB 5702 5701 5750 5751	32. Project 7100000 71MTVNC 71MTCCA 71MTCCA	33. Supplier Code 22 - Personal	34. Amount \$1,476.92 -\$352.18 =\$0.00 -\$57.68 =\$0.00 -\$176.00 =\$0.00 -\$890.96 =\$0.00
---------------------------	----------------------	------------------------------	---	--	---------------------------------------	--

Drafted by	Hailey Walters	Only if different from traveller	AMOUNT PAYABLE	\$1,476.92
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Approvals	36. Traveller Nathan Cullen	37. Spending Authority Roari Richardson
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Notes	<p>10/15: Travel Smithers > Vic via AC (paid on HW Pcard). Overnight Accommodation claimed. KMS: Home > Airport.</p> <p>10/16: Full day Travel Status - in Victoria for session. Overnight accommodation claimed.</p> <p>10/17: Full day Travel Status - in Victoria for session. Overnight accommodation claimed.</p> <p>10/18: Full day Travel Status - in Victoria for session. Overnight accommodation claimed.</p> <p>10/19: Full day Travel Status - in Victoria for session. Travel Vic > Van via Helijet. Overnight accommodation claimed.</p> <p>10/20: Travel Van > Whitehorse/Atlin on MLA Business - no receipts.</p>	Save
-------	---	------



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: ^{22 - Personal Information}
RENTAL INVOICE DATE: 16/10/2023
RENTAL AGREEMENT NUMBER: ^{22 - Personal Information}
RESERVATION NUMBER: ^{22 - Personal Information}

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
15/10/2023
10:49 PM

RENTER NAME
NATHAN CULLEN

RETURN LOCATION:
VICTORIA DOWNTOWN COURTNEY
727 COURTNEY STREET
V8W 1C3 VICTORIA, BC
250-386-1213

RETURN DATE/TIME:
16/10/2023
09:01 AM

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: YYJW2428	Model: TUCSON ESSENTIAL	KM Out: 38875	Fuel Out: F
License Plate: GW771R	Class Driven: IFDR	KM In: 38903	Fuel In: F
State/Province: BC	Class Charged: FCAR	KM Driven: 28	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	39.00
CONCESSION RECOUP FE	5.48
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.24
GST	2.39
Total Charges	53.41

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
16/10/2023 09:01 AM	MC	17 - Government Financial Information	AUTH#:08286J	100.00	53.41

Total Payments: 53.41
Total Amount Due: 0.00

MESSAGES:

Mr. Nathan Cullen

22 - Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No.

22 - Personal
Information

Arrival : 10-15-23

Departure : 10-19-23

Folio No.

22 - Personal
Information

Conf. No.

22 - Personal
Information

Cashier No. : 14

Membership :

Page No. : 1 of 2

COPY OF INVOICE

Date	Description	Charges	Credits
10-15-23	Room Charge	189.00	
10-15-23	GST Room Tax	9.54	
10-15-23	PST Room Tax	\$222.74 15.27	
10-15-23	MRDT Tax	5.73	
10-15-23	DMF Fee	1.89	
10-15-23	Climate Contribution	1.25	
10-15-23	GST Tax	0.06	
10-16-23	Room Charge	189.00	
10-16-23	GST Room Tax	9.54	
10-16-23	PST Room Tax	\$222.74 15.27	
10-16-23	MRDT Tax	5.73	
10-16-23	DMF Fee	1.89	
10-16-23	Climate Contribution	1.25	
10-16-23	GST Tax	0.06	
10-17-23	Room Charge	189.00	
10-17-23	GST Room Tax	9.54	
10-17-23	PST Room Tax	\$222.74 15.27	
10-17-23	MRDT Tax	5.73	
10-17-23	DMF Fee	1.89	
10-17-23	Climate Contribution	1.25	
10-17-23	GST Tax	0.06	
10-18-23	Room Charge	189.00	
10-18-23	GST Room Tax	9.54	
10-18-23	PST Room Tax	\$222.74 15.27	
10-18-23	MRDT Tax	5.73	
10-18-23	DMF Fee	1.89	
10-18-23	Climate Contribution	1.25	
10-18-23	GST Tax	0.06	
10-19-23	Mastercard		890.96
	17 - Government Financial Information		

890.96 x .4 = 222.74

Total Charges

890.96

Total Credits

890.96

Balance**0.00**

Vancouver, BC, Canada 15 - Security
15 - Security Concern

Room : 15 - Security
Folio # : Concern
Invoice # :
Cashier # :
Page # : 1 of 1

PROVINCIAL GOVERNMENT
Mr Nathan Cullen
Canada

Arrival : 10-19-23
Departure : 10-20-23

Date	Description	Additional Information	Charges	Credits
10-19-23	Room Charge		219.00	
10-19-23	Destination Marketing Fee		2.76	
10-19-23	Room PST		24.39	
10-19-23	Room GST		12.31	
10-19-23	Major Event MRDT		5.54	
10-19-23	Major Event MRDT GST		0.28	
10-20-23	Mastercard	17 - Government Financial Information		264.28
Total			264.28	264.28
Balance Due			0.00	

GST Summary

Room : 12.31
F&B : 0.00
Other : 0.00
Total : 12.31

PST Summary

PST : 24.67
ME MRDT : 5.54
Total : 30.21

Nathan Cullen

501 Belleville St. Room 027

Victoria, BC V8W9E2

15 - Security Concern

Room Number**Arrival Date** 5/22/23**Departure Date** 5/26/23**Reservation Number** 15 - Security Concern**Invoice Number** 15 - Security**Trans Date****Description****Voucher****Amount****Charges**

5/23/23	Cancellation Fee		1 night	210.80
5/23/23	HST other		1 night	27.40
5/25/23	Adj Cancellation Fee		refund	-210.80
5/25/23	Adj HST other		refund	-27.40
Subtotal				0.00
Total Charges				0.00

Payments

5/23/23	Mastercard	17 - Government Financial Information	032833	0000135143	-238.20
5/25/23	Mastercard		006966	0000135610	238.20
Subtotal					0.00
Total Payments					0.00

Balance Due: 0.00



Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 15 Aug, 2023

[Select Seats](#)[eUpgrade](#)[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 [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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](#).

Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YOW-YVR

22 -
Personal
Informati**Depart** • Wed 27 Sep, 2023

Economy - Standard

Ottawa YOW

07:05

Ottawa Int.

Vancouver YVR

09:28

Vancouver Int.



AC341

5hr 23m

Cabin : Economy Class (G)

Operated by Air Canada

[Boeing 737 MAX 8](#)

Food for purchase on board

Purchase summary
17 - Government
Financial Information
CA \$214.84

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$148.00

Carrier surcharges - Canada \$0.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Harmonized Sales Tax - Canada - 100092287
RT0001 \$24.72

Airport Improvement Fee - Canada \$35.00

Grand total - Canadian dollars \$214.84

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

Amount paid: CA \$214.84

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

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

 **AIR CANADA**
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 



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 confirmation@aircanada.ca 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 aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

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

#2



AIR CANADA

Booking Confirmation

Booking reference

22 - Personal
Information

Travel booked/ticket issued on: 15 Aug, 2023

[Select Seats](#)[eUpgrade](#)[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 [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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](#).

Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YVR-YOW

22 -
Personal
Information**Depart** • Fri 22 Sep, 2023

Economy - Standard

Vancouver YVR

16:30

Vancouver Int.

Ottawa YOW00:05 ^{+1 day}

Ottawa Int.



AC344

4hr 35m

Cabin : Economy Class (G)

Operated by Air Canada

[Boeing 737 MAX 8](#)

Food for purchase on board

Purchase summary

17 - Government
Financial Information

CA \$189.13

For 1 Adult

Flights

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

Amount paid: CA \$189.13

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

Air transportation charges

Departing flight - Adult	\$148.00
--------------------------	----------

<u>Carrier surcharges</u> - Canada	\$0.00
------------------------------------	--------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$7.12
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$9.01
--	--------

Airport Improvement Fee - Canada	\$25.00
----------------------------------	---------

Grand total - Canadian dollars	\$189.13
---------------------------------------	-----------------

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

[Other numbers](#)



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

#3



Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 15 Aug, 2023

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YVR-YYD

22 -
Personal
Informatio

Depart • Wed 11 Oct, 2023

Economy - Standard

Vancouver YVR

16:15

Vancouver Int.

Smithers YYD

17:52

Smithers

 AC8461

1hr 37m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$372.88

For 1 Adult

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

Amount paid: CA \$372.88

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

Flights

Air transportation charges

Departing flight - Adult	\$320.00
--------------------------	----------

<u>Carrier surcharges</u> - Canada	\$23.00
------------------------------------	---------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$7.12
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$17.76
--	---------

Airport Improvement Fee - Canada	\$5.00
----------------------------------	--------

Grand total - Canadian dollars	\$372.88
---------------------------------------	-----------------

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

[Other numbers](#)



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Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 15 Aug, 2023

[Select Seats](#)

[eUpgrade](#)

[M](#)


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Passengers

[Cancel](#)

22 - Personal Information

Nathan Paul Cullen

22 - Personal Information

Seats

YYD-YVR

22 -
Personal
Informati

Depart • Mon 18 Sep, 2023

Economy - Standard

Smithers YYD

18:30

Smithers

Vancouver YVR

20:01

Vancouver Int.

 **AC8462**

1hr 31m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$399.13

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$320.00
--------------------------	----------

<u>Carrier surcharges</u> - Canada	\$23.00
------------------------------------	---------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$7.12
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$19.01
---	---------

Airport Improvement Fee - Canada	\$30.00
----------------------------------	---------

Grand total - Canadian dollars	\$399.13
---	-----------------

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

Amount paid: CA \$399.13

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

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

[Other numbers](#)



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Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 15 Aug, 2023

[Select Seats](#)

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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYD-YVR

22 -
Personal
Informatio

Depart • Mon 9 Oct, 2023

Economy - Standard

Smithers YYD

18:30

Smithers

Vancouver YVR

20:01

Vancouver Int.

AC8462

1hr 31m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$414.88

For 1 Adult

Flights

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

Amount paid: CA \$414.88

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

Air transportation charges

Departing flight - Adult	\$335.00
--------------------------	----------

<u>Carrier surcharges</u> - Canada	\$23.00
------------------------------------	---------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$7.12
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$19.76
--	---------


Airport Improvement Fee - Canada	\$30.00
----------------------------------	---------

Grand total - Canadian dollars	\$414.88
---------------------------------------	-----------------

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

[Other numbers](#)



A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 



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Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 15 Aug, 2023

[Select Seats](#)

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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YVR-YYD

22 -
Personal
Informatio
n

Depart • Wed 27 Sep, 2023

Economy - Flex

Vancouver YVR

16:15

Vancouver Int.

Smithers YYD

17:52

Smithers

AC8461

1hr 37m

Cabin : Economy Class (S)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$509.38

For 1 Adult

Flights

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

Amount paid: CA \$509.38

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

Air transportation charges

Departing flight - Adult	\$450.00
--------------------------	----------

<u>Carrier surcharges</u> - Canada	\$23.00
------------------------------------	---------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$7.12
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$24.26
--	---------


Airport Improvement Fee - Canada	\$5.00
----------------------------------	--------

Grand total - Canadian dollars	\$509.38
---------------------------------------	-----------------

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

[Other numbers](#)

 **AIR CANADA**

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AIR CANADA

22 - Personal Information

Booking Confirmation

Booking reference

22 - Personal
Information

Travel booked/ticket issued on: 22 Aug, 2023

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YVR-YYJ

22 -
Person
al
I f

Depart • Mon 2 Oct, 2023

Economy - Flex

Vancouver YVR

21:35

Vancouver Int.

