

Minister's Quarterly Travel Expense Summary

Name: Honourable Nathan Cullen **Quarter:** 2024 April to June

Portfolio: Water, Land and Resource Stewardship (Fisheries)

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 10,319.98

Other Travel in Province: \$ 11,345.91

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 21,665.89

Travel expenses fiscal year-to-date: \$ 21,665.89



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- CUL240329

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 April 4, 2024		Name Nathan Cullen		Reason for Travel	
Headquarters: Smithers		Job Title Minister		Ministerial Business - Announcements on Lower Mainland/ Victoria and Surrounding Areas, Post Budget Tour	
Type Of Travel In Province		Ministry WLRS			

14. Fiscal year 2023	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost	Other Transport Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
16-Mar	Smithers > Prince George	07:00	23:59	632 \$385.52	\$0.00	Incidentals \$14.50	\$155.44	\$0.00	
17-Mar	Prince George > Van	07:00	23:59	631 \$384.91	\$0.00	Incidentals \$14.50	\$34.93	\$0.00	
18-Mar	Van	07:00	23:59	\$0.00	\$0.00	B & L \$39.50	\$34.93	\$23.58 Parking	
19-Mar	Vancouver > Chilliwack	17:00	23:59	132 \$80.52	\$0.00	D \$36.00	\$184.44	\$0.00	
20-Mar	Chilliwack > Vancouver	06:00	23:59	132 \$80.52	\$0.00	B & D \$48.50	\$34.93	\$0.00	
21-Mar	Vancouver > Victoria HI	06:00	23:59	\$0.00	\$0.00	Full Day \$61.00	\$34.93	\$0.00	
22-Mar	Vic > Cowichan > Vic	06:00	13:00	172 \$104.92	\$0.00	B & L \$39.50	\$34.93	\$0.00	
28-Mar	Vic > Prince George	06:00	23:59	630 \$384.30	\$110.70	\$0.00	\$0.00	\$0.00	
29-Mar	Prince George > Smithers	06:00	19:00	690 \$420.90	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS				22. \$1,641.59	23. \$110.70	24. \$293.50	25. \$1,053.68 22 - Personal Information	26. \$92.49	27. \$3,351.96 Claim Total 22 - Personal Information

28. Client Code 125	29. Resp. 7100	30. Service Line 40405	31. STOB 5702	32. Project 7100000	33. Supplier Code 2907263	34. Amount 22 - Personal \$3,351.96 \$0.00 \$0.00 \$0.00 \$0.00
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Drafted by Halley Walters	Only If different from traveller	AMOUNT PAYABLE	35. 22 - Personal Information \$3,351.96
Approvals	36. Traveller Nathan Cullen	37. Spending Authority Scott Harris	

Notes

03/16: Travel Smithers > Prince George via personal car - mileage claimed. Overnight accommodation claimed.

03/17: Travel Prince George > Vancouver via personal car - mileage claimed. Private accommodation claimed.

03/18: Travel status in Vancouver. Private accommodation claimed.

03/19: Travel status in Vancouver. Travel From Van > Chilliwack via personal car - mileage claimed. Overnight accommodation claimed.

03/20: Travel status in Chilliwack. Travel Chilliwack > Van via personal car - mileage claimed.

03/21: Travel status in Vancouver. Travel Van > Vic via HA (Claimed on HW Pcard). Overnight accommodation claimed, FYI - Family drove car over on ferry - not being claimed.

03/22: Travel Vic > Cowichan > Vic via personal car - mileage claimed. Overnight accommodation claimed.

ON PERSONAL TRAVEL STATUS

AUDITED 16 APR 24 CHJ

Save

Prince George, BC
15 - Security Concern

INVOICE

Nathan Cullen

Room No.
Arrival
Departure
Folio Window
Folio No.

Confirmation No.
Group Name

Date	Description	Charges	Credits
22 - Personal Information			
03-16-24	Accommodation	134.00	
03-16-24	PST	10.72	
03-16-24	GST	6.70	
03-16-24	MRDT	4.02	
03-16-24	Pet Fee	25.00	
03-17-24	Master Card		

Total

22 - Personal Information

Balance

0.00

Membership:
Bonus Codes:
Qualifying Nights:
Eligible Spend:
Redemption Eligible:

Summary Invoice, please see front desk
for eligibility details.

Walters, Hailey WLRs:EX

From: Nathan Cullen <nathanpcullen@gmail.com>
Sent: March 18, 2024 2:30 PM
To: Walters, Hailey WLRs:EX
Subject: Fwd: Parking Reservation: ^{22 - Personal}information - Canada Place 2235139498 Day Max to 6:00 PM

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

Parking for press conference

Get [Outlook for iOS](#)

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Sent: Monday, March 18, 2024 12:43:20 PM
To: NATHAN CULLEN <nathanpcullen@gmail.com>
Subject: Parking Reservation: CVA034 - Canada Place 2235139498 Day Max to 6:00 PM



Thank you for your purchase!
This is your confirmation and receipt.

Your reservation is confirmed for the following day:

Indigo Park Canada, 2235139498, Canada Place, 2235139498, and
Parking Reservation: CVA034 - Canada Place 2235139498 Day Max to 6:00 PM

Indigo Neo Inc.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: 22 - Personal Information CANADA PLACE, 999
CANADA PLACE, VANCOUVER,
BC V6C 3T4

YOUR PURCHASE
MADE ON: 03/18/2024 12:43 PM

TRANSACTION #: 2235139498

PAYMENT: \$23.58

03/18/2024 12:30 PM TO 03/18/2024 06:00 PM

Time	Rate	Amount
Mar 18, 2024 12:30 PM - Mar 18, 2024 6:00 PM	Day Max to 6:00 PM	\$23.00
Convenience Fee		\$0.35
Transaction Fee		\$0.23
Translink Tax 24.000%		\$4.16
City Taxes 5.000%		\$1.10

Promo Code:

Amount:

17 - Government Financial Information

VAT#120996095RT0005

Chilliwack, BC
15 - Security Concern

Nathon Cullen
22 - Personal Information

Invoice

Invoice date
Invoice number
Our reference
Your reference
GST Number

15 - Security Concern

Guest	Nathon Cullen	Arrival	3/19/2024	Departure	3/20/2024	Room	15 - Security
Date	Description	Quantity	Unit Price	Total (CAD)			
3/19/2024	Room Charge	1	159.00	159.00			
3/19/2024	GST Taxes	1	7.95	7.95			
3/19/2024	Room Tax PST	1	12.72	12.72			
3/19/2024	Municipal Room Tax	1	4.77	4.77			
			Total invoice		184.44		
3/20/2024					-184.44		
			Total Paid		-184.44		
			Total Due		0.00		
Total GST		7.95					

Walters, Hailey WLRS:EX

From: Nathan Cullen^{22 - Personal Information}
Sent: March 21, 2024 8:00 AM
To: Walters, Hailey WLRS:EX
Subject: Fwd: Your Thursday morning trip with Uber

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

Uber this morning to press conference

Thanks

Nathan

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, March 21, 2024 7:54:20 AM
To: thempe@gmail.com <thempe@gmail.com>
Subject: Your Thursday morning trip with Uber



Total CA\$46.86
March 21, 2024

Thanks for riding, Nathan

We hope you enjoyed your ride
this morning.



Total

CA\$46.86

Trip fare	CA\$32.40
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Subtotal	CA\$32.40
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Reservation Fee	CA\$8.03
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Booking Fee 	CA\$2.60
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Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
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City and District of North Vancouver Pickup Congestion Surcharge	CA\$0.10
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BC License Recovery Surcharge	CA\$0.90
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Municipal License Recovery Surcharge	CA\$0.10
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GST	CA\$2.23
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Payments



17 - Government Financial Information

CA\$46.86

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with BA

Victoria, BC, Canada

Mr Nathan Cullen

Room

Arrival Date

Invoice No.

Folio No.

Conf. No.

Cashier No.

Billing Date

A/R Number

Min of Water, Land & Air Prote

Date	Description		Debit	Credit
03/21/24	Room Charge		245.00	
03/21/24	Destination Marketing Fee	\$287.04	2.45	
03/21/24	Provincial Room Tax		27.22	
03/21/24	Room GST		12.37	
03/21/24	Parking Charges		21.00	
03/21/24	GST		1.05	
03/21/24	Provincial Room Tax		5.00	
03/21/24	GST		2.50	
03/22/24	Room Charge		245.00	
03/22/24	Destination Marketing Fee	\$287.04	2.45	
03/22/24	Provincial Room Tax		27.22	
03/22/24	Room GST		12.37	
03/22/24	Parking Charges		21.00	
03/22/24	GST		1.05	
03/23/24	Mastercard			

Room H/GST Total - 24.74

Total

Other H/GST Total - 4.60

Balance

22 - Personal Information

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/28
22 - Personal Information

Reservation Only

1	Reservation fee	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	63.85
22 - Personal Information	Adult	
	Fuel Surcharg	

Total

Prepayment

17 - Government Financial Information

22 - Personal Information

AUTH 020714 66336651 0010019720 H

Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

22 - Personal Information

CARDHOLDER COPY

SWB 28 Mar 2024 09:14:01

22 - Personal Information Person

CKET

107697



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- 676240405

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Date	April 25, 2024	Name	Nathan Cullen	Reason for Travel	Ministerial Business - In Victoria for Leg Session
Headquarters	Smithers	Job Title	Minister		
Type Of Travel	In Province	Ministry	WLRS		

14.	15.	16.	17.	18.		19.	20.	21.	
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle	Other	Per Diem Meals	Lodging	Miscellaneous (Car Rental, Phone,	
2025				Use	Transport	Group	Costs	ATM Fees, etc.)	
Travel						Group 4			
Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Description
1-Apr	Smithers > Victoria AC	10:00	23:59	7	\$4.41	\$0.00	\$48.50	\$234.73	\$50.87 Car Rental
2-Apr	Victoria	06:00	23:59		\$0.00	\$0.00	\$61.00	\$234.73	\$0.00
3-Apr	Victoria	06:00	23:59		\$0.00	\$0.00	\$61.00	\$234.73	\$0.00
4-Apr	Victoria	06:00	23:59		\$0.00	\$0.00	\$61.00	\$234.73	\$0.00
5-Apr	Via > Smithers AC	05:00	10:30	7	\$4.41	\$7.71	\$27.00	\$0.00	22 -
					\$0.00	\$0.00	\$0.00	\$0.00	Person
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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TOTALS OF COLUMNS				22. \$8.62	23. 22 - Personal	24. \$258.50	25. \$938.92	26. \$50.87 22 - Personal	27. Claim Total \$1,331.11
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28. Client Code 133	29. Resp. 7100	30. Service Line 40405	31. STOB 6702 5750 5751	32. Project 7100000-71MTYPC 71MTCCA 71MTCCA	33. Supplier Code 22 - Personal	34. Amount \$1,331.11 \$0.00-\$158.50 \$0.00-\$938.92 \$0.00 \$0.00
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Drafted by	Hailey Walters	Only if different from traveller	AMOUNT PAYABLE	\$1,331.11
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Approvals	36. Traveller Nathan Cullen	37. Spending Authority Scott Harris
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Notes	<p>04/01: Travel Smithers > Vic via Air Can (paid on HW Pcard). Overnight Accommodation claimed. KMs: Home > YYD Airport.</p> <p>04/02: In Victoria - full day travel status. Overnight accommodation claimed.</p> <p>04/03: In Victoria - full day travel status. Overnight accommodation claimed. AUDITED 08MAY24 CH</p> <p>04/04: In Victoria - full day travel status. Overnight accommodation claimed.</p> <p>04/05: Travel Vic > Smithers via Air Can (paid on HW Pcard). Taxi: Hotel > YYJ Airport. KMs: YYJ Airport > Home</p>	Save
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RENTAL INVOICE

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

22 - Personal Information

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

RENTAL DATE/TIME:
01/04/2024
02:40 PM

RENTER NAME
NATHAN CULLEN

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

RETURN DATE/TIME:
02/04/2024
08:56 AM

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: YYJW3383

Model: ESCAPE 4DR PHEV FWD -
HYBRID

KM Out: 8712

Fuel Out: F

License Plate: TT385P

Class Driven: SCAH

KM In: 8740

Fuel In: F

State/Province: BC

Class Charged: ECAR

KM Driven: 28

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
02/04/2024 08:57 AM	MC	17 - Government Financial Information	AUTH#:08086J	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 :

938.92 x 4 = 234.73

Room No. 15 - Security Concern
 Arrival : 04-01-24
 Departure : 04-05-24
 Folio No. 15 - Security Concern
 Conf. No.
 Cashier No. : 16
 Membership :
 Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-01-24	Room Charge	199,00	
04-01-24	GST Room Tax	10,05	
04-01-24	PST Room Tax	16,08	
04-01-24	MRDT Tax	6,03	
04-01-24	DMF Fee	1,99	
04-01-24	Climate Contribution	1,50	
04-01-24	GST Tax	0,08	
04-02-24	Room Charge	199,00	
04-02-24	GST Room Tax	10,05	
04-02-24	PST Room Tax	16,08	
04-02-24	MRDT Tax	6,03	
04-02-24	DMF Fee	1,99	
04-02-24	Climate Contribution	1,50	
04-02-24	GST Tax	0,08	
04-03-24	Room Charge	199,00	
04-03-24	GST Room Tax	10,05	
04-03-24	PST Room Tax	16,08	
04-03-24	MRDT Tax	6,03	
04-03-24	DMF Fee	1,99	
04-03-24	Climate Contribution	1,50	
04-03-24	GST Tax	0,08	
04-04-24	Room Charge	199,00	
04-04-24	GST Room Tax	10,05	
04-04-24	PST Room Tax	16,08	
04-04-24	MRDT Tax	6,03	
04-04-24	DMF Fee	1,99	
04-04-24	Climate Contribution	1,50	
04-04-24	GST Tax	0,08	
04-05-24	Mastercard		938,92

17 - Government Financial Information

Total Charges	938,92	
Total Credits		938,92
Balance		0,00

15 - Security Concern

BLUEBIRD CABS

912 DALE ST
VICTORIA, BC V8V 2W1
2508820620

Cashier: RAJVINDER

Transaction 002875

Total \$74.00

CREDIT CARD SALE \$74.00

17 - Government Financial
Information

Retain this copy for statement
validation

Station: Car 64

05-Apr.-2024 5:39:27a.m.

