

# Minister's Quarterly Travel Expense Summary

**Name:** Honourable Nathan Cullen **Quarter:** 2024 Jan to Mar

**Portfolio:** Water, Land and Resource Stewardship (Fisheries)

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ 8,533.85
	\$ -
Other Travel in Province:	\$ 6,081.31
Out of Country Travel:	\$ -
Out of Province Travel:	\$ -
Total travel expenses paid this quarter:	\$ 14,615.16
Travel expenses fiscal year-to-date:	\$ 67,046.78



## Where ideas work

### Travel Voucher (Restricted Use)

Claim Number	TRA- CUL231215
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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	January 9, 2024	Name	Nathan Cullen	Reason for Travel  Ministerial Business - in Victoria for Whipped Caucus and in person meetings
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
11-Dec	Smithers > Vic AC*	09:00	23:59	7	\$4.27	\$0.00	\$198.00	\$22.05	Parking
12-Dec	Victoria	06:00	23:59		\$0.00	\$0.00	\$198.00	\$41.25	Parking & Gas
13-Dec	Victoria > Van AC*	06:00	23:59		\$0.00	\$0.00	\$291.72	\$182.61	Car Rental & Parking
14-Dec	Vancouver	06:00	23:59		\$0.00	\$0.00	\$291.72	\$30.00	Parking
15-Dec	Van > Smithers AC*	06:00	18:30	7	\$4.27	\$0.00	\$0.00	\$110.67	Car Rental
						\$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	

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$8.54	\$0.00		\$271.00	\$979.44	\$386.58	Claim Total \$1,645.56

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
133	7100	40405	5702	7100000	22 - Personal	\$1,645.56 \$1093.99
			5701	71MTVNC		\$0.00 \$67.57
			5750	71MTCCA		\$0.00 \$88.00
			5751	71MTCCA		\$0.00 \$396.00
						\$0.00

Drafted by		Hailey Walters	Only if different from traveller		AMOUNT PAYABLE		35.	\$1,645.56
Approvals		36.	Traveller		37.	Spending Authority		Roari Richardson

Notes	<p>11/12: Travel from Smithers &gt; Vic via AC (paid on HW Pcard). Overnight accommodation claimed. KMs: Home &gt; YYD.</p> <p>12/12: In Victoria - full day travel status. Overnight accommodation claimed.</p> <p>13/12: In Victoria - full day travel status. Travel Vic &gt; Van via AC (paid on HW Pcard). Overnight accommodation claimed.</p> <p>14/12: In Vancouver - full day travel status. Overnight accommodation claimed.</p> <p>15/12: In Vancouver - full day travel status. Travel Van &gt; Smithers via AC (paid on HW pcard). KMs: YYD &gt; Home.</p>
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**Save**

15 - Security Concern

Victoria, BC, Canada

15 - Security Concern

15 - Security Concern

Mr Nathan Cullen  
22 - Personal Information

Room :  
 Arrival Date : 12/11/23  
 Invoice No. :  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 93  
 Billing Date : 12/15/23  
 A/R Number

Min of Water, Land &amp; Air Prote

Date	Description	Debit	Credit
12/11/23	Room Charge	169.00	
12/11/23	Destination Marketing Fee	1.69	
12/11/23	Provincial Room Tax	\$198 18.78	
12/11/23	Room GST	8.53	
12/11/23	Parking Charges	\$22.05 21.00	PARKING
12/11/23	GST	1.05	
22 - Personal Information			
12/12/23	Room Charge	169.00	
12/12/23	Destination Marketing Fee	1.69	
12/12/23	Provincial Room Tax	18.78	
12/12/23	Room GST	\$198 8.53	
12/12/23	Parking Charges	21.00	PARKING
12/12/23	GST	\$22.05 1.05	
12/13/23	Mastercard		
17 - Government Financial Information			
22 - Personal Information			
Room H/GST Total -	Personal Information	Total	22 - Personal Information
Other H/GST Total -	15 - Security Concern	Balance	0.00

ROOM / NIGHT = \$198  
 PARK / NIGHT = \$22.05



ESSO SMART STOP 3790

\*\*\*\*\*

2471 MOUNT NEWTON CROSS  
SAANICHTON BC V8N 2B7

ESSO EXPRESS PAY

2023-12-13 18:06:57

TRANS #: 512515  
STATION#: 00302315  
GST #: R119335453  
GSTU #: R119335453

PUMP 2  
EREG \$ 19.20  
11.106L AT \$1.729/L

GST INCLUDED \$ 0.91  
TOTAL : CAD\$ 19.20

TYPE: PURCHASE  
MASTERCARD

17 - Government Financial Information

REFERENCE #:  
\*\*\*\*8102 0010011800H  
INVOICE NO: 538898  
AUTH: 09735J

MASTERCARD  
A00000000041010  
000000080000

WAI  
WEI  
TO

THI  
MON

Reference int  
What's  
Pickled Oni  
Ingredients  
Seasoning  
(Milk), Onio  
(Monosodi  
tide), Salt,  
Hydrolyse  
Spices).  
Allergy A  
Contains  
Made in  
Gluten,

Energy
Fat
of which Satur
Carbohydrat
of which Suga
Fibre
Protein
Salt
Thi





## RENTAL INVOICE

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

RENTAL INVOICE NUMBER:  
RENTAL INVOICE DATE: 13/12/2023  
RENTAL AGREEMENT NUMBER:  
RESERVATION NUMBER:

<sup>22</sup> - Personal Information

<sup>22</sup> - Personal Information

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

RENTAL DATE/TIME:  
11/12/2023  
02:35 PM

RENTER NAME  
NATHAN CULLEN

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

RETURN DATE/TIME:  
13/12/2023  
06:23 PM

COMPANY NAME AND ADDRESS  
GOVERNMENT OF BC

### VEHICLE INFORMATION

Unit: YYJW2236	Model: KONA ESSENTIAL	KM Out: 37561	Fuel Out: F
License Plate: MW317N	Class Driven: CFDR	KM In: 37562	Fuel In: F
State/Province: BC	Class Charged: ECAR	KM Driven: 1	

### CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	111.00
INTL D/L DED 1500	0.00
LDW14C DEDUCTIBLE 1500 CAD PER	0.00
CONCESSION RECOUP FE	15.64
PROV VEHICLE RENTAL	4.50
VEH LIC FEE RECOVERY	5.40
PST	9.24
GST	6.83
Total Charges	152.61

### PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
11/12/2023 02:35 PM	MC	<sup>17</sup> - Government Financial Information	AUTH#:06720J	100.00	
13/12/2023 06:24 PM					152.61

Total Payments: 152.61  
Total Amount Due: 0.00

**INFORMATION INVOICE**

**Nathan Cullen**  
**Canada**

**Room No.**15 -  
Security  
Concern**Arrival**

12/13/23

**Departure**

12/15/23

**Confirmation No.**

15 - Security Concern

**Folio No.****Cashier No.**

1627

**Custom Ref.****Page No.**

1 of 2

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

<b>Date</b>	<b>Description</b>		<b>Charges</b>	<b>Credits</b>
12/13/23	Room Charge	-1291.72	249.00	
12/13/23	Goods and Services Tax		12.57	
12/13/23	Provincial Sales Tax		20.12	
12/13/23	Destination Marketing Fee		2.49	
12/13/23	MRDT		7.54	
12/14/23	Room Charge		249.00	
12/14/23	Goods and Services Tax	1609.73	12.57	
12/14/23	Provincial Sales Tax		20.12	
12/14/23	Destination Marketing Fee		2.49	
12/14/23	MRDT		7.54	
12/15/23	MasterCard			583.44
17 - Government Financial Information				

$$583.44 \times 1.2 = \$291.72$$
**Total Charges**

583.44

**Total Credits**

583.44

**Balance**

0.00



RECEIPT

Impark Lot - 269  
International Trade Ctr  
8451 Bridgeport Rd  
www.impark.com

Licence Plate Number  
22 - Personal Information

EXPIRATION DATE/TIME

08:50 PM  
DEC 14, 2023

Purchase Date/Time: 08:50pm Dec 13, 2023

Total Due: \$30.00 Rate: \$30.00 - For 24 Hrs

Total Paid: \$30.00 Pmt Type: CC (Swipe)

Ticket #: 00044962

S/N #: 520119441199

Setting 0269

Mach Name: Meter - 1

17 - Government  
Financial Information

MasterCard

Auth #: 03385

Thank You!  
Please come again

RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT



# RECEIPT

Impark Lot - 269  
International Trade Ctr  
8451 Bridgeport Rd  
www.impark.com

Licence Plate Number

22 - Personal Information

Expiration Date/Time

06:58 PM  
DEC 15, 2023

Purchase Date/Time: 06:58pm Dec 14, 2023

Total Due: \$30.00 Rate: \$30.00 - For 24 Hrs

Total Paid: \$30.00 Pmt Type: CC (Swipe)

Ticket #: 00044999

S/N #: 520119441199

Setting 0269

Mach Name: Meter - 1

17 - Government Financial  
Information

MasterCard

Auth #: 05162

Thank You!  
Please come again

RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT



# Rental Agreement Summary

22 - Personal Information

Renter: NATHAN COLLEN



## Dates & Times



## Location

### Pickup

13 Dec 2023  
20:39

VANCOUVER INTL AIRPORT  
RICHMOND, BC V7B 0A4  
8336193852

### Return

15 Dec 2023  
14:40

VANCOUVER INTL AIRPORT  
RICHMOND, BC V7B 0A4  
8336193852



## Vehicle

Make/Model: TOYO/CAMR

Color: WHITE

Car Class Driven: FCAR

Car Class Charged: CCAR

Kilometers In: 30545 Kilometers Out: 30474

Kilometers: 71

Fuel In: Full

Fuel Out: Full

License: AB1657

State/Province: AB

Unit #: 8DKFRK

Vehicle #: PU133412



## Charges

## Price/Unit

## Total

### Renter Charges

TIME AND DISTANCE 2 @ \$48.00 / DAY \$96.00  
12/13/2023 - 12/15/2023  
FREE DISTANCE 400 @ \$0.00 / \$0.00  
KILOMETERS

12/13/2023 - 12/15/2023 INCLUDED

CDW-ALLOCATED

INCLUSIVE

CUSTOMER FACILITY

2 @ \$5.75 / DAY \$11.50

CHARGE 5.75/DAY

19.1500% \$13.58

PREMIUM LOCATION

CHARGE 19.15 PCT

2 @ \$1.50 / DAY \$3.00

PROV VEHICLE

RENTAL TAX

\$1.50/DAY

VLF REC 0.42/DAY

2 @ \$0.42 / DAY \$0.84

PROVINCIAL SALES

7.0000% \$6.72

Tax

GOODS AND

5.0000% \$4.95

SERVICES TAX

**Total Charges: \$110.67**

Charge To: MASTERCARD

17 - Government  
Financial

**Amount Due: \$0.00**

Subject to Audit  
Your Emerald Club number is 779718295  
Your Emerald Club rental credits will be posted  
within 24 hours  
We hope you enjoyed driving your upgraded  
Emerald Club vehicle  
Emerald Service Number 1-800-468-3334





# Booking Confirmation

## Booking reference

22 - Personal Information

Travel booked/ticket issued on: 15 Nov, 2023

[Select Seats](#)

&gt;

[eUpgrade](#)

&gt;

[Manage my booking](#)

&gt;

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

Ticket#: 22 - Personal Information

Air Canada - Aeroplan#: 22 - Personal Information

Seats

YVR-YYD

22 -  
Persona  
I
**Depart** • Wed 6 Dec, 2023

Economy - Flex

**Vancouver YVR**

13:10

Vancouver Int.

