

Minister's Quarterly Travel Expense Summary

Name: Honourable Nathan Cullen

Quarter: 2024 July to September

Portfolio: Water, Land and Resource Stewardship (Fisheries)

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,958.34

Other Travel in Province: \$ 7,195.30

Out of Country Travel: \$ 362.58

Out of Province Travel: \$ 1,288.28

Total travel expenses paid this quarter: \$ 10,804.50

Travel expenses fiscal year-to-date: \$ 32,470.39



Where ideas work

Travel Voucher (Restricted Use)

 Claim Number **TRA- CUL1244062**

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	July 4, 2024	Name	Nathan Cullen	Reason for Travel Ministerial Business - FPT in Ottawa
Headquarters	Smithers	Job Title	Minister	
Type Of Travel	Out of Province	Ministry	WLRs	

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
2025		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost
Travel Date								
24-Jun	Smithers > Ottawa AC	06:30	23:59	7	\$4.41	22 - Personal	\$316.80	\$0.00
25-Jun	Ottawa	06:00	23:59		\$0.00	Full Day	\$61.00	\$0.00
26-Jun	Ottawa	06:00	23:59		\$0.00	Full Day	\$61.00	\$0.00
27-Jun	Ottawa > Smithers AC	06:00	19:00	7	\$4.41	Full Day	\$61.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00

TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$8.82	\$97.00	\$244.00	\$950.40	\$0.00	Claim Total
					22 - Personal			22 - Personal	\$1,300.22

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
133	7100	40405	5705	7100000	22 - Personal	\$1,300.22
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Hailey Walters	Only if different from traveller	AMOUNT PAYABLE	35.	\$1,300.22
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Approvals	36. Traveller	Nathan Cullen	37. Spending Authority	Scott Harris
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Notes	06/24: Travel Smithers > Ottawa via Air Can (paid on HW pcard). Overnight accommodation claimed. Taxi from Airport > Hotel. 06/25: full day travel status - in Ottawa for FPT. Overnight accommodation claimed. 06/26: full day travel status - in Ottawa for FPT. Overnight accommodation claimed. 06/27: Travel Ottawa > Smithers via Air Can (paid on HW pcard). Taxi: Hotel > Airport.	Save AUDITED 11/JUL/24 CHI
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TRAVEL AUTHORIZATION

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

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

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Water, Land and Resource Stewardship

EMPLOYEE NAME

Nathan Cullen

POSITION

Minister

BRANCH / LOCATION / REGION

Ministers Office - Victoria, BC

DATE DEPARTING

YYYY / MM / DD

2024/06/24

DATE RETURNING

YYYY / MM / DD

2024/06/27

NO. OF WORKDAYS AWAY

4

ESTIMATED OVERTIME CLAIM

0

HOURS

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

☒ N/A, OR:

DESTINATIONS

Ottawa, Ontario

METHOD OF TRAVEL

Airplane

PURPOSE OF TRAVEL

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

To attend the Conservation, Wildlife and Biodiversity FPT meeting. This is 1.5 day meeting and BC is the cochair this year, alongside Minister Guilbeault. Priorities include the Nature Agreement and the 30 by 30 commitment.

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

Nathan Cullen

2024/05/08

SIGNATURES

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

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ESTIMATED COSTS (IN CAN. \$)

Transportation 950

Meals 244

Lodging 800

Overtime

Fees

Other Taxi 100

SUB TOTAL 2,094

Less Costs paid by others

TOTAL COSTS 2,094

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

CHIEF OF STAFF

APPROVED

NOT APPROVED

DATE SIGNED

YYYY/MM/DD

Matt Smith

2024/05/08



Capital Taxi

131 Coventry Rd
Ottawa, ON K1K 2C5

8005658294

HTTP://CAPITALTAXI.COM

CONTACT PLUS

Cashier:

Transaction 14200802

Total \$56.00

CREDIT CARD SALE \$56.00

17 - Government Financial Information

Retain this copy for statement
validation

24-May-2024 9:27:18p.m.