\$74.00 | Method: CONTACTLESS

MASTERCARD

17 - Government Financial Information

Reference ID: 409600504041

Auth ID: 07827J

MID: *****8092

AID: A00000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

22 - Personal Information

Where ideas work

Claim Number	TRA- CUL2740411
--------------	-----------------

Date	April 30, 2024	Name	Nathan Cullen
------	----------------	------	---------------

Headquarters	Smithers	Job Title	Minister
---------------------	----------	------------------	----------

Type Of Travel	In Province	Ministry	WLRS
----------------	-------------	----------	------

Miscellaneous Receipt

[illegible]

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$0.00	\$0.00		\$0.00	\$0.00	\$66.00	Claim Total \$66.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
133	7100	40405	5704=5702	7100000=7101170	22 - Personal	\$66.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by Hailey Walters Only if different from traveller

AMOUNT PAYABLE	^{35.}	\$66.00
----------------	----------------	---------

Approvals	36. Traveller	Nathan Cullen
-----------	------------------	---------------

37. Spending Authority Scott Harris

Notes	04/11: Miscellaneous Receipt - Luggage Charge for overweight bags. AUDITED 08MAY24 CH
-------	--

Save

Where ideas work

Claim Number	TRA-	CUL240412
--------------	------	-----------

Date	April 25, 2024	Name	Nathan Cullen	Reason for Travel Ministerial Business - Legislative Session
Headquarters	Smithres	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.)			
2025						Group 4					
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Description		
7-Apr	Smithers > Victoria AC*	17:00	23:59	7	\$4.41	\$0.00	0	\$36.00	\$234.73	\$50.87	Car Rental
8-Apr	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$234.73	\$0.00	
9-Apr	Victoria	06:00	23:59		\$0.00	\$0.00	L & D	\$48.50	\$234.73	\$0.00	
10-Apr	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$234.73	\$0.00	
11-Apr	Vic > Van HA*	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$299.27	\$0.00	
12-Apr	Van > Terrace/Prince Rg	06:00	18:00		\$0.00	\$0.00	B	\$27.00	\$0.00	\$0.00	
	AC*				\$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/HA CREDIT				\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	

TOTALS OF COLUMNS			22.	23.	24.	25.	26.	27.
			\$4.41	\$0.00	\$294.50	\$1,238.19	\$50.87	Claim Total \$1,587.97
28.	29.	30.	31.	32.	33.	34.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount		
133	7100	40405	5702	7100000-71MTVNC	22 - Personal	\$1,544.97 \$55.28		
			5750	71MTCCA		\$0.00 \$294.50		
			5751	71MTCCA		\$0.00 \$1238.19		
						\$0.00		
						\$0.00		

Drafted by		Hailey Walters	Only if different from traveller	AMOUNT PAYABLE		35.	\$1,587.97
Approvals	36.	Traveller	Nathan Cullen	37.	Spending Authority	Scott Harris	

Notes	<p>04/07: Travel Smithers > Vic via Air Can (paid on HW Pcard). Overnight accommodation claimed. KMs: Home > YYD Airport.</p> <p>04/08: In Victoria - full day travel status. Overnight accommodation claimed.</p> <p>04/09: In Victoria - full day travel status. Overnight accommodation claimed.</p> <p>04/10: In Victoria - full day travel status. Overnight accommodation claimed.</p> <p>04/11: In Victoria - full day travel status. Fly Vic > Van via HA (paid on HW pcard). Overnight accommodation claimed.</p> <p>04/12: Travel Van > Terrace via Air Can (paid on HW Pcard). Travel Terrace > Prince Rupert via Rental Car (MLA Rice/MP Bachrach claimed). Travel from Prince Rupert onwards on separate claim.</p>
-------	---

Save

Mr. Nathan Cullen

22 - Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No.

15 -
Security

Arrival : 04-07-24

Departure : 04-11-24

Folio No.

15 - Security
Concern

Conf. No.

Cashier No. : 37

Membership :

Page No. : 1 of 2

938.92 x 4 = 234.73

INFORMATION INVOICE

Date	Description		Charges	Credits
04-07-24	Room Charge	\$234.73	199.00	
04-07-24	GST Room Tax		10.05	
04-07-24	PST Room Tax		16.08	
04-07-24	MRDT Tax		6.03	
04-07-24	DMF Fee		1.99	
04-07-24	Climate Contribution		1.50	
04-07-24	GST Tax		0.08	
04-08-24	Room Charge		199.00	
04-08-24	GST Room Tax		10.05	
04-08-24	PST Room Tax	\$234.73	16.08	
04-08-24	MRDT Tax		6.03	
04-08-24	DMF Fee		1.99	
04-08-24	Climate Contribution		1.50	
04-08-24	GST Tax		0.08	
04-09-24	Room Charge		199.00	
04-09-24	GST Room Tax		10.05	
04-09-24	PST Room Tax		16.08	
04-09-24	MRDT Tax	\$234.73	6.03	
04-09-24	DMF Fee		1.99	
04-09-24	Climate Contribution		1.50	
04-09-24	GST Tax		0.08	
04-10-24	Room Charge		199.00	
04-10-24	GST Room Tax		10.05	
04-10-24	PST Room Tax		16.08	
04-10-24	MRDT Tax	\$234.73	6.03	
04-10-24	DMF Fee		1.99	
04-10-24	Climate Contribution		1.50	
04-10-24	GST Tax		0.08	
04-11-24	Mastercard			938.92

17 - Government Financial Information

Total Charges

938.92

Total Credits

938.92

Balance**0.00**

15 - Security Concern



RENTAL INVOICE

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

22 - Personal Information

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

RENTAL DATE/TIME:
07/04/2024
08:46 PM

RENTER NAME
NATHAN CULLEN

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

RETURN DATE/TIME:
08/04/2024
08:51 AM

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit: YYJW2855	Model: RAV 4 XLE AWD	KM Out: 35544	Fuel Out: F
License Plate: GH128B	Class Driven: IFDR	KM In: 35571	Fuel In: F
State/Province: BC	Class Charged: ECAR	KM Driven: 27	

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
08/04/2024 08:51 AM	MC	17 - Government Financial Information	AUTH#:04884J	100.00	50.87
Total Payments:	50.87				
Total Amount Due:	0.00				

MESSAGES:

Vancouver, BC, Canada
15 - Security Concern

Room
Folio #
Invoice # :
Cashier # : 604894
Page # : 1 of 1

PROVINCIAL GOVERNMENT
Mr Nathan Cullen
Canada

Arrival : 04-11-24
Departure : 04-12-24

Date	Description	Additional Information	Charges	Credits
04-11-24	Room Charge		248.00	
04-11-24	Destination Marketing Fee		3.12	
04-11-24	Room PST		27.62	
04-11-24	Room GST		13.94	
04-11-24	Major Event MRDT		6.28	
04-11-24	Major Event MRDT GST		0.31	
04-12-24	Mastercard	17 - Government Financial Information		299.27
Total			299.27	299.27
Balance Due			0.00	

GST Summary

Room : 13.94
F&B : 0.00
Other : 0.00
Total : 13.94

PST Summary

PST : 27.93
ME MRDT : 6.28
Total : 34.21



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

Date April 23, 2024

Name	Scott Harris
------	--------------

Reason for Travel:

Ministerial Business - to Haida Gwaii for CHN Event

Headquarters	Victoria
--------------	----------

Job Title	Chief of Staff
-----------	----------------

Type Of Travel	In Province
----------------	-------------

Ministry	WLRS
----------	------

TOTALS OF COLUMNS

22.

23.

24

25

26

27.

Claim Total
22 - Personal

28. Client Code

133

9. Resp 7100

Service Line
40405

31. **STOB**

5702
5702
5702
5702

32	Project
	7100000
	71MTSAC
	71MTSAC
	7100000

33. Supplier Code
22 -
Personal
Cullen 22 -
Person
- CULLEN 22 -
Perse

34. Amount

22 -	= \$774.33
Personal	
\$0.00	= \$366.61
\$0.00	= \$366.61
\$0.00	= \$234.08
\$0.00	

Drafted by Halley Walters

Only if different from traveller

AMOUNT PAYABLE

22 - Personal Information

Approvals

36.
Traveller

Scott Harris

37.

Spending Authority

Nathan Cullen

Notes 04/13: Travel Vic > Prince Rupert via Air Can (paid on HW pcard). Stay overnight in Prince Rupert. Taxi; Home > YYJ.
04/14: Travel Prince Rupert > Haida Gwaii via Private Charter w MNC, MLA Rice, MP Bachrach and 2 staff. MLA Rice paid for entirety of flight and we split equally. Scott paid for MNC & Scott out of pocket - receipt attached. Overnight in Haida Gwaii.
04/15: Full day travel status. Overnight in Haida Gwaii.
04/16: Travel Haida Gwaii > Victoria via PCA (paid on HW pcard). Taxi: YYJ > Home.

AUDITED 30 APR 24 CHI

Save

Bluebird Cab
2612 Quarda Street
VICTORIA, BC V8T4E4
2503822222
WWW.NONE.COM

Cashier: Employee

Transaction 001035

Total

\$59.95

Tip

22 - Personal
Information

CREDIT CARD SALE

17 - Government Financial
Information

Retain this copy for statement
validation

13-Apr.-2024 11:06:15a.m.