**Smithers YYD**

14:50

Smithers

AC8463

1hr 40m

Cabin : Economy Class (Q)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)



## Purchase summary



17 - Government  
Financial Information

CA  
\$111.30

### Additional charges

#### Flights

Air transportation charges 106.00

Taxes, fees and charges 5.30

#### Flights

Change Fee 0.00

Taxes, fees and charges 0.00

---

**Subtotal 0.00**

Travel options 0.00

Seat selection Complimentary

---

**Balance due – \$111.30**  
Canadian dollars

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

## Walters, Hailey WLRS:EX

**From:** reservation@harbourair.com  
**Sent:** December 5, 2023 1:41 PM  
**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](http://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, December 15, 2023**22 - Personal  
Invoice Information**Flight #2050/Twin Otter**

Air Transportation Charges

**Departure:****09:00 Victoria Harbour**[» Directions](#)**Arrival:****09:35 Vancouver Harbour**[» Directions](#)

Sked 200 : (5) Comfort \$191.42

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Victoria Terminal Fee \$10.85

Taxes, Fees and Charges

All Skeds - Baggage : Comfort Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.23

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

Nathan Cullen, Male

[Add to Calendar](#)

Billing	\$224.77
Taxes	\$11.23
<b>Grand Total</b>	<b>\$236.00</b>
Master Card	\$236.00
Date / Time	December 5, 2023 @ 1:40:41 PM
Summary	17 - Government Financial Information
Expiration	
Authorization	036897

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.





AIR CANADA

## Booking Confirmation

Booking Reference: 22 - Personal Information

Date of issue: 08 Dec, 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](#) and [passenger terms](#) 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 [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 page](#).



### Depart

Economy - Flex

Wednesday  
13 Dec, 2023

17:50  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia

18:22  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8164

0hr32  
Cabin : Economy Class (U)  
Operated by: Air Canada Express -  
Jazz | [On Hamilton Dash 8-400](#)

### Passengers

**Nathan Cullen**  
22 - Personal Information

**Seats**  
AC8164 22 -  
Perso  
1



### Purchase summary

**MasterCard**  
17 - Government  
Financial Information  
Amount paid: \$402.28

1 adult

#### Flights

Base fare Economy - Flex	346.00
<a href="#">Carrier surcharges</a>	16.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100062287 RT0001	19.16
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$402.28
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$402.28</b>



## Booking Confirmation

### Booking reference

22 - Personal Information

Travel booked/ticket issued on: 8 Dec, 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.

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### Passengers

#### Nathan Cullen

22 - Personal Information

Seats

YYJ-YVR

22 -  
Perso  
nal

**Depart** • Wed 13 Dec, 2023

Economy - Flex

**Victoria YYJ**

19:20

Victoria Int.

**Vancouver YVR**

19:52

Vancouver Int.

AC8168

0hr 32m

Cabin : Economy Class (M)

Operated by Air Canada Express -  
Jazz

[De Havilland Dash 8-400](#)

## Purchase summary



17 - Government  
Financial Information

CA  
\$23.10

### Additional charges

#### Flights

Air transportation charges 22.00

Taxes, fees and charges 1.10

#### Flights

Change Fee 0.00

Taxes, fees and charges 0.00

---

**Subtotal 0.00**

Travel options 0.00

Seat selection Complimentary

---

**Balance due - \$23.10**  
Canadian 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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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7



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Date	January 31, 2024	Name	Nathan Cullen	Reason for Travel Ministerial Business - AME, FN Meeting & Cabinet Retreat							
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  hh:mm	17. End of Day  hh:mm	18. Personal Vehicle Use  KM	Cost	Other Transport  Cost	19. Per Diem Meals Group <div>Group 4</div>  Cost	20. Lodging Costs  Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)  Cost	Description	
21-Jan	Smithers > Van AC*	09:00	23:59	7	\$4.27	\$0.00	L \$27.00	\$264.28	\$58.00	Parking	
22-Jan	Van > Agassiz	06:00	23:59		\$0.00	\$0.00	B & D \$48.50	\$273.22	\$12.75	Parking	
23-Jan	Agassiz	06:00	23:59		\$0.00	\$0.00	Incidentals \$14.50	\$260.79	\$0.00		
24-Jan	Agassiz > Van	06:00	23:59		\$0.00	\$0.00	L & D \$48.50	\$256.59	\$77.40	Gas / Parking	
25-Jan	Van > Smithers AC*	06:00	10:30	7	\$4.27	\$0.00	B \$27.00	\$0.00	\$221.34	Car Rental	
						\$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. \$8.54	23. \$0.00		24. \$165.50	25. \$1,054.88	26. \$369.49	27. Claim Total \$1,598.41
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>\$1,598.41</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. \$1,598.41							
Approvals	36. Traveller Nathan Cullen			37. Spending Authority Scott Harris							
Notes	01/21: Travel Smithers > Van via Air Can (claimed on HW Pcard). Overnight accommodation claimed. KMs: Home > Airport. 01/22: Full day Travel Status. Travel Van > Agassiz via Car Rental. Overnight accommodation claimed. 01/23: Full day Travel Status. Overnight accommodation claimed. 01/24: Full day Travel Status. Travel Agassiz > Van via Car Rental. Overnight accommodation claimed. 01/25: Travel Van > Smithers via Air Can (claimed on HW Pcard). KMs: Airport > Home.										
Save											

Vancouver, BC, Canada  
15 - Security Concern

Room : 15 - Security Concern  
Folio # :  
Invoice # :  
Cashier # : 200  
Page # : 1 of 1

## PROVINCIAL GOVERNMENT

Mr Nathan Cullen  
Canada

Arrival : 01-21-24  
Departure : 01-22-24

Date	Description	Additional Information	Charges	Credits
01-21-24	Room Charge		219.00	
01-21-24	Destination Marketing Fee		2.76	
01-21-24	Room PST		24.39	
01-21-24	Room GST		12.31	
01-21-24	Major Event MRDT		5.54	
01-21-24	Major Event MRDT GST		0.28	
01-21-24	Parking - Self Parking		44.55	
01-21-24	Parking - Tax		10.69	
01-21-24	Parking - GST		2.76	
01-22-24				
01-22-24	Mastercard	17 - Government Financial Information		380.73
Total			380.73	380.73
Balance Due			0.00	

GST Summary

Room : 12.31  
F&B : 2.45  
Other : 2.76  
Total : 17.52

PST Summary

PST : 24.67  
ME MRDT : 5.54  
Total : 30.21

$380.73 - 58.45 = 322.28$   
 $322.28 - 58.00 = 264.28$



Walters, Hailey WLRS:EX

From: Moreira, Nicole WLRS:EX  
Sent: January 24, 2024 12:59 PM  
To: Walters, Hailey WLRS:EX  
Subject: FW: Guest Statement from 15 - Security Concern

Here you are!

Nicole Moreira (she/her)  
Administrative Assistant to The Honourable Nathan Cullen  
Administrative Assistant to Parliamentary Secretary Fin Donnelly and Parliamentary Secretary Kelly Greene.  
Ministry of Water, Land and Resource Stewardship  
P: 778-584-1180 | E: [Nicole.Moreira@gov.bc.ca](mailto:Nicole.Moreira@gov.bc.ca)

From: 15 - Security Concern  
Sent: Wednesday, January 24, 2024 12:57 PM  
To: Moreira, Nicole WLRS:EX <[Nicole.Moreira@gov.bc.ca](mailto:Nicole.Moreira@gov.bc.ca)>  
Subject: 15 - Security Concern

15 - Security Concern

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

15 - Security Concern

15 - Security Concern

15 - Security Concern

Agassiz, BC

Reservation ID: 15 - Security Concern

Bill to: Date of Stay:  
January 22nd - 24th, 2024

Nathan Cullen

Charges	Charge Code	Qty	Rate	Ext.	GST	HRT	PST	MRDT	Total
1/22/24	15 - Security Concern 2024 Low Season	1	\$235.53	\$235.53	\$11.78	\$18.84	\$0.00	\$7.07	\$273.22
1/23/24	15 - Security Concern 2024 Low Season	1	\$224.82	\$224.82	\$11.24	\$17.99	\$0.00	\$6.74	\$260.79
Charges Total:			\$460.35 \$23.02 \$36.83 \$0.00 \$13.81						

\$460.35 \$23.02 \$36.83 \$0.00 \$13.81 \$534.01

Pre-Tax Total: \$460.35  
GST: \$23.02  
HRT: \$36.83  
PST: \$0.00

MRDT: \$13.81

Total Including Taxes: \$534.01

Payments Method	Notes	Total
1/24/24    MasterCard-Authorize.net	Saved MasterCard 17 - Government Financial Information	\$534.01
Payments Total:		\$534.01

Balance Due: \$0.00

<b><i>Thank you for booking with</i></b>	
15 - Security Concern	
	<b>Total Amount Due:</b> \$534.01
	<b>Payments Made to Date:</b> \$534.01
	<b>Total Balance Owed:</b> \$0.00
15 - Security Concern	

<b>Visa and Mastercard also accepted.</b>
15 - Security Concern

Walters, Hailey WLRS:EX

**From:** Nathan Cullen 22 - Personal Information  
**Sent:** January 22, 2024 4:55 PM  
**To:** Walters, Hailey WLRS:EX  
**Subject:** Fwd: Your Parking Receipt

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

Get [Outlook for iOS](#)

**From:** ParkMobile <noreply\_at\_alerts\_parkmobile\_io\_y5dqwjxctm\_07b71599@privaterelay.appleid.com>  
**Sent:** Monday, January 22, 2024 9:50 AM  
22 - Personal Information  
**To:**  
**Subject:** Your Parking Receipt



You're all set!

# Payment processed.

This confirmation indicates that your session has been started and paid for successfully. Please see below to review the complete details of your transaction.

## Parking Session Details

Payment Date	01/22/2024 09:50 AM Pacific Standard Time
Auth ID	984526628
Description	ParkingAction
Payment Method	ApplePay



---

## Amount Paid

---

**\$4.60**

Description	Parking <small>22 - Personal Information</small> in 35684 @ EasyPark Vancouver - Lot 63 at 1/22/2024 9:50:26 AM
Space Number	NA
Parking Ref	792182312
End Time	01/22/2024 10:50 AM
Parking Fee	\$4.25
Non Parking Fee	\$0.00
Transaction Fee	\$0.35
Discounts	\$0.00
Taxes	\$0.00
<b>Total</b>	<b>\$4.60</b>

---

For questions about your parking session, submit a support ticket to our Member Services Team [here](#), and include the transaction details listed above.



© 2024 ParkMobile, LLC All Rights Reserved  
1100 Spring St. NW, Suite 200, Atlanta, GA 30309  
[Terms of Use](#) | [Contact Us](#)

Walters, Hailey WLRS:EX

From: Nathan Cullen <sup>22 - Personal Information</sup>  
Sent: January 22, 2024 4:55 PM  
To: Walters, Hailey WLRS:EX  
Subject: Fwd: PayByPhone Parking Receipt

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

Get [Outlook for iOS](#)

From: noreply\_at\_paybyphone\_com\_bysvkctw49\_e1d165d2@privaterelay.appleid.com  
<noreply\_at\_paybyphone\_com\_bysvkctw49\_e1d165d2@privaterelay.appleid.com>  
Sent: Monday, January 22, 2024 10:54 AM  
To: <sup>22 - Personal Information</sup>  
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt  
CITY OF VANCOUVER

Location Number: 67604  
Location Name: 11 BLOCK WEST PENDER N/S  
License Plate: <sup>22 - Personal Information</sup>  
Parking Started: 2024/01/22 10:54AM  
Parking Expiry: 2024/01/22 12:54PM  
Parking Cost: \$8.15  
(including taxes and fees, where applicable) <sup>17 - Government Financial Information</sup>  
Payment Method: MasterCard  
Transaction No. 1361617896  
Payment Date: 2024/01/22 5:54PM

Thank you for using PayByPhone

**INFORMATION INVOICE**

Nathan Cullen  
Canada

**Room No.****Arrival****Departure****Confirmation No.****Folio No.****Cashier No.****Custom Ref.****Page No.**

22 -

Personal

01/24/24

01/25/24

22 - Personal  
Information

1627

1 of 2

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

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
01/24/24	Room Charge	219.00	
01/24/24	Goods and Services Tax	11.06	
01/24/24	Provincial Sales Tax	17.70	
01/24/24	Destination Marketing Fee	2.19	
01/24/24	MRDT	6.64	
01/25/24	MasterCard		256.59
		17 - Government Financial Information	
<b>Total Charges</b>		256.59	
<b>Total Credits</b>			256.59
<b>Balance</b>			0.00