\$56.00 Method: CONTACTLESS

17 - Government Financial Information

Reference ID: 417703820372

Auth ID: 015491

MID: *****5093

AID: A0000000041013

ATM/INVT: MASTERCARD

NO CARDHOLDER VERIFICATION

22 - Personal Information

Ottawa, ON
15 - Security Concern

Mr Nathan Cullen
Unknown Country

ALL #
Group /Groupe :
Company/Compagnie : GOVERNMENT OF CANADA GLOBAL MASTER

Room/Chambre
Folio #
Cashier/Cassier # : 3379
Reference # :
Page # : 1 of 2

15 - Security Concern

Arrival/Arrivée : 06-24-24
Departure/Départ : 06-27-24

Date	Description	Additional Information/ Supplémentaires	Charges	Credits
06-24-24	Room Charge	\$316.80	267.00	
06-24-24	Municipal Accommodation Tax (MAT)		13.35	
06-24-24	Room HST (13%)		36.45	
06-25-24	Room Charge	\$316.80	267.00	
06-25-24	Municipal Accommodation Tax (MAT)		13.35	
06-25-24	Room HST (13%)		36.45	
06-26-24	Room Charge	\$316.80	267.00	
06-26-24	Municipal Accommodation Tax (MAT)		13.35	
06-26-24	Room HST (13%)		36.45	
06-27-24	22 - Personal Information	15 - Security Concern	22 - Personal Information	
06-27-24	Mastercard	17 - Government Financial Information	PAID	22 - Personal Information \$950.40

HST Summary/Sommaire	Charges	22 - Personal Information
Room/Chambre	Credits	
F&B/Restauration		
Other/Autres		
Total	Balance/Solde	0.00



Blueline Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5

8665658294

[HTTP://WWW.BLUELINETAXI.COM](http://www.bluelinetaxi.com)

/

Cashier: 56609

Transaction 6200799

Total

CA\$41.00

Tip

22 - Personal Information

CREDIT CARD SALE

17 - Government Financial Information

Retain this copy for statement
validation

Jun 2024 8:57:11A

22 - Personal
Information

Method:

CONTACTLESS

Interac card XXXXXXXXXXXXX

Reference ID: 417900852926

ID: 01332J

17 - Government
Financial Information

Walters, Hailey WLRS:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: May 3, 2024 4:20 PM
To: Walters, Hailey WLRS:EX
Subject: Air Canada - 05 May 2024: Smithers - Victoria (Booking Reference: ^{22 - Personal Information} - Your booking has been cancelled

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



Your booking has been cancelled

Booking reference: ^{22 - Personal Information}

Date of issue: 10 Apr, 2024

Nathan Paul Cullen

Ticket #: ^{22 - Personal Information}

Refund

Date of issue: 03 May, 2024

CA \$1022.83

Original form of payment

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$1022.83 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

Purchase summary

1 Adult

Air transportation charges

Nathan Paul Cullen

CA \$937.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	CA \$7.12
Airport Improvement Fee - Canada	CA \$30.00
Goods and Services Tax - Canada - 100092287 RT0001	CA \$48.71
Total amount paid	CA \$1022.83

Balance (refund) **CA \$1022.83**



Canada, U.S.: 1 (888) 247-2262
[Other numbers](#)[Opens in a new window](#)



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

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

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

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

#2

**AIR CANADA**

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

Ticket number / Numéro de billet: ^{22 - Personal Information}

Air Canada Call Centre / Centre d'appel Air Canada,
 1-888-247-2262

Issuing date / Date de délivrance: 06 May 24/06 mai 24

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

^{22 - Personal Information}
 Coupon: From: To:
 Coupon De À

RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

Fare Paid	0.00 CAD	Refund Amount	CCCA	2.34 CAD
Tarif payé		Montant du remboursement	17 - Government Financial Information	
Fare Used	0.00 CAD	Refund Amount	CCCA	18.55 CAD
Portion du tarif utilisé		Montant du remboursement	17 - Government Financial Information	
		Original TKT Nb / Numéro original du billet	22 - Personal Information	
Air Transportation Charges Refunded				
Frais de transport aérien remboursé				
Fare Refunded	0.00 CAD			
Tarif remboursé				
Taxes, Fees and Charges Refunded				
Taxes, frais et droits remboursés				
Airport Improvement Fee - Canada	20.00 CAD			
Frais d'améliorations aéroportuaires - Canada				
Goods and Services Tax - Canada - 100092287 RT0001	0.89 CAD			
Taxe sur les produits et services - Canada - 100092287 RT0001				
Net Total	20.89 CAD			
Total net				

**AIR CANADA**

A STAR ALLIANCE MEMBER
 MEMBRE DU RÉSEAU STAR ALLIANCE



#3



Booking Confirmation

22 - Personal
Booking Reference Information

Date of issue: 10 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 carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