22 - Personal
Information

Method: CONTACTLESS

AMERICAN EXPRESS

17 - Government Financial Information

VALUED CUSTOMER

Reference ID: 410400502250

Auth ID: 813532

MID: *****4789

AID: A000000025010801

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

22 - Personal Information

Skidegate
To
Alliford Bay

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 2B5

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/15

20'	Undersize Vehi	22.90
2	Adult	19.70
	Fuel Surcharg	1.60
Total		44.20

American Express

17 - Government Financial Information

44.20

AUTH 011010 66343759 0010015230 H

AMERICAN EXPRESS

0000000025010001 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY

PSK 15 Apr 2024 12:34:13

22 - Personal Information

BC Ferries

Prince Rupert, BC

15 - Security Concern

Scott Harris
 501 Belleville St
 Victoria, BC
 V8W 9E2

Page # 1
 Res. # 15 - Security Concern
 Checked in Sat Apr 13/24 - 3:55pm
 Checked out Sun Apr 14/24 - 8:13am
 Nights 1
 Room Rate 159.00
 Promo Code
 Room 15 - Security Concern

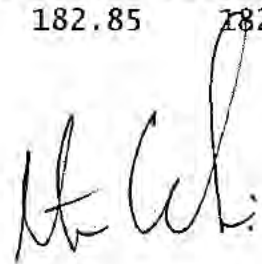
Date	Description	Reference	Charges	Credits
Apr13	PAID BY AMEX - Th auth #594350	17 - Government Financial Information		182.85
Apr13	Government Provincial		159.00	
Apr13	GST		7.95	
Apr13	PST		12.72	
Apr13	MRT		3.18	
			0.00	
			182.85	182.85

15 - Security Concern

15 - Security Concern

Charge Summary:

GST	7.95
MRT	3.18
PST	12.72

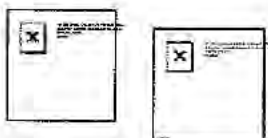
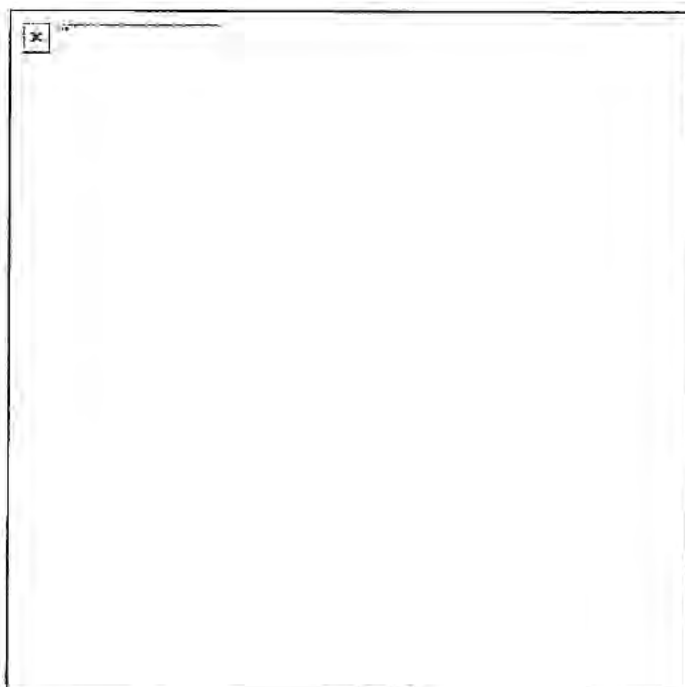


Walters, Hailey WLRS:EX

From: 15 - Security Concern
Sent: April 23, 2024 11:45 AM
To: Walters, Hailey WLRS:EX
Subject: 15 - Security Concern

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)

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



17 - Government Financial Information

\$468.16

15 - Security Concern

\$418.00

Scott Harris
Government Rate

Purchase Subtotal	\$418.00
Goods & Services Tax (GST) (5%)	\$20.90
Provincial Sales Tax (PST) (7%)	\$29.26
Total	\$468.16

15 - Security Concern



15 - Security Concern



SCOTT HARRIS

2024-

04-16-

9:06

#ZY20

Auth

code;

871217

AID: A000000025010801

PIN Verified

Thank you!
15 - Security Concern

15 - Security Concern



2199.62 ÷ 3 = 733.20 } NATHAN CULLEN
SCOTT HARRIS
SCOTT HARRIS E-TRANSFER JEN RICE 04/22.

You don't often get email from inlandair@skyres.ca. [Learn why this is important](#)

Charter Invoice

Invoice #: 22 - Personal Information

Inland Air Charters Ltd.
Box 592
Prince Rupert, BC
V8J 3R5
Contact Phone: 250-624-2577

Invoice Date: 04/14/2024
Aircraft Type: DHC-2 BEAVER
of Seats: 0
Quote Date: 04/14/2024
Quote By: Lee Ann MacIsaac
Quote Number: 14091

www.inlandair.bc.ca

Customer Name: ONE TIME CUSTOMER
Contact Info: MR
Contact Name: ONE TIME CUSTOMER

Phone Number:
Fax Number:
Email Address:

Date (MM/DD/YYYY)		#	From	To	DEP	ARR	Air Time	Miles	Rate	Uplifted Fuel Calculation		
Pass										Rate	Litres	Cost
04/14/2024	0		SEAL COVE (ZSW)	MASSET (MASSE)	09:20	10:20	0.8	79	0.00	0	0	0
04/14/2024	0		MASSET (MASSE)	SEAL COVE (ZSW)	10:20	11:20	0.8	79	0.00	0	0	0
Totals:										1.7	158	0.00

Additional Fees Calculation

Extra Fees Total: \$0.00

Fuel Charge: \$0.00
Hourly Charge: \$2,084.38
FUEL BURCH: \$10.50
Subtotal: \$2,094.88
GST(102489770RG0001): \$104.74
Total: \$2,199.62

Charter Comments

BB JOSH, JENNIFER RICE, JOSHUA MCLEOD, NATHAN CULLEN,
TAYLOR BACHRACH AND SCOTT HARRIS FROM RUPERT TO
MASSET

Please make all cheques payable to:
Inland Air Charters Ltd.
Box 592
Prince Rupert, BC
V8J 3R5

(2199.62/6)*2=\$733.20

Terms and Conditions

- Client is responsible for any damage to the aircraft as a result of the client.
- Quote is an estimate only. Actual charges will be charged at time of invoicing.
- Cancellations made more than 2 days prior to planned departure, no cancellation charges are levied.
- Cancellations made less than 2 days prior to planned departure of the first flight 90% of the total air transportation contract price will be retained by the carrier.
- Quote is valid for 30 days and is subject to aircraft and/or crew availability.
- Fuel is charged per Hour and is based on current rates. Rates are subject to change.
- When traveling transborder, any passenger being denied into the destination country will be responsible for any incurred costs or fines.
- If a confirmed aircraft becomes unavailable, Inland Air Charters Ltd. will be responsible to substitute an aircraft of similar configuration.

Confidential Contract
Terms: 30 Days
I accept this contract:

Signature

Date

Contact Ph =



CREDIT CARD TRANSACTION RECORD

INLAND AIR CHARTERS LTD.

Box 592 Prince Rupert

BC V8J 3R5

250-624-2577

OPERATOR: awilson TERMID: 029129452911

TYPE: Credit Card Purchase

ACCT: VISA [50]

DATE/TIME: 04/14/2024 17.32

AMOUNT: 2199.62CARD NUM: 17 - Government Financial
Information

E: M

INVOICE #: 268497

REFERENCE #: 012

AUTHOR. #: 092101

APPROVED - THANK YOU

SignatureCardholder will pay card issuer above amount
pursuant to Cardholder Agreement

3:05



Send Money



Money Sent!

Apr 22, 2024 at 3:04 p.m. PT

The recipient will receive this transfer instantly, so it can't be changed or canceled.

From

17 - Government Financial Information

New Balance



Amount

773.20

To

Jen Rice

Email

22 - Personal Information

Registered Name

JENNIFER D RICE

Notify Recipient By

Email

Confirmation #

ZCYCZ2



Home



Transfer



Move Money



More

**YELLOW CAB OF
VICTORIA**

817 Fisgard Street
VICTORIA, BC V8W1R9
2503812222
WWW.NONE.COM

Cashier: CJ

Transaction 005908

Total

\$62.25

Tip

22 - Personal
Information

CREDIT CARD SALE

17 - Government Financial
Information

Retain this copy for statement
validation

16-Apr-2024 3:40:33p.m.

22 - Personal
Information

| Method: CONTACTLESS

AMERICAN EXPRESS

17 - Government Financial Information

VALUED CUSTOMER

Reference ID: 410700510288

Auth ID: 815783

MID: *****3704

AID: A000000025010801

AthNtwkNnt: AMEX

NO CARDHOLDER VERIFICATION

22 - Personal Information

Where ideas work

Claim Number	TRA- CUL240419
--------------	----------------

Date	April 25, 2024	Name	Nathan Cullen	Reason for Travel In Province - Ministerial Business
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.)			
2025						Group 4					
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost		
									Description		
13-Apr	Smithers > Prince Rupert	08:00	23:59		\$0.00	\$0.00	L & D	\$48.50	\$182.85	\$425.68	Car Rental / Gas
14-Apr	PR > Haida Gwaii	06:00	23:59		\$0.00	\$0.00	B & D	\$48.50	\$234.08	\$0.00	
15-Apr	Haida Gwaii	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$234.08	\$0.00	
16-Apr	Haida Gwaii > Smithers	06:00	19:00		\$0.00	\$22.50	Full Day	\$61.00	\$0.00	\$122.50	CAR RENTAL/GAS
19-Apr	Smithers	09:00	16:00	188	\$118.44	\$0.00	L	\$27.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
	*=PCARD				\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	

TOTALS OF COLUMNS			22.	23.	24.	25.	26.	27.
				\$30.00			\$793.36	Claim Total
			\$118.44	\$0.00	\$246.00	\$651.01	\$823.36	\$1,838.81
28.	29.	30.	31.	32.	33.	34.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount		
133	7100	40405	5702	7100000	22 - Personal	\$1,804.81		
						\$0.00		
						\$0.00		
						\$0.00		
						\$0.00		

Drafted by		Hailey Walters	Only if different from traveller		AMOUNT PAYABLE		35.	\$1,838.81
Approvals		36.	Traveller		37.	Spending Authority		Scott Harris

Notes	<p>04/12: Travel PR > Smithers via Rental Car.</p> <p>04/13: Travel Smithers > PR via Rental Car. Overnight accommodation claimed. AUDITED 08MAY24 CHJ</p> <p>04/14: Travel PR > Haida Gwaii via Charter (paid by MLA Jen Rice & Scott Harris reimbursed). Full day travel status. Overnight accommodation.</p> <p>04/15: Full day travel status in Haida Gwaii. Overnight accommodation claimed.</p> <p>04/16: Travel Haida Gwaii > Smithers via PCA & Air Can (paid via HW Pcard). Taxi: YYD Airport > Home</p> <p>04/18: KMs claimed: home > Hazelton for gov meetings and return home.</p>
-------	---

Save

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



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

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	2	DAY	73.00	146.00
EXCESS DISTANCE CHARGE	310	M/KM	0.10	31.00
PROV VEHICLE RENTAL TAX 1.50/DAY	2	DAY	1.50	3.00
		Taxable Subtotal:		180.00
PROVINCIAL SALES TAX	177	%	7.00	12.39
GOODS AND SERVICES TAX	180	%	5.00	9.00
Total (CAD)				201.39

PAYMENTS

Payment	14/04/2024	MC 0376	201.39
Total Payments (CAD)			201.39

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
3688 17TH AVE
SMITHERS, BC, CANADA V0J2N0

RENTAL INFORMATION

Driver: CULLEN, NATHAN
Check Out: 04/12/2024 15:50
Location: PRINCE RUPERT AIRPORT
Check In: 04/14/2024 08:59
Location: PRINCE RUPERT AIRPORT
Reserved Car Class: ICAR /ICAR
Charged Car Class: ICAR /ICAR
Type: VP

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2023	RAM	C15C	SCTB	ICAR		04/12	04/14
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	VP6865					4693 / 5403 / 710		
#	VIN #	Eng.	HP	KW	Unit			
1	1C8RR7LT8PS581717		395	291	8F67M3			

Fed Tax Id : 889365821

FOR BILLING INQUIRIES

Tel#: +1 6046390866
C4AR@em.com

TRANSACTION RECORD

ESSO 7-ELEVEN 32167

250 2ND AVE W
PRINCE RUFER BC V8J 1G5

DATE: 2024-04-13 TIME: 19:54:36

STORE #: 00303012 TRANS #: 333617
Paypoint: 07C Cashier: manager

GST: *** DUPLICATE ***
R121461107 GSTV: R121461107

FUEL	(L)	(\$/L)	(\$)
Pump 7			
EREG	86.256	1.739	150.00

TOTAL CAD \$ 150.00

CREDIT \$ 150.00

* GST INCLUDED IN FUEL \$ 7.14

PURCHASE

MASTERCARD
REFERENCE #: *****
INVOICE NO: 0443039
AUTH #: 03110J
17 - Government Financial Information 0

MASTERCARD
A0000000041010
TVR: 0000008001
TSI: A800

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: 0250195

What if buying gas fuelled your points?
Only Esso and Mobil gas earns you PC
Optimum points.

PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

TRANSACTION RECORD

CHEVRON SMITHERS
250-847-5900

2024-04-13 10:08:00

STORE #: 40060
TRANS #: 331974
INVOICE NO: 009906
GST #: R101745552
PSTU #: SEE PST #
GSTU #: SEE GST #

PUMP 3
REGULAR(87)
41.295L AT \$4.799/L

SALE \$ 74.29

GST INCLUDED \$ 3.54

TOTAL CAD\$ 74.29

PRE-AUTH COMPLETION
CARD TYPE: MC
MASTERCARD
17 - Government Financial
Information
A0000000041010
0000000000
E880
INVOICE NO: 009906
APPROVED 0400/J
REF: 566001001011
ACI/ISO 001/00

VERIFIED BY PIN

7C OFF/L? ASK NOW

- CUSTOMER'S COPY -

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

Prince Rupert, BC

15 - Security Concern

Telephone:

15 - Security Concern

Fax:

15 - Security Concern

Nathan Cullen
501 Belleville St
Victoria, Bc

V8W 9E2

Page #

1

Res. #

15 - Security Concern

Checked in Sat Apr 13/24 - 8:09pm

Checked out Sun Apr 14/24 - 7:12am

Nights

1

Room Rate 159.00

Promo Code

15 - Security Concern

Room

Date	Description	Reference	Charges	Credits
Apr13	PAID BY MASTERCAR auth #003441	17 - Government Financial Information		182.85
Apr13	Government Provincial		159.00	
Apr13	GST		7.95	
Apr13	PST		12.72	
Apr13	MRT		3.18	
			-----	-----
		0.00	182.85	182.85

Thank you for being our guest,
Look forward to serving you again.
Please call 1-800-663-8155 for your next reservation.

Our G.S.T. #

15 - Security Concern

Charge Summary:

GST	7.95
MRT	3.18
PST	12.72

GPS TRACKING

INVOICE NUMBER: P01173

MASSET

Car and Truck Rental

TEL: (250) 626-7089
 AT THE SEA PLANE BASE
 1400 CHRISTIE STREET
 OPERATED BY
 MASSET SERVICES LTD.
 1480 OLD BEACH ROAD
 MASSET, BC V0T 1M0

E-MAIL: office@massetrentacar.com

STRICT CONDITIONS

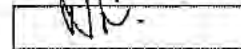
* NO DRIVING OFF MAINTAINED ROADS THIS INCLUDES LOGGING ROADS, BACK ROADS, BEACHES AND SANDY BEACH APPROACHES

* NO SMOKING IN RENTAL UNIT

* PETS MUST BE CAGED OR IN CARRIER

A PENALTY OF \$600.00 WILL BE BILLED FOR ANY VIOLATION PLUS DAMAGE AND RECOVERY COSTS

CUSTOMER INITIAL AS READ



UNIT ZMT0-13	LICENSE NO. FE6-275	MODEL 2016 Nissan Sentra	RATE	IN Apr. 16. 2024	DATE & TIME
OWNER			TO BE CHECKED IN	OUT Apr. 14. 2024	DATE & TIME
EXP. 03/25			RETURN DATE 16th	125773	KM IN
099 0378			PROV. BC	125354	KM OUT
EXP. 07/24			DESTINATION	419	KM DRIVEN
ER #1			ADDITIONAL DRIVER #1 BIRTHDATE	KM ALLOWED	
PROV. BC			EXPIRATION DATE 08/26	419	KM @ 35¢
Amount \$ 300.68			CRIZED DRIVER #1	ADD HOURS @	146 65
Total \$ 300.68				DAYS @ 59.50	119 00
				WEEKS @	
				MONTHS @	
				TOTAL TIME & KM	
				Fuel Out	
				Fuel In	
				LOSS DAMAGE WAIVER	
				SUB-TOTAL	265 65
				G.S.T.	13 28
				P.S.T.	18 60
				PVRT @ \$1.50/DAY	3 00
				GST ON PVRT	15
				REFUELLING CHARGE	
				TOTAL RENTAL CHARGE	300 68
				OTHER	
				BALANCE DUE	300 68
				PAID BY CASH <input type="checkbox"/>	
				CREDIT CARD <input checked="" type="checkbox"/>	

APPROVED


Signature Not Required

Merchant copy

CUSTOMERS LIABILITY FOR DAMAGE TO RENTED VEHICLE IS LIMITED TO \$ 300

CUSTOMER SHALL HOWEVER BE LIABLE FOR ALL DAMAGE IF (A) ANY OF THE TERMS OF THE AGREEMENT ARE VIOLATED (B) VEHICLE IS USED, OPERATED OR DRIVEN OFF ROAD, ADMINISTERED BY ANY LEVEL OF GOVERNMENT (C) CAUSED TO THE VEHICLE BY STRIKING OVERHEAD OBJECTS (L.D.W.) IS NOT INSURANCE

CUSTOMER AUTHORIZES MASSET CAR & TRUCK RENTAL TO PROCESS A CREDIT CARD VOUCHER. IF ANY, IN HIS/HER NAME FOR CHARGES HEREUNDER. I HAVE RECEIVED, AGREED TO AND UNDERSTAND ALL TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT.

X 

DRIVERS NAME
Nathan Cullen

22 - Personal Information

EMAIL
Scott.harris@gov.bc.ca

TELEPHONE
250 877 1278

RATES DO NOT INCLUDE FUEL REPLACEMENT CHARGES.

CUSTOMER RESPONSIBLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.

INVOICE PAYABLE ON RECEIPT.

* GAS STATION *

TLC AUTOMOTIVE SERVICES
1963 COLLISON AVE
HASSET, BC. V0T 1M0
280-626-3788

SALE

REF#: 00000021

Batch #: 837

04/16/24

08:46:33

APPR CODE: 09628J

Track: 21

MASTERCARD

Proximity

17 - Government Financial Information

not for

AMOUNT

\$67.00

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

Walters, Hailey WLRs:EX

From: Nathan Cullen ^{22 - Personal Information}
Sent: April 16, 2024 7:41 PM
To: Walters, Hailey WLRs:EX
Subject: Fwd: Receipt from Kaiser Taxi Services

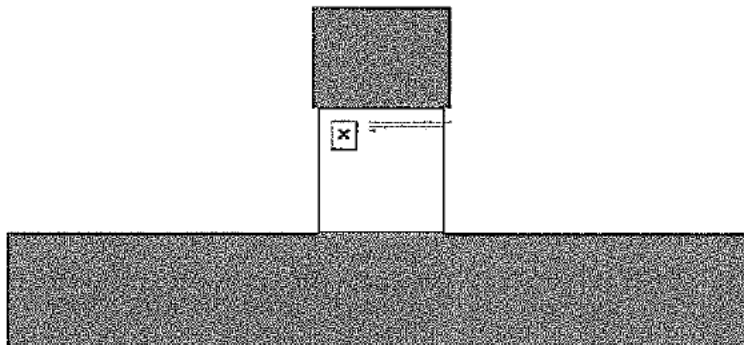
This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Smithers taxi

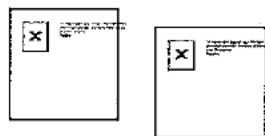
Nathan

Get [Outlook for iOS](#)

From: Kaiser Taxi Services <messenger@messaging.squareup.com>
Sent: Tuesday, April 16, 2024 6:10:29 PM
To: nathanpcullen@gmail.com ^{22 - Personal Information}
Subject: Receipt from Kaiser Taxi Services



Kaiser Taxi Services



Let Kaiser Taxi Services know how your
experience was

\$ 30.00

Custom Amount

\$30.00

Total

\$30.00



Kaiser Taxi Services
2171 Riverside Drive
Smithers, BC V0J2N0

17 - Government Financial Information

2024-
04-16-
18:04
#b9et
Auth
code:
027871

AID: A0000000041010

No CVM

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Please contact Kaiser Taxi Services about its privacy practices. [Not your receipt?](#)





Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- CUI240428

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	April 30, 2024	Name	Nathan Cullen	Reason for Travel Ministerial Business - Legislative Session & Sechelt/Squamish Tour
Headquarters	Smithers	Job Title	Minister	
Type Of Travel	In Province	Ministry	WLRS	

14. Fiscal year 2025 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
21-Apr	Smithers > Vic AC*	17:00	23:59	7	\$4.41	\$0.00 \$74	D	\$36.00	\$234.73	\$74.00 Tax
22-Apr	Victoria	06:00	23:59		\$0.00	\$0.00	B & L	\$39.50	\$234.73	\$0.00
23-Apr	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$234.73	\$0.00
24-Apr	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$234.73	\$0.00
25-Apr	Victoria	06:00	23:59		\$0.00	\$0.00	B & D	\$48.50	\$234.73	\$0.00
26-Apr	Vic > Sechelt > Squamish	06:00	23:59		\$0.00	\$0.00	B & D	\$48.50	\$225.04	\$0.00
27-Apr	Squamish > Whistler	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$307.40	\$0.00
28-Apr	Whistler > Vic HA*	06:00	23:59		\$0.00	\$0.00 \$26	Full Day	\$61.00	\$0.00	\$131.45 \$105 Baggage / Taxi / Gas
					\$0.00	\$0.00		\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$4.41	\$0.00 \$100.00	\$416.50	\$1,706.09	\$205.45 105.15	Claim Total \$2,332.15
28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount			
133	7100	40405	5702	7100000	22 - Personal Information	\$2,332.15			
			5702	71MTVNC		\$0.00 \$78.41			
			5750	71MTCCA		\$0.00 \$246.00			
			5751	71MTCCA		\$0.00 \$1,173.65			
						\$0.00			

Drafted by	Hailey Walters	Only if different from traveller	AMOUNT PAYABLE	35.	\$2,332.15
Approvals	36. Traveller	Nathan Cullen	37. Spending Authority	Scott Harris	

Notes

04/21: Travel Smithers > Vic via Air Can (claimed on HW Pcard). Overnight accommodation claimed. KMs: Home > YYJ. Taxi: YYJ > Hotel.

04/22: full day travel status - in Vic for Legislative Session. Overnight accommodation claimed.

04/23: full day travel status - in Vic for Legislative Session. Overnight accommodation claimed.

04/24: full day travel status - in Vic for Legislative Session. Overnight accommodation claimed.

04/25: full day travel status - in Vic for Legislative Session. Overnight accommodation claimed.

04/26: full day travel status - travel Vic > Sechelt via private charter (paid via WLRS DMO). Travel Sechelt > Squamish via rental car. Overnight accommodation claimed.

04/27: full day travel status. Travel Squamish > Whistler via rental car. Overnight accommodation claimed.

Save

Yellow Cab of Victoria

1824 DUNNETT CR
VICTORIA, BC V8N 2P5
5877030395

Cashier: ABDUL

Transaction 002929

Total **\$74.00**

CREDIT CARD SALE **\$74.00**
17 - Government Financial Information

Retain this copy for statement
validation

21-Apr.-2024 11:20:55p.m.

\$74.00 | Method: CONTACTLESS

17 - Government Financial Information

Reference ID: 411300503493

Auth ID: 01662J

MID: *****4570

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

22 - Personal Information

Mr. Nathan Cullen

15 - Security Concern

Room No.

15 - Security
Concern

Arrival : 04-21-24

Departure : 04-26-24

Folio No. 15 - Security
Concern

Conf. No.

Cashier No. : 18

Membership :

Page No. : 1 of 2

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

INFORMATION INVOICE $1173.65 \div 5 = 234.73 / \text{NIGHT}$

Date	Description	Charges	Credits
04-21-24	Room Charge	199.00	-
04-21-24	GST Room Tax	10.05	-
04-21-24	PST Room Tax	16.08	-
04-21-24	MRDT Tax	6.03	-
04-21-24	DMF Fee	1.99	-
04-21-24	Climate Contribution	1.50	-
04-21-24	GST Tax	0.08	-
04-22-24	Room Charge	199.00	-
04-22-24	GST Room Tax	10.05	-
04-22-24	PST Room Tax	16.08	-
04-22-24	MRDT Tax	6.03	-
04-22-24	DMF Fee	1.99	-
04-22-24	Climate Contribution	1.50	-
04-22-24	GST Tax	0.08	-
04-23-24	Room Charge	199.00	-
04-23-24	GST Room Tax	10.05	-
04-23-24	PST Room Tax	16.08	-
04-23-24	MRDT Tax	6.03	-
04-23-24	DMF Fee	1.99	-
04-23-24	Climate Contribution	1.50	-
04-23-24	GST Tax	0.08	-
04-24-24	Room Charge	199.00	-
04-24-24	GST Room Tax	10.05	-
04-24-24	PST Room Tax	16.08	-
04-24-24	MRDT Tax	6.03	-
04-24-24	DMF Fee	1.99	-
04-24-24	Climate Contribution	1.50	-
04-24-24	GST Tax	0.08	-
04-25-24	Room Charge	199.00	-
04-25-24	GST Room Tax	10.05	-
04-25-24	PST Room Tax	16.08	-
04-25-24	MRDT Tax	6.03	-
04-25-24	DMF Fee	1.99	-
04-25-24	Climate Contribution	1.50	-
04-25-24	GST Tax	0.08	-
04-26-24	Mastercard		1,173.65