Victoria YYJ

22:04

Victoria Int.

 **AC8169**

0hr 29m

Cabin : Economy Class (W)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$288.88

For 1 Adult

Flights

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

Amount paid: CA \$288.88

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

Air transportation charges

Departing flight - Adult \$247.00

Carrier surcharges - Canada \$16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287 RT0001 \$13.76

Airport Improvement Fee - Canada \$5.00

Grand total - Canadian dollars \$288.88

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

[Other numbers](#)



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AIR CANADA

22 - Personal Information

Booking Confirmation

Booking reference

22 - Personal
Information

Travel booked/ticket issued on: 22 Aug, 2023

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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYJ-YVR

22 -
Personal
Informatio
n

Depart • Fri 6 Oct, 2023

Economy - Flex

Victoria YYJ

14:35

Victoria Int.

Vancouver YVR

15:06

Vancouver Int.

 AC8158

0hr 31m

Cabin : Economy Class (Q)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$364.48

For 1 Adult

Flights

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

Amount paid: CA \$364.48

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

Air transportation charges

Departing flight - Adult	\$309.00
--------------------------	----------

<u>Carrier surcharges</u> - Canada	\$16.00
------------------------------------	---------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$7.12
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$17.36
--	---------

Airport Improvement Fee - Canada	\$15.00
----------------------------------	---------

Grand total - Canadian dollars	\$364.48
---------------------------------------	-----------------

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

[Other numbers](#)



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AIR CANADA

22 - Personal Information

Booking Confirmation

Booking reference

22 - Personal
Information

Travel booked/ticket issued on: 22 Aug, 2023

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[eUpgrade](#)



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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYD-YVR

22 - Personal
Information

Depart • Mon 2 Oct, 2023

Economy - Standard

Smithers YYD

18:30

Smithers

Vancouver YVR

20:01

Vancouver Int.

AC8462

1hr 31m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$420.13

For 1 Adult

Flights

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

Amount paid: CA \$420.13

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

Air transportation charges

Departing flight - Adult	\$340.00
--------------------------	----------

<u>Carrier surcharges</u> - Canada	\$23.00
------------------------------------	---------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$7.12
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$20.01
--	---------

Airport Improvement Fee - Canada	\$30.00
----------------------------------	---------

Grand total - Canadian dollars	\$420.13
---------------------------------------	-----------------

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

[Other numbers](#)



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Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 22 Aug, 2023

[Select Seats](#)

[eUpgrade](#)

[Manage my booking](#)


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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YVR-YYD

22 -
Personal
Informatio
Depart • Fri 15 Sep, 2023

Economy - Standard

Vancouver YVR

16:15

Vancouver Int.

Smithers YYD

17:52

Smithers

 **AC8461**

1hr 37m

Cabin : Economy Class (T)

 Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$425.38

For 1 Adult

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

Amount paid: CA \$425.38

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

Flights

Air transportation charges

Departing flight - Adult \$370.00

Carrier surcharges - Canada \$23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287 RT0001 \$20.26

Airport Improvement Fee - Canada \$5.00

Grand total - Canadian dollars \$425.38

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

[Other numbers](#)



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Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 22 Aug, 2023

[Select Seats](#)[eUpgrade](#)[Manage my booking](#)

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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YVR-YYD

22 -
Person
al**Depart** • Fri 6 Oct, 2023

Economy - Flex

Vancouver YVR

16:15

Vancouver Int.

Smithers YYD

17:52

Smithers

AC8461

1hr 37m

Cabin : Economy Class (W)

Operated by Air Canada Express -
Jazz[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$577.63

For 1 Adult

Flights

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

Amount paid: CA \$577.63

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

Air transportation charges

Departing flight - Adult	\$515.00
--------------------------	----------

<u>Carrier surcharges</u> - Canada	\$23.00
------------------------------------	---------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$7.12
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$27.51
--	---------

Airport Improvement Fee - Canada	\$5.00
----------------------------------	--------

Grand total - Canadian dollars	\$577.63
---------------------------------------	-----------------

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

[Other numbers](#)



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#14.

7 REFUND WILL BE REFLECTED ON NEXT PCARD. } NO REFUND - ALL WENT TO FLIGHT CREDIT

Walters, Hailey WLRS:EX

From: reservation@harbourair.com
Sent: August 23, 2023 10:22 AM
To: Walters, Hailey WLRS:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information		
Account	HAS #	22 - Personal Information
	Name	Nathan Cullen

Booking		
22 - Personal Information		
Wednesday, November 1, 2023	Invoice	22 - Personal Information
Flight #2026	Air Transportation Charges	
	Sked 200 : (5) Comfort	\$191.51
Departure:	Taxes, Fees and Charges	
	All Skeds - Baggage : GoFare Baggage Fee	\$0.00
Arrival:	All Skeds - Baggage : Comfort Baggage Fee	\$0.00
	Sked 200 : Carbon Offset	\$0.65
» Directions	Sked 200 : Fuel Surcharge	\$9.00
	» Directions	

35 minutes	Sked 200 : VHFC Terminal Fee	\$10.85
	Sked 200 : Victoria Terminal Fee	\$10.85
	+ Goods and Services Tax	\$11.14
KK - Confirmed		
1 Passenger(s) - Comfort Nathan Cullen, Male Add to Calendar	Billing	\$222.86
	Taxes	\$11.14
	Grand Total	\$234.00

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

Booking Statement for Harbour Air Seaplanes

Booking

22 - Personal Information

22 - Personal
Invoice Information

Date

Wednesday, Nov 1, 2023

Departure

08:00

Victoria Harbour

Arrival

08:35

Vancouver Harbour

Duration

35 minutes

1 Passenger(s) » Comfort

Cullen, Nathan

Status:

CX - Cancelled

Master Card

\$234.00

17 - Government Financial Information

HA Credit

\$-234.00

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

Change & Cancellations on Comfort

Cancellations by the Passenger:

- More than 24 hours prior to scheduled departure time: cancellations are eligible for refund to HA Credit, valid for 12 months following the cancellation date, for all refundable fares, fees and taxes.
- Less than 24 hours prior to scheduled departure time: cancellations are not eligible for refund.



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

22 - Personal Information

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CULLEN, NATHAN	\$803.14	\$40.17	\$843.31	\$843.31	\$0.00

Passenger(s)

CULLEN, NATHAN

Seat(s)

8P551^{22 -}
8P100^{Person}
8P556^{al}
8P119^{Informa}
8P119^{tion}

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P100	05 Oct 2023	07:45 - VICTORIA	08:11 - VANCOUVER	BEECH 1900	CONFIRMED
1	8P551	05 Oct 2023	09:05 - VANCOUVER	10:08 - WILLIAMS LAKE	BEECH 1900	CONFIRMED
2	8P556	05 Oct 2023	16:15 - WILLIAMS LAKE	17:26 - VANCOUVER	BEECH 1900	CONFIRMED
2	8P119	05 Oct 2023	18:05 - VANCOUVER	18:30 - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CULLEN, NATHAN	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	CULLEN, NATHAN	Q - ENCORE FARE	\$330.00	\$16.50	\$346.50
1	CULLEN, NATHAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CULLEN, NATHAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	CULLEN, NATHAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	CULLEN, NATHAN	Carbon Surcharge	\$14.95	\$0.75	\$15.70
2	CULLEN, NATHAN	Q - ENCORE FARE	\$330.00	\$16.50	\$346.50
2	CULLEN, NATHAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	CULLEN, NATHAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	CULLEN, NATHAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	CULLEN, NATHAN	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$803.14	\$40.17	\$843.31

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 September 2023	Hailey Walters	\$843.31	MASTERCARD		3765745	076790

Tax Registration: 121386296 RT0001

Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 6 Sep, 2023

[Select Seats](#)

[eUpgrade](#)

[Manage my booking](#)


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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](#).

Passengers

Nathan Cullen

22 - Personal Information

Seats

YYD-YVR

22 -
Personal
Informati

Depart • Wed 13 Sep, 2023

Economy - Standard

Smithers YYD

18:30

Smithers

Vancouver YVR

20:01

Vancouver Int.

 **AC8462**

1hr 31m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$472.63

For 1 Adult

Flights

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

Amount paid: CA \$472.63

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

Air transportation charges

Departing flight - Adult	\$390.00
--------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$7.12
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$22.51
--	---------

Airport Improvement Fee - Canada	\$30.00
----------------------------------	---------


Grand total - Canadian dollars	\$472.63
---------------------------------------	-----------------

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

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 



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#7 + 8



Booking Confirmation

Booking reference

22 - Personal
Information

Travel booked/ticket issued on: 22 Aug, 2023

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YVR-YYJ

22 -
Personal
Informatio

Depart • Fri 15 Sep, 2023

Economy - Latitude

Vancouver YVR

18:15

Vancouver Int.

Victoria YYJ

18:44

Victoria Int.

 AC8165

0hr 29m

Cabin : Economy Class (Y)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA
\$408.45

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](#).

Additional charges

Flights

Air transportation charges

Taxes, fees and charges

Flights

Change Fee - 0144251997781

Taxes, fees and charges

Subtotal

Travel options

Seat selection

Balance due -
Canadian dollars

289.00

14.45

100.00

5.00

105.00

0.00

Complimentary

\$408.45

Handwritten notes:
\$303.45 (bracketed next to 289.00 and 14.45)
\$105 (bracketed next to 100.00 and 5.00)
105.00 (circled)

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

[Other numbers](#)



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Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 25 Sep, 2023

[Select Seats](#)

[eUpgrade](#)

[Manage my booking](#)


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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YVR-YYJ

22 - Personal Information

Depart • Sun 15 Oct, 2023

Economy - Flex

Vancouver YVR

21:35

Vancouver Int.

Victoria YYJ

22:04

Victoria Int.

AC8169

0hr 29m

Cabin : Economy Class (B)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$462.13

For 1 Adult

Flights

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

Amount paid: CA \$462.13

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

Air transportation charges

Departing flight - Adult	\$412.00
--------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$7.12
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$22.01
--	---------

Airport Improvement Fee - Canada	\$5.00
----------------------------------	--------

Grand total - Canadian dollars	\$462.13
---------------------------------------	-----------------

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

[Other numbers](#)



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MEMBRE DU RESEAU STAR ALLIANCE



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#12



AIR CANADA

22 - Personal Information

Booking Confirmation

Booking reference

22 - Personal
Information

Travel booked/ticket issued on: 25 Sep, 2023

[Select Seats](#)[eUpgrade](#)[Manage my booking](#)

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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYJ-YVR

YVR-YYD

22 - Personal
Information**Depart** • Fri 20 Oct, 2023

Economy - Flex

Victoria YYJ

14:35

Victoria Int.

Vancouver YVR

15:06

Vancouver Int.

AC8158

0hr 31m

Cabin : Economy Class (S)

Operated by Air Canada Express -
Jazz[De Havilland Dash 8-400](#)

Vancouver YVR


16:15

Vancouver Int.