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



Depart

Economy - Comfort

Sunday
02 Jun, 2024

16:10
Vancouver
Vancouver Int. (YVR),
Terminal M



17:45
Smithers
(YYD),
British Columbia

AC8461

1hr35
Cabin : Economy Class (G)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Nathan Paul Cullen

Seats
AC8461 22 - Personal

Ticket number
22 - Personal
Information
Air Canada - Aeroplan
22 - Personal
Information

Purchase summary

Your refund
A total of \$20.89 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

Your refund	1 adult
Air transportation charges	
Base fare	0.00
Taxes, fees and charges	
Airport Improvement Fee - Canada	20.00
Goods and Services Tax - Canada - 100092287 RT0001	0.89
Subtotal 0144266094524	20.89
Travel Options	0.00
Seat selection	0.00
TOTAL REFUND	\$20.89

Your additional charges	1 adult
Air transportation charges	
Base fare	0.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	2.34
Subtotal	2.34
Change Fee	0.00
Nathan Paul Cullen (ADT)	0.00
Taxes, fees and charges	
Subtotal	0.00
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	\$2.34



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

#4



AIR CANADA

Booking Confirmation

Booking reference

22 - Personal
Information

Travel booked/ticket issued on: 8 May, 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

Ticket#: ^{22 - Personal Information}

Air Canada - Aeroplan# ^{22 - Personal Information}

Seats

YOW-YYZ

YYZ-YVR

YVR-YYD

22 -
Personal
Information

Depart • Thu 27 Jun, 2024

Economy - Flex

Ottawa YOW

10:00

Ottawa Int.

Toronto YYZ

11:06

Toronto-Pearson Int.



AC449

1hr 6m

Cabin : Economy Class (S)

Operated by Air Canada

[Airbus A320](#)

Toronto YYZ

12:00

Toronto-Pearson Int.

Vancouver YVR

14:07

Vancouver Int.

 AC113

5hr 7m

Cabin : Economy Class (S)

Operated by Air Canada

[Airbus A321](#)

Food for purchase on board

Vancouver YVR

16:10

Vancouver Int.

Smithers YYD

17:46

Smithers

 AC8461

1hr 36m

Cabin : Economy Class (S)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



17 - Government
Financial

CA \$672.87

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

Amount paid: CA \$672.87

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$514.00

[Carrier surcharges](#) - Canada \$30.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Harmonized Sales Tax - Canada - 100092287
RT0001 \$77.41

Airport Improvement Fee - Canada \$42.00


Grand total - Canadian dollars \$672.87

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

[Other numbers](#)



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

Booking Confirmation

Booking reference

22 - Personal
Information

Travel booked/ticket issued on: 8 May, 2024

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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Passengers

Nathan Paul Cullen

Ticket# ^{22 - Personal Information}

Air Canada - Aeroplan# ^{22 - Personal Information}

Seats

YYD-YVR

22 -
Person
al

Depart • Tue 4 Jun, 2024

Economy - Standard

Smithers YYD

10:15

Smithers

Vancouver YVR

11:50

Vancouver Int.

 **AC8460**

1hr 35m

Cabin : Economy Class (G)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



17 - Government
Financial

CA \$201.03

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

Amount paid: CA \$201.03

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

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$129.00
--------------------------	----------

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

Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
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Goods and Services Tax - Canada - 100092287 RT0001	\$9.57
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Airport Improvement Fee - Canada	\$30.00
----------------------------------	---------

Grand total - Canadian dollars	\$201.03
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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, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7



Booking Confirmation

Booking Reference

Date of issue: 08 May, 2024

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Depart

Economy - Standard

Thursday
08 Jun, 2024

16:10
Vancouver
Vancouver Int. (YVR)
Terminal M



17:45
Smithers
(YYD),
British Columbia

AC8461

1hr35
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Nathan Paul Cullen

Seats
AC8461 22 -
Per

Ticket number
22 - Personal
Information
Air Canada - Aeroplan
22 - Personal
Information



Purchase summary

MasterCard		1 adult
17 - Government Financial		
Amount paid: \$213.63		
	Flights	
	Base fare Economy - Standard	166.00
	Carrier surcharges	23.00
	Air Travellers Security Charge - Canada	9.46
	Goods and Services Tax - Canada - 100082287 RT0001	10.17
	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	\$213.63
	GRAND TOTAL (Canadian dollars)	\$213.63