17 - Government Financial Information

Squamish, British Columbia
15 - Security Concern

Guest Folio

Arrival Date: 26 Apr 2024

Departure Date: 27 Apr 2024

Nathen Cullen

22 - Personal Information

Room Type: 15 - Security Concern

Folio: 15 - Security Concern

Room: 15 - Security Concern

CC Number:

Group/Corporation: Provincial Government

Date	Folio	Reference	Amount	Tax	Total
26 Apr 2024	1	Corporate Locally Negotiated Room Charge	\$194.00	\$31.04	\$225.04
27 Apr 2024	1	Check-Out (MasterCard)	\$-225.04	\$0.00	\$-225.04
Room Charges			\$194.00	\$31.04	\$225.04
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-225.04	\$0.00	\$-225.04
Balance					\$0.00

GST	5.00 %	\$194.00	\$9.70	Reg # 840870091
Room Tax	8.00 %	\$194.00	\$15.52	
MRDT	3.00 %	\$194.00	\$5.82	

Signature _____

Whistler, BC

Nathan Cullen

Page Number : 1 Invoice Nbr
Guest Number :
Folio ID : A
29-APR-24
29-APR-24
1

Tax Invoice

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-APR-24	MC	MasterCard-0378		-307.40
	Date	Time	Code	Authorized
	29-APR-24	11:57	02296J	307.40
29-APR-24	MC	17 - Government Financial Information	307.40	
	Date	Time	Code	Authorized
	29-APR-24	11:58	093297	-307.40
29-APR-24		Room Chrg - Standard Retail	265.00	
29-APR-24		Room PST 8%	21.20	
29-APR-24		Room GST 5%	13.25	
29-APR-24		MRDT 3%	7.95	
29-APR-24		ADJ Rm Chrg - Standard Retail		-265.00
29-APR-24		ADJ Room PST 8%		-21.20

Continued on the next page

15 - Security Concern

15 - Security Concern

15 - Security Concern
Whistler, BC
15 - Security Concern

Nathan Cullen

Page Number
Guest Number
Folio ID

2

Invoice Nbr

15 - Security Concern

29-APR-24

29-APR-24

1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-APR-24	15 - Security Concern	ADJ Room GST 5%		-13.25
29-APR-24		ADJ MRDT 3%		-7.95
		** Total	614.80	-614.80
		*** Balance	0.00	

15 - Security Concern

TRANSACTION RECORD

PETRO-CANADA
5111 BRT MCCHONACT
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: 19328 1501
PST #: 1007-5133
PC433462: ***812601
PAYPOINT: ***812601
TERMINAL: *****2655
INVOICE NO: 00000891
57

2024-04-28 14:35:13

PUMP 5
REGULAR
35.404L AT \$2.179/L

FUEL SALES \$ 77.15

GST INCLUDED \$3.67

TOTAL \$77.15

MASTERCARD \$77.15

TYPE: PURCHASE

MASTERCARD
17 - Government Financial
Information

REFERENCE #: 0010012230 H
INVOICE NO: 0000089157
AUTH #: 05414J

MASTERCARD
A00000000041010
0000008000

01/027 APPROVED
THANK YOU

PF / DT 00

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

— TRANSACTION RECORD —
GCC77
2633 VIKING WAY 148
RICHMOND BC
V6V 3B6

Purchase

Apr 28, 2024 14:55:45

MASTERCARD

22 - Personal Information

Entry: Tap EMV (H)

Ref#: 199-OSCOA8XBUHA8O5M

Auth#: 06392J Response: 01-027

Order: MGO1714341343358

Username: 822

Amount \$ 26.00

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00

Signature Not Required

Important: Retain this copy for
your record

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 394-2215
Nanaimo (250) 714-0804
Ganges 1-877-537-9800

toll free 1-800-665-0212
website: www.harbourair.com
28/04/2024 3:00:34 PM
GST: 64295 5656 R10003

CUSTOMER COPY

22 - Personal Information

Nathan Cullen
Sunday, April 28, 2024
2 Passenger(s)
KK - Continued

Flight #509
Departs 15:45 @ Richmond (YVR South)
Arrives 16:15 @ Victoria Harbour

Passengers:
o Cullen, Nathan
o Harris, Scott

Invoice #: 22 - Personal Information

14 All Skeds - Baggage : Comfo \$26.60 CAD
2 Sked 500 : (6) Comfort \$258.20 CAD
2 Sked 500 : Fuel Surcharge \$22.00 CAD
2 Sked 500 : Richmond Terminal \$14.00 CAD
2 Sked 500 : Sustainability Fe \$2.00 CAD
2 Sked 500 : Victoria Terminal \$25.70 CAD

22 - Personal Information

Goods and Services Tax \$17.50 GST
Grand Total \$366.00 CAD

Payment Information:

HA Credit \$338.00 CAD
Master Card \$28.00 CAD

Date/Time 28/04/2024 3:00:19 PM
Station HRA15S02
Terminal ID W66308465
Action Purchase
Card Type M/C
Card Number 17 - Government Financial
Amount \$26.00
Authorization 00604J
Message APPROVED - THANK YOU
Trace Number 0015720070
01-005/APPROVED-00604J





Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- CUL240504

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	May 9, 2024	Name	Nathan Cullen	Reason for Travel Ministerial Business - in Victoria for Legislative Session
Headquarters	Smithers	Job Title	Minister	
Type Of Travel	In Province	Ministry	WLRS	

14. Fiscal year 2025	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost	Other Transport Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description
28-Apr	Van > Victoria HA*	15:00	23:59		\$0.00		\$234.73	\$0.00
29-Apr	Victoria	06:00	23:59		\$0.00	Full Day	\$234.73	\$0.00
30-Apr	Victoria	06:00	23:59		\$0.00	L & D	\$234.73	\$0.00
1-May	Victoria	06:00	23:59		\$0.00	Full Day	\$316.74	\$0.00
2-May	Victoria	06:00	23:59		\$0.00	Full Day	\$316.74	\$0.00
3-May	Vic > Van AC*	06:00	23:59		\$0.00	Full Day	\$350.31	\$0.00
4-May	Van > Smithers AC*	06:00	10:00	7	\$4.41	8	\$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

TOTALS OF COLUMNS			22. \$4.41	23. \$72.00 22 - Perso	24. \$319.50	25. \$1,687.98	26. 22 - Perso	27. Claim Total \$2,083.89
28. Client Code 133	29. Resp. 7100	30. Service Line 40405	31. STOB 5701 5702	32. Project 7100000	33. Supplier Code 22 - Personal	34. Amount \$2,083.89 \$0.00 \$0.00 \$0.00 \$0.00		

Drafted by	Hailey Walters	Only if different from traveller	AMOUNT PAYABLE	35. \$2,083.89
Approvals	36. Traveller Nathan Cullen	37. Spending Authority Scott Harris		

Notes

04/28: Travel Van > Vic via HA (all travel on previous claim). Overnight accommodation claimed.

04/29: Full day travel status - in Victoria for Legislative Session.

04/30: Full day travel status - in Victoria for Legislative Session.

05/01: Full day travel status - in Victoria for Legislative Session. AUDITED 14MAY24 CHJ

05/02: Full day travel status - in Victoria for Legislative Session.

05/03: In Victoria - change of travel plans due to complications. Travel Vic > Van via Air Can (paid on HW pcard & rescheduled by AC). Overnight accommodation in Van. Taxi;

05/04: Travel Van > Smithers via Air Can (paid on HW pcard & rescheduled by AC). KMs: YYD > Home.

Save

Mr. Nathan Cullen

22 - Personal Information

Room No. 15 - Security Concern
 Arrival : 04-28-24
 Departure : 05-03-24
 Folio No. 15 - Security Concern
 Conf. No.
 Cashier No. : 43
 Membership :
 Page No. : 1 of 2

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

INFORMATION INVOICE

Date	Description	Charges	Credits
04-28-24	Room Charge	199.00	7
04-28-24	GST Room Tax	10.05	
04-28-24	PST Room Tax	16.08	
04-28-24	MRDT Tax	6.03	
04-28-24	DMF Fee	1.99	
04-28-24	Climate Contribution	1.50	
04-28-24	GST Tax	0.08	
04-29-24	Room Charge	199.00	7
04-29-24	GST Room Tax	10.05	
04-29-24	PST Room Tax	16.08	
04-29-24	MRDT Tax	6.03	
04-29-24	DMF Fee	1.99	
04-29-24	Climate Contribution	1.50	
04-29-24	GST Tax	0.08	
04-30-24	Room Charge	199.00	7
04-30-24	GST Room Tax	10.05	
04-30-24	PST Room Tax	16.08	
04-30-24	MRDT Tax	6.03	
04-30-24	DMF Fee	1.99	
04-30-24	Climate Contribution	1.50	
04-30-24	GST Tax	0.08	
05-01-24	Room Charge	269.00	7
05-01-24	GST Room Tax	13.58	
05-01-24	PST Room Tax	21.74	
05-01-24	MRDT Tax	8.15	
05-01-24	DMF Fee	2.69	
05-01-24	Climate Contribution	1.50	
05-01-24	GST Tax	0.08	
05-02-24	Room Charge	269.00	7
05-02-24	GST Room Tax	13.58	
05-02-24	PST Room Tax	21.74	
05-02-24	MRDT Tax	8.15	
05-02-24	DMF Fee	2.69	
05-02-24	Climate Contribution	1.50	
05-02-24	GST Tax	0.08	
05-03-24	Mastercard		1,337.67

234.73

234.73

234.73

316.74

316.74

250-382

TRANSACTION RECORD
BLUEBIRD CABS #3
2612 QUADRA ST
VICTORIA BC

Cab #3

Purchase

May 03, 2024

05:22:07

17 - Government Financial Information

MASTERCARD

Entry: Tap EMV (H)

Ref#: 559-0SCWT0V3SIPG0J8

Auth#: 06227J Response: 01-027

Order: MGO1714738926416

Username: car03

Amount

\$ 72.00

A0000000041010 Mastercard

TVR 0000008001

Approved

Signature Not Required

www.taxicab.com

250-382-2222

Please retain this copy for your records

Richmond, BC

Room 15 - Security
 Concern
 Folio #
 Cashier # : 950
 Page # : 1 of 1

Mr Nathan Cullen
 Unknown Country

ALL Membership # 15 - Security Concern
 Group Name :
 Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 05-03-24
 Departure : 05-04-24

Date	Description	Additional Information	Charges	Credits
22 - Personal Information				
05-03-24	Room Charge		299.00	
05-03-24	Destination Marketing Fee		2.99	
05-03-24	Room Municipal Tax		9.06	
05-03-24	Room GST		15.10	
05-03-24	Room PST		24.16	
05-04-24	Mastercard	17 - Government Financial Information		

22 - Personal Information

Total Charges
 Total Credits

22 - Personal Information

Balance

15 - Security Concern

$$396.26 - 45.95 = 350.31$$

#2

Walters, Hailey WLRS:EX

From: reservation@harbourair.com
Sent: March 4, 2024 12:45 PM
To: Walters, Hailey WLRS:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

22 - Personal Information

Name

Nathan Cullen

Booking

22 - Personal Information

Wednesday, March 13, 2024

Invoice

22 - Personal Information

Flight #2266/Twin Otter

Air Transportation Charges

Sked 200 : (5) Comfort

\$195.04

Sked 200 : Carbon Offset

\$0.65

Departure:

Sked 200 : Fuel Surcharge

\$11.00

18:00 Victoria Harbour

Sked 200 : Vancouver Terminal Fee

\$2.00

» Directions

Sked 200 : Victoria Terminal Fee

\$12.85

Arrival:

Taxes, Fees and Charges

18:35 Vancouver Harbour

Sked 200 : VHFC Terminal Fee

\$10.85

» Directions

+ Goods and Services Tax

\$11.61

Baggage

35 minutes	All Skeds - Baggage : Comfort Baggage Fee	\$0.00
KK - Confirmed	Billing	\$232.39
	Taxes	\$11.61
1 Passenger(s) - Comfort	Grand Total	\$244.00
Nathan Cullen, Male		
<u>Add to Calendar</u>	Master Card	\$244.00
	Date / Time	March 4, 2024 @ 12:44:24 PM
	Summary	17 - Government Financial Information
	Expiration	
	Authorization	024055

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.

#3

Walters, Hailey WLRS:EX

From: reservation@harbourair.com
Sent: March 13, 2024 8:41 AM
To: Walters, Hailey WLRS:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

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

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

We look forward to welcoming you aboard!