Smithers YYD

17:52

Smithers

 **AC8461**

1hr 37m

Cabin : Economy Class (S)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$520.93

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$451.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287
RT0001 \$24.81

Airport Improvement Fee - Canada \$15.00

Grand total - Canadian \$520.93
dollars

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

Amount paid: CA \$520.93

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

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

[Other numbers](#)



AIR CANADA

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MEMBRE DU RÉSEAU STAR ALLIANCE 



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#13



Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 25 Sep, 2023

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYD-YVR

22 -
Personal
Information

Depart • Sun 15 Oct, 2023

Economy - Flex

Smithers YYD

18:30

Smithers

Vancouver YVR

20:01

Vancouver Int.

AC8462

1hr 31m

Cabin : Economy Class (H)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$707.83

For 1 Adult

Flights

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

Amount paid: CA \$707.83

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

Air transportation charges

Departing flight - Adult	\$614.00
--------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$7.12
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$33.71
--	---------

Airport Improvement Fee - Canada	\$30.00
----------------------------------	---------

Grand total - Canadian dollars	\$707.83
---------------------------------------	-----------------

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

[Other numbers](#)



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#14



22 - Personal Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CULLEN, NATHAN	\$760.14	\$38.02	\$798.16	\$798.16	\$0.00

Passenger(s)

CULLEN, NATHAN

Seat(s)

8P551²² - Person
8P556^{al}
8P119 Inform
t

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P551	05 Oct 2023	09:05 - VANCOUVER	10:08 - WILLIAMS LAKE	BEECH 1900	CONFIRMED
2	8P556	05 Oct 2023	16:15 - WILLIAMS LAKE	17:26 - VANCOUVER	BEECH 1900	CONFIRMED
2	8P119	05 Oct 2023	18:05 - VANCOUVER	18:30 - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CULLEN, NATHAN	AIF - YVR	\$5.00	\$0.25	\$5.25
1	CULLEN, NATHAN	Y1 - ENCORE FARE	\$297.00	\$14.85	\$311.85
1	CULLEN, NATHAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CULLEN, NATHAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	CULLEN, NATHAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	CULLEN, NATHAN	Carbon Surcharge	\$14.95	\$0.75	\$15.70
2	CULLEN, NATHAN	Q - ENCORE FARE	\$330.00	\$16.50	\$346.50
2	CULLEN, NATHAN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	CULLEN, NATHAN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	CULLEN, NATHAN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	CULLEN, NATHAN	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$760.14	\$38.02	\$798.16

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 September 2023	Hailey Walters	\$843.31	MASTERCARD		3765745	076790
29 September 2023	Hailey Walters	(\$45.15)	MASTERCARD		3765745	076790

Tax Registration: 121386296 RT0001

#15



Booking Confirmation

Booking reference

22 - Personal
Information

Travel booked/ticket issued on: 22 Aug, 2023

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YVR-YYJ

22 -
Person
al

Depart • Sun 29 Oct, 2023

Economy - Flex

Vancouver YVR

20:10

Vancouver Int.

Victoria YYJ

20:41

Victoria Int.

AC8167

0hr 31m

Cabin : Economy Class (Q)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA
\$49.35

Additional charges

Flights

Air transportation charges 47.00

Taxes, fees and charges 2.35

Flights

Change Fee 0.00

Taxes, fees and charges 0.00

Subtotal 0.00

Travel options 0.00

Seat selection Complimentary

Balance due – \$49.35
Canadian dollars

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

[Other numbers](#)



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Booking Confirmation

Booking reference

22 - Personal
Information

Travel booked/ticket issued on: 22 Aug, 2023

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYD-YVR

22 -
Personal
Informatio

Depart • Wed 4 Oct, 2023

Economy - Flex

Smithers YYD

18:30

Smithers

Vancouver YVR

20:01

Vancouver Int.

 **AC8462**

1 hr 31m

Cabin : Economy Class (B)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA
\$561.75

Additional charges

Flights

Air transportation charges 435.00

Taxes, fees and charges 21.75

Flights

Change Fee - 0144253217032 100.00

Taxes, fees and charges 5.00

Subtotal 105.00

Travel options 0.00

Seat selection Complimentary

Balance due – \$561.75
Canadian dollars

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

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



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Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 29 Sep, 2023

[Select Seats](#)

[eUpgrade](#)

[Manage my booking](#)


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Passengers

Nathan Cullen

22 - Personal Information

Seats

YYJ-YVR

22 -
Perso
nal

Depart • Fri 27 Oct, 2023

Economy - Flex

Victoria YYJ

14:35

Victoria Int.

Vancouver YVR

15:06

Vancouver Int.

 **AC8158**

0hr 31m

Cabin : Economy Class (Q)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$348.73

For 1 Adult

Flights

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

Amount paid: CA \$348.73

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

Air transportation charges

Departing flight - Adult	\$294.00
--------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$7.12
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$16.61
--	---------

Airport Improvement Fee - Canada	\$15.00
----------------------------------	---------

Grand total - Canadian dollars	\$348.73
---------------------------------------	-----------------

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

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



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 confirmation@aircanada.ca 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 aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

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

#19



Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 29 Sep, 2023

[Select Seats](#)



[eUpgrade](#)



[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 [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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](#).

Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YVR-YYD

22 - Personal
Information

Depart • Fri 27 Oct, 2023

Economy - Standard

Vancouver YVR

16:15

Vancouver Int.

Smithers YYD

17:52

Smithers

 **AC8461**

1hr 37m

Cabin : Economy Class (S)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$451.63

For 1 Adult

Flights

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

Amount paid: CA \$451.63

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

Air transportation charges

Departing flight - Adult	\$395.00
--------------------------	----------

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$7.12
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$21.51
--	---------

Airport Improvement Fee - Canada	\$5.00
----------------------------------	--------

Grand total - Canadian dollars	\$451.63
---------------------------------------	-----------------

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

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



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](#).

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



Booking Confirmation

19 - Personal
Booking Reference: Security

Date of issue: 22 Aug, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage** 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.

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

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 tool](#).



Depart

Economy - Flex

Wednesday
04 Oct, 2023

18:30
Smithers
(YYD),
British Columbia

20:01
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8462

1hr31
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Passengers

Nathan Paul Cullen
19 - Personal Security

Seats
AC8462 19 - Perso
1

Purchase summary

Your additional charges

1 adult

Air transportation charges

Base fare

435.00

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001

21.75

Subtotal

456.75

Change Fee

Nathan Paul 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

\$561.75



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- CUL231027

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 November 9, 2023		Name Nathan Cullen		Reason for Travel			
Headquarters Smithers		Job Title Minister		Ministerial Business - Legislative Session			
Type Of Travel In Province		Ministry WLRS					

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		Other Transport	19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Date		hh:mm	hh:mm	KM	Cost	Cost	Group	Cost	Cost	Cost	Description
2024	Vancouver > Vic AC*	10:00	23:59		\$0.00	\$0.00	L & D	\$48.50	\$222.74	\$50.87	Car Rental
22-Oct	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$222.74	\$0.00	
23-Oct	Victoria	06:00	23:59		\$0.00	\$0.00	B & D	\$48.50	\$222.74	\$0.00	
24-Oct	Victoria	06:00	23:59		\$0.00	\$0.00	B	\$27.00	\$222.74	\$0.00	
25-Oct	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$222.74	\$0.00	
26-Oct	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$6.20	Skytrain
27-Oct	Vic > Van > Smithers HA/AC*	06:00	19:00	7	\$4.27	\$0.00		\$0.00	\$0.00	\$0.00	
	*=PCARD					\$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	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. \$4.27	23. \$0.00		24. \$307.00	25. \$1,113.70	26. \$57.07	27. Claim Total \$1,482.04

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
133	7100	40405	5701	7100000MTVNC	22 - Personal	\$1,482.04-\$61.34
			5750	71MTCCA		\$0.00 \$307.00
			5751	71MTCCA		\$0.00--\$1113.70
						\$0.00
						\$0.00

Drafted by Hailey Walters	Only if different from traveller	AMOUNT PAYABLE	35. \$1,482.04
Approvals	36. Traveller Nathan Cullen	37. Spending Authority	Road Richardson

Notes

10/22: Travel Van > Vic via AC (paid on HW Pcard). Overnight accommodation claimed.

10/23: Full day travel status. Overnight accommodation claimed.

10/24: Full day travel status. Overnight accommodation claimed.

10/25: Full day travel status. Overnight accommodation claimed.

10/26: Full day travel status. Overnight accommodation claimed.

10/27: Full day Travel Status. Travel Vic > Van via HA(paid on HW pcard). Travel Van > Smithers via AC (claimed on HW pcard). KMs: YYD > Home.

Save

AUDITED 16NOV23 CHJ



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: ^{22 - Personal Information}
RENTAL INVOICE DATE: 23/10/2023
RENTAL AGREEMENT NUMBER: ^{22 - Personal Information}
RESERVATION NUMBER: ^{22 - Personal Information}

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
22/10/2023
11:45 AM

RENTER NAME
NATHAN CULLEN

RETURN LOCATION:
VICTORIA DOWNTOWN COURTNEY
727 COURTNEY STREET
V8W 1C3 VICTORIA, BC
250-386-1213

RETURN DATE/TIME:
23/10/2023
08:29 AM

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: YYJW3378	Model: COROLLA HYBRID LE AWD	KM Out: 1063	Fuel Out: F
License Plate: HD842C	Class Driven: ICAH	KM In: 1094	Fuel In: F
State/Province: BC	Class Charged: ECAR	KM Driven: 31	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	37.00
CONCESSION RECOUP FE	5.21
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.08
GST	2.28
Total Charges	50.87

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
23/10/2023 08:32 AM	MC	17 - Government Financial Information	AUTH#: 04685J	100.00	50.87
Total Payments:		50.87			
Total Amount Due:		0.00			

MESSAGES:

Mr. Nathan Cullen

22 - Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent:

Room No. : 15 - Security
 Arrival : 10-22-23
 Departure : 10-27-23
 Folio No. : 15 - Security Concern
 Conf. No. :
 Cashier No. : 43
 Membership :
 Page No. : 1 of 2

INFORMATION INVOICE

1,137.0 ÷ 5 = 222.74

Date	Description	Charges	Credits
10-22-23	Room Charge	189.00	
10-22-23	GST Room Tax	9.54	
10-22-23	PST Room Tax	15.27	
10-22-23	MRDT Tax	5.73	
10-22-23	DMF Fee	1.89	
10-22-23	Climate Contribution	1.25	
10-22-23	GST Tax	0.06	
10-23-23	Room Charge	189.00	
10-23-23	GST Room Tax	9.54	
10-23-23	PST Room Tax	15.27	
10-23-23	MRDT Tax	5.73	
10-23-23	DMF Fee	1.89	
10-23-23	Climate Contribution	1.25	
10-23-23	GST Tax	0.06	
10-24-23	Room Charge	189.00	
10-24-23	GST Room Tax	9.54	
10-24-23	PST Room Tax	15.27	
10-24-23	MRDT Tax	5.73	
10-24-23	DMF Fee	1.89	
10-24-23	Climate Contribution	1.25	
10-24-23	GST Tax	0.06	
10-25-23	Room Charge	189.00	
10-25-23	GST Room Tax	9.54	
10-25-23	PST Room Tax	15.27	
10-25-23	MRDT Tax	5.73	
10-25-23	DMF Fee	1.89	
10-25-23	Climate Contribution	1.25	
10-25-23	GST Tax	0.06	
10-26-23	Room Charge	189.00	
10-26-23	GST Room Tax	9.54	
10-26-23	PST Room Tax	15.27	
10-26-23	MRDT Tax	5.73	
10-26-23	DMF Fee	1.89	
10-26-23	Climate Contribution	1.25	
10-26-23	GST Tax	0.06	
10-27-23	Mastercard		1,113.70

17 - Government Financial Information

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVN50111
Fri 27 Oct 23 02:07PM

Payment Type: MASTER CARD
Purchase: 3 Zone Ticket

Product Price: \$ 6.20

Compass Ticket #: *****
Credit Card #: *****

17 - Government
Financial
Information

Auth #: 02584J
Ref #: TUC3BF9ZP6ES
Receipt #: 125123

Card Entry: Chip
AID:A00000000041010
TVR:8000008000
ISI:E800

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

Thank You!