**Merchant ID****Transaction ID**

28010103

**Credit Card #****Credit Card Expiry**

17 - Government Financial Information

22 - Personal Information

22 - Personal Information

22 - Personal Information

Richmond, BC 15 - Security  
Concern



**INFORMATION INVOICE**

---

Nathan Cullen  
Canada

**Room No.**15 -  
Security**Arrival**

01/24/24

**Departure**

01/25/24

**Confirmation No.**

15 - Security Concern

**Folio No.****Company Name****Cashier No.**

1627

**Group Name****Custom Ref.****Guest Name****Page No.**2 of 2

---

**Approval Code** 00897J**Capture Method** Manual**Approval Amount** 256.59**Transaction Amount** 256.59

---

TRANSACTION RECORD

GARDEN CITY CHEVRON  
604-278-8724

2024-01-24 17:22:14

STORE #: 43081  
TRANS #: 065454  
INVOICE NO: 000570  
GST #: R101745552  
PSTU #: SEE PST #  
GSTU #: SEE GST #

PUMP 7  
REGULAR(87)  
28.922L AT \$1.639/L

SALE \$ 47.40

GST INCLUDED \$ 2.26

TOTAL CAD\$ 47.40

PRE-AUTH COMPLETION  
CARD TYPE: MC  
MASTERCARD

17 - Government Financial Information

0000000041010  
0000000000

INVOICE NO: 000570  
APPROVED 06443J  
REF: 739001001083  
ACI/ISO 001/00

7C OFF/L? ASK HOW

- CUSTOMER'S COPY -

SAVE 7C/L FASTER!  
EARN JOURNIE REWARDS  
POINTS WITH EVERY  
PURCHASE.  
LEARN MORE  
JOURNIE CA



# RECEIPT

Impark Lot - 269  
International Trade Ctr  
8451 Bridgeport Rd  
www.impark.com

Licence Plate Number  
22 - Personal Information

Expiration Date/Time

05:35 PM  
JAN 25, 2024

Purchase Date/Time: 05:35pm Jan 24, 2024

Total Due: \$30.00 Rate: \$30.00 - For 24 Hrs

Total Paid: \$30.00 Pmt Type: CC (Swipe)

Ticket #: 00047156

S/N #: 520119441199

Setting 0269

Mach Name: Meter - 1

17 - Government  
Financial Information

MasterCard

Auth #: 06375

Thank You!  
Please come again

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT



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

22 - Personal Information

25/01/2024  
22 - Personal  
Information



13160.88 AVE  
V3W 3K3 SURREY, CANADA  
Federal GST# : 889365821

#### BILLING DETAIL

Description	Qty	Period	Rate	Amount
<b>Taxable Charges:</b>				
TIME & DISTANCE	4	DAY	48.00	192.00
PROV VEHICLE RENTAL TAX 1.50/DAY	4	DAY	1.50	6.00
			<b>Taxable Subtotal:</b>	<b>198.00</b>
PROVINCIAL SALES TAX	192	%	7.00	13.44
GOODS AND SERVICES TAX	198	%	5.00	9.90
<b>Total (CAD)</b>				<b>221.34</b>

#### PAYMENTS

Payment	25/01/2024	MC 17 -	221.34
Total Payments (CAD)		Govern	221.34

**Balance Due (CAD)** 0.00

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

Tax ID: 889365821

#### BILL TO

NATHAN CULLEN  
22 - Personal Information

#### RENTAL INFORMATION

Driver: CULLEN, NATHAN  
Check Out: 01/21/2024 12:17  
Location: VANCOUVER INTL ARPT MAIN  
Check In: 01/25/2024 06:50  
Location: VANCOUVER INTL ARPT MAIN  
Reserved Car Class: CCAR / CCAR  
Charged Car Class: CCAR / CCAR  
Type: VP

#### RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2023	NISSA	MAXIMA	4DSL	CCAR		01/21	01/25
#	Lic. Plate		MRP	CO2	Fuel	KM/M Beg. / End. / Total		
1	0AA477					24868 / 25168 / 300		
#	VIN #		Eng.	HP	KW	Unit		
1	1N4AA5DV6PC509499			0	0	BF832T		

22 - Personal  
Information

Fed Tax Id : 889365821

#### FOR BILLING INQUIRIES

Tel#: +1 6045390866  
C4AR@em.com

Thank You For Choosing National Car Rental  
Page 1 of 1

## Where ideas work

Claim Number	TRA- <span style="color: red;">CUL240209</span>
--------------	---

Date	February 6, 2024	Name	Nathan Cullen	Reason for Travel  In Vancouver for Ministerial Business
Headquarters	Smithers	Job Title	Minister	
Type Of Travel	In Province	Ministry	WLRS	

[illegible]

	TOTALS OF COLUMNS	22.	23.	24.	25.	26.	27.
			\$55.00		\$689.29	\$144.98	Claim Total
		\$4.27	22 -	\$204.50	22 -	22 -	\$1,098.04

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
133	7100	40405	5702	7100000	22 - Personal Information	\$1,098.04
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Halley Walters	Only if different from traveller	AMOUNT PAYABLE	35.	\$1,098.04
------------	----------------	----------------------------------	----------------	-----	------------

Approvals	36. Traveller	Nathan Cullen	37. Spending Authority	Scott Harris
-----------	------------------	---------------	---------------------------	--------------

Notes	02/06: Travel Survey 22 - Personal Information - all claims on MLA Travel claim) > Vancouver via Rental Car. Overnight accommodation claimed. 02/07: full day travel status. Overnight accommodation claimed. 02/08: full day travel status. Overnight accommodation claimed. 02/09: full day travel status. Travel Van > Smithers via Air Can (paid on HW pcard). KMs: Airport > Home.
-------	--

**Save**



15 - Security Concern

**INFORMATION INVOICE**Nathan Cullen  
Canada

Print Date 2/26/24  
 Page No. 1 of 2  
 Room No. 15 - Security Concern  
 Arrival 02/06/24  
 Departure 02/07/24  
 Conf. No. 15 - Security Concern  
 Folio No. VAN  
 GST No. 15 - Security Concern

Company Name: Government - Provincial\*

Date	Description	Charges CAD	Credits CAD
02/06/24	Provincial Government Rate	189.00	
02/06/24	Room - DMF	\$228.07 2.38	
02/06/24	Room - PST	15.31	
02/06/24	Room - MRDT	5.74	
02/06/24	Room - Major Events MRDT	4.78	
02/06/24	Room - GST	10.86	
02/06/24	Guest Self Parking	38.00	
02/06/24	Parking - PST	\$49.48 9.12	
02/06/24	GST - Other	2.36	
02/07/24	MasterCard		277.55

Total	277.55	277.55
Balance	0.00	CAD
Net Amount	227.00	CAD
Room - GST	13.22	CAD
Room - PST	15.31	CAD
Room - MRDT	5.74	CAD
Room - DMF	2.38	CAD
Room - Major Events MRDT	4.78	CAD
Total incl. vat	277.55	CAD

277.55 - 47.12 = 230.43 / NIGHT

15 - Security Concern

**Guest Signature**

Merchant ID

Credit Card #

17 - Government Financial  
Information

15 - Security Concern

15 - Security Concern

Vancouver, BC, 15 -



**INFORMATION INVOICE**

Nathan Cullen  
Canada

Print Date 2/26/24  
Page No. 2 of 2  
Room No. 15 - Security  
Arrival 02/06/24  
Departure 02/07/24  
Conf. No. 15 - Security Concern  
Folio No.  
GST No.

Company Name: Government - Provincial\*

Transaction ID  
Approval Code  
Approval Amount

17 - Government  
Financial  
Information

Credit Card Expiry  
Capture Method  
Transaction Amount

17 -  
Government  
Financial  
Information

Walters, Hailey WLRS:EX

**From:** 22 - Personal Information  
**Sent:** February 8, 2024 6:14 PM  
**To:** Walters, Hailey WLRS:EX  
**Subject:** Fwd: PayByPhone Parking Receipt

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

Get Outlook for iOS

**From:** noreply\_at\_paybyphone\_com\_bysvkctw49\_e1d165d2@privaterelay.appleid.com  
<noreply\_at\_paybyphone\_com\_bysvkctw49\_e1d165d2@privaterelay.appleid.com>  
**Sent:** Tuesday, February 6, 2024 6:34:05 PM  
22 - Personal Information  
**To:**  
**Subject:** PayByPhone Parking Receipt

<div></div> <div></div>	
<b>PayByPhone Parking Receipt</b> CITY OF VANCOUVER	
Location Number:	52252
Location Name:	13 BLOCK COMMERCIAL E/S
License Plate:	22 - Personal Information
Parking Started:	2024/02/06 6:33PM
Parking Expiry:	2024/02/06 8:33PM
Parking Cost:	\$8.15 (Including taxes and fees, where applicable)
Payment Method:	17 - Government Financial Information
Transaction No.	1381768536
Payment Date:	2024/02/07 1:34AM
Thank you for using PayByPhone	
You can access a full list of all your parking transactions and update your profile at <a href="https://paybyphone.com">paybyphone.com</a> .	

Nathan Cullen  
22 - Personal Information

Room No. 15 - Security Concern  
Arrival : 02-07-24  
Departure : 02-08-24  
Page No. : 1 of 1  
Folio No. 15 - Security Concern  
Conf. No.  
Cashier No. : 3190

## INFORMATION INVOICE

Membership No. :  
A/R Number :  
Group Code :  
Company Name :

02-08-24 13:40 EST

Date	Text	Charges	Credits
02-07-24	Room	199.00	
02-07-24	Room Tax 11%	21.89	
02-07-24	GST Tax 5%	9.95	
02-07-24	Destination Marketing Fee	2.31	
02-08-24	Mastercard 15 - Security Concern		233.15
Total		233.15	233.15
Balance			0.00

15 - Security Concern

15 - Security Concern

15 - Security Concern

15 - Security Concern

Richmond, B.C. 15 - Security Concern



TRANSACTION RECORD

PETRO-CANADA  
5111 GRT MCCONACI  
RICHMOND  
BRITISH COLUMBIA  
U7B1K3  
(604)-231-8748

GST #: 13328 1501  
PST #: 1007-5133  
PC349474: \*\*\*812601  
PAYPOINT: \*\*\*812601  
TERMINAL: \*\*\*\*\*2656  
INVOICE NO: 00003702  
60

2024-02-08 06:49:08

PUMP 6  
REGULAR  
13.295L AT \$1.689/L

FUEL SALES \$ 22.46

GST INCLUDED \$1.07

TOTAL \$22.46

MASTERCARD \$22.46

TYPE: PURCHASE

MASTERCARD  
17 - Government Financial Information

REFERENCE #:  
0010015270 H  
INVOICE NO:  
0000370260  
AUTH #: 07264J

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
VVR-Airport Stn  
IVM73122  
Thu 08 Feb 24 04:20PM

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket with VVR

Product Price: \$ 9.55

Compass Ticket #

22 - Personal Information

Credit Card #

17 - Government Financial Information

Auth

Ref #:

Receipt #:

011203  
TVVDA2A7SD9V  
99723

Card Entry:

AID:A00000000041010

TVR:0000008000

TSI:E800

Chip

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



---

**INFORMATION INVOICE**

---

Nathan Cullen  
501 Bellville St  
Victoria BC V8N 9E2  
Canada

Print Date 2/26/24  
Page No. 1 of 2  
Room No. 0812  
Arrival 02/08/24  
Departure 02/09/24  
Conf. No.  
Folio No.  
GST No.