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

Booking		22 - Personal Information
Thursday, March 14, 2024	Invoice	22 - Personal Information
Flight #2037/Twin Otter		
Departure:	Air Transportation Charges	
	Sked 200 : (5) Comfort	\$195.04
08:30 Vancouver Harbour	Sked 200 : Carbon Offset	\$0.65
	Sked 200 : Fuel Surcharge	\$11.00
» Directions	Sked 200 : Vancouver Terminal Fee	\$2.00
	Sked 200 : Victoria Terminal Fee	\$12.85
Arrival:	Taxes, Fees and Charges	
	Sked 200 : VIIFC Terminal Fee	\$10.85
09:05 Victoria Harbour	+ Goods and Services Tax	\$11.61
	» Directions	
Baggage		

35 minutes

All Skeds + Baggage : Comfort Baggage Fee

\$0.00

22 - Personal Information

Billing

\$232.39

Taxes

\$11.61

1 Passenger(s) - Comfort

Grand Total

\$244.00

Nathan Cullen, Male

Add to Calendar

Master Card

\$244.00

Date / Time

March 4, 2024 @ 1:00:48 PM

Summary

17 - Government Financial
Information

Expiration

Authorization

033045

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

Comfort Terms & Conditions

Checking-in:

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

Required Travel Documents:

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

Baggage:

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



Booking Confirmation

Booking reference

22 - Personal
Information

Travel booked/ticket issued on: 27 Feb, 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

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

Nathan Paul Cullen

22 - Personal Information

Seats

YYJ-YVR

YVR-YXT

22 - Personal
Information

[Cancel](#)

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 (B)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR


07:55

Vancouver Int.

Terrace YXT

09:39

Terrace

 **AC8437**

1hr 44m

Cabin : Economy Class (B)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



17 - Government
Financial
Information

CA
\$208.95

Additional charges

Flights

Air transportation charges 199.00

Taxes, fees and charges 9.95

Flights

Change Fee 0.00

Taxes, fees and charges 0.00

Subtotal 0.00

Travel options 0.00

Seat selection Complimentary

Balance due - \$208.95
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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Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 6 Mar, 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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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Nathan Cullen

22 - Personal Information

Seats

YYJ-YVR

YVR-YYD

22 - Personal Information

Depart • Fri 5 Apr, 2024

Economy - Flex

Victoria YYJ

06:20

Victoria Int.

Vancouver YVR

06:52

Vancouver Int.

AC8146

0hr 32m

Cabin : Economy Class (S)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR


08:10

Vancouver Int.

Smithers YYD

09:45

Smithers

 **AC8459**

1hr 35m

Cabin : Economy Class (S)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$502.03

For 1 Adult

Flights

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

Amount paid: CA \$502.03

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

Air transportation charges

Departing flight - Adult \$433.00

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

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287
RT0001 \$23.91

Airport Improvement Fee - Canada \$15.00


Grand total - Canadian \$502.03
dollars

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

[Other numbers](#)



AIR CANADA

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Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 6 Mar, 2024

[Select Seats](#)

[eUpgrade](#)

[Manage my booking](#)


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

Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYD-YVR

YVR-YYJ

22 - Personal Information

Depart • Mon 1 Apr, 2024

Economy - Latitude

Smithers YYD

10:25

Smithers

Vancouver YVR

12:00

Vancouver Int.

AC8460

1hr 35m

Cabin : Economy Class (Y)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR


14:00

Vancouver Int.

Victoria YYJ

14:30

Victoria Int.

 **AC8157**

0hr 30m

Cabin : Economy Class (Y)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$1012.33

For 1 Adult

Flights

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

Amount paid: CA \$1012.33

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

Air transportation charges

Departing flight - Adult \$904.00

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

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287
RT0001 \$48.21

Airport Improvement Fee - Canada \$30.00


Grand total - Canadian \$1,012.33
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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Booking Confirmation

Booking reference

22 - Personal
Information

Travel booked/ticket issued on: 6 Mar, 2024

[Select Seats](#)

[eUpgrade](#)

[Manage my booking](#)


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

Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYD-YVR

YVR-YYJ

22 -
Personal
Information

Depart • Mon 1 Apr, 2024

Economy - Latitude

Smithers YYD

10:25

Smithers

Vancouver YVR

12:00

Vancouver Int.

AC8460

1hr 35m

Cabin : Economy Class (Y)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR


14:00

Vancouver Int.

Victoria YYJ

14:30

Victoria Int.

 **AC8157**

0hr 30m

Cabin : Economy Class (Y)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$1012.33

For 1 Adult

Flights

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

Amount paid: CA \$1012.33

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

Air transportation charges

Departing flight - Adult \$904.00

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

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287
RT0001 \$48.21

Airport Improvement Fee - Canada \$30.00


**Grand total - Canadian \$1,012.33
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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Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 7 Mar, 2024

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

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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

YVR-YYJ

22 -
Personal
Information**Depart** • Sun 7 Apr, 2024

Economy - Flex

Smithers YYD

18:25

Smithers

Vancouver YVR

20:00

Vancouver Int.

AC8462

1hr 35m

Cabin : Economy Class (S)

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

Vancouver YVR


22:20

Vancouver Int.

Victoria YYJ

22:50

Victoria Int.

 **AC8169**

0hr 30m

Cabin : Economy Class (S)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$517.78

For 1 Adult

Flights

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

Amount paid: CA \$517.78

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

Air transportation charges

Departing flight - Adult **\$433.00**

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

Taxes, fees and charges

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

Goods and Services Tax - Canada - 100092287
RT0001 **\$24.66**


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

Grand total - Canadian **\$517.78**
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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#10

Walters, Hailey WLRS:EX

From: reservation@harbourair.com
Sent: April 4, 2024 9:28 AM
To: Walters, Hailey WLRS:EX
Subject: Important Update for Nathan Cullen

Importance: High

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



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Please see below for important information:

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Thank you for choosing Harbour Air.

Booking 22 - Personal Information

Wednesday, March 13, 2024

Flight #2242/Twin Otter

Departure:

17:00 Victoria Harbour

» **Directions**

Arrival:

17:35 Vancouver Harbour

» **Directions**

35 minutes

NS - No Show

1 Passenger(s) - Comfort

Nathan Cullen, Male

Invoice 22 - Personal Information

Air Transportation Charges

Sked 200 : (3) Comfort \$242.66

Sked 200 : Sustainability Fee \$0.65

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Vancouver Terminal Fee \$2.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$13.99

Baggage

All Skeds - Baggage : Comfort Baggage Fee \$0.00

Billing \$280.01

Taxes \$13.99

Grand Total \$294.00

Add to Calendar

Master Card \$244.00

Date / Time March 4, 2024 @ 12:44:24 PM

Summary 17 - Government Financial Information

Expiration

Authorization 024055

Master Card \$50.00

Date / Time March 12, 2024 @ 4:27:33 PM

Summary 17 - Government Financial Information

Expiration

Authorization 056222

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.

#11

Walters, Hailey WLRS:EX

From: reservation@harbourair.com
Sent: March 13, 2024 2:40 PM
To: Walters, Hailey WLRS:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

We look forward to welcoming you aboard!

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

Booking		22 - Personal Information
Thursday, March 21, 2024		Invoice
Flight #2109		Air Transportation Charges
Departure: 11:30 Vancouver Harbour » Directions	Sked 200 : (4) Comfort	\$223.61
	Sked 200 : Carbon Offset	\$0.65
	Sked 200 : Fuel Surcharge	\$11.00
	Sked 200 : Vancouver Terminal Fee	\$2.00
Arrival: 12:05 Victoria Harbour » Directions	Sked 200 : Victoria Terminal Fee	\$12.85
	Taxes, Fees and Charges	
	Sked 200 : VHFC Terminal Fee	\$10.85
	+ Goods and Services Tax	\$13.04
		Baggage

35 minutes	All Skeds - Baggage : Comfort Baggage Fee	\$0.00
KK - Confirmed	Billing	\$260.96
	Taxes	\$13.04
1 Passenger(s) - Comfort	Grand Total	\$274.00
Nathan Cullen, Male		

[Add to Calendar](#)

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

Comfort Terms & Conditions

Checking-in:

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

Required Travel Documents:

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

Baggage:

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

Change & Cancellations on Comfort

#12



Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 13 Mar, 2024

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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

Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YVR-YXT

22 -
Personal
Information

Depart • Fri 12 Apr, 2024

Economy - Standard

Vancouver YVR

07:55

Vancouver Int.

Terrace YXT

09:33

Terrace

 AC8437

1hr 38m

Cabin : Economy Class (K)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$229.03

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$183.00

Carrier surcharges - Canada \$23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287
RT0001 \$10.91

Airport Improvement Fee - Canada \$5.00

Grand total - Canadian dollars \$229.03

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

Amount paid: CA \$229.03

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

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

[Other numbers](#)



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

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

15 - Security Concern

15 - Security Concern

15 - Security
Concern
Whistler, BC
15 - Security Concern

Nathan Cullen

Page Number : 2
Guest Number : 15 - Security
Folio ID : Concern
29-APR-24
29-APR-24
1

15 - Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-APR-24	15 - Security Concern	ADJ Room GST 5%		-13.25
29-APR-24		ADJ MRDT 3%		-7.95
		** Total	614.80	-614.80
		*** Balance	0.00	

15 - Security Concern

15 - Security Concern



AIR CANADA

Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 3 Apr, 2024

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

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

Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYD-YVR

YVR-YYJ

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

Economy - Flex

Smithers YYD

18:25

Smithers

Vancouver YVR

20:00

Vancouver Int.



AC8462

1hr 35m

Cabin : Economy Class (W)

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

Vancouver YVR


22:20

Vancouver Int.

Victoria YYJ

22:50

Victoria Int.

 **AC8169**

0hr 30m

Cabin : Economy Class (W)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](tel:1-800-387-8400)

Purchase summary

17 - Government
Financial
Information

CA \$589.18

For 1 Adult

Flights

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

Amount paid: CA \$589.18

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

Air transportation charges

Departing flight - Adult \$501.00

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

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287
RT0001 \$28.06

Airport Improvement Fee - Canada \$30.00

Grand total - Canadian \$589.18
dollars

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

[Other numbers](#)

 **AIR CANADA**

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 



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Booking Confirmation

22 - Personal

Booking Reference: Information

Date of issue: 08 Apr, 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 Sale](#) and applicable [fares](#) 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.

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Depart

Economy - Flex

Monday
15 Apr, 202415:40
Sandspit
(YZP),
British Columbia17:19
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8294

1hr39
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | Use [Haviland Dash 8-400](#)

Passengers

Nathan Paul Cullen
22 - Personal Information**Seats**
22 - Personal
Information

Purchase summary

MasterCard
22 - Personal Information

1 adult

Flights

Base fare Economy - Flex	590.00
Carrier surcharges	23.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	31.01
Total before options (per passenger)	\$651¹³
GRAND TOTAL (Canadian dollars)	\$651¹³



Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 8 Apr, 2024

[Select Seats](#)

[eUpgrade](#)

[Manage my booking](#)


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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YVR-YYD

22 -
Personal
Information

Depart • Tue 16 Apr, 2024

Economy - Flex

Vancouver YVR

16:10

Vancouver Int.

Smithers YYD

17:45

Smithers

AC8461

1hr 35m

Cabin : Economy Class (Q)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$672.13

For 1 Adult

Flights

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

Amount paid: CA \$672.13

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

Air transportation charges

Departing flight - Adult \$605.00

Carrier surcharges - Canada \$23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287
RT0001 \$32.01

Airport Improvement Fee - Canada \$5.00

Grand total - Canadian **\$672.13**
dollars

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

[Other numbers](#)



AIR CANADA

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

#6



22 - Personal Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CULLEN, NATHAN	\$690.85	\$34.54	\$725.39	\$725.39	\$0.00

Passenger(s)

CULLEN, NATHAN

Seat(s)8P972 ²²Persona**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P972	16 Apr 2024	11:55 - MASSET	14:04 - VANCOUVER	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CULLEN, NATHAN	Y1 - ENCORE FARE	\$615.00	\$30.75	\$645.75
1	CULLEN, NATHAN	Fuel Surcharge	\$32.00	\$1.60	\$33.60
1	CULLEN, NATHAN	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	CULLEN, NATHAN	Carbon Surcharge	\$22.85	\$1.14	\$23.99
Total			\$690.85	\$34.54	\$725.39

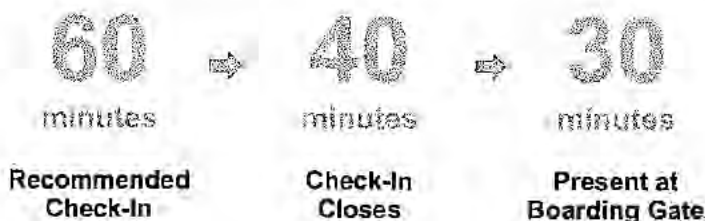
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 April 2024	Hailey Wallers	\$725.39	MASTERCARD		3888239	030031

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

**Airport Check-In**



Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 8 Apr, 2024

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

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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYJ-YVR

22 - Personal
Information

YVR-YYD

Depart • Fri 26 Apr, 2024

Economy - Comfort

Victoria YYJ

06:20

Victoria Int.