#8



AIR CANADA

Booking Confirmation

Booking Reference: **22 - Personal Information**

Date of issue: 08 May, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Depart

Economy - Flex

Monday
24 Jun, 2024

10:15
Smithers
(YYD)
British Columbia



11:50
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8480

1hr35
Cabin : Economy Class (G)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Monday
24 Jun, 2024

13:10
Vancouver
Vancouver Int. (YVR),
Terminal M



20:49
Ottawa
Ottawa Int. (YOW),
Ontario

AC344

4hr39
Cabin : Economy Class (G)
Operated by: Air Canada | 737 MAX 8
Food for purchase on board

Passengers

Nathan Paul Cullen

Ticket number
22 - Personal
Information
Air Canada - Aeroplan
22 - Personal
Information

Seats
AC8480 17 - Govern
AC344 ment
Financi

Purchase summary

MasterCard
17 - Government
Financial
Amount paid: \$374.28

1 adult

Flights

Base fare Economy - Flex	287.00
Carrier surcharges	30.00
 Air Travellers Security Charge - Canada	9.46
Goods and Services Tax - Canada - 100082287 RT0001	17.82
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$374.28
GRAND TOTAL (Canadian dollars)	\$374.28



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

#12



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.

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Passengers

Nathan Paul Cullen

Ticket# 22 - Personal Information

Air Canada - Aeroplan# 22 - Personal Information

Seats

YYJ-YVR

YVR-YYD

22 - Personal Information

Depart • Fri 17 May, 2024

Economy - Flex

Victoria YYJ

14:50

Victoria Int.

Vancouver YVR

15:22

Vancouver Int.

AC8158

0hr 32m

Cabin : Economy Class (M)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Vancouver YVR


16:10

Vancouver Int.

Smithers YYD

17:45

Smithers

 **AC8461**

1hr 35m

Cabin : Economy Class (M)

Operated by Air Canada Express -
Jazz

[De Havilland Dash 8-400](#)

Purchase summary



17 - Government
Financial
Information

CA
\$158.90

Additional charges

Flights

Air transportation charges 149.00

Taxes, fees and charges 9.90

Flights

Change Fee 0.00

Taxes, fees and charges 0.00

Subtotal 0.00

Travel options 0.00

Seat selection Complimentary

Balance due - \$158.90
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](#).

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

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



Booking Confirmation

Booking Reference: 22 - Personal Information

Date of issue: 08 May, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

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



Depart

Economy - Flex

Friday
07 Jun, 2024

08:35
Vancouver
Vancouver Intl (YVR),
Terminal M



09:52
Prince George
(YXS)
British Columbia

AC8339

1hr17
Cabin | Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Nathan Paul Cullen

Seats
AC8339 22 -
Pers

Ticket number
22 - Personal
Information
Air Canada - Aeroplan
22 - Personal
Information

Purchase summary

Your additional charges	1 adult
Air transportation charges	
Base fare	320.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100002207 RT0001	18.00
Subtotal	338.00
Change Fee	
Nathan Paul Cullen (ADT)	100.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092207 RT0001	5.00
Subtotal	105.00
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	\$441.00

Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA- CUL2M0608
--------------	----------------