Company Name: Government - Provincial\*

Date	Description	Charges CAD	Credits CAD
02/08/24			
02/08/24	Provincial Government Rate	189.00	
02/08/24	Room - DMF	2.38	
02/08/24	Room - PST	15.31	
02/08/24	Room - MRDT	5.74	
02/08/24	Room - Major Events MRDT	4.78	
02/08/24	Room - GST	10.86	
02/09/24			228.07
02/10/24			

---

Total

Balance

---

Net Amount  
Room - GST  
Room - PST  
Room - MRDT  
Room - DMF  
Room - Major Events MRDT  
Total incl. vat



Agreement Summary  
100553801  
NATHAN CULLEN

### Dates & Times

up  
8 Feb 2024  
08:54

Return  
8 Feb 2024  
08:54

### Location

VANCOUVER INTL AIRPORT  
RICHMOND, BC V7B 0A4  
8336193652

VANCOUVER INTL AIRPORT  
RICHMOND, BC V7B 0A4  
8336193652

### Vehicle

Make/Model: VOLV/XC40  
Color: \$BLUE  
Car Class Driven: RFAR  
Car Class Charged: CCAR  
Kilometers In: 9103 Kilometers Out: 8990  
Kilometers: 113  
Fuel In: Full Fuel Out: Full  
License: 0AR147 State/Province: AB  
Unit #: 8F10X5 Vehicle #: R2249055

### \$ Charges Price/Unit Total

#### Renter Charges

TIME AND DISTANCE 4 @ \$48.00 / DAY	\$192.00
02/04/2024 - 02/08/2024	\$0.00
FREE DISTANCE 800 @ \$0.00 / KILOMETERS	
02/04/2024 - 02/08/2024	INCLUDED
CDW-ALLOCATED	
INCLUSIVE	
CUSTOMER FACILITY 4 @ \$5.75 / DAY	\$23.00
CHARGE 5.75/DAY	
PREMIUM LOCATION 19.1500%	\$27.16
CHARGE 19.15 PCT	
PROV VEHICLE 4 @ \$1.50 / DAY	\$6.00
RENTAL TAX \$1.50/DAY	
VLF REC 0.42/DAY 4 @ \$0.42 / DAY	\$1.68
PROVINCIAL SALES TAX 7.0000%	\$13.44
GOODS AND SERVICES TAX 5.0000%	\$9.90

Total Charges: **\$221.34**

Charge To: MASTERCARD

17 - Government  
Financial Information

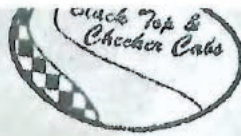
Amount Due: **\$0.00**

Subject to Audit  
Your Emerald Club number is 779718295  
Emerald Club credits will be posted  
within 24 hours  
We hope you enjoyed using your upgraded  
Emerald Club vehicle  
Customer Service Number: 800-468-3334

221.34 x 4 (DAYS) = 55.33 / PER DAY

THURS: 55.34 (CLAIMED VIA GOV TRAVEL)

MEETING > YVR AIRPORT



**BLACK TOP & CHECKER  
CABS**

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

Transaction 88900615

**Total** **CA\$55.00**

**CREDIT CARD SALE** **CA\$55.00**

17 - Government Financial Information

Retain this copy for statement  
validation

Station: BT361

09-Feb.-2024 3:13:49p.m.

CA\$55.00 | Method:

CONTACTLESS

Mastercard 17 - Government Financial Information

Reference Id: 404000983039

Auth ID: 00470J

MID: \*\*\*\*\*3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS





## Where ideas work

### Travel Voucher (Restricted Use)

Claim Number	TRA- CUL240214
--------------	----------------

**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	February 26, 2024	Name	Nathan Cullen	Reason for Travel Ministerial Business - GLOBE Forum in Vancouver				
Headquarters	Smithers	Job Title	Minister					
Type Of Travel	In Province	Ministry	WLRB					
14. Fiscal year <div>2024</div> Travel Date	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 Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description
12-Feb	Smithers > Vancouver AC	17:00	23:59	7 \$4.27	\$0.00	Innocentia \$14.50	\$264.28	\$58.00 Parking
13-Feb	Vancouver	06:00	23:59		\$0.00	D \$81.00	\$264.28	22 - \$58 Parking / Taxi
14-Feb	Vancouver > Smithers AU	06:00	18:30	7 \$4.27	\$0.00	B \$27.00	\$0.00	\$110.67 Car Rental
					\$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 \$8.54	23 \$25.00 22 - Pers	24 \$102.50	25 \$528.56	26 \$226.67 22 - Personal Claim Total \$891.27
28. Client Code 133	29. Resp. 7:00	30. Service Line 40405	31. STOB 5702	32. Project 710C000	33. Supplier Code 22 - Personal	34. Amount \$891.27 \$0.00 \$0.00 \$0.00 \$0.00		
Drafted by Hailey Walters		Only if different from traveller		AMOUNT PAYABLE		35. \$891.27		
Approvals	36. Traveller Nathan Cullen	37. Spending Authority Scott Harris						
Notes 02/12: Travel Smithers > Vancouver via Air Can (paid on HW pcard). Overnight accommodation claimed..KMs: Home > YYD. 02/13: full day travel status, Overnight accommodation claimed. 02/14: full day travel status. Travel Vancouver > Smithers via Air Can (claimed on HW pcard). KMs: YYD > Home.								
Save								



Vancouver, BC, Canada  
15 - Security Concern

Room :  
Folio # :  
Invoice # :  
Cashier # : 604741  
Page # : 1 of 2

## PROVINCIAL GOVERNMENT

Mr Nathan Cullen  
Canada

Arrival : 02-12-24  
Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Room Charge		219.00	
02-12-24	Destination Marketing Fee		2.76	
02-12-24	Room PST	\$264.28	24.39	
02-12-24	Room GST		12.31	
02-12-24	Major Event MRDT		5.54	
02-12-24	Major Event MRDT GST		0.28	
02-12-24	Parking - Self Parking	22 - Personal Information	44.55	
02-12-24	Parking - Tax		10.69	
02-12-24	Parking - GST		2.76	
02-13-24	Room Charge		219.00	
02-13-24	Destination Marketing Fee		2.76	
02-13-24	Room PST	\$264.78	24.39	
02-13-24	Room GST		12.31	
02-13-24	Major Event MRDT		5.54	
02-13-24	Major Event MRDT GST		0.28	
02-13-24	Parking - Self Parking	22 - Personal Information	44.55	
02-13-24	Parking - Tax		10.69	
02-13-24	Parking - GST	17 - Government Financial Information	2.76	
02-14-24	Mastercard			644.56
Total			644.56	644.56

Balance Due

0.00

GST Summary

Room : 24.62  
F&B : 0.00  
Other : 5.52  
Total : 30.14

PST Summary

PST : 49.34  
ME MRDT : 11.08  
Total : 60.42

$$644.56 - 116.00 = 528.56$$

$$528.56 \times 0.2 = 264.28 / \text{NIGHT}$$

EMBASSY > HOTEL



**BLACK TOP & CHECKER  
CABS**

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

Transaction 88500473

**Total CA\$25.00**

**CREDIT CARD SALE CA\$25.00**

17 - Government Financial Information

Retain this copy for statement  
validation

Station: BT196

13-Feb.-2024 7:52:24p.m.

CA\$25.00 | Method:

**CONTACTLESS**

17 - Government Financial Information

Reference ID: 404500756849

Auth ID: 06742J

MID: \*\*\*\*\*3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS





### Rental Agreement Summary

RA #: 22 - Personal  
Renter Information

RENTAL CAR CULLEN



### Dates & Times

#### Pickup

12 Feb 2024  
20:25

#### Return

14 Feb 2024  
15:13



### Location

VANCOUVER INTL AIRPORT  
RICHMOND, BC V7B 0A4  
8336193652

VANCOUVER INTL AIRPORT  
RICHMOND, BC V7B 0A4  
8336193652



### Vehicle

Make/Model: TOYO/COR5

Color: WHITE

Car Class Driven: ICAR

Car Class Charged: CCAR

Kilometers In: 34102 Kilometers Out: 34044

Kilometers: 58

Fuel In: Full

Fuel Out: Full

License: A94372

State/Province: AB

Unit #: 8D2H5P

Vehicle #: P3203639



### Charges

#### Price/Unit

#### Total

#### Renter Charges

TIME AND DISTANCE 2 @ \$48.00 / DAY \$96.00  
02/12/2024 - 02/14/2024

FREE DISTANCE 400 @ \$0.00 / \$0.00  
KILOMETERS

02/12/2024 - 02/14/2024

CDW-ALLOCATED

INCLUDED

INCLUSIVE

CUSTOMER FACILITY

2 @ \$5.75 / DAY

\$11.50

CHARGE 5.75/DAY

19.1500%

\$13.58

PREMIUM LOCATION

CHARGE 19.15 PCT

PROV VEHICLE

2 @ \$1.50 / DAY

\$3.00

RENTAL TAX

\$1.50/DAY

VLF REC 0.42/DAY

2 @ \$0.42 / DAY

\$0.84

PROVINCIAL SALES

7.0000%

\$6.72

TAX

5.0000%

\$4.95

GOODS AND

SERVICES TAX

Total Charges:

\$110.67

Charge To: MASTERCARD

17 - Government  
Financial Information

Amount Due:

\$0.00

to Audit Club number is 779718200





Where ideas work

## Travel Voucher (Restricted Use)

Claim Number TRA- CUL240225

**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	February 27, 2024	Name	Nathan Cullen	Reason for Travel Ministerial Business - Legislative Session & BC Winter Games
Headquarters	Smithers	Job Title	Minister	
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.)
2024		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost
Travel Date								Description
19-Feb	Smithers > Vic AC*	17:00	23:59	7	\$4.27	Incidentals	\$14.50	\$199.31
20-Feb	Victoria	06:00	23:59		\$0.00	Full Day	\$61.00	\$199.31
21-Feb	Victoria	06:00	23:59		\$0.00	Full Day	\$61.00	\$199.31
22-Feb	Victoria > Prince George NC*	06:00	23:59		\$0.00	Full Day	\$61.00	\$149.64
23-Feb	Prince George > Quesnel	06:00	23:59		\$0.00	Full Day	\$61.00	\$151.74
24-Feb	Quesnel	06:00	23:59		\$0.00	Full Day	\$61.00	\$151.74
25-Feb	Quesnel > Victoria	06:00	23:59		\$0.00	Full Day	\$61.00	\$0.00
								\$261.18
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$4.27	\$22 - Personal	\$380.50	\$1,051.05	\$22 - Personal	Claim Total
									\$1,864.58

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
133	7100	40405	5702	7100000	22 - Personal	\$22 - \$1050.88
			5701	71MTVNC		\$22 - \$79.27
			5750	71MTCCA		\$22 - \$136.50
			5751	71MTCCA		\$22 - \$597.93
						\$0.00

Drafted by	Hailey Wallers	Only if different from traveller	AMOUNT PAYABLE	35.	\$1,864.58
Approvals	36. Traveller	Nathan Cullen	37. Spending Authority	Scott Harris	

Notes

02/19: Travel Smithers > Vic via Air Can (paid on HW pcard). Overnight accommodation claimed. KMs: Home > Airport.

02/20: full day travel status - in Victoria for Legislative Session. Overnight accommodation claimed.

02/21: full day travel status - in Victoria for Legislative Session. Overnight accommodation claimed.

02/22: Full day travel status - in Victoria for Legislative Session. Travel Vic > Prince George via Air Can (paid on HW pcard). Overnight accommodation claimed.

02/23: Travel Prince George > Quesnel via Rental Car. Full day Travel status. Overnight accommodation claimed.

02/24: full day travel status. Overnight accommodation claimed.

02/25: full day travel status. Travel Quesnel > Prince George via Rental Car. Travel PG > Vic via Air Can (paid on pcard). Overnight accommodation claimed.

Save



YJ > PARKSIDE

YELLOW CAB #76  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23786483 LW2378648301  
\*\*\*\* PURCHASE \*\*\*\*  
02-19-2024 23:31:54  
Acct # 22 - Personal Information RF  
Card Type MC  
A0000000041010 Mastercard  
Trace # 516  
Inv. # 569  
Auth # 04641J RRN 001131002  
  
Purchase \$75.00  
Tip \$0.00  
Total \$75.00  
(001) APPROVED-THANK YOU

customer copy

(250) 381-2222

**Mr. Nathan Cullen**

22 - Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. 15 - Security Concern  
 Arrival : 02-19-24  
 Departure : 02-22-24  
 Folio No. : 31428  
 Conf. No. 15 - Security Concern  
 Cashier No. : 16  
 Membership :  
 Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
02-19-24	Room Charge	169.00	
02-19-24	GST Room Tax	8.53	
02-19-24	PST Room Tax	13.66	
02-19-24	MRDT Tax	5.12	
02-19-24	DMF Fee	1.69	
02-19-24	Climate Contribution	1.25	
02-19-24	GST Tax	0.06	
02-20-24	Room Charge	169.00	
02-20-24	GST Room Tax	8.53	
02-20-24	PST Room Tax	13.66	
02-20-24	MRDT Tax	5.12	
02-20-24	DMF Fee	1.69	
02-20-24	Climate Contribution	1.25	
02-20-24	GST Tax	0.06	
02-21-24	Room Charge	169.00	
02-21-24	GST Room Tax	8.53	
02-21-24	PST Room Tax	13.66	
02-21-24	MRDT Tax	5.12	
02-21-24	DMF Fee	1.69	
02-21-24	Climate Contribution	1.25	
02-21-24	GST Tax	0.06	
02-22-24	Mastercard		597.93

17 - Government Financial Information

597.93 ÷ 3 = 199.31 / NIGHT

Total Charges	597.93	
Total Credits		597.93
Balance		0.00





RENTAL INVOICE

RENTAL INVOICE NUMBER:  
RENTAL INVOICE DATE: 22/02/2024  
RENTAL AGREEMENT NUMBER  
RESERVATION NUMBER:

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

RENTAL DATE/TIME:  
22/02/2024  
04:11 PM

RENTER NAME  
NATHAN CULLEN

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

RETURN DATE/TIME:  
22/02/2024  
06:11 PM

COMPANY NAME AND ADDRESS  
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: YYJW2505	Model: RAV 4 XLE PREMIUM	KM Out: 41755	Fuel Out: F
License Plate: LD972F	Class Driven: IFDR	KM In: 41756	Fuel In: F
State/Province: BC	Class Charged: IFDR	KM Driven: 1	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	38.00
VEH LIC FEE RECOVERY	1.80
PST	2.79
GST	1.99
Total Charges	44.58

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
22/02/2024 06:11 PM	MC	17 - Government Financial Information	AUTH#: 05249J	100.00	44.58
Total Payments:	44.58				
Total Amount Due:	0.00				

MESSAGES:

AIRPORT > HOTEL (THURS, FEB 22)

**PRINCE GEORGE TAXI LTD**

331 1ST AVE

PRINCE GEORGE, BC V2L 2Y1

2505644444

[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: Harpreet B.