Where ideas work

Claim Number	TRA- CUL231103
--------------	----------------

Date	November 9, 2023	Name	Nathan Cullen	Reason for Travel Ministerial Business - In Victoria for Session & FNLG
Headquarters	Smithers	Job Title	Minister	
Type Of Travel	In Province	Ministry	WLRS	

14.	15.	16.	17.	18.		19.	20.	21.				
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)				
2024						Group 4						
Date		hh:mm	hh:mm	KM	Cost	Cost	Incidentals	Full Day	B & L	B & D	L	Parking
29-Oct	Smithers > Vic AC*	17:00	23:59	7	\$4.27	22 - \$75.00	\$14.00	\$222.74	\$222.74	\$0.00		
30-Oct	Victoria	06:00	23:59		\$0.00	\$0.00	\$61.00	\$222.74	\$222.74	\$0.00		
31-Oct	Vic > Van HA*	06:00	23:59		\$0.00	\$0.00	\$39.50	\$203.94	\$203.94	\$0.00		
1-Nov	Vancouver	06:00	23:59		\$0.00	\$0.00	\$39.50	\$203.94	\$203.94	\$0.00		
2-Nov	Vancouver	06:00	23:59		\$0.00	\$0.00	\$27.00	\$203.94	\$203.94	\$0.00		
3-Nov	Vancouver	06:00	23:59		\$0.00	\$0.00	\$48.50	\$203.94	\$203.94	\$49.48		
						\$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	\$0.00	\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

				22.	23.		24.	25.	26.	27.
					\$75.00				\$49.48	Claim Total
				\$4.27	\$22 - =		\$230.00	\$1,261.24		\$1,619.99

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
133	7100	40405	5701	7100000-MTVVC	22 - Personal	-\$1,619.99 \$79.27
			5750	71MTCCA		\$0.00 \$445.48
			5751	71MTCCA		\$0.00 \$75.5
			5702	7100000		-\$0.00 \$1019.74
						\$0.00

Drafted by		Hailey Walters	Only if different from traveller	AMOUNT PAYABLE ³⁵	\$1,619.99
Approvals	36. Traveller	Nathan Cullen	37. Spending Authority	Roan Richardson	

Notes	<p>10/29: Travel Smithers > Vic via AC (Paid on HW Pcard). Overnight accommodation claimed. KMs: Home > Airport.</p> <p>10/30: Full day travel status - in Victoria for Session. Overnight accommodation claimed.</p> <p>10/31: Full day travel status - in Victoria for Session. Travel Vic > Van via Helijet (paid on HW Pcard). Overnight accommodation claimed.</p> <p>11/01: Full day travel status - in Vancouver. Overnight accommodation claimed.</p> <p>11/02: Full day travel status - in Vancouver for FNLG. Overnight accommodation claimed.</p> <p>11/03: Full day travel status - in Vancouver for FNLG. Overnight accommodation claimed.</p> <p>NOTE - MNC did not return to Smithers this weekend and stayed Saturday on his own dime. Next travel claim will start on 11/05.</p>	<p>AUDITED 20NOV23</p>
-------	--	------------------------

Save

AUDITED 20NOV23

**YELLOW CAB OF
VICTORIA**
817 Fisgard St
VICTORIA, BC V8W19R
250-381-2222

Transaction **001823**

Total

CA\$75.00

CREDIT CARD SALE

CA\$75.00

17 - Government Financial Information

Retain this copy for statement
validation

29-Oct.-2023 11:09:05p.m.

CA\$75.00 | Method:

CONTACTLESS

MASTERCARD

17 - Government Financial Information

Reference ID: 330300502360

Auth ID: 07152J

MID: *****4221

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Mr. Nathan Cullen

22 - Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent:

Room No. : 15 - Security
 Arrival : 10-29-23
 Departure : 10-31-23
 Folio No. : 15 - Security Concern
 Conf. No. :
 Cashier No. : 14
 Membership :
 Page No. : 1 of 1

COPY OF INVOICE

Date	Description	Charges	Credits
10-29-23	Room Charge	189.00	
10-29-23	GST Room Tax	9.54	
10-29-23	PST Room Tax	\$222.74 15.27	
10-29-23	MRDT Tax	5.73	
10-29-23	DMF Fee	1.89	
10-29-23	Climate Contribution	1.25	
10-29-23	GST Tax	0.06	
10-30-23	Room Charge	189.00	
10-30-23	GST Room Tax	9.54	
10-30-23	PST Room Tax	\$222.74 15.27	
10-30-23	MRDT Tax	5.73	
10-30-23	DMF Fee	1.89	
10-30-23	Climate Contribution	1.25	
10-30-23	GST Tax	0.06	
10-31-23	Mastercard		445.48

17 - Government Financial Information

445.48 x 2 = 222.74 / NIGHT

Total Charges	445.48	
Total Credits		445.48
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
 MRDT Municipal Regional District Tax 3%
 GST 5%, PST 8%
 MRDT, GST and PST calculated on the Room Rate plus DMF
 Climate Contribution when applicable of \$1.25 + GST 5%
 PST 7% when applicable on Incidental Charges

Guest Signature _____

INFORMATION INVOICE

Sutton Place Hotel Vancouver

Nathan Cullen
 Victoria BC 22 - Personal
 Canada Information

Print Date 11/4/23
 Page No. 1 of 2
 Room No. 15 - Security
 Arrival 10/31/23
 Departure 11/04/23
 Conf. No. 15 - Security Concern
 Folio No.
 GST No.

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
10/31/23	Provincial Government Rate	169.00	
10/31/23	Room - DMF	2.13	
10/31/23	Room - PST	13.69	
10/31/23	Room - MRDT	5.13	
10/31/23	Room - Major Events MRDT	4.28	
10/31/23	Room - GST	9.71	
11/01/23	Provincial Government Rate	169.00	
11/01/23	Room - DMF	2.13	
11/01/23	Room - PST	13.69	
11/01/23	Room - MRDT	5.13	
11/01/23	Room - Major Events MRDT	4.28	
11/01/23	Room - GST	9.71	
11/02/23	Provincial Government Rate	169.00	
11/02/23	Room - DMF	2.13	
11/02/23	Room - PST	13.69	
11/02/23	Room - MRDT	5.13	
11/02/23	Room - Major Events MRDT	4.28	
11/02/23	Room - GST	9.71	
11/03/23	Provincial Government Rate	169.00	
11/03/23	Room - DMF	2.13	
11/03/23	Room - PST	13.69	
11/03/23	Room - MRDT	5.13	
11/03/23	Room - Major Events MRDT	4.28	
11/03/23	Room - GST	9.71	
11/03/23	Guest Self Parking	38.00	
11/03/23	Parking - PST	9.12	
11/03/23	GST	2.36	
11/04/23	MasterCard		865.24
	17 - Government Financial Information		

865.24 - 49.48 (PARKING)
 = 815.76 % 4 = 203.94 /
 NIGHT

Total	865.24	865.24
Balance	0.00	CAD
Net Amount	714.00	CAD
Room - GST	41.20	CAD
Room - PST	54.76	CAD
Room - MRDT	20.52	CAD
Room - DMF	8.52	CAD
Room - Major Events MRDT	17.12	CAD
Total incl. vat	865.24	CAD

Where ideas work

Claim Number	TRA-CUL231110
--------------	---------------

Date	November 27, 2023	Name	Nathan Cullen	Reason for Travel Ministerial Business - Legislative Session
Headquarters	Smithers	Job Title	Minister	
Type Of Travel	In Province	Ministry	WLRS	

14.	15.	16.	17.	18.		19.	20.	21.			
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2024						Group 4					
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Description		
5-Nov	Van > Victoria BCF	11:00	23:59		\$0.00	\$93.10	L & D	\$48.50	\$222.74	\$213.34	Car Rental & Gas
6-Nov	Victoria	06:00	23:59		\$0.00	\$0.00	B & D	\$48.50	\$222.74	\$0.00	
7-Nov	Victoria	06:00	23:59		\$0.00	\$0.00	B & D	\$48.50	\$222.74	\$0.00	
8-Nov	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$222.74	\$0.00	
9-Nov	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$222.74	\$0.00	
10-Nov	Victoria > Smithers AC*	06:00	18:30		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$47.26	Car Rental
						\$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	
						\$0.00		\$0.00	\$0.00	\$0.00	

TOTALS OF COLUMNS			22.	23.	24.	25.	26.	27.
			\$0.00	\$93.10	\$328.50	\$1,113.70	\$260.60	Claim Total \$1,795.90
28.	29.	30.	31.	32.	33.	34.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount		
133	7100	40405	5702	7100000	22 -	\$1,795.90 \$1687.64		
			5701	71MTVNC	Personal	\$0.00 \$47.26		
			5750	71MTCCA		\$0.00 \$61.00		
						\$0.00		
						\$0.00		

Drafted by		Hailey Walters	Only if different from traveller		AMOUNT PAYABLE		35.	\$1,795.90
Approvals		36.	Traveller	Nathan Cullen	37.	Spending Authority	Roari Richardson	

Notes	<p>11/05: Travel Van > Vic via Ferry (receipt attached). Overnight accommodation claimed.</p> <p>11/06: Full day travel status. In Victoria for session. Overnight accommodation claimed.</p> <p>11/07: Full day travel status. In Victoria for session. Overnight accommodation claimed.</p> <p>11/08: Full day travel status. In Victoria for session. Overnight accommodation claimed. AUDITED 28NOV23 CHJ</p> <p>11/09: Full day travel status. In Victoria for session. Overnight accommodation claimed.</p> <p>11/10: Full day travel status. Travel Vic > Smithers via Air Can (claimed on HW Pcard).</p>
-------	--

Save

Booking reference:
19 - Personal Security

Date issued: 23/Oct/2023 3:27:02 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Nathan Cullen
22 - Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	01:00 PM05/Nov/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	02:35 PM05/Nov/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20
	Total	\$93.10
	Amount paid	\$93.10
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**

RECEIPT – PLEASE RETAIN

Date of purchase:	23/Oct/2023 3:26:58 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	22 - Personal Information
GST number:	894623206
Purchase amount:	\$93.10 (CAD)
Card type:	MasterCard
Card ending:	17 - Government Financial Information
Authorization #:	09775J

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

[bcferries.com](#) | [Contact & customer support](#)

Copyright © 2023 British Columbia Ferry Services Inc.