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	July 4, 2024		Name	Nathan Cullen		Reason for Travel Ministerial Business - travel to Bellingham for Transboundary Meeting & to Vanderhoof for Nechako Event.					
Headquarters	Smithers		Job Title	Minister							
Type Of Travel	Out of 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				
4-Jun	Smithers > Bellingham AC+	08:30	23:59	7 \$4.41 \$0.00	LTD FD 22- \$83.57	\$205.53	\$0.00 see spreadsheet rounded				
5-Jun	Bellingham > Van	06:00	23:59	\$0.00 \$0.00	Full Day 22- \$143.57	\$541.83	\$49.48 Parking				
6-Jun	Vancouver	06:00	23:59	\$0.00 \$0.00	Full Day 22- Personal \$61.00	\$541.83	\$49.48 Parking				
7-Jun	Vancouver > Prince Geo AC+	06:00	23:59	\$0.00 \$0.00	Full Day 22- Personal \$61.00	\$0.00	\$220.12 Car Rental/Gas				
8-Jun	Prince Geo > Smithers	06:00	13:00	382 \$240.66 \$0.00	A & L 22- Personal \$30.50	\$0.00	\$100.86 Car Rental/Gas				
				\$0.00 \$0.00	\$0.00	\$0.00	\$0.00				
				\$0.00 \$0.00	\$0.00	\$0.00	\$0.00				
				\$0.00 \$0.00	\$0.00	\$0.00	\$0.00				
				\$0.00 \$0.00	\$0.00	\$0.00	\$0.00				
				\$0.00 \$0.00	\$0.00	\$0.00	\$0.00				
				\$0.00 \$0.00	\$0.00	\$0.00	\$0.00				
				\$0.00 \$0.00	\$0.00	\$0.00	\$0.00				
TOTALS OF COLUMNS				22. \$245.07	23. \$0.00	24. \$1329.94 LTD - Personal	25. \$1,269.18	26. \$419.94	27. \$2382.84 Claim Total 22 - Personal		
Client Code 133	Resp. 7166	Service Line 40405		STOB 5706 5702	Project 7100000	Supplier Code 22 - Personal		Amount 22 - \$1377.94 22 - \$1105.76 Personal \$0.00 \$0.00 \$0.00			
Drafted by	Halley Walters	Only if different from traveller			AMOUNT PAYABLE				35. 22 - Personal Info 0	\$2282.84	
Approvals	Traveller Nathan Cullen				Spending Authority Scott Harris						
Notes	06/04: Travel Smithers > Van via Air Can (paid on HW pcard). Travel Van > Bellingham via car rental. Overnight accommodation claimed (\$USD). 06/05: full day travel status. Travel Bellingham > Van via car rental. Overnight accommodation claimed. 06/06: full day travel status. Overnight accommodation claimed. 06/07: Travel Van > Prince George via Air Can (paid on HW pcard). Travel PG > Vanderhoof via rental car. Personal accommodation NOT claimed. 06/08: Travel Vanderhoof > PG via Rental Car. Travel PG > Smithers via personal car - km's claimed.										Save



TRAVEL AUTHORIZATION

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

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

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Water, Land and Resource Stewardship

EMPLOYEE NAME

Nathan Cullen

POSITION

Minister

BRANCH / LOCATION / REGION

Ministers Office, Victoria BC

DATE DEPARTING

YYYY/MM/DD
2024/06/04

DATE RETURNING

YYYY/MM/DD
2024/06/05

NO. OF WORKDAYS AWAY

2

ESTIMATED OVERTIME CLAIM

0

HOURS

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

☐ N/A, OR:

DESTINATIONS

Bellingham, WA

METHOD OF TRAVEL

Car Rental

PURPOSE OF TRAVEL

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

see attached - attending a Transboundary Meeting on behalf of Minister Ma.

EMPLOYEE'S SIGNATURE

DATE SIGNED

YYYY/MM/DD
2024/05/13

SIGNATURES

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

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY/MM/DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY/MM/DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY/MM/DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY/MM/DD

ESTIMATED COSTS (IN CAN. \$)

Transportation 300

Meals 120

Lodging 240

Overtime

Fees

Other

SUB TOTAL 660

Less Costs paid by others

TOTAL COSTS 660

FLY 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

PREMIER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY/MM/DD
		2024/05/14

US dollar (USD)			
Low (High)	2024-06-04	1.3681 CAD	(0.7309 USD)
Average	2024-06-04 - 2024-06-05	1.3689 CAD	(0.7305 USD)
High (Low)	2024-06-05	1.3696 CAD	(0.7301 USD)

06/05/24 06/07/24 Security Concern

Personal Information

NATHAN CULLEN
17 - Government Financial Information

Your Credit Card Account Statement
Statement Date: 07/05/24
Previous Statement: 06/05/24
Statement Period: 06/06/24 to 07/05/24

22 - Personal Information

22 - Personal
Information

Details of your transactions

NATHAN CULLEN
17 - Government Financial Information

Trans Date	Posting Date	Description	Promotional AIR	Reference Number	Amount (\$)
22 - Personal Information					