Transaction **301308**

**Total**

**CA\$48.00**

**CREDIT CARD SALE**

**CA\$48.00**

17 - Government Financial Information

Retain this conv for statement

15 - Security Concern

# INFORMATION INVOICE

Nathan Cullen  
Canada

Print Date 2/25/24  
Page No. 1 of 2  
Room No. 15 -  
Arrival 02/23/24  
Departure 02/25/24  
Conf. No. 15 - Security  
Folio No. Concern  
GST No.

Group Code: QSL\_LQBC

Date	Description	Charges CAD	Credits CAD
02/23/24	Room Charge	129.00	
02/23/24	GST	6.45	
02/23/24	Room - PST	10.32	
02/23/24	Room - MRDT	3.87	
02/23/24	ECO Fees	2.00	
02/23/24	GST - ECO Fees	0.10	
02/24/24	Room Charge	129.00	
02/24/24	GST	6.45	
02/24/24	Room - PST	10.32	
02/24/24	Room - MRDT	3.87	
02/24/24	ECO Fees	2.00	
02/24/24	GST - ECO Fees	0.10	
02/25/24	MasterCard		303.48
	17 - Government		
	Financial Information		

303.48 ÷ 2 =  
151.74 / NIGHT

Total	303.48	303.48
Balance	0.00	CAD
Net Amount	258.00	CAD
GST - ECO Fees	13.10	CAD
Room - PST	20.64	CAD
Room - MRDT	7.74	CAD
ECO Fees	4.00	CAD
Total incl. vat	303.48	CAD

15 - Security Concern

15 - Security Concern

15 - Security Concern

Quasnel, BC 15 -



22 - Personal  
Information

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

25/07/2024  
22 - Personal  
Information



3160 88 AVE  
V3W 3K3 SURREY, CANADA  
Federal GST# : 889365821

#### BILLING DETAIL

Description	Qty	Period	Rate	Amount
<b>Taxable Charges:</b>				
TIME & DISTANCE	3	DAY	54.00	162.00
PROV VEHICLE RENTAL TAX 1.50/DAY	3	DAY	1.50	4.50
<b>Taxable Subtotal:</b>				<b>166.50</b>
PROVINCIAL SALES TAX	162	%	7.00	11.34
GOODS AND SERVICES TAX	166.50	%	5.00	8.33
<b>Total (CAD)</b>				<b>186.17</b>

#### PAYMENTS

Payment	17 - Government Financial Information	186.17
<b>Total Payments (CAD)</b>		<b>186.17</b>

**Balance Due (CAD)** 0.00

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

Tax ID: 889365821

#### BILL TO

NATHAN CULLEN FN  
22 - Personal Information

#### RENTAL INFORMATION

Driver: CULLEN, NATHAN  
Check Out: 02/23/2024 10:11  
Location: PRINCE GEORGE AIRPORT  
Check In: 02/25/2024 15:18  
Location: PRINCE GEORGE AIRPORT  
Reserved Car Class: CCAR / CCAR  
Charged Car Class: CCAR / CCAR  
Type: VP

#### RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2022	CHRY	300	TOLA	CCAR		02/23	02/25
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	SG578H					41450 / 41550 / 100		
#	VIN #	Eng.	HP	KW	Unit			
1	2C3CCAG9NH195091		292	215	BDJ3KB			

22 - Personal  
Information

Fed Tax Id : 889365821

#### FOR BILLING INQUIRIES

Tel#: +1 604 539 0866  
C4AR@em.com

Thank You For Choosing National Car Rental  
Page 1 of 1

TRANSACTION RECORD

CHEV. PRINCE GEORGE  
250-563-4307

2024-02-25 13:30:25

STORE #: 40108  
TRANS #: 106382  
INVOICE NO: 004586  
GST #: R101745552  
PSTV #: SEE PST #  
GSTV #: SEE GST #

PUMP 7  
REGULAR(87)  
51.060L AT \$1.469/L

SALE \$ 75.01

GST INCLUDED \$ 3.57

TOTAL CAD\$ 75.01

PRE-AUTH COMPLETION  
CARD TYPE: MC  
MASTERCARD

17 - Government Financial Information

00000000041010  
0000000000

INVOICE NO: 004586  
APPROVED 00772J  
REF: 711001001025  
ACI/ISO 001/00

7C 055



Claim Number	TRA- CUL240301
--------------	----------------

**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	March 11, 2024	Name	Nathan Cullen	Reason for Travel Legislative Session					
Headquarters	Smithers	Job Title	Minister						
Type Of Travel	In Province	Ministry	WLRS						
14. Fiscal year 2024 Travel Date	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 Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
25-Feb	Victoria	06:00	23:59		\$0.00	\$0.00		\$0.00	
26-Feb	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$199.31 \$73.35 Car Rental
27-Feb	Victoria	06:00	23:59		\$0.00	\$0.00	B & L	\$39.50	\$199.31 \$0.00
28-Feb	Victoria	06:00	23:59		\$0.00	\$0.00	B & L	\$39.50	\$199.31 \$0.00
29-Feb	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$199.31 \$0.00
1-Mar	Victoria > Smithers AC*	05:39	10:30	7	\$4.27	22 - Perso .72	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	
	*=PCARD					\$0.00		\$0.00	
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$4.27	\$72.00 22 - Perso	\$228.00	\$996.55	\$73.35	\$1374.17 Claim Total 22 - Personal Information
28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount			
133	7106 A	40405	\$702	7100000-71MT/3C	22 - Personal	22 - Personal \$149.42			
			\$750	71MTCCA		\$0.00 \$228.00			
			\$751	71MTCCA		\$0.00 \$996.55			
						\$0.00			
						\$0.00			
Drafted by Hailey Walters Only if different from traveller				AMOUNT PAYABLE				35.	22 - Personal Information
Approvals	36. Traveller Nathan Cullen	37. Spending Authority Scott Harris							
Notes 02/25: Overnight accommodation claimed (travel was shown on previous travel claim). 02/26: In Victoria for Legislative Session. Overnight accommodation claimed. 02/27: In Victoria for Legislative Session. Overnight accommodation claimed. 02/28: In Victoria for Legislative Session. Overnight accommodation claimed. 02/29: In Victoria for Legislative Session. Overnight accommodation claimed. 03/01: Travel Vic > Smithers via AC (claimed on pcard). Taxi : Hotel > YYJ. KMS: YYJ > Home. <div style="text-align: center;">AUDITED 25MAR24 CHJ</div>									

**Mr. Nathan Cullen**

22 - Personal Information

Room No. 15 - Security Concern  
 Arrival : 02-25-24  
 Departure : 03-01-24  
 Folio No. 15 - Security Concern  
 Conf. No.  
 Cashier No. : 7  
 Membership :  
 Page No. : 1 of 2

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

**INFORMATION INVOICE**

Date	Description	Charges	Credits
02-25-24	Room Charge	996.55 / 5 = 199.31 / NIGHT	169.00
02-25-24	GST Room Tax		8.53
02-25-24	PST Room Tax		13.66
02-25-24	MRDT Tax	\$199.31	5.12
02-25-24	DMF Fee		1.69
02-25-24	Climate Contribution		1.25
02-25-24	GST Tax		0.06
02-26-24	Room Charge		169.00
02-26-24	GST Room Tax		8.53
02-26-24	PST Room Tax		13.66
02-26-24	MRDT Tax	\$199.31	5.12
02-26-24	DMF Fee		1.69
02-26-24	Climate Contribution		1.25
02-26-24	GST Tax		0.06
02-27-24	Room Charge		169.00
02-27-24	GST Room Tax		8.53
02-27-24	PST Room Tax	\$199.31	13.66
02-27-24	MRDT Tax		5.12
02-27-24	DMF Fee		1.69
02-27-24	Climate Contribution		1.25
02-27-24	GST Tax		0.06
02-28-24	Room Charge		169.00
02-28-24	GST Room Tax		8.53
02-28-24	PST Room Tax	\$199.31	13.66
02-28-24	MRDT Tax		5.12
02-28-24	DMF Fee		1.69
02-28-24	Climate Contribution		1.25
02-28-24	GST Tax		0.06
02-29-24	Room Charge		169.00
02-29-24	GST Room Tax		8.53
02-29-24	PST Room Tax	\$199.31	13.66
02-29-24	MRDT Tax		5.12
02-29-24	DMF Fee		1.69
02-29-24	Climate Contribution		1.25
02-29-24	GST Tax		0.06
03-01-24	Mastercard		
	17 - Government Financial Information		996.55





RENTAL INVOICE

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

RENTAL INVOICE NUMBER:<sup>22 - Personal Information</sup>  
RENTAL INVOICE DATE: 26/02/2024  
RENTAL AGREEMENT NUMBER:<sup>22 - Personal Information</sup>  
RESERVATION NUMBER:

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

RENTAL DATE/TIME: 25/02/2024  
07:09 PM  
RENTER NAME  
NATHAN CULLEN

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

RETURN DATE/TIME: 26/02/2024  
08:42 AM  
COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: YYJW2290	Model: KONA ESSENTIAL	KM Out: 40768	Fuel Out: F
License Plate: NB032M	Class Driven: CFDR	KM In: 40795	Fuel In: F
State/Province: BC	Class Charged: CFAR	KM Driven: 27	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	24.50
OVER 25 DEDUCTIBLE 0	31.95
CONCESSION RECOUP FE	7.83
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	2.39
GST	3.38
Total Charges	73.35

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
26/02/2024 08:42 AM	MC	17 - Government Financial Information	AUTH#:06143J	100.00	73.35
Total Payments:	73.35				
Total Amount Due:	0.00				

**Bluebird Cabs**

4654 FALAISE DR  
VICTORIA, BC V8Y 1B3

2505883977

WWW.NONE.COM

Cashier: SARVJIT JOHAL

Transaction 000615

**Total** CA\$72.00

**CREDIT CARD SALE** CA\$72.00

17 - Government Financial Information

Retain this copy for statement  
validation

01-Mar.-2024 5:49:04a.m.