Rental Agreement # 22 - Personal
Invoice # 22 - Personal Information

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

License #: TF977X

State/Province: BC

Unit #: 8FCGY1

Vehicle #: PBA35263

Vehicle Class Driven

Standard SUV AWD AWD -
AUTOMATIC, A/C, AM/FM STEREO
W/ CASSETTE OR CD, PWR WND/L

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 6,583 **Ending:** 6,987

Total: 404

Fuel

Starting: 17.5 g **Ending:** Full

Thank you for renting
with National Car Rental

We appreciate your business!

Trip Information

Pickup

Friday, November 3,
2023 5:39 PM

**VANCOUVER INTL ARPT MAIN
(YVR)**

VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY

RICHMOND, BC V7B 0A4

CAN

One Way Rental

Return

Tuesday, November 7,
2023 5:39 PM

VICTORIA DWTN COURTNEY

727 COURTNEY ST

VICTORIA, BC V8W 1C3

CAN

Renter Charges

Rental Rate	Excess Distance Charge 404 Distance at 0.10 CAD / Distance	40.40 CAD
	Time & Distance 4 Day at 52.00 CAD / Day	208.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Vif Rec 0.42/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Provincial Sales Tax (7.00%)	17.93 CAD
	Customer Facility Charge 5.75/day	Included
	Premium Location Charge 19.15 Pct	Included
	Goods And Services Tax (5.00%)	13.11 CAD
	Premium Location Charge 19.15 Pct (19.15%)	7.74 CAD
Total		293.18 CAD

(Subject to audit)

Amount charged on November 8, 2023 to MASTERCARD
17 -
Governme (119.63 CAD)

Amount charged on November 8, 2023 to MASTERCARD
17 -
Governmen (173.55 CAD)

Amount Due 0.00 CAD

$293.18 \div 4 = 73.29 \times 2 = 146.58$
COVERING 5TH & 6TH.

TRANSACTION RECORD

PETRO-CANADA
944 CRAIGFLOWER RD
VICTORIA
BRITISH COLUMBIA
V9A2X6
(250)-382-9143

GST #: 864778444
PST #: 10022185
PC613253: ***119301
PAYPOINT: ***119301
TERMINAL: *****9358
INVOICE NO: 00000824
91

2023-11-05 21:13:37

PUMP 8
REGULAR
37.110L AT \$1.799/L

FUEL SALES \$ 66.76

GST INCLUDED \$3.18

TOTAL \$66.76

MASTERCARD \$66.76

TYPE: PURCHASE

MASTERCARD

17 - Government Financial Information

REFERENCE #:
0010016800 H
INVOICE NO:
0000082491
AUTH #: 00131J

MASTERCARD
A0000000041010
0000008000

01/027 APPROVED
THANK YOU

FF / DT 21

Mr. Nathan Cullen

22 - Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. 15 - Security Concern
 Arrival : 11-05-23
 Departure : 11-10-23
 Folio No. 15 - Security Concern
 Conf. No.
 Cashier No. : 43
 Membership :
 Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
✓ 11-05-23	Room Charge	339.00	
11-05-23	GST Room Tax	17.12	
11-05-23	PST Room Tax	27.39	
11-05-23	MRDT Tax	10.27	
11-05-23	DMF Fee	3.39	
11-05-23	Climate Contribution	1.25	
11-05-23	GST Tax	0.06	
11-06-23	Room Charge	339.00	
11-06-23	GST Room Tax	17.12	
11-06-23	PST Room Tax	27.39	
11-06-23	MRDT Tax	10.27	
11-06-23	DMF Fee	3.39	
11-06-23	Climate Contribution	1.25	
11-06-23	GST Tax	0.06	
11-07-23	Room Charge	339.00	
11-07-23	GST Room Tax	17.12	
11-07-23	PST Room Tax	27.39	
11-07-23	MRDT Tax	10.27	
11-07-23	DMF Fee	3.39	
11-07-23	Climate Contribution	1.25	
11-07-23	GST Tax	0.06	
11-08-23	Room Charge	339.00	
11-08-23	GST Room Tax	17.12	
11-08-23	PST Room Tax	27.39	
11-08-23	MRDT Tax	10.27	
11-08-23	DMF Fee	3.39	
11-08-23	Climate Contribution	1.25	
11-08-23	GST Tax	0.06	
11-09-23	Room Charge	339.00	
11-09-23	GST Room Tax	17.12	
11-09-23	PST Room Tax	27.39	
11-09-23	MRDT Tax	10.27	
11-09-23	DMF Fee	3.39	
11-09-23	Climate Contribution	1.25	
11-09-23	GST Tax	0.06	
11-10-23	Mastercard		1,992.40

17 - Government Financial Information

*DIFFERENCE IN COST
 IS \$878.70
 (ADD TO M/LA
 CHARGES)

NORMAL PRICE PER NIGHT = \$222.74.
 (x5 = 1113.70)
 1992.40 ÷ 5 = 398.48 / NIGHT



RENTAL INVOICE

RENTAL INVOICE NUMBER:

RENTAL INVOICE DATE: 10/11/2023

RENTAL AGREEMENT NUMBER: ^{22 - Personal Information}

RESERVATION NUMBER: ^{22 - Personal Information}

RENTAL LOCATION:

VICTORIA DOWNTOWN COURTNEY
727 COURTNEY STREET
V8W 1C3 VICTORIA, BC
250-386-1213

RENTAL DATE/TIME:

09/11/2023
05:09 PM

RENTER NAME

NATHAN CULLEN

RETURN LOCATION:

VICTORIA DOWNTOWN COURTNEY
727 COURTNEY STREET
V8W 1C3 VICTORIA, BC
250-386-1213

RETURN DATE/TIME:

10/11/2023
04:18 PM

COMPANY NAME AND ADDRESS

GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: YYJW3029

Model: TUCSON ESSENTIAL

KM Out: 13584

Fuel Out: F

License Plate: TB831C

Class Driven: IFDR

KM In: 13627

Fuel In: F

State/Province: BC

Class Charged: IFDR

KM Driven: 43

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	38.99
ADDITIONAL DRIVER	0.00
INTL D/L DED 1500	0.00
LDW14C DEDUCTIBLE 1500 CAD	0.00
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	2.86
GST	2.11
Total Charges	47.26

PAYMENTS

Date	CC Type	CC Number ^{17 - Government Financial Information}	Auth Code	Auth Amount (CAD)	Payment Amount
10/11/2023 04:19 PM	MC		AUTH#:00321J	100.00	47.26

Total Payments: 47.26

Total Amount Due: 0.00

Walters, Hailey WLRS:EX

From: Nathan Cullen <nathanpcullen@gmail.com>
Sent: October 23, 2023 3:29 PM
To: Walters, Hailey WLRS:EX
Subject: Fwd: Your booking is confirmed^{22 - Personal Information}

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

This is the ferry but until we confirm the rental car we can hang on to it.

Nathan

Get [Outlook for iOS](#)

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: Monday, October 23, 2023 3:28 PM
To: nathanpcullen@gmail.com <nathanpcullen@gmail.com>
Subject: Your booking is confirmed^{22 - Personal Information} for 2023-11-05



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

22 - Personal Information

Booking reference:

22 - Personal Information

Date issued: 23/Oct/2023 3:27:02 PM**Booked by:** BC FERRIES PUBLIC WEBSITE**Booking Holder**

Nathan Cullen

22 - Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	01:00 PM05/Nov/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	02:35 PM05/Nov/2023

Fare type: Prepaid**Ferry:** Spirit of Vancouver Island**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20
	Total	\$93.10
	Amount paid	\$93.10
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Where ideas work

Claim Number	TRA-CUL231117
--------------	---------------

Date	November 27, 2023	Name	Nathan Cullen	Reason for Travel Ministerial Business
Headquarters	Smithers	Job Title	Minister	
Type Of Travel	In Province	Ministry	WLRS	

[illegible]

			22.	23.		24.	25.	26.	27.
		TOTALS OF COLUMNS							Claim Total
			\$4.27	\$0.00		\$158.00	\$668.22	\$50.87	\$881.36

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
133	7100	40405	5702-5701	7100000-MTVN	22 -	\$881.36 \$55.14
			5750	71MTCCA	Personal	\$0.00 \$158
			5751	71MTCCA		\$0.00 \$668.22
						\$0.00
						\$0.00

Drafted by Hailey Walters **Only if different from traveller**

AMOUNT PAYABLE	35.	\$881.36
----------------	-----	----------

Approvals

36.	Nathan Cullen
-----	---------------

37. Roan Richardson
Spending Authority

Notes	<p>11/15: Travel Smithers > Vic via Air Can (paid on HW pcard). Overnight accommodation claimed.</p> <p>11/16: Full day travel status. In Victoria for Ministerial Business. Overnight accommodation claimed.</p> <p>11/17: Full day travel status. In Victoria for Ministerial Business. Overnight accommodation claimed. (No return flight to share as MNC was in Victoria on personal time for the 18th).</p>
-------	---

Save

AUDITED 28NOV23 CH



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 11/16/2023
RENTAL AGREEMENT NUMBER: 22 - Personal Information
RESERVATION NUMBER: 22 - Personal Information

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
11/15/2023
02:37 PM

RENTER NAME
NATHAN CULLEN

RETURN LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RETURN DATE/TIME:
11/16/2023
09:45 AM

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: YYJW2290	Model: KONA ESSENTIAL	KM Out: 35073	Fuel Out: F
License Plate: NB032M	Class Driven: CFDR	KM In: 35107	Fuel In: F
State/Province: BC	Class Charged: ECAR	KM Driven: 34	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	37.00
INTL D/L DED 1500	0.00
LDW14C DEDUCTIBLE 1500 CAD PER	0.00
CONCESSION RECOUP FE	5.21
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.08
GST	2.28
Total Charges	50.87

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
	MC	17 - Government Financial Information	AUTH#:01870J	100.00	
11/16/2023 10:29 AM					50.87

Total Payments:	50.87
Total Amount Due:	0.00

Mr. Nathan Cullen
22 - Personal Information

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

Room No. : 15 - Security
Arrival : 11-15-23
Departure : 11-18-23
Folio No. : 15 - Security Concern
Conf. No. :
Cashier No. : 16
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
11-15-23	Room Charge	189.00	
11-15-23	GST Room Tax	9.54	
11-15-23	PST Room Tax	15.27	
11-15-23	MRDT Tax	5.73	
11-15-23	DMF Fee	1.89	
11-15-23	Climate Contribution	1.25	
11-15-23	GST Tax	0.06	
11-16-23	Room Charge	189.00	
11-16-23	GST Room Tax	9.54	
11-16-23	PST Room Tax	15.27	
11-16-23	MRDT Tax	5.73	
11-16-23	DMF Fee	1.89	
11-16-23	Climate Contribution	1.25	
11-16-23	GST Tax	0.06	
11-17-23	Room Charge	189.00	
11-17-23	GST Room Tax	9.54	
11-17-23	PST Room Tax	15.27	
11-17-23	MRDT Tax	5.73	
11-17-23	DMF Fee	1.89	
11-17-23	Climate Contribution	1.25	
11-17-23	GST Tax	0.06	
11-18-23	Mastercard		668.22