Vancouver YVR

06:52

Vancouver Int.

The Air Canada logo, featuring a stylized maple leaf in a red circle followed by the text "AC8146" in a bold, sans-serif font.

0hr 32m

Cabin : Economy Class (K)

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

Vancouver YVR


08:10

Vancouver Int.

Smithers YYD

09:45

Smithers

 **AC8459**

1hr 35m

Cabin : Economy Class (K)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



17 - Government
Financial
Information

CA
\$15.75

Additional charges

Flights

Air transportation charges 0.00

Taxes, fees and charges 15.75

Flights

Change Fee 0.00

Taxes, fees and charges 0.00

Subtotal 0.00

Travel options 0.00

Seat selection Complimentary


Balance due - \$15.75
Canadian dollars

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

[Other numbers](#)



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AIR CANADA

Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 10 Apr, 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 10 May, 2024

Economy - Flex

Victoria YYJ

06:00

Victoria Int.

Vancouver YVR

06:32

Vancouver Int.

AC8146

0hr 32m

Cabin : Economy Class (S)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

AC8146 This flight departs early in the morning.

Vancouver YVR


08:00

Vancouver Int.

Smithers YYD

09:35

Smithers

 **AC8459**

1hr 35m

Cabin : Economy Class (S)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$528.28

For 1 Adult

Flights

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

Amount paid: CA \$528.28

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

Air transportation charges

Departing flight - Adult \$448.00

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

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287
RT0001 \$25.16

Airport Improvement Fee - Canada \$25.00

Grand total - Canadian \$528.28
dollars

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

[Other numbers](#)



AIR CANADA

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AIR CANADA

Booking Confirmation

Booking reference

22 - Personal
Information

Travel booked/ticket issued on: 10 Apr, 2024

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

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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYD-YVR

YVR-YYJ

22 - Personal
Information**Depart** • Sun 28 Apr, 2024

Economy - Flex

Smithers YYD

18:25

Smithers

Vancouver YVR

20:00

Vancouver Int.

AC8462

1 hr 35m

Cabin : Economy Class (U)

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

Vancouver YVR


22:20

Vancouver Int.

Victoria YYJ

22:50

Victoria Int.

 **AC8169**

0hr 30m

Cabin : Economy Class (U)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$741.43

For 1 Adult

Flights

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

Amount paid: CA \$741.43

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

Air transportation charges

Departing flight - Adult \$646.00

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

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287
RT0001 \$35.31


Airport Improvement Fee - Canada \$30.00

Grand total - Canadian \$741.43
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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AIR CANADA

Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 10 Apr, 2024

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

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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYD-YVR

YVR-YYJ

22 -
Personal
Informati
on**Depart** • Sun 5 May, 2024

Economy - Latitude

Smithers YYD

18:25

Smithers

Vancouver YVR

20:00

Vancouver Int.

AC8462

1 hr 35m

Cabin : Economy Class (Y)

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

Vancouver YVR


21:30

Vancouver Int.

Victoria YYJ

22:00

Victoria Int.

 **AC8169**

0hr 30m

Cabin : Economy Class (Y)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial
Information

CA \$1022.83

For 1 Adult

Flights

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

Amount paid: CA \$1022.83

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

Air transportation charges

Departing flight - Adult **\$914.00**

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

Taxes, fees and charges

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

Goods and Services Tax - Canada - 100092287
RT0001 **\$48.71**

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


Grand total - Canadian **\$1,022.83**
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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#12



Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 12 Apr, 2024

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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Passengers

Nathan Paul Cullen

22 - Personal Information

Seats

YYD-YVR

22 - Personal Information

Depart • Mon 27 May, 2024

Economy - Standard

Smithers YYD

10:15

Smithers

Vancouver YVR

11:50

Vancouver Int.

AC8460

1hr 35m

Cabin : Economy Class (T)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$380.00

Carrier surcharges - Canada \$23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

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

Airport Improvement Fee - Canada \$30.00

Grand total - Canadian dollars \$462.13

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

Amount paid: CA \$462.13

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

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



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



AIR CANADA

Booking Confirmation

Booking reference

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



Travel booked/ticket issued on: 12 Apr, 2024

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

22 - Personal Information

Seats

YYJ-YVR

YVR-YYD

22 - Personal Information

Depart • Fri 17 May, 2024

Economy - Flex

Victoria YYJ

06:00

Victoria Int.

Vancouver YVR

06:32

Vancouver Int.

AC8146

0hr 32m

Cabin : Economy Class (S)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)



AC8146 This flight departs early in the morning.

Vancouver YVR

08:00

Vancouver Int.

Smithers YYD

09:35

Smithers

 **AC8459**

1hr 35m

Cabin : Economy Class (S)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$549.28

For 1 Adult

Flights

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

Amount paid: CA \$549.28

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

Air transportation charges

Departing flight - Adult **\$468.00**

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

Taxes, fees and charges

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

Goods and Services Tax - Canada - 100092287
RT0001 **\$26.16**


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

Grand total - Canadian **\$549.28**
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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#14



Booking Confirmation

Booking reference

22 - Personal Information

Travel booked/ticket issued on: 12 Apr, 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

22 - Personal Information

YYD-YVR

YVR-YYJ

Depart • Sun 12 May, 2024

Economy - Flex

Smithers YYD

18:25

Smithers

Vancouver YVR

20:00

Vancouver Int.

AC8462

1hr 35m

Cabin : Economy Class (M)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR


21:30

Vancouver Int.

Victoria YYJ

22:00

Victoria Int.

 **AC8169**

0hr 30m

Cabin : Economy Class (M)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary

17 - Government
Financial Information

CA \$770.83

For 1 Adult

Flights

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

Amount paid: CA \$770.83

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

Air transportation charges

Departing flight - Adult **\$674.00**

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

Taxes, fees and charges

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

Goods and Services Tax - Canada - 100092287
RT0001 **\$36.71**

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

Grand total - Canadian **\$770.83**
dollars

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

[Other numbers](#)



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#15
Walters, Hailey WLRS:EX

From: reservation@harbourair.com
Sent: April 24, 2024 11:48 AM
To: Walters, Hailey WLRS:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

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

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

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	22 - Personal Information
	Name	Nathan Cullen

Booking

Sunday, April 28, 2024

Flight #2217/Twin Otter

Departure:

16:00 Vancouver Harbour

» Directions

Arrival:

16:35 Victoria Harbour

» Directions

Invoice 22 - Personal Information

Air Transportation Charges

Sked 200 : (4) Comfort \$446.16

Sked 200 : Fuel Surcharge \$22.00

Sked 200 : Sustainability Fee \$2.36

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$25.70

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$21.70

+ Goods and Services Tax \$26.08

Baggage

35 minutes	All Skeds - Baggage : Comfort Baggage Fee	\$0.00
KK - Confirmed	Billing	\$521.92
	Taxes	\$26.08
2 Passenger(s) - Comfort	Grand Total	\$548.00
Nathan Cullen, Male		
Scott Harris, Male	Master Card	\$548.00
Add to Calendar	Date / Time	April 24, 2024 @ 11:47:23 AM
	Summary	17 - Government Financial Information
	Expiration	
	Authorization	032514

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.



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- CUL240517

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 June 4, 2024		Name Nathan Cullen		Reason for Travel					
Headquarters Smithers		Job Title Minister		Ministerial Business - Legislative Session					
Type Of Travel In Province		Ministry WLRS							
14. Fiscal year 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 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
12-May	Smithers > Vic AC*	17:00	23:59	7 \$4.41	\$0.00	Full Day \$36.00	\$36.00	\$52.14 Car Rental	
13-May	Vic	06:00	23:59		\$0.00	Full Day \$61.00	\$61.00	\$0.00	
14-May	Vic	06:00	23:59		\$0.00	Full Day \$61.00	\$61.00	\$0.00	
15-May	Vic	06:00	23:59		\$0.00	Full Day \$61.00	\$61.00	\$0.00	
16-May	Vic	06:00	23:59		\$0.00	Full Day \$61.00	\$61.00	\$0.00	
17-May	Vic > Smithers AC*	06:00	19:00	7 \$4.41	\$0.00	Full Day \$61.00	\$61.00	\$190.70 Car Rental / Gas	
					\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00	\$0.00	
					\$0.00		\$0.00	\$0.00	
TOTALS OF COLUMNS				22. \$8.82	23. \$0.00	24. \$341.00	25. 1583.70	26. \$262.79	27. Claim Total \$2,196.31
28. Client Code 133	29. Resp. 7100	30. Service Line 40405	31. STOB 5702 5750 5751	32. Project 7400000=71MTVNC 71MTCCA 71MTCCA	33. Supplier Code 22 - Personal	34. Amount 22 - Personal \$271.41 = \$0.00 - \$341.00 = \$0.00 - \$1583.70 \$0.00 \$0.00			
Drafted by Hailey Walters				Only if different from traveller		AMOUNT PAYABLE		35. \$2,196.31	
Approvals		36. Traveller Nathan Cullen	37. Spending Authority Scott Harris						
Notes 05/12: Travel Smithers > Vic via AC (paid on HW Pcard). Overnight accommodation claimed. KMs: Home > YYD. 05/13: Full day travel status - in Vic for Legislative Session. Overnight accommodation claimed. 05/14: Full day travel status - in Vic for Legislative Session. Overnight accommodation claimed. 05/15: Full day travel status - in Vic for Legislative Session. Overnight accommodation claimed. 05/16: Full day travel status - in Vic for Legislative Session. Overnight accommodation claimed. 05/17: Travel Vic > Smithers via AC (paid on HW Pcard). KMs: YYD > Home.									
Save									

Mr. Nathan Cullen

22 - Personal Information

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. 15 - Security Concern
 Arrival : 05-12-24
 Departure : 05-17-24
 Folio No. 15 - Security Concern
 Conf. No.
 Cashier No. : 45
 Membership :
 Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-12-24	Room Charge	269,00	
05-12-24	GST Room Tax	13,58	
05-12-24	PST Room Tax	21,74	
05-12-24	MRDT Tax	8,15	
05-12-24	DMF Fee	2,69	
05-12-24	Climate Contribution	1,50	
05-12-24	GST Tax	0,08	
05-13-24	Room Charge	269,00	
05-13-24	GST Room Tax	13,58	
05-13-24	PST Room Tax	21,74	
05-13-24	MRDT Tax	8,15	
05-13-24	DMF Fee	2,69	
05-13-24	Climate Contribution	1,50	
05-13-24	GST Tax	0,08	
05-14-24	Room Charge	269,00	
05-14-24	GST Room Tax	13,58	
05-14-24	PST Room Tax	21,74	
05-14-24	MRDT Tax	8,15	
05-14-24	DMF Fee	2,69	
05-14-24	Climate Contribution	1,50	
05-14-24	GST Tax	0,08	
05-15-24	Room Charge	269,00	
05-15-24	GST Room Tax	13,58	
05-15-24	PST Room Tax	21,74	
05-15-24	MRDT Tax	8,15	
05-15-24	DMF Fee	2,69	
05-15-24	Climate Contribution	1,50	
05-15-24	GST Tax	0,08	
05-16-24	Room Charge	269,00	
05-16-24	GST Room Tax	13,58	
05-16-24	PST Room Tax	21,74	
05-16-24	MRDT Tax	8,15	
05-16-24	DMF Fee	2,69	
05-16-24	Climate Contribution	1,50	
05-16-24	GST Tax	0,08	
05-16-24	Parking Daily	19,00	
05-16-24	GST Tax	0,95	
05-17-24	Mastercard		1 603,65

Mr. Nathan Cullen

22 - Personal Information

Room No. 15 - Security
 Arrival : 05-12-24
 Departure : 05-17-24
 Folio No. 15 - Security Concern
 Conf. No.
 Cashier No. : 45
 Membership :
 Page No. : 2 of 2

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

INFORMATION INVOICE

Date	Description	Charges	Credits
------	-------------	---------	---------

17 - Government Financial Information

$$1603.65 \div 5 = 320.73 / \text{NIGHT}$$

Total Charges	1 603,65	
Total Credits		1 603,65
Balance		0,00

15 - Security Concern



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: 13/05/2024
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:
12/05/2024
09:55 PM