CA\$72.00 | Method:

CONTACTLESS

Mastercard 17 - Government Financial Information

Reference ID: 406100501469

Auth ID: 07126J

MID: \*\*\*\*\*6081

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

22 - Personal Information



Claim Number TRA- CUL240308

**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 March 11, 2024		Name Nathan Cullen		Reason for Travel Legislative Session			
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 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Date				KM	Cost	Cost	Cost	Cost	Cost	Description
3-Mar	Smithers > Victoria AC*	09:30	23:59	7	\$4.27	\$0.00	L & D \$48.50	\$234.46	\$50.87	Car Rental
4-Mar	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$234.46	\$0.00	
5-Mar	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$234.46	\$0.00	
6-Mar	Victoria	06:00	23:59		\$0.00	\$0.00	\$ \$27.00	\$234.46	\$0.00	
7-Mar	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$234.46	\$0.00	
8-Mar	Victoria > Smithers AC*	06:00	23:59	7	\$4.27	\$0.00	\$ \$27.00	\$0.00	\$0.00	22 - Personal
						\$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. \$8.54	23. \$85.00 22 - Personal	24. \$285.50	25. \$1,172.30	26. \$50.87 22 - Personal	27. Claim Total \$1,602.21

28. Client Code 133	29. Resp. 7100	30. Service Line 40405	31. STOB 5702 5750 5751	32. Project 710000071MTVNC 71MTCCA 71MTCCA	33. Supplier Code 22 - Personal	34. Amount \$1,602.21 \$0.00 \$0.00 \$0.00 \$0.00
------------------------	-------------------	---------------------------	----------------------------------	---	------------------------------------	--

Drafted by Hailey Walters	Only if different from traveller	AMOUNT PAYABLE	35. \$1,602.21
Approvals	36. Traveller Nathan Cullen	37. Spending Authority Scott Harris	

Notes

03/03: Travel Smithers > Vic via Air Can (claimed on Pcard). Overnight accommodation claimed. KMs: home > YYD.  
03/04: In Victoria for Legislative Session. Overnight accommodation claimed.  
03/05: In Victoria for Legislative Session. Overnight accommodation claimed.  
03/06: In Victoria for Legislative Session. Overnight accommodation claimed.  
03/07: In Victoria for Legislative Session. Overnight accommodation claimed.  
03/08: Travel Vic > Smithers via Air Can (claimed on pcard). Taxi: Hotel > YYJ. KMs: YYD > Home.

AUDITED 25MAR24 CHJ

Save



RENTAL INVOICE

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

RENTAL INVOICE NUMBER:<sup>22 - Personal Information</sup>  
RENTAL INVOICE DATE: 04/03/2024  
RENTAL AGREEMENT NUMBER:<sup>22 - Personal Information</sup>  
RESERVATION NUMBER:<sup>22 - Personal Information</sup>

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

RENTAL DATE/TIME:  
03/03/2024  
02:43 PM

RENTER NAME  
NATHAN CULLEN

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

RETURN DATE/TIME:  
04/03/2024  
08:47 AM

COMPANY NAME AND ADDRESS  
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: YYJA2793	Model: ELANTRA PREFERRED	KM Out: 42475	Fuel Out: F
License Plate: MN292M	Class Driven: ICAR	KM In: 42514	Fuel In: F
State/Province: BC	Class Charged: ECAR	KM Driven: 39	

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
04/03/2024 08:50 AM	MC	17 - Government Financial Information	AUTH#:00189J	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 Concern  
 Arrival : 03-03-24  
 Departure : 03-08-24  
 Folio No. 15 - Security Concern  
 Conf. No.  
 Cashier No. : 7  
 Membership :  
 Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description	Charges	Credits
03-03-24	Room Charge	\$234.46	199.00
03-03-24	GST Room Tax		10.05
03-03-24	PST Room Tax		16.08
03-03-24	MRDT Tax		6.03
03-03-24	DMF Fee		1.99
03-03-24	Climate Contribution		1.25
03-03-24	GST Tax		0.06
03-04-24	Room Charge		199.00
03-04-24	GST Room Tax		10.05
03-04-24	PST Room Tax		16.08
03-04-24	MRDT Tax		6.03
03-04-24	DMF Fee		1.99
03-04-24	Climate Contribution		1.25
03-04-24	GST Tax		0.06
03-05-24	Room Charge		199.00
03-05-24	GST Room Tax		10.05
03-05-24	PST Room Tax		16.08
03-05-24	MRDT Tax		6.03
03-05-24	DMF Fee		1.99
03-05-24	Climate Contribution		1.25
03-05-24	GST Tax		0.06
03-06-24	Room Charge		199.00
03-06-24	GST Room Tax		10.05
03-06-24	PST Room Tax		16.08
03-06-24	MRDT Tax		6.03
03-06-24	DMF Fee		1.99
03-06-24	Climate Contribution		1.25
03-06-24	GST Tax		0.06
03-07-24	Room Charge		199.00
03-07-24	GST Room Tax		10.05
03-07-24	PST Room Tax		16.08
03-07-24	MRDT Tax		6.03
03-07-24	DMF Fee		1.99
03-07-24	Climate Contribution		1.25
03-07-24	GST Tax		0.06
03-08-24	Mastercard XXXXXXXXXXXX0378 XX/XX		1,172.30

1172.30 x 5 =  
 234.46 / NIGHT

**BLUEBIRD CABS - CAB 22**

**2612 QUADRA ST 2ND FLOOR**

**VICTORIA, BC V8T 4E4**

**2508969198**

**WWW.NONE.COM**

**Transaction 001535**

**Total**

**CA\$85.00**

**CREDIT CARD SALE**

**CA\$85.00**

17 - Government Financial Information

**Retain this copy for statement  
validation**

**08-Mar-2024 5:45:44A**

**CA\$85.00 | Method:**

**CONTACTLESS**

17 - Government Financial Information

**Reference ID: 406800504972**

**Auth ID: 06325J**

**MID: \*\*\*\*\*9820**

**AID: A0000000041010**

**AthNtwkNm: MASTERCARD**

**NO CARDHOLDER VERIFICATION**





Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- CUL240315

**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	March 20, 2024	Name	Nathan Cullen	Reason for Travel In Victoria - Legislative Session
Headquarters	Smithers	Job Title	Minister	
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.)
2024		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost
Travel Date								Description
10-Mar	Smithers > Vic AC*	17:00	23:59	7	\$4 27	Incidentals \$14.50	22 - Personal Information \$234.18	\$29.91 Car Rental
11-Mar	Victoria	06:00	23:59		\$0 00	B & L \$39.50	\$234.18	
12-Mar	Victoria	06:00	23:59		\$0 00	Full Day \$61.00	\$234.18	
13-Mar	Victoria	06:00	23:59		\$0 00	Full Day \$61.00	\$234.18	
14-Mar	Victoria	06:00	23:59		\$0 00	Full Day \$61.00	\$234.18	
15-Mar	Vic > Terrace AC*	06:00	12:00		\$0 00	B & L \$39.50	\$0.00	22 - Personal Information \$0.00
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
	*=PCARD						\$0.00	

TOTALS OF COLUMNS				22. \$4.27	23. \$73.00 22 - Personal	24. \$276.50	25. \$1,173.38	26. \$29.91 22 - Personal	27. Claim Total \$1,557.06
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28. Client Code 133	29. Resp. 7100	30. Service Line 40405	31. STOB 5702 5750 5751	32. Project 710000071MTVNC 71MTCCA 71MTCCA	33. Supplier Code 22 - Personal	34. Amount \$4,544.56 \$0.00 \$0.00 \$0.00 \$0.00
------------------------	-------------------	---------------------------	----------------------------------	---	------------------------------------	--

Drafted by	Hailey Walters	Only if different from traveller	AMOUNT PAYABLE	35. \$1,557.06
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Approvals	36. Traveller Nathan Cullen	37. Spending Authority Scott Harris
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Notes	03/10: Travel Smithers > Victoria via AC (paid on pcard). Overnight accommodation claimed. KMs: Home > YYD Airport. 03/11: full day travel status - in Victoria for Legislative Session. Overnight accommodation claimed. 03/12: full day travel status - in Victoria for Legislative Session. Overnight accommodation claimed. 03/13: full day travel status - in Victoria for Legislative Session. Overnight accommodation claimed. 03/14: full day travel status - in Victoria for Legislative Session. Overnight accommodation claimed. 03/15: Travel Vic > Terrace via Air Can (paid on pcard). In Terrace for MLA Reasons - travel Terrace > Home personal (not claimed).  AUDITED 25MAR24 CHJ	Save
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## 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: 11/03/2024  
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:  
10/03/2024  
08:50 PM

RENTER NAME  
NATHAN CULLEN

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

RETURN DATE/TIME:  
11/03/2024  
08:56 AM

COMPANY NAME AND ADDRESS

### VEHICLE INFORMATION

Unit: YYJW2188	Model: KONA PREFERRED	KM Out: 44363	Fuel Out: F
License Plate: 614XXB	Class Driven: CFDR	KM In: 44390	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 27	

### CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	20.50
CONCESSION RECOUP FE	3.00
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	1.77
GST	1.34
Total Charges	29.91

### PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
11/03/2024 08:57 AM	MC	17 - Government Financial Information	AUTH# 03962J	300.00	29.91
Total Payments:	29.91				
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 Concern  
 Arrival : 03-10-24  
 Departure : 03-15-24  
 Folio No. 15 - Security Concern  
 Conf. No.  
 Cashier No. : 18  
 Membership :  
 Page No. : 1 of 2

**INFORMATION INVOICE**

Date	Description		Charges	Credits
03-10-24	Room Charge	$1173.38 \div 5 =$	199.00	-
03-10-24	GST Room Tax	$234.67 \times 3$	10.05	-
03-10-24	PST Room Tax		16.08	-
03-10-24	MRDT Tax	$234.68 \times 1$	6.03	-
03-10-24	DMF Fee		1.99	-
03-10-24	Climate Contribution	$234.69 \times 1$	1.25	-
03-10-24	GST Tax		0.06	-
03-11-24	Room Charge		199.00	-
03-11-24	GST Room Tax		10.05	-
03-11-24	PST Room Tax		16.08	-
03-11-24	MRDT Tax		6.03	-
03-11-24	DMF Fee		1.99	-
03-11-24	Climate Contribution		1.50	-
03-11-24	GST Tax		0.08	-
03-12-24	Room Charge		199.00	-
03-12-24	GST Room Tax		10.05	-
03-12-24	PST Room Tax		16.08	-
03-12-24	MRDT Tax		6.03	-
03-12-24	DMF Fee		1.99	-
03-12-24	Climate Contribution		1.50	-
03-12-24	GST Tax		0.08	-
03-13-24	Room Charge		199.00	-
03-13-24	GST Room Tax		10.05	-
03-13-24	PST Room Tax		16.08	-
03-13-24	MRDT Tax		6.03	-
03-13-24	DMF Fee		1.99	-
03-13-24	Climate Contribution		1.50	-
03-13-24	GST Tax		0.08	-
03-14-24	Room Charge		199.00	-
03-14-24	GST Room Tax		10.05	-
03-14-24	PST Room Tax		16.08	-
03-14-24	MRDT Tax		6.03	-
03-14-24	DMF Fee		1.99	-
03-14-24	Climate Contribution		1.50	-
03-14-24	GST Tax		0.08	-
03-15-24	Mastercard			1,173.38

17 - Government Financial Information



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

Fri 03/15/2024 5:40 AM

Txn ID: #42205e57

Type: CREDIT

PURCHASE

Mastercard

Number: 17 - Government Financial Information

Card Type: MASTERCARD

Entry Mode: Contactless

CVM: NONE

Mode: Issuer

Mastercard

AID: A0000000041010

TVR: 0000008001

IAD: 0610A040032200

TSI: 0000

ATC: 01F0

TC: 5C0A3E2C5F49EAA8

UN: 35A07210

Response: APPROVED

Approval Code: 01056J

Sub Total: \$73.00

Tip: \$0.00

-----  
Total: \$73.00

THANK YOU





AIR CANADA

## Booking Confirmation

### Booking reference

22 - Personal Information

Travel booked/ticket issued on: 10 Jan, 2024

[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  
Informati  
on

**Depart •** Thu 25 Jan, 2024

Economy - Standard

**Vancouver YVR**

08:10

Vancouver Int.

**Smithers YYD**

09:50

Smithers



AC8459

1hr 40m

Cabin : Economy Class (L)

Operated by Air Canada Express -  
Jazz

De Havilland Dash 8-400

## Purchase summary

17 - Government  
Financial Information

CA \$295.18

For 1 Adult

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

Amount paid: CA \$295.18

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

## Flights

### Air transportation charges

Departing flight - Adult \$246.00

Carrier surcharges - Canada \$23.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287 RT0001 \$14.06

Airport Improvement Fee - Canada \$5.00

---

**Grand total - Canadian dollars \$295.18**



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



#2



AIR CANADA

# Booking Confirmation

## Booking reference

22 - Personal Information

[Select Seats](#)

Travel booked/ticket issued on: 10 Jan, 2024

[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

YYD-YVR

22 - Personal  
Information**Depart** • Sun 21 Jan, 2024

Economy - Standard

### 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](#)

## Purchase summary

17 - Government  
Financial Information

CA \$387.58

For 1 Adult

## Flights

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

Amount paid: CA \$387.58

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

### Air transportation charges

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

<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	\$18.46
--	---------

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

---

<b>Grand total - Canadian dollars</b>	<b>\$387.58</b>
---------------------------------------	-----------------



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](mailto: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](http://aircanada.com).