$668.22 \div 3 = 222.74 / \text{NIGHT}$

Total Charges	668.22	
Total Credits		668.22
Balance		0.00

Travel Voucher (Restricted Use)

Claim Number	TRA- CUL231124
--------------	----------------

Date	November 27, 2023	Name	Nathan Cullen	Reason for Travel Ministerial Business - Legislative Session
Headquarters	Smithers	Job Title	Minister	
Type Of Travel	In Province	Ministry	WLRS	

14.	15.	16.	17.	18.		19.	20.	21.			
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2024						Group 4					
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost		
									Description		
19-Nov	Victoria	16:00	23:59		\$0.00	\$0.00	D	\$36.00	\$222.74	\$0.00	
20-Nov	Victoria	06:00	23:59		\$0.00	\$0.00	B & D	\$48.50	\$222.74	\$0.00	
21-Nov	Victoria	06:00	23:59		\$0.00	\$0.00	B & L	\$39.50	\$222.74	\$0.00	
22-Nov	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$222.74	\$0.00	
23-Nov	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$222.74	\$0.00	
24-Nov	Victoria > Smithers AC*	06:00	11:00	7	\$4.27	22 - \$75.00	B	\$27.00	\$0.00	22 -	
						Perse		\$0.00	\$0.00	Perse	
								\$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	

TOTALS OF COLUMNS			22. \$4.27	23. \$75.00 \$0.60	24. \$273.00	25. \$1,113.70	26. \$0.00 \$75.00	27. Claim Total \$1,465.97
28. Client Code 133	29. Resp. 7100	30. Service Line 40405	31. STOB 5702-5701 5750 5751	32. Project 7100000MTVNC 71MTCCA 71MTCCA	33. Supplier Code 22 - Personal	34. Amount \$1,465.97 - \$79.23 \$0.00 - \$273.00 \$0.00 - \$1113.70 \$0.00 \$0.00		

Drafted by		Hailey Walters	Only if different from traveller		AMOUNT PAYABLE ³⁵		\$1,465.97
Approvals		36. Traveller	Nathan Cullen	37. Spending Authority	Roari Richardson		

Notes	<p>11/19: In Victoria - overnight accommodation claimed.</p> <p>11/20: In Victoria for Legislative Session. Overnight accommodation claimed.</p> <p>11/21: In Victoria for Legislative Session. Overnight accommodation claimed.</p> <p>11/22: In Victoria for Legislative Session. Overnight accommodation claimed.</p> <p>11/23: In Victoria for Legislative Session. Overnight accommodation claimed.</p> <p>11/24: Travel Vic > Smithers via AC (claimed on HW Pcard). KMs: Airport > Home.</p>	AUDITED 06DEC23
-------	---	-----------------

AUDITED 06DEC23

Save

Mr. Nathan Cullen

22 - Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No.

15 - Security
Concern

Arrival : 11-19-23

Departure : 11-24-23

Folio No. 15 - Security
Concern

Conf. No.

Cashier No. : 7

Membership :

Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
11-19-23	Room Charge	189.00	
11-19-23	GST Room Tax	9.54	
11-19-23	PST Room Tax	15.27	
11-19-23	MRDT Tax	5.73	
11-19-23	DMF Fee	1.89	
11-19-23	Climate Contribution	1.25	
11-19-23	GST Tax	0.06	
11-20-23	Room Charge	189.00	
11-20-23	GST Room Tax	9.54	
11-20-23	PST Room Tax	15.27	
11-20-23	MRDT Tax	5.73	
11-20-23	DMF Fee	1.89	
11-20-23	Climate Contribution	1.25	
11-20-23	GST Tax	0.06	
11-21-23	Room Charge	189.00	
11-21-23	GST Room Tax	9.54	
11-21-23	PST Room Tax	15.27	
11-21-23	MRDT Tax	5.73	
11-21-23	DMF Fee	1.89	
11-21-23	Climate Contribution	1.25	
11-21-23	GST Tax	0.06	
11-22-23	Room Charge	189.00	
11-22-23	GST Room Tax	9.54	
11-22-23	PST Room Tax	15.27	
11-22-23	MRDT Tax	5.73	
11-22-23	DMF Fee	1.89	
11-22-23	Climate Contribution	1.25	
11-22-23	GST Tax	0.06	
11-23-23	Room Charge	189.00	
11-23-23	GST Room Tax	9.54	
11-23-23	PST Room Tax	15.27	
11-23-23	MRDT Tax	5.73	
11-23-23	DMF Fee	1.89	
11-23-23	Climate Contribution	1.25	
11-23-23	GST Tax	0.06	
11-24-23	Mastercard		1,113.70

17 - Government Financial Information

$$1113.70 \times .5 = 222.74 / \text{NIGHT}$$

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Fri 11/24/2023 5:42 AM

Txn ID: #01910495
Type: CREDIT

PURCHASE
MASTERCARD
M17 - Government Financial Information

Number:
Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
MASTERCARD
AID: A0000000041010
TVR: 0000008001
IAD: 0114A140030200
TSI: 0000
ATC: 0056
TC: 317A282E3340F1BC
UN: E06B4F52
Response: APPROVED
Approval Code: 07251J

Sub Total: \$75.00
Tip: \$0.00
Total: \$75.00

THANK YOU

Where ideas work

Claim Number	TRA- CUL231201
--------------	----------------

Date	December 7, 2023	Name	Nathan Cullen	Reason for Travel Ministerial Business - Legislative Session
Headquarters	Smithers	Job Title	Minister	
Type Of Travel	In Province	Ministry	WLRS	

AUDITED 12DEC23 CHI



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: ^{22 - Personal}Information
RENTAL INVOICE DATE: 27/11/2023
RENTAL AGREEMENT NUMBER: ^{22 - Personal Information}
RESERVATION NUMBER: ^{22 - Personal}Information

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
26/11/2023
11:00 PM

RENTER NAME
NATHAN CULLEN

RETURN LOCATION:
VICTORIA DOWNTOWN COURTNEY
727 COURTNEY STREET
V8W 1C3 VICTORIA, BC
250-386-1213

RETURN DATE/TIME:
27/11/2023
11:55 AM

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: YYJA3057	Model: ELANTRA ESSENTIAL	KM Out: 40062	Fuel Out: F
License Plate: NJ310S	Class Driven: ICAR	KM In: 40094	Fuel In: F
State/Province: BC	Class Charged: ECAR	KM Driven: 32	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	37.00
CONCESSION RECOUP FE	5.21
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.08
GST	2.28
Total Charges	50.87

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
27/11/2023 11:59 AM	MC	17 - Government Financial Information	AUTH#:03314J	100.00	50.87
Total Payments:	50.87				
Total Amount Due:	0.00				

MESSAGES:

TRANSACTION RECORD

Chevron
2100 Quadra St
Victoria, BC
U8T 4C5
2023-11-27 09:37:25

STORE #: 43359
TRANS #: 080021
INVOICE NO: 008341
GST #: R101745552
PST #: R101745552

PUMP 2
Regular(87)
4.022L AT \$1.779/L

SALE \$ 7.16

GST INCLUDED \$ 0.34

TOTAL CAD\$ 7.16

Pre-Auth Completion
Card type: MC
Mastercard

17 - Government Financial Information

A0000000041010
0000008001
E800
INVOICE NO: 008341
APPROVED 01777J
REF: 300001001016
ACI/ISO 001/00

7c off/L? Ask how

- Customer's Copy -

Save up to 10c/L at
the pump with your
linked CIBC cards.
(max 100L).
Link your CIBC card
- /ournie

Mr. Nathan Cullen

22 - Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No.

Arrival : 11-26-23

Departure : 12-01-23

Folio No. : 28480

Conf. No. : 60269

Cashier No. : 41

Membership :

Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
22 - Personal Information			
11-26-23	Room Charge	189.00	
11-26-23	GST Room Tax	9.54	
11-26-23	PST Room Tax	15.27	
11-26-23	MRDT Tax	\$222.74 5.73	
11-26-23	DMF Fee	1.89	
11-26-23	Climate Contribution	1.25	
11-26-23	GST Tax	0.06	
22 - Personal Information			
11-27-23	Room Charge	189.00	
11-27-23	GST Room Tax	9.54	
11-27-23	PST Room Tax	15.27	
11-27-23	MRDT Tax	\$222.74 5.73	
11-27-23	DMF Fee	1.89	
11-27-23	Climate Contribution	1.25	
11-27-23	GST Tax	0.06	
11-28-23	Room Charge	189.00	
11-28-23	GST Room Tax	9.54	
11-28-23	PST Room Tax	15.27	
11-28-23	MRDT Tax	\$222.74 5.73	
11-28-23	DMF Fee	1.89	
11-28-23	Climate Contribution	1.25	
11-28-23	GST Tax	0.06	
11-29-23	Room Charge	189.00	
11-29-23	GST Room Tax	9.54	
11-29-23	PST Room Tax	\$222.74 15.27	
11-29-23	MRDT Tax	5.73	
11-29-23	DMF Fee	1.89	
11-29-23	Climate Contribution	1.25	
11-29-23	GST Tax	0.06	
11-30-23	Room Charge	189.00	
11-30-23	GST Room Tax	9.54	
11-30-23	PST Room Tax	15.27	
11-30-23	MRDT Tax	\$222.74 5.73	
11-30-23	DMF Fee	1.89	
11-30-23	Climate Contribution	1.25	
11-30-23	GST Tax	0.06	

} TAKE OFF

- TAKE OFF

Mr. Nathan Cullen
22 - Personal Information

Room No. 17 - Government Financial
Arrival : 11-26-23
Departure : 12-01-23
Folio No. 17 - Government Financial Information
Conf. No.
Cashier No. : 41
Membership :
Page No. : 2 of 2

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

INFORMATION INVOICE

Date	Description	Charges	Credits
12-01-23	Mastercard 17 - Government Financial Information	22 - Personal Information	

$= 1113.70 \div 5 = 222.74$

Total Charges
Total Credits

Balance

0.00

15 - Security Concern

Guest Signature _____

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Fri 12/01/2023 5:45 AM

Txn ID: #25a04de3

Type: CREDIT

PURCHASE

M17 - Government Financial
Information

Number:
Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
Mastercard
AID: A0000000041010
TVR: 0000008001
IAD: 0610A040032200
TSI: 0000
ATC: 0188
TC: 1098212F4B413C73
UN: 6FE0439B
Response: APPROVED
Approval Code: 05658J

Sub Total: \$75.00
Tip: \$0.00

Total: \$75.00

THANK YOU



Claim Number	TRA- CUL231206
--------------	----------------

Date	December 7, 2023	Name	Nathan Cullen	Reason for Travel Ministerial Business
Headquarters	Smithers	Job Title	Minister	
Type Of Travel	In Province	Ministry	WLRS	

TOTALS OF COLUMNS

Claim Total	\$763.98
-------------	----------

Drafted by Hailey Walters		Only if different from traveller	AMOUNT PAYABLE ³⁵ \$763.98	
Approvals	36. Traveller Nathan Cullen		37. Spending Authority	Rean Richardson

audited 12dec23 chi

Save

15 - Security Concern

INFORMATION INVOICENathan Cullen
Canada

Print Date 12/7/23
 Page No. 1 of 2
 Room No. 1424
 Arrival 12/04/23
 Departure 12/06/23
 Conf. No. 15 - Security Concern
 Folio No.
 GST No.