RENTER NAME
NATHAN CULLEN

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

RETURN DATE/TIME:
13/05/2024
09:15 AM

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: YYJA2831	Model: ELANTRA PREFERRED	KM Out: 43813	Fuel Out: F 15/
License Plate: MW040V	Class Driven: ICAR	KM In: 43840	Fuel In: 16
State/Province: BC	Class Charged: CCAR	KM Driven: 27	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	38.00
FUEL CHARGE	13.24
Credit to FUEL REFUND	-13.24
CONCESSION RECOUP FE	5.35
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	3.16
GST	2.99
Credit to GST	-0.66
Total Charges	52.14

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
	MC	17 - Government Financial Information	AUTH#:05699J	52.14	
13/05/2024 10:34 AM					52.14
13/05/2024 10:33 AM					-66.04
Total Payments:		52.14			
Total Amount Due:		0.00			

MESSAGES:



RENTAL INVOICE

RENTAL INVOICE NUMBER: 22 - Personal Information
RENTAL INVOICE DATE: 17/05/2024
RENTAL AGREEMENT NUMBER: 22 - Personal Information
RESERVATION NUMBER: 22 - Personal Information

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

RENTAL DATE/TIME:
15/05/2024
02:34 PM

RENTER NAME
NATHAN CULLEN

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

RETURN DATE/TIME:
17/05/2024
02:13 PM

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: YYJW1708	Model: KONA PREFERRED	KM Out: 41439	Fuel Out: F
License Plate: MG186F	Class Driven: CFDR	KM In: 41440	Fuel In: F
State/Province: BC	Class Charged: CFDR	KM Driven: 1	

CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	150.00
PROV VEHICLE RENTAL	3.00
VEH LIC FEE RECOVERY	3.60
PST	10.75
GST	7.83
Total Charges	175.18

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
15/05/2024 02:36 PM	MC	17 - Government Financial Information	AUTH#:08441J	100.00	
17/05/2024 02:13 PM					175.18
Total Payments:		175.18			
Total Amount Due:		0.00			

MESSAGES:

ESSO START STOP 3790

2471 1001 1001 1001
3000000 10 00 00

ESSO EXPRESS PAY

2024-05-17 18:57:47

TRANS #: 591437
STATION#: 00002315
GST #: R119335453
GSTU #: R119335453

PUMP 6
CREG \$ 15.52
7.648L AT \$2.029/L

GST INCLUDED \$ 0.74
TOTAL : CND\$ 15.52

TYPE: PURCHASE

MASTERCARD

22 - Personal Information

REFERENCE #: 0000000000000000

0000000000000000

INVOICE NO: 584732

AUTH: 02436J

MASTERCARD

0000000000000000

0000000000

PP / DT 00

01/027 APPROVED
THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS

Where ideas work

Claim Number	TRA- CUL240525
--------------	----------------

Date	June 4, 2024	Name	Nathan Cullen
------	--------------	------	---------------

Ministerial Business in PR

Headquarters	Smithers	Job Title	Minister
--------------	----------	-----------	----------

Type Of Travel	In Province	Ministry	WLRS
----------------	-------------	----------	------

[illegible]

TOTALS OF COLUMNS		22.	23.	24.	25.	26.	27.
		\$486.36	\$0.00	\$122.00	\$274.85	\$0.00	Claim Total \$883.21

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
133	7100	40405	5705-5702	71000	22 - Personal	\$893.21
						\$0.00
						\$0.00
						\$0.00
						\$0.00

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

AMOUNT PAYABLE	^{35.}	\$883.21
----------------	----------------	----------

Approvals	36, Traveller	Nathan Cullen
-----------	------------------	---------------

37.	Spending Authority	Scott Harris
-----	--------------------	--------------

Notes	05/24: Travel Smithers > Prince Rupert via personal car (KM's claimed). Overnight accommodation claimed. 05/25: full day travel status. Travel Prince Rupert > Smithers via personal car (KM's claimed).
-------	---

AUDITED 10JUN24 CHI

Save

Nathan Cullen

22 - Personal
Information

Page #

1

Res. #

15 - Security
Concern

Checked in Fri May 24/24 - 1:08pm

Checked out Sat May 25/24 - 11:15am

Nights

1

Room Rate 239.00

Room

15 -
Security

Date	Description	Reference	Charges	Credits
May24	Provincial Government British		239.00	
May24	Municipal and Regional Distric		4.78	
May24	Goods & Services Tax		11.95	
May24	Hotel Room Provincial Sales Ta		19.12	
May25	Master Card- Than auth #05784J	17 - Government Financial Information		274.85
	Total Outstanding	0.00	274.85	274.85

15 - Security Concern

Charge Summary:

Master Card- Thank you	-274.85
Goods & Services Tax	11.95
Municipal and Regional Di	4.78
Room Charges - Government	239.00
Hotel Room Provincial Sal	19.12

Where ideas work

Claim Number	TRA- CUL240602
--------------	-----------------------

Date	June 4, 2024	Name	Nathan Cullen	Reason for Travel Ministerial Business - Gov business following the Caucus Retreat
Headquarters	Smithers	Job Title	Minister	
Type Of Travel	In Province	Ministry	WLRS	

[illegible]

		22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS	\$738.36	\$0.00		\$161.50	\$509.52	\$192.74	Claim Total \$1,602.12

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
133	7100	40405	5702	7100000	19 - Personal	\$1,602.12
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Hailey Walters	Only if different from traveller	AMOUNT PAYABLE	35.	\$1,602.12
------------	----------------	----------------------------------	----------------	-----	------------

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

Notes	05/29: MNC Travel Osooyos ^{22 - Personal Information} > Harrison Hot Spring. Overnight accommodation claimed.
	05/30: full day travel status. Travel Agassiz > Van via rental car. Overnight accommodation claimed.
	05/31: half day travel status in Vancouver.
	06/02: Travel Van > Smithers via personal car - km's claimed.

Save

Harrison Hot Springs, BC

15 - Security Concern

15 - Security Concern

TAX ID:

Nathan Cullen
22 - Personal Information

Room	Folio	CheckIn	CheckOut	Balance
15 - Security Concern		05/29/2024	05/30/2024	0.00
Master Folio			Government	

Date	Room	Description / Voucher	Charges	Credits	Balance
05/29/2024	15 - Security Concern	Guest Back Lot Parking	10.00	0.00	10.00
05/29/2024		GST - 5%	\$11.55	0.00	10.50
05/29/2024		TKHR Enviro Fee	1.00	0.00	11.50
05/29/2024		GST - 5%	0.05	0.00	11.55
05/29/2024		Room Taxable	149.00	0.00	160.55
05/29/2024		Municipal Tax - 3%	4.47	0.00	165.02
05/29/2024		Hotel Tax - 8%	\$172.84	0.00	176.94
05/29/2024		GST - 5%	7.45	0.00	184.39
05/30/2024	17 - Government Financial Information	AP: 03584J	0.00	184.39	0.00

Summary and Taxes

Room	149.00
Room Tax	24.39
Other Charges	11.00
Total Charges	184.39
Payments	-184.39
Balance Due	0.00

$$184.39 - 11.55 = 172.84$$

11.55
PARKING

TRANSACTION RECORD

PETRO-CANADA

5111 0ST AGCHOMACT

RICHMOND

BRITISH COLUMBIA

V7B1K3

(604)-231-8748

OST #: 133201501

PST #: 1007-5133

PC#700955 ***12601

PNTPOINT: ***12601

TERMINAL: ***2655

INVOICE NO: 00001439

34

2024-05-30 17:01:04

PUMP 5

REGULAR

17.79BL AT \$1.889/L

FUEL SALES \$ 33.62

OST INCLUDED \$1.00

TOTAL \$33.62

MASTERCARD \$33.62

TYPE: PURCHASE

MASTERCARD

17 - Government Financial Information

REFERENCE #: 0010014590 H

INVOICE NO:

INVOICE

15 - Security Concern

Nathan Cullen
501 Bellville St
Victoria BC V8N 9E2
Canada

Print Date 5/31/24
Page No. 1 of 2
Room No. 15 - Security
Arrival 05/30/24
Departure 05/31/24
Conf. No. 15 - Security Concern
Folio No.
GST No.

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
05/30/24	Provincial Government Rate	279.00	
05/30/24	Room - DMF	\$336.68	
05/30/24	Room - PST	22.60	
05/30/24	Room - MRDT	8.48	
05/30/24	Room - Major Events MRDT	7.06	
05/30/24	Room - GST	16.03	
05/30/24	Guest Self Parking	38.00	
05/30/24	PST - Parking	9.12	
05/30/24	GST - Other	2.36	
05/31/24	17 - Government Financial Information		
			386.16

49.48
PARKING

386.16 - 49.48
= 336.68

Total	386.16	386.16
Balance	0.00	CAD
Net Amount	317.00	CAD
Room - GST	18.39	CAD
Room - PST	22.60	CAD
Room - MRDT	8.48	CAD
Room - DMF	3.51	CAD
Room - Major Events MRDT	7.06	CAD
Total incl. vat	386.16	CAD

15 - Security Concern

Merchant ID

Credit Card #

17 - Government Financial
Information

15 - Security Concern

15 - Security Concern

Vancouver, BC, Canada

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
VVR-Airport Stn
TVM73113
Thu 30 May 24 05:18PM

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 #: 04792J
Ref #: TVVD99AJZP65
Receipt #: 321031

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

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

Thank You!

Past Trip Details

← Back to Past Trips

22 - Personal Information

VEHICLE DRIVEN

NISSAN
MURANO

PICK UP & RETURN LOCATION

Vancouver International Airport (YVR)
[+1 833-619-3652](tel:+18336193652)

PICK UP DATE & TIME

Mon, May 27, 2024 at 12:28 PM

RETURN DATE & TIME

Thu, May 30, 2024 at 5:07 PM

ACCOUNT NAME

LICENSE PLATE

#VJ233M

Applied

STATE/PROVINCE

BC

RENTAL RATE

TIME & DISTANCE (4 Day(s) @ CAD 48.00)

CAD 192.00

EXCESS DISTANCE CHARGE (94 @ CAD 0.10)

CAD 9.40

CAR CLASS
DRIVEN

CCAR

ADD-ONS

CDW / LDW

Included

CAR CLASS
CHARGED

CCAR

FEES

CUSTOMER FACILITY CHARGE 5.75/DAY

Included

PREMIUM LOCATION CHARGE 19.15 PCT

CAD 1.80

PROV VEHICLE RENTAL TAX 1.50/DAY

CAD 6.00

ODOMETER
START

5257 Kilometers

VLF REC 0.42/DAY

Included

GOODS AND SERVICES TAX

CAD 10.46

PROVINCIAL SALES TAX

CAD 14.22

ODOMETER END

6151 Kilometers

TOTAL DISTANCE

894 Kilometers

TOTAL (Subject to Audit)

Total Amount Charged CAD 233.88 CAD

05/31T00:17/2024 MC¹⁷⁻
Government
Financial
Information

CAD 12.54

05/31T00:17/2024 MC

CAD 221.34

RENTER NAME

NATHAN CULLEN

RENTER ADDRESS

22 - Personal Information

EMERALD CLUB NUMBER22 - Personal
Information**ACCOUNT NAME**

Government Of Bc

REWARDS EARNED

1

$$221.34 \div 5 = 44.26 / \text{DAY}$$
$$44.26 \times 2 = 88.54$$

Security Concern

Security Concern

Whistler, BC Security
Canada Concern
Security Concern

Nathan Cullen

Page Number : 1
Guest Number : Security
Folio ID : Concern

Invoice Nbr

Security Concern

29-APR-24

29-APR-24

1

Tax Invoice

Tax ID :
Security Concern

/SEWI APR-29-2024 12:24 KELWAT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-APR-24	MC	MasterCard Government ***For Authorization Purpose Only***		-307.40
		Government Financial		
	Date	Time	Code	Authorized
	29-APR-24	11:57	02296J	307.40
29-APR-24	MC	MasterCard Government ***For Authorization Purpose Only***	307.40	
		Government xxxx: Financial		
	Date	Time	Code	Authorized
	29-APR-24	11:58	093297	-307.40
29-APR-24	Security Concern	Room Chrg - Standard Retail	265.00	
29-APR-24		Room PST 8%	21.20	
29-APR-24		Room GST 5%	13.25	
29-APR-24		MRDT 3%	7.95	
29-APR-24		ADJ Rm Chrg - Standard Retail		-265.00
29-APR-24		ADJ Room PST 8%		-21.20

Business Information
GST

*Hotel Charges refunded.

Continued on the next page