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





## Booking Confirmation

Booking Reference:   
 22 - Personal Information

Date of issue: 15 Jan, 2024

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



### Depart

Economy Flex

Sunday  
25 Feb. 2024

15:45  
**Prince George**  
(YXS),  
British Columbia



17:08  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8346

1hr23  
Cabin : Economy Class (W)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Sunday  
25 Feb. 2024

18:10  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



18:41  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia

AC8165

0hr31  
Cabin : Economy Class (W)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

### Passengers

**Nathan Paul Cullen**  
22 - Personal Information

Seats: 22 -  
AC8346 Personal  
AC8165 Information




## Purchase summary

MasterCard  
17 - Government Financial  
Information

1 adult

Flights

Base fare Economy - Flex	518.00
Carrier surcharges	16.00
 Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100052287 RT0001	20.81
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	\$604 <sup>93</sup>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$604<sup>93</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes†

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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





## Booking Confirmation

Booking Reference  
22 - Personal Information

Date of issue: 18 Jan, 2024

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

Economy - Flex

Sunday  
04 Feb, 2024

10:25  
**Smithers**  
(YYD),  
British Columbia



11:59  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8460

1hr34  
Cabin : Economy Class (W)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

### Passengers

**Nathan Paul Cullen**  
22 - Personal Information

Seats 22 -  
AC8460 Personal  
If

### Purchase summary

MasterCard  
22 - Personal Information

1 adult

Flights	
100092287 RT0001	
Base fare Economy - Flex	\$10.00
Carrier surcharges	23.90
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	28.51
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$598.53
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$598.53</b>

#45



AIR CANADA

## Booking Confirmation

22 - Personal  
Booking Reference: Information

Date of issue: 19 Jan, 2024

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

Economy - Standard

Monday  
12 Feb, 2024

18:25  
**Smithers**  
(YYD),  
British Columbia



19:59  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8462

1hr34  
Cabin: Economy Class (S)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

### Passengers

**Nathan Paul Cullen**  
22 - Personal Information

Seats 22 -  
AC8462 Personal  
al



### Purchase summary

MasterCard  
17 - Government Financial  
Information

1 adult

#### Rights

Read the full conditions of sale

Base fare Economy - Standard	269.00
Carrier surcharges	23.00
Amount shown in CAD	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	18.46
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$345.58
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$345.58</b>



**AIR CANADA****Booking Confirmation**

Booking Reference

22 - Personal  
Information

Date of issue: 19 Jan, 2024

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**Depart**

Economy - Standard

Wednesday  
14 Feb, 202416:10  
**Vancouver**  
Vancouver int. (YVR),  
Terminal M17:50  
**Smithers**  
(YYD),  
British Columbia

AC8461

1hr40  
Cabin : Economy Class (T)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash D-400**Passengers**Nathan Paul Cullen  
22 - Personal InformationSeats 22 -  
AC8461 Perso  
nal  
I f**Purchase summary**MasterCard  
22 - Personal Information

1 adult

**Flights**

YYV YYD

Base fare Economy - Standard

395.00

Carrier surcharges

23.00

YYV YYD

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -  
100692287 RT0001

21.51

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$451.63

**GRAND TOTAL (Canadian dollars)****\$451.63**

#7



# Booking Confirmation

22 - Personal  
Booking Reference Information

Date of Issue: 19 Jan, 2024

This is your official itinerary/itinerary. 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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## Depart

Economy - Standard					
Monday 19 Feb, 2024	18:25 <b>Smithers</b> (YYD), British Columbia		19:59 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M	 AC8462	1hr34 Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
Monday 19 Feb, 2024	22:25 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M		22:56 <b>Victoria</b> Victoria Int. (YYJ), British Columbia	 AC8169	0hr31 Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400

## Passengers

**Nathan Paul Cullen**  
22 - Personal Information

Seats  
**AC8462**  
**AC8169**  
22 - Personal Information





## Purchase summary

MasterCard  
17 - Government Financial  
Information

1 adult



Flights

Base fare Economy - Standard	398.00
Carrier surcharges	23.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092267 RT0001	22.91
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$481.03
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$481.03</b>



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



## Booking Confirmation

22 - Personal  
Booking Reference: Information

Date of issue: 22 Jan, 2024

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

Economy - Flex

Friday  
01 Mar, 202406:25  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia06:57  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8146

0hr32  
Cabin : Economy Class (T)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400Friday  
01 Mar, 202408:10  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M09:50  
**Smithers**  
(YYD),  
British Columbia

AC8459

1hr40  
Cabin : Economy Class (T)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers


**Nathan Paul Cullen**  
22 - Personal InformationSeats 22 -  
AC8146 Pers  
AC8459 onal  
Infor

## Purchase summary

Your additional charges

1 adult



 Air transportation charges	
Base fare	35.00
 Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	1.75
Subtotal	36.75
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
<b>TOTAL CHARGES</b>	<b>\$141.75</b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**  
minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**  
minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

#10



# Booking Confirmation

## Booking reference

22 - Personal Information

Travel booked/ticket issued on: 22 Jan, 2024

[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.

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## Passengers

**Nathan Paul Cullen**

22 - Personal Information

Seats

22 - Personal Information

YYJ-YVR

YVR-YYD

**Depart** • Fri 8 Mar, 2024

Economy - Standard

**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 \$465.28**

For 1 Adult

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

Amount paid: CA \$465.28

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

### Flights

#### Air transportation charges

Departing flight - Adult **\$398.00**

Carrier surcharges - Canada **\$23.00**

#### Taxes, fees and charges

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

Goods and Services Tax - Canada - 100092287  
RT0001 **\$22.16**

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

---

**Grand total - Canadian** **\$465.28**  
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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#M



AIR CANADA

## Booking Confirmation

### Booking reference

22 - Personal Information

Travel booked/ticket issued on: 22 Jan, 2024

[Select Seats](#)

&gt;

[eUpgrade](#)

&gt;

[M](#)

X

Do you have a  
moment to help us  
improve?

How was your experience  
booking on aircanada.com  
today?

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

**IMPORTANT:** Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for your records. Please also take the time to review it as it contains the general conditions of carriage and bookings and air services detailed below, as well as baggage, dangerous goods and other important information.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on our health and safety measures visit our [Travel Ready hub](#).

### Passengers

[Cancel](#)[Continue](#)

### Nathan Paul Cullen

22 - Personal Information

Seats

YYJ-YVR

YVR-YYD

22 -  
Personal  
Information**Depart** • Fri 23 Feb, 2024

Economy - Standard

**Victoria YYJ**

06:25

Victoria Int.

**Vancouver YVR**

06:57

Vancouver Int.

AC8146

0hr 32m

Cabin : Economy Class (T)

Operated by Air Canada Express -  
JazzDe 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 \$465.28**

For 1 Adult

### Flights

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

Amount paid: CA \$465.28

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

### Air transportation charges

Departing flight - Adult \$398.00

Carrier surcharges - Canada \$23.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287  
RT0001 \$22.16

Airport Improvement Fee - Canada \$15.00

---

**Grand total - Canadian** **\$465.28**  
dollars

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

Other numbers



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MEMBRE DU RESEAU STAR ALLIANCE



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#14



# Booking Confirmation

Booking Reference: 22 - Personal Information

Date of issue: 24 Jan, 2024

This is your official Itinerary Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs 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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## Depart

Economy - Standard					
Sunday 01 Mar, 2024	18:25 <b>Smithers</b> (YYD), British Columbia		19:59 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M	 AC8462	1hr34 Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
Sunday 03 Mar, 2024	22:20 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M		22:51 <b>Victoria</b> Victoria Int. (YYJ), British Columbia	 AC8169	0hr31 Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400

## Passengers

**Nathan Paul Cullen**  
22 - Personal Information

**Seats** 22 -  
**AC8462** Perso  
**AC8169** nal  
Inform





## Purchase summary

MasterCard  
17 - Government Financial  
Information

1 adult

### Flights

Flight 17 - Government Financial

Base fare, Economy - Standard	393.00
Carrier surcharges	23.00
Air Travelers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RTC001	22.66
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$475.78
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$475.78</b>



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

#15



# Booking Confirmation

## Booking reference

22 - Personal Information

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



Travel booked/ticket issued on: 29 Jan, 2024

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## Passengers

**Nathan Paul Cullen**

22 - Personal Information

Seats

YVR-YYD

22 - Personal Information

**Depart • Thu 8 Feb, 2024**

Economy - Flex

**Vancouver YVR**

16:10

Vancouver Int

**Smithers YYD**

17:50

Smithers

AC8461

1hr 40m

Cabin : Economy Class (V)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)



## Purchase summary

17 - Government  
Financial  
Information

CA \$619.63

For 1 Adult

## Flights

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

Amount paid: CA \$619.63

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

## Air transportation charges

Departing flight - Adult \$555.00

Carrier surcharges - Canada \$23.00

## Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287 RT0001 \$29.51

Airport Improvement Fee - Canada \$5.00

---

**Grand total - Canadian dollars \$619.63**

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



**AIR CANADA**

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE



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

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** February 16, 2024 11:21 AM  
**To:** Moreira, Nicole WLR5:EX  
**Subject:** Air Canada - 22 Feb 2024: Victoria - Prince George (Booking Reference: 22 - Personal Information - Your booking has been modified)  
**Attachments:** Air Canada Booking Confirmation 22 - Personal Information

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



**Nathan Paul Cullen**

22 - Personal Information

**Seats**

YYJ - YVR

YVR - YXS

22 - Personal  
Information**Depart • Thu 22 Feb, 2024****Economy - Flex****Victoria YYJ****17:50**

Victoria Int. British Columbia

**Vancouver YVR****18:22**

Vancouver Int. , Terminal M

**AC8164**

0hr 32m

Cabin : Economy Class (W)

Operated by: Air Canada

Express - Jazz

Aircraft type: De HavillandDash 8-400**Vancouver YVR****21:45**

Vancouver Int. , Terminal M

**Prince George YXS****23:06**

British Columbia

**AC8349**

1hr 21m

Cabin : Economy Class (W)

Operated by: Air Canada

Express - Jazz

Aircraft type: De HavillandDash 8-400**Purchase summary**17 - Government  
Financial**CA \$25.20****Your additional charges****1 adult**

Air transportation charges

**CA \$24.00****Taxes, fees and charges**Goods and Services Tax - Canada - 100092287  
RT0001**CA \$1.20****Subtotal****CA \$25.20**

### Change Fee

Taxes, fees and charges	CA \$0.00
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---

Subtotal	CA \$0.00
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Travel Options	CA \$0.00
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Seat selection	CA \$0.00
----------------	-----------

---

<b>TOTAL CHARGES</b>	<b>CA \$25.20</b>
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## Baggage allowance

### Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

### Checked baggage

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

## Victoria YYJ - Prince George YXS



1<sup>st</sup> bag

**Complimentary**



2<sup>nd</sup> bag

**CA \$0.00**

Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. dimensions per bag:  
158 cm (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



**AIR CANADA****Booking Confirmation**

Booking Reference:

22 - Personal  
Information

Date of issue: 24 Jan, 2024

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

**Depart**

Economy - Latitude

Sunday  
03 Mar, 202410:25  
**Smithers**  
(YYD),  
British Columbia11:59  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8460

1hr34  
Cabin : Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400Sunday  
03 Mar, 202414:00  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M14:31  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia

AC8157

0hr31  
Cabin : Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400**Passengers**Nathan Paul Cullen  
22 - Personal InformationSeats 22 -  
AC8460 Person  
AC8157 all  
Informa**Purchase summary**

Your additional charges

Total

	<b>Air transportation charges</b>	
	Base fare	501.00
	<b>Taxes, fees and charges</b>	
	Goods and Services Tax - Canada - 100092287 RT0001	25.05
	<b>Subtotal</b>	526.05
	<b>Change Fee</b>	
	Nathan Paul Cullen (ADT)	100.00
	<b>Taxes, fees and charges</b>	
	Goods and Services Tax - Canada - 100092287 RT0001	5.00
	<b>Subtotal</b>	105.00
	<b>Travel Options</b>	0.00
	<b>Seat selection</b>	0.00
	<b>TOTAL CHARGES</b>	<b>\$631.05</b>



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



# Booking Confirmation

## Booking reference

22 - Personal Information

Travel booked/ticket issued on: 24 Jan, 2024

[Select Seats](#)[eUpgrade](#)[M](#)

Do you have a moment to help us improve?