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
12/04/23	Provincial Government Rate	169.00	
12/04/23	Room - DMF	\$203.94 2.13	
12/04/23	Room - PST	13.69	
12/04/23	Room - MRDT	5.13	
12/04/23	Room - Major Events MRDT	4.28	
12/04/23	Room - GST	9.71	
12/04/23	Guest Self Parking	38.00	
12/04/23	Parking - PST	9.12	
12/04/23	GST - Other	2.36	
12/05/23	Provincial Government Rate	169.00	
12/05/23	Room - DMF	\$203.94 2.13	
12/05/23	Room - PST	13.69	
12/05/23	Room - MRDT	5.13	
12/05/23	Room - Major Events MRDT	4.28	
12/05/23	Room - GST	9.71	
12/05/23	Guest Self Parking	38.00	
12/05/23	Parking - PST	9.12	
12/05/23	GST - Other	2.36	
12/06/23	MasterCard		506.84
	17 - Government Financial Information		

} 49.48

} 49.48

506.84

PARKING - 98.96

HOTEL - 407.88 ÷ 2 = 203.94

Total	506.84	506.84
Balance	0.00	CAD
Net Amount	414.00	CAD
Room - GST	24.14	CAD
Room - PST	27.38	CAD
Room - MRDT	10.26	CAD
Room - DMF	4.26	CAD
Room - Major Events MRDT	8.56	CAD
Total incl. vat	506.84	CAD

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Thank You
For Your Patronage

=====

License Plate Number

22 - Personal Information

Expiration Date/Time

10:00 AM
Dec 05, 2023

Purchase Date/Time: 08:45am Dec 05,2023

Start Date/Time: 08:45am Dec 05,2023

Parking: \$5.95

Total Due: \$5.95

Paid: \$5.95

Rate: \$5.95 - 75 Minutes

Payment Type: CC (Tap)

Ticket #: 00000716

S/N #: 520119501387

Config: CP020_20231026220954

Machine: CP20 - 1

17 - Government Financial
Information

MasterCard

No Cardholder Verification

CVM:

05569J

Aut. #:

-
-
-
-

Indigo Lot 059
TV TOWERS
HOURLY PERMIT

Meter: VAN-059
Trans: 066655
Time: 11:13AM DEC 05
Price: \$2.50
STALL: 016

THIS IS YOUR RECEIPT

17 - Government Financial Information

Card:
Auth: 03324J
Expires:

12:13PM TUE
DEC05 2023

Thank you for parking
with Indigo

604.669.7275

GST 120996095RT0005

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Main Street Stn
TVM05141
Tue 05 Dec 23 09:25PM

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket
Product Price: \$ 3.15

Compass Ticket #:

22 - Personal Information

Credit Card #:

17 - Government Financial Information

Auth #: 06552J
Ref #: TUV4V5AVV3X3
Receipt #: 88512

Card Entry: Chip
AID: A0000000041010
TVR: 8000008000
TSI: E800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Burrard Stn
TVM02123
Tue 05 Dec 23 06:31PM

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket
Product Price: \$ 3.15

Compass Ticket #:

22 - Personal Information

Cred

17 - Government Financial Information

Auth #: U3618J
Ref #: TUU84BAVUM25
Receipt #: 147631

Card Entry: Chip
AID: A0000000041010
TVR: 8000008000
TSI: E800

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

Thank You!



Rental Agreement # 22 - Personal Information
Invoice # 22 - Personal Information

Renter Information

Renter Name
NATHAN CULLEN

Renter Address
SMITHERS, BC V0J 2N0
CAN

Contract
GOVERNMENT OF BC

Rental Credits
Personal Information

Trip Information

Pickup
Monday, December 4, 2023 8:20 PM
Return
Wednesday, December 6, 2023 1:49 PM
VANCOUVER INTL ARPT MAIN (YVR)

Start Charges
Monday, December 4, 2023 8:21 PM
VANCOUVER INTL ARPT MAIN (YVR)
VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
CAN

Vehicle Information

4DR FRONT-WHEEL DRIVE

License #: VC064N
State/Province: BC
Unit #: 8FTC7C
Vehicle #: RM014131

Vehicle Class Driven
Compact SUV 4 door/Automatic/Air

Vehicle Class Charged
Economy 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 10 **Ending:** 103
Total: 93

Fuel
Starting: Full **Ending:** Full

Renter Charges

Rental Rate	Free Distance	Included
	Time & Distance 2 Day at 48.00 CAD / Day	96.00 CAD
Coverages	Cdw-allocated Inclusive	Included
Taxes and Fees	Customer Facility Charge 5.75/day	Included
	Provincial Sales Tax (7.00%)	6.72 CAD
	Goods And Services Tax (5.00%)	4.95 CAD
	Premium Location Charge 19.15 Pct	Included
	Vlf Rec 0.42/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
Total		110.67 CAD
	(Subject to audit)	
	Amount charged on December 6, 2023 to MASTERCARD	(55.34 CAD)
	17 - Gouvernement	
	Amount charged on December 6, 2023 to MASTERCARD	(55.33 CAD)
	17 - Gouvernement	
Amount Due		0.00 CAD

Thank you for renting
with National Car Rental

We appreciate your business!

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

TRANSACTION RECORD

PETRO-CANADA
5111 GRT ICCOMACI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: 13328 1501
PST #: 1007-5133
PC279183: ***812601
PAYPOINT: ***812601
TERMINAL: *****2652
INVOICE NO: 00002648
65

2023-12-06 13:44:38

PUMP 2
REGULAR
4.786L AT \$1.739/L

FUEL SALES \$ 8.18

GST INCLUDED \$0.39

TOTAL \$8.18

MASTERCARD \$8.18

TYPE: PURCHASE

MASTERCARD
17 - Government Financial Information

REFERENCE #: 0010015130 H
INVOICE NO: 0000264865
AUTH #: 03150J

MASTERCARD
60000300041010
0000008000

01/027 APPROVED
THANK YOU

65 / 01 00



Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 25 Sep, 2023

[Select Seats](#)

[eUpgrade](#)

[Manage my booking](#)


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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](#).

Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYJ-YVR

YVR-YYJ

22 - Personal
Information

Depart • Thu 19 Oct, 2023

Economy - Flex

Victoria YYJ

19:25

Victoria Int.

Vancouver YVR

19:56

Vancouver Int.

AC8168

0hr 31m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR

20:30

Vancouver Int.

Whitehorse YXY

22:53

Whitehorse

 **AC8103**

2hr 23m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

[Mitsubishi CRJ900](#)

Food for purchase on board, Meal

Purchase summary

17 - Government
Financial Information

CA \$25.20

Additional charges

Flights

Air transportation charges 24.00

Taxes, fees and charges 1.20

Flights

Change Fee 0.00

Taxes, fees and charges 0.00

Subtotal 0.00

Travel options 0.00

Seat selection Complimentary

Balance due - \$25.20
Canadian dollars

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

[Other numbers](#)

 **AIR CANADA**

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 





Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 4 Oct, 2023

[Select Seats](#)[eUpgrade](#)[Manage my booking](#)

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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

22 - Personal
Information

YXY-YVR

YVR-YYJ

Depart • Sun 22 Oct, 2023

Economy - Flex

Whitehorse YXY

16:05

Whitehorse

Vancouver YVR

18:21

Vancouver Int.

AC8102

2hr 16m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz[Mitsubishi CRJ900](#)

Food for purchase on board

Vancouver YVR


19:45

Vancouver Int.

Victoria YYJ

20:14

Victoria Int.

 **AC8167**

0hr 29m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$520.93

For 1 Adult

Flights

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

Amount paid: CA \$520.93

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

Air transportation charges

Departing flight - Adult **\$459.00**

Taxes, fees and charges

Air Travellers Security Charge - Canada **\$7.12**

Goods and Services Tax - Canada - 100092287 RT0001 **\$24.81**

Grand total - Canadian **\$520.93**
dollars

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

[Other numbers](#)

 **AIR CANADA**
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 



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Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 4 Oct, 2023

[Select Seats](#)

[eUpgrade](#)

[Manage my booking](#)


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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YVR-YYJ

22 -
Personal
Informatio

Depart • Sun 22 Oct, 2023

Economy - Comfort

Vancouver YVR

11:15

Vancouver Int.

Victoria YYJ

11:44

Victoria Int.

 **AC8151**

0hr 29m

Cabin : Economy Class (Q)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$5.25

Additional charges

Flights

Air transportation charges 0.00

Taxes, fees and charges 5.25

Flights

Change Fee 0.00

Taxes, fees and charges 0.00

Subtotal 0.00

Travel options 0.00

Seat selection Complimentary

Balance due - \$5.25
Canadian dollars

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

[Other numbers](#)



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



AIR CANADA

Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 29 Sep, 2023

[Select Seats](#)

[eUpgrade](#)

[Manage my booking](#)


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Passengers

Nathan Cullen

22 - Personal Information

Seats

YYJ-YVR

22 -
Personal
Informatio
Depart • Fri 24 Nov, 2023

Economy - Flex

Victoria YYJ

06:25

Victoria Int.

Vancouver YVR

06:57

Vancouver Int.



AC8146

0hr 32m

Cabin : Economy Class (M)

Operated by Air Canada Express -
Jazz
[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$58.80

Additional charges

Flights

Air transportation charges 56.00

Taxes, fees and charges 2.80

Flights

Change Fee 0.00

Taxes, fees and charges 0.00

Subtotal 0.00

Travel options 0.00

Seat selection Complimentary

Balance due - \$58.80
Canadian dollars

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

[Other numbers](#)



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

#8
18:00 Victoria Harbour

[» Directions](#)

Arrival:

18:35 Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

Nathan Cullen, Male

[Add to Calendar](#)

22 - Personal Information

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00

Mastercard \$435.00

Date / Time October 19, 2023 @ 5:07:10 PM

17 - Government Financial Information

Summary

Expiration

Authorization 042598

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL 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.



Booking Confirmation

Booking reference

22 - Personal Information

[Select Seats](#)

[eUpgrade](#)

[Manage my booking](#)


Travel booked/ticket issued on: 19 Oct, 2023

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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

22 - Personal Information

YYD-YVR

YVR-YYJ

Depart • Wed 15 Nov, 2023

Economy - Flex

Smithers YYD

10:25

Smithers

Vancouver YVR

11:59

Vancouver Int.

 **AC8460**

1hr 34m

Cabin : Economy Class (T)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR

14:00

Vancouver Int.

Victoria YYJ

14:31

Victoria Int.

 **AC8157**

0hr 31m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$516.73

For 1 Adult

Flights

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

Amount paid: CA \$516.73

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

Air transportation charges

Departing flight - Adult **\$432.00**

[Carrier surcharges](#) - Canada **\$23.00**

Taxes, fees and charges

Air Travellers Security Charge - Canada **\$7.12**

Goods and Services Tax - Canada - 100092287 RT0001 **\$24.61**


Airport Improvement Fee - Canada **\$30.00**

**Grand total - Canadian
dollars \$516.73**

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

[Other numbers](#)

 **AIR CANADA**

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



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Booking Confirmation

Booking reference

22 - Personal Information

[Select Seats](#)

[eUpgrade](#)

[Manage my booking](#)


Travel booked/ticket issued on: 19 Oct, 2023

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 [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

22 - Personal Information

YYJ-YVR

YVR-YYD

Depart • Fri 10 Nov, 2023

Economy - Flex

Victoria YYJ

06:25

Victoria Int.