PURCHASES

22 - Personal Information

22 - Personal
Information

22 - Personal
Information

06/05/24 06/07/24 SILVER REEF HOTEL FERNDALE WA
150.12 USD
Arrival Date 06042024

22 - Personal Information

\$210.83
22 - Personal
Information

Guest Name: Nathan Cullen
501-Belleville St
Victoria, BC V8X4M5

Room #: 15 - Security Concern
Folio #:
Group #:
Guests: 1
Clerk: AB5211

Arrive: 06/04/24

Time: 14:23

Depart: 06/05/24

Time: 10:28

15 - Security
Concern

Date	Description	Reference	Comment	Charges	Credits
06/04/2024	ROOM CHARGE	15 - Security Concern		\$139.00	\$0.00
06/04/2024	TRIBAL TAX		HOTEL TRIBAL TAX	\$11.12	\$0.00
06/05/2024	PAY MASTERCARD		17 - Government Financial Information	\$0.00	(\$150.12)
Folio Balance:					\$0.00

\$150.12 USD = \$205.53 CAD

INVOICE

15 - Security Concern

Nathan Cullen
501 Bellville St
Victoria BC V8N 9E2
Canada

Print Date 6/7/24
Page No. 1 of 2
Room No. 15 - Security
Arrival 06/05/24
Departure 06/07/24
Conf. No. 15 - Security Concern
Folio No.
GST No. 21 - Business Information

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
06/05/24	Provincial Government Rate	449.00	
06/05/24	Room - DMF	5.65	
06/05/24	Room - PST	36.37	
06/05/24	Room - MRDT	13.64	
06/05/24	Room - Major Events MRDT	11.37	
06/05/24	Room - GST	25.80	
06/05/24	Guest Self Parking	38.00	
06/05/24	PST - Parking	9.12	
06/05/24	GST - Other	2.36	
06/06/24			
06/06/24	Provincial Government Rate	449.00	
06/06/24	Room - DMF	5.65	
06/06/24	Room - PST	36.37	
06/06/24	Room - MRDT	13.64	
06/06/24	Room - Major Events MRDT	11.37	
06/06/24	Room - GST	25.80	
06/06/24	Guest Self Parking	38.00	
06/06/24	PST - Parking	9.12	
06/06/24	GST - Other	2.36	
06/07/24	MasterCard		

PAID

\$1,182.62

Total
Balance

22 - Personal Information

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

$$1083.66 \div 2 = 541.83 \text{ / NIGHT}$$

$$49.48 \text{ PARKING (x2)}$$



Past Trip Details

← Back to Past Trips

22 - Personal Information

VEHICLE DRIVEN

BMW X3

PICK UP & RETURN LOCATION

Vancouver International Airport (YVR)

+1 833-619-3652

LOCATION AND RATES CSS APPROVED

PICK UP DATE & TIME

Tue, Jun 4, 2024 at 12:16 PM

RETURN DATE & TIME

Fri, Jun 7, 2024 at 7:32 AM

ACCOUNT NAME

LICENSE PLATE

#TJ731N

Applied

STATE/PROVINCE

BC

RENTAL RATE

TIME & DISTANCE (3 Day(s) @ CAD 48.00)

CAD 144.00

CAR CLASS
DRIVEN

ECAR

ADD-ONS

CDW / LDW

Included

CAR CLASS
CHARGED

ECAR

FEES

CUSTOMER FACILITY CHARGE 5.75/DAY

Included

PREMIUM LOCATION CHARGE 19.15 PCT

Included

PROV VEHICLE RENTAL TAX 1.50/DAY

CAD 4.50

VLF REC 0.42/DAY

Included

GOODS AND SERVICES TAX

CAD 7.43

PROVINCIAL SALES TAX

CAD 10.08

ODOMETER
START

20587 Kilometers

ODOMETER END

20896 Kilometers

TOTAL DISTANCE

309 Kilometers

TOTAL (Subject to Audit)



Total Amount Charged CAD 166.01 CAD

<small>17 - Government Financial Information</small>	
06/07T14:32/2024	CAD 55.34
06/07T14:32/2024	CAD 110.67

RENTER NAME

NATHAN CULLEN

RENTER ADDRESS

22 - Personal Information

EMERALD CLUB NUMBER

22 - Personal Information

ACCOUNT NAME

Government Of Bc

REWARDS EARNED

22 - Personal Information

TRANSACTION NUMBER
DATE
AMOUNT
CURRENCY
DESCRIPTION
REFERENCE

DATE
AMOUNT
CURRENCY
DESCRIPTION
REFERENCE

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DATE
AMOUNT
CURRENCY
DESCRIPTION
REFERENCE

Past Trip Details

← Back to Past Trips

22 - Personal Information

VEHICLE DRIVEN

GMC
TERRAIN

PICK UP & RETURN LOCATION

Prince George International Airport
(YXS)
[+1 833-600-2568](tel:+18336002568)