How was your experience changing your flight on aircanada.com today?

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

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on our health and safety measures visit our [Travel Ready hub](#).

[Cancel](#)[Continue](#)

## Passengers

**Nathan Paul Cullen**

22 - Personal Information

Seats

YYD-YVR

YVR-YYJ

22 - Personal Information

**Depart** • Sun 3 Mar, 2024

Economy - Latitude

**Smithers YYD**

10:25

Smithers

**Vancouver YVR**

11:59

Vancouver Int.

**AC8460**

1hr 34m

Cabin : Economy Class (Y)

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 (Y)

Operated by Air Canada Express -  
Jazz

De Havilland Dash 8-400

## Purchase summary



CA

**\$631.05**

17 - Government  
Financial Information

## Additional charges

### Flights

Air transportation charges 501.00

Taxes, fees and charges 25.05

### Flights

Change Fee - 0144261980129 100.00

Taxes, fees and charges 5.00

---

**Subtotal 105.00**

Travel options 0.00

Seat selection Complimentary

---

**Balance due - \$631.05**  
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: 27 Feb, 2024

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

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## Passengers

**Nathan Paul Cullen**

22 - Personal Information

Seats

22 - Personal Information

YYJ-YVR

YVR-YYD

**Depart** • Fri 15 Mar, 2024

Economy - Flex

**Victoria YYJ**

06:25

Victoria Int.

**Vancouver YVR**

06:57

Vancouver Int.

**AC8146**

0hr 32m

Cabin : Economy Class (V)

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 (V)

Operated by Air Canada Express -  
Jazz

De Havilland Dash 8-400

### Purchase summary

17 - Government  
Financial Information

**CA \$615.43**

For 1 Adult

### Flights

#### Air transportation charges

Departing flight - Adult **\$541.00**

Carrier surcharges - Canada **\$23.00**

#### Taxes, fees and charges

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

Goods and Services Tax - Canada - 100092287  
RT0001 **\$29.31**

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

---

**Grand total - Canadian** **\$615.43**  
dollars

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

Amount paid: CA \$615.43

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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AIR CANADA

Booking Confirmation

Booking Reference:

22 - Personal  
Information

Date of issue: 27 Feb, 2024

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Depart

Economy - Flex

Sunday  
16 Mar, 2024

17:55  
**Smithers**  
(YYD),  
British Columbia



19:29  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8462

1hr34  
Cabin : Economy Class (Q)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Sunday  
10 Mar, 2024

20:10  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



20:41  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia

AC8167

0hr31  
Cabin : Economy Class (Q)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Passengers



**Nathan Paul Cullen**  
22 - Personal Information

Seats 22 -  
AC8462 Personal  
AC8167 Information

## Purchase summary

MasterCard  
17 - Government Financial  
Information

1 adult



Round-trip flights - Toronto

Base fare Economy - Flex 557.00

Carrier surcharges 23.00



Fees and taxes - Canada

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada -  
100092287 RT0001 30.89

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) \$647.98

**GRAND TOTAL (Canadian dollars) \$647.98**



## Check-in and boarding gate deadlines

Within Canada

90

minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

#1

**AIR CANADA**

Passenger / Passager: Cullen Nathan Paul (ADT)

Booking Reference / Numéro de réservation: <sup>22 - Personal Information</sup>Ticket number / Numéro de billet: <sup>22 - Personal Information</sup>

Air Canada Call Centre / Centre d'appel Air Canada,

1-888-247-2262

Issuing date / Date de délivrance: 02 Feb 24/02 févr. 24

**REFUND NOTICE / AVIS DE REMBOURSEMENT****EMD Refund Information / Renseignement sur le remboursement**Coupon: <sup>22 - Personal Information</sup>

Coupon

From:

De

To:

A

**RESIDUAL VALUE FOR REFUNDABLE BALANCE****Refund Details / Détail sur le remboursement**

Fare Paid	0.00 CAD	Refund Amount	CCCA	2.55 CAD
Tarif payé		Montant du remboursement	17 - Government Financial Information	
Fare Used	0.00 CAD	Original TKT Nb / Numéro	22 - Personal Information	
Portion du tarif utilisé		original du billet		
<b>Air Transportation Charges Refunded</b>				
<b>Frais de transport aérien remboursé</b>				
Fare Refunded	0.00 CAD			
Tarif remboursé				
<b>Taxes, Fees and Charges Refunded</b>				
<b>Taxes, frais et droits remboursés</b>				
Goods and Services Tax - Canada - 100092287 RT0001	2.55 CAD			
Taxe sur les produits et services - Canada - 100092287 RT0001				
Net Total	2.55 CAD			
Total net				

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



#2



AIR CANADA

## Booking Confirmation

### Booking reference

22 - Personal  
Information

Travel booked/ticket issued on: 31 Jan, 2024

[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

Ticket#: 22 - Personal  
InformationAir Canada - Aeroplan#: 22 - Personal  
Information

#### Seats

YYJ-YVR

YVR-YXS

22 -  
Person  
al  
Informa  
tion**Depart** • Thu 22 Feb, 2024

Economy - Comfort

#### Victoria YYJ

19:20

Victoria Int.

#### Vancouver YVR

19:52

Vancouver Int.



AC8168

0hr 32m

Cabin : Economy Class (L)

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

**Vancouver YVR**

21:45

Vancouver Int.

**Prince George YXS**

23:06

Prince George

 **AC8349**

1hr 21m

Cabin : Economy Class (L)

Operated by Air Canada Express -  
Jazz

De Havilland Dash 8-400

**Purchase summary**

17 - Government  
Financial Information

**CA**  
**\$105.00**

**Additional charges**

**Flights**

Air transportation charges 0.00

Taxes, fees and charges 0.00

**Flights**

Change Fee - 0144260278068 100.00

Taxes, fees and charges 5.00

---

**Subtotal 105.00**

Travel options 0.00

Seat selection Complimentary

---

**Balance due - \$105.00**  
Canadian 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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AIR CANADA

22 - Personal Information

## Booking Confirmation

### Booking reference

22 - Personal  
Information

Travel booked/ticket issued on: 31 Jan, 2024

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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### Passengers

#### Nathan Paul Cullen

Ticket#: 22 - Personal Information

Air Canada - Aeroplan# 22 - Personal Information

#### Seats

YYJ-YVR

YVR-YXS

22 -  
Personal  
Information

**Depart** • Thu 8 Feb, 2024

Economy - Standard

**Victoria YYJ**

19:20

Victoria Int.

**Vancouver YVR**

19:52

Vancouver Int.

AC8168

0hr 32m

Cabin : Economy Class (T)

Operated by Air Canada Express -  
Jazz

[De Havilland Dash 8-400](#)



**Vancouver YVR**


**21:45**

Vancouver Int.

**Prince George YXS**

**23:06**

Prince George

 **AC8349**

1hr 21m

Cabin : Economy Class (T)

Operated by Air Canada Express -  
Jazz

De Havilland Dash 8-400

### Purchase summary

17 - Government  
Financial Information

**CA \$466.33**

For 1 Adult

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

Amount paid: CA \$466.33

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

### Flights

#### Air transportation charges

Departing flight - Adult \$406.00

Carrier surcharges - Canada \$16.00

#### Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287  
RT0001 \$22.21

Airport Improvement Fee - Canada \$15.00

---

**Grand total - Canadian \$466.33**  
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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#4



AIR CANADA

# Booking Confirmation

## Booking reference

22 - Personal Information

Travel booked/ticket issued on: 18 Jan, 2024

[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

YYD-YVR

22 - Personal Information

**Depart** • Sun 4 Feb, 2024

Economy - Flex

**Smithers YYD**

18:25

Smithers

**Vancouver YVR**

19:59

Vancouver Int.



AC8462

1hr 34m

Cabin : Economy Class (U)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

## Purchase summary

17 - Government  
Financial Information

CA  
\$23.10

### Additional charges

#### Flights

Air transportation charges 22.00

Taxes, fees and charges 1.10

#### Flights

Change Fee 0.00

Taxes, fees and charges 0.00

---

Subtotal 0.00

Travel options 0.00

Seat selection Complimentary

---

Balance due - \$23.10  
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





## Booking Confirmation

### Booking reference

22 - Personal Information

Travel booked/ticket issued on: 31 Jan, 2024

[Select Seats](#)

&gt;

[eUpgrade](#)

&gt;

[Manage my booking](#)

&gt;

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

YYJ-YVR

YVR-YXS

22 -  
Personal  
Informati  
on

**Depart** • Thu 22 Feb, 2024

Economy - Flex

**Victoria YYJ**

12:00

Victoria Int.

**Vancouver YVR**

12:30

Vancouver Int.

 AC8154

0hr 30m

Cabin : Economy Class (S)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

**Vancouver YVR**


**13:45**

Vancouver Int.

**Prince George YXS**

**15:06**

Prince George

 **AC8343**

1hr 21m

Cabin : Economy Class (S)

Operated by Air Canada Express -  
Jazz

De Havilland Dash 8-400

## Purchase summary

### Your refund

A total of \$2.55 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

### REFUNDABLE AMOUNT

#### Flights

Air transportation charges	0.00
Taxes, fees and charges	2.55
Travel options	0.00
Seat selection	0.00

---

<b>TOTAL REFUND -</b>	<b>\$2.55</b>
Canadian dollars	

### Additional charges

#### Flights

Air transportation charges	91.00
Taxes, fees and charges	4.55
Flights	
Change Fee	0.00
Taxes, fees and charges	0.00
<b>Subtotal</b>	<b>0.00</b>

Travel options	0.00
----------------	------

Seat selection	Complimentary
----------------	---------------

---

<b>Balance due -</b>	<b>\$95.55</b>
----------------------	----------------

**CA**  
**\$95.55**

[Select Seats](#) >

eUpgrade >

[Manage my booking](#) >

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## Passengers

**Nathan Paul Cullen**

## Seats

YVR-YYD

22 -  
Personal  
Information

**Depart** • Fri 9 Feb, 2024

## Economy - Flex

**Vancouver YVR**

16:10

Vancouver Int.

**Smithers YYD**

17:50

Smithers

 AC8461

1 hr 40m

Cabin : Economy Class (U)

Operated by Air Canada Express -  
Jazz

### De Havilland Dash 8-400



## Purchase summary

### Your refund

A total of \$4.15 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

### REFUNDABLE AMOUNT

#### Flights

Air transportation charges	0.00
Taxes, fees and charges	4.15
Travel options	0.00
Seat selection	0.00

---

<b>TOTAL REFUND -</b>	<b>\$4.15</b>
Canadian dollars	

17 - Government  
Financial  
Information

**CA**  
**\$45.15**

### Additional charges

#### Flights

Air transportation charges	43.00
Taxes, fees and charges	2.15

#### Flights

Change Fee	0.00
Taxes, fees and charges	0.00

---

<b>Subtotal</b>	<b>0.00</b>
-----------------	-------------

Travel options	0.00
----------------	------

Seat selection	Complimentary
----------------	---------------

---

<b>Balance due -</b>	<b>\$45.15</b>
Canadian dollars	



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



**AIR CANADA**

A STAR ALLIANCE MEMBER  
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# Booking Confirmation

## Booking reference

22 - Personal Information

Travel booked/ticket issued on: 29 Jan, 2024

[Select Seats](#)



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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** • Wed 7 Feb, 2024

Economy - Flex

**Vancouver YVR**

**Smithers YYD**

AC8461

16:10

17:50

1hr 40m

Vancouver Int.

Smithers

Cabin : Economy Class (M)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

## Purchase summary

17 - Government  
Financial Information

CA  
\$157.50

### Additional charges

#### Flights

Air transportation charges 150.00

Taxes, fees and charges 7.50

#### Flights

Change Fee 0.00

Taxes, fees and charges 0.00

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**Subtotal 0.00**

**Travel options 0.00**

**Seat selection Complimentary**

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**Balance due - \$157.50**  
Canadian dollars

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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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