Vancouver YVR

06:57

Vancouver Int.

 **AC8146**

0hr 32m

Cabin : Economy Class (U)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR


08:10

Vancouver Int.

Smithers YYD

09:50

Smithers

 **AC8459**

1hr 40m

Cabin : Economy Class (U)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$699.43

For 1 Adult

Flights

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

Amount paid: CA \$699.43

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

Air transportation charges

Departing flight - Adult \$621.00

[Carrier surcharges](#) - Canada \$23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287 RT0001 \$33.31

Airport Improvement Fee - Canada \$15.00

Grand total - Canadian dollars \$699.43

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

[Other numbers](#)

 **AIR CANADA**

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 



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Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 23 Oct, 2023

[Select Seats](#)[eUpgrade](#)[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 [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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](#).

Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

22 - Personal
Information

YYJ-YVR

YVR-YYD

Depart • Fri 1 Dec, 2023

Economy - Flex

Victoria YYJ

06:25

Victoria Int.

Vancouver YVR

06:57

Vancouver Int.

 AC8146

0hr 32m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz[De Havilland Dash 8-400](#)

Vancouver YVR

08:10

Vancouver Int.

Smithers YYD

09:50

Smithers

 **AC8459**

1hr 40m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$451.63

CA \$39.90

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$423.00

[Carrier surcharges](#) - Canada \$23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287 RT0001 \$23.41

Airport Improvement Fee - Canada \$15.00

Grand total - Canadian dollars \$491.53

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

Amount paid: CA \$491.53

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

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

[Other numbers](#)

 **AIR CANADA**
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



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](#).

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#12



Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 23 Oct, 2023

[Select Seats](#)



[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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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](#).

Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYD-YVR

22 -
Personal
Information

Depart • Sun 29 Oct, 2023

Economy - Flex

Smithers YYD


18:25

Smithers

Vancouver YVR

19:59

Vancouver Int.

 **AC8462**

1hr 34m

Cabin : Economy Class (H)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

CA \$597.58

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

Amount paid: CA \$597.58

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$509.00

Carrier surcharges - Canada \$23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287 RT0001 \$28.46

Airport Improvement Fee - Canada \$30.00

Grand total - Canadian dollars **\$597.58**

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

[Other numbers](#)



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 confirmation@aircanada.ca 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 aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

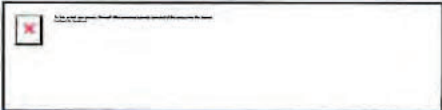
Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

#13

Walters, Hailey WLRS:EX

From: reservation@harbourair.com
Sent: October 25, 2023 10:24 AM
To: Walters, Hailey WLRS:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information		
Account	HAS #	22 - Personal Information
	Name	Nathan Cullen

Booking		
22 - Personal Information		
Friday, October 27, 2023	Invoice	22 - Personal Information
Flight #2050	Air Transportation Charges	
	Sked 200 : (5) Comfort	\$191.42
Departure:	Taxes, Fees and Charges	
	All Skeds - Baggage : Comfort Baggage Fee	\$0.00
» Directions	All Skeds - Baggage : GoFare Baggage Fee	\$0.00
	Sked 200 : Carbon Offset	\$0.65
Arrival:	Sked 200 : VHFC Terminal Fee	\$10.85
	» Directions	

35 minutes	Sked 200 : Fuel Surcharge	\$11.00
	Sked 200 : Victoria Terminal Fee	\$10.85
	+ Goods and Services Tax	\$11.23
KK - Confirmed		
1 Passenger(s) - Comfort Nathan Cullen, Male	Billing	\$224.77
	Taxes	\$11.23
Add to Calendar	Grand Total	\$236.00

Master Card	\$236.00
-------------	----------

Date / Time	October 25, 2023 @ 10:24:25 AM
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17 - Government Financial Information

Summary

Expiration

Authorization	006868
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Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.

#14



AIR CANADA

22 - Personal Information

Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 22 Aug, 2023

[Select Seats](#)[eUpgrade](#)[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 [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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](#).

Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YVR-YYJ

22 -
Personal
Information**Depart** • Sun 29 Oct, 2023

Economy - Flex

Vancouver YVR

22:20

Vancouver Int.

Victoria YYJ

22:51

Victoria Int.

AC8169

0hr 31m

Cabin : Economy Class (B)

Operated by Air Canada Express -
Jazz[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$79.80

Additional charges

Flights

Air transportation charges 76.00

Taxes, fees and charges 3.80

Flights

Change Fee 0.00

Taxes, fees and charges 0.00

Subtotal 0.00

Travel options 0.00

Seat selection Complimentary

Balance due – \$79.80
Canadian dollars

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

[Other numbers](#)



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 confirmation@aircanada.ca 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 aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

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

#15

Walters, Hailey WLRS:EX

From: reservation@harbourair.com
Sent: October 27, 2023 8:26 AM
To: Walters, Hailey WLRS:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

22 - Personal Information

Name

Nathan Cullen

Booking

22 - Personal Information

Friday, October 27, 2023

22 - Personal Information
Invoice Information

Flight #2050

Air Transportation Charges

Sked 200 : (5) Comfort

\$191.42

Departure:

Taxes, Fees and Charges

09:00 Victoria Harbour

All Skeds - Baggage : Comfort Baggage Fee

\$34.20

[» Directions](#)

All Skeds - Baggage : GoFare Baggage Fee

\$0.00

Arrival:

Sked 200 : Carbon Offset

\$0.65

09:35 Vancouver Harbour

Sked 200 : VHFC Terminal Fee

\$10.85

[» Directions](#)

35 minutes	Sked 200 : Fuel Surcharge	\$11.00
	Sked 200 : Victoria Terminal Fee	\$10.85
KK - Confirmed	+ Goods and Services Tax	\$13.03
1 Passenger(s) - Comfort	Billing	\$258.97
Nathan Cullen, Male	Taxes	\$13.03
Add to Calendar	Grand Total	\$272.00

Master Card	\$236.00
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Date / Time	October 25, 2023 @ 10:24:25 AM
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17 - Government Financial Information

Summary

Expiration

Authorization	006868
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Master Card	\$36.00
--------------------	----------------

Date / Time	October 27, 2023 @ 8:26:07 AM
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17 - Government Financial Information

Summary

Expiration

Authorization	027371
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Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

Walters, Hailey WLRS:EX

From: passengerservices@helijet.com
Sent: November 6, 2023 1:56 PM
To: 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.



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, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

22 - Personal
Information

Name

Nathan Cullen

Company

Gov Of Bc

Booking

22 - Personal
Information

Tuesday, October 31, 2023

Invoice 22 - Personal
Information

720

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Departure:

18:00 Victoria Harbour

Billing

\$414.29

» [Directions](#)

Taxes

\$20.71

Grand Total

\$435.00

Arrival:**18:35 Vancouver Harbour**[» Directions](#)**35 minutes****Confirmed****1 Passengers - FULL FARE****Nathan Cullen, Male**[Add to Calendar](#)

22 - Personal Information

Mastercard

\$435.00

Date / Time

October 31, 2023 @ 5:23:27 PM

17 - Government Financial Information

Summary

Expiration

Authorization

015377

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL 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 FARES INCLUDE*****



Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 7 Nov, 2023

[Select Seats](#)

[eUpgrade](#)

[Manage my booking](#)


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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](#).

Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYD-YVR

YVR-YYJ

22 -
Personal
Informatio
n

Depart • Mon 11 Dec, 2023

Economy - Comfort

Smithers YYD

10:25

Smithers

Vancouver YVR

11:59

Vancouver Int.

 AC8460

1hr 34m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR

14:00

Vancouver Int.

Victoria YYJ

14:31

Victoria Int.

 **AC8157**

0hr 31m

Cabin : Economy Class (T)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$570.28

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$483.00

[Carrier surcharges](#) - Canada \$23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287
RT0001 \$27.16

Airport Improvement Fee - Canada \$30.00

Grand total - Canadian dollars \$570.28

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


Amount paid: CA \$570.28

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

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

[Other numbers](#)

 **AIR CANADA**

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 



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Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 7 Nov, 2023

[Select Seats](#)

[eUpgrade](#)

[Manage my booking](#)


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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYD-YVR

YVR-YYJ

22 - Personal Information

Depart • Sun 26 Nov, 2023

Economy - Comfort

Smithers YYD

18:25

Smithers

Vancouver YVR

19:59

Vancouver Int.

 **AC8462**

1hr 34m

Cabin : Economy Class (S)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR

22:20

Vancouver Int.

Victoria YYJ

22:51

Victoria Int.

 **AC8169**

0hr 31m

Cabin : Economy Class (S)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



17 - Government
Financial

CA \$604.93

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

Amount paid: CA \$604.93

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$516.00

[Carrier surcharges](#) - Canada \$23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287
RT0001 \$28.81

Airport Improvement Fee - Canada \$30.00


Grand total - Canadian dollars \$604.93

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

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 



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Booking Confirmation

Booking reference

22 - Personal
Information

Travel booked/ticket issued on: 8 Nov, 2023

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YVR-YYD

22 -
Personal
al

Depart • Fri 15 Dec, 2023

Economy - Flex

Vancouver YVR

16:10

Vancouver Int.

Smithers YYD

17:50

Smithers

AC8461

1hr 40m

Cabin : Economy Class (L)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$335.00

Carrier surcharges - Canada \$23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287
RT0001 \$18.51

Airport Improvement Fee - Canada \$5.00

Grand total - Canadian **\$388.63**
dollars

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

[Other numbers](#)



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



Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 15 Nov, 2023

[Select Seats](#)

[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

Seats

YVR-YYD

22 -
Person
al
Informa

Depart • Tue 5 Dec, 2023

Economy - Flex

Vancouver YVR

13:10

Vancouver Int.

Smithers YYD

14:50

Smithers

AC8463

1hr 40m

Cabin : Economy Class (S)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$419.08

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$364.00

Carrier surcharges - Canada \$23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287
RT0001 \$19.96

Airport Improvement Fee - Canada \$5.00

Grand total - Canadian dollars \$419.08

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

Amount paid: CA \$419.08

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

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

[Other numbers](#)



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](#).

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



Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 15 Nov, 2023

[Select Seats](#)

[eUpgrade](#)

[Manage my booking](#)


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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](#).

Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYD-YVR

22 -
Personal
Informati
Depart • Mon 4 Dec, 2023

Economy - Flex

Smithers YYD

18:25

Smithers

Vancouver YVR

19:59

Vancouver Int.

AC8462

1hr 34m

Cabin : Economy Class (S)

 Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$455.83

For 1 Adult

Flights

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

Amount paid: CA \$455.83

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

Air transportation charges

Departing flight - Adult	\$374.00
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<u>Carrier surcharges</u> - Canada	\$23.00
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Taxes, fees and charges

Air Travellers Security Charge - Canada	\$7.12
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Goods and Services Tax - Canada - 100092287 RT0001	\$21.71
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Airport Improvement Fee - Canada	\$30.00
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Grand total - Canadian dollars	\$455.83
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Canada, U.S.: 1 (888) 247-2262

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



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](#).

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