PICK UP DATE & TIME

Fri, Jun 7, 2024 at 9:59 AM

RETURN DATE & TIME

Sat, Jun 8, 2024 at 9:40 AM

USA APPROVED LOCATION AND RATE

ACCOUNT NAME

LICENSE PLATE

#WC511L

Applied

RENTAL RATE

STATE/PROVINCE

BC

TIME & DISTANCE (1 day @ CAD 58.00)

CAD 58.00

ADD-ONS

CAR CLASS
DRIVEN

ICAR

CDW / LDW

Included

FEES

CAR CLASS
CHARGED

ICAR

CONCESSION RECOUP FEE 16.24 PCT

Included

PROV VEHICLE RENTAL TAX 1.50/DAY

CAD 1.50

VLF REC 0.42/DAY

Included

GOODS AND SERVICES TAX

CAD 2.98

PROVINCIAL SALES TAX

CAD 4.06

ODOMETER
START

1057 Kilometers

TOTAL (Subject to Audit)

CAD 66.54

ODOMETER END

1257 Kilometers

TOTAL DISTANCE

200 Kilometers

Total Amount Charged

CAD 66.54 CAD
National.

06/08T21:36/2024
17 - Government
Financial Information

CAD 66.54

RENTER NAME

NATHAN CULLEN

RENTER ADDRESS

EMERALD CLUB NUMBER

22 - Personal Information

ACCOUNT NAME

Government Of Bc

REWARDS EARNED

1

TRANSACTION RECORD
RELATIE DE
TRANSACTION

Personal Information

2155 FERRY AVE
PRINCE GEORG BC V2H 5E8

2024-06-08 08:03:29

TRANS #: 159271
Station#: 00324398
GST #: R733514327
GSTU #: R733514327

PUMP 4
EREG \$ 34.32
20.555L AT \$1.669/L

GST INCLUDED \$ 1.63
TOTAL : CAD\$ 34.32

Type: PURCHASE
MASTERCARD
17 - Government Financial Information

REFERENCE #:
*3-7007 0010011880C
INVOICE NO: 179397
AUTH: 09913J

Mastercard
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

Loyalty: NO

could have

Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA- (CU124072)
--------------	-----------------

Date	July 29, 2024	Name	Nathan Cullen	Reason for Travel Ministerial Business - travel to Vancouver for Cabinet & Whistler for PNWER. CO business prior to Whistler.
Headquarters	Smilthers	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.)			
25						Group 4					
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Description		
18-Jul	Smithers > Van AC	09:00	23:59	7	\$4.41	\$0.00	L	\$27.00	\$0.00	\$29.00	Parking
21-Jul	Vancouver AC	15:00	23:59		\$0.00	\$0.00	Incidentals	\$14.50	\$0.00	\$189.58	Gas/Car Rental
23-Jul	Van > Whistler AC	19:00	23:59		\$0.00	\$0.00		\$0.00	\$346.84	\$4.00	Parking
24-Jul	Whistler	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$455.00	\$0.00	
25-Jul	Whistler > Van	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$350.31	\$43.89	Parking
26-Jul	Van > Smithers	06:00	10:30	7	\$4.41	\$0.00	a	\$27.00	\$0.00	\$201.43	Gas/Car Rental
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	

	22	23	24	25	26	27
TOTALS OF COLUMNS	\$8,82	\$0.00	\$190.50	\$1,153.15	\$508.90	Claim Total \$1,861.37

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
133	7100	40405	5702	7100000	22 - Personal Information	\$1,861.37
						\$0.00
						\$0.00
						\$0.00
						\$0.00

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

AMOUNT PAYABLE	^{35.}	\$1,861.37
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Approvals	36.	Nathan Cullen
	Traveller:	

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

Notes	<p>07/18: Travel Smithers > Van via Air Can (MNC paid via Consit Office). Overnight accommodation claimed via CO. Parking claimed for in person attendance at Cabinet. KMs: Home > YYD Airport.</p> <p>07/21: MNC attend reception in evening - parking claimed. Travel Van > Whitehorse > Atlin via Air Can (MNC paid via Consit Office). MNC on CO travel status untill 23rd.</p> <p>07/23: Travel Van > Whistler via Car Rental. Overnight accommodation claimed.</p> <p>07/24: Full day travel status. Overnight accommodation claimed.</p> <p>07/25: full day travel status. Travel Whistler > Van via Car Rental. Overnight accommodation claimed.</p> <p>07/26: Travel Van > Smithers via Air Can. KMs: YYD Aiport > Home.</p>
-------	---

Save

EasyPark - Lot #19
900 West Cordova St
EasyPark - Lot #19
(604) 682-6744

www.easypark.ca
L19 Express Exit

DATE: 18/07/24

TIME: 04:08 PM

Receipt No. 17/1043/82/2

* Original *

Ticket: **20134603**

Entry : 18/07/24 12:48 PM

LPR : 3C

Net: **21.99**

Tax 24.0% **5.62**

Tax 5.0% **1.39**

Fee: **29.00**

Credit: 29.00

Trans ID : 774634083

Card No. : 17 - Government Financial Information

Card Type: MASTER CARD

~ Company Name: ~1

~ Name: ~3

~ Exp. Date: ~4

GST# 101476547

WELCOME

Shell Canada
3596 W 41 Ave & DUND
VAN 3E6
VANCOUVER BC
(604) 263-9330

REGULAR
PUMP No. 02
LITRES 28.862
PRICE/L \$1.829
TOTAL FUEL \$52.79

TOTAL SALE \$52.79
Mastercard \$52.79

FUEL INCLUDES
GST - Fuel \$2.51
No. 137400032RT

TYPE: PURCHASE

17 - Government Financial Information

AMT: \$ 52.79
DATE: 2024/07/21
TIME: 16:56:58
TERM: 8903CH1B
REF: 0011650320 C
AUTH: 05564J

Mastercard
AID: A00000000041010
TVR: 0000008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
6401750

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

22 - Personal
Driver: NATHAN CULLEN

national car rental

Dates & Times

Location

Pickup
18 Jul 2024
11:59

3211 GRANT MCCONACHIE
WY
RICHMOND, BC V7B 0A4
8336193652

Return
21 Jul 2024
20:36

3211 GRANT MCCONACHIE
WY
RICHMOND, BC V7B 0A4
8336193652

Vehicle

ccla approved rate and site

Make/Model: VOLK/TAOS
Color: BLACK
Car Class Driven: DEAR
Car Class Charged: ICAR
Kilometers In: 489
Kilometers Out: 479
Fuel In: Full
License: WA753C
Unit #: 8F3PK8

Kilometers Out: 10
Fuel Out: Full
State/Province: BC
Vehicle #: RM094656

\$	Charges	Price/Unit	Total
----	---------	------------	-------

Renter Charges

TIME AND DISTANCE	4 @ \$52.00 / DAY		\$208.00
07/18/2024 - 07/21/2024			
FREE DISTANCE	800 @ \$0.00 / KILOMETERS		\$0.00
07/18/2024 - 07/21/2024			
CDW-ALLOCATED		INCLUDED	
INCLUSIVE			
CUSTOMER FACILITY CHARGE	4 @ \$5.75 / DAY		\$23.00
5.75/DAY			
PREMIUM LOCATION CHARGE	19.1500%		(\$14.71)
19.15 PCT			
PREMIUM LOCATION CHARGE	19.1500%		\$29.73
19.15 PCT			
PROV VEHICLE	4 @ \$1.50 / DAY		\$6.00
RENTAL TAX			
\$1.50/DAY			
VLF REC	4 @ \$0.42 / DAY		\$1.68
0.42/DAY			
PROVINCIAL SALES TAX	7.0000%		\$8.16
GOODS AND SERVICES TAX	5.0000%		\$6.13
FREE DAY - COUPON	1 @ (\$76.79) / RENTAL		(\$76.79)
POSTTAX			

Total Charges: \$136.79

17 - Government Financial Information

Charge To: MASTERCARD

\$0.00

Amount Due:

22 - Personal Information

Subject to Audit
Your Emerald Club number is
Emerald Club rental credits w-

RECEIPT

Advanced Parking
Lot 9092

Personal Information

Expiration Date/Time

09:42 PM

JUL 24, 2024

Purchase Date/Time: 09:42pm Jul 23, 2024

Total Due: \$45.00

Rate: \$45.00 - 24 Hours

Total Paid: \$45.00

Pay Type: CC (Swipe)

Ticket #: 00005066

S/N #: 600012120078

Setting: APS Lot 9092

Machine Name: METER 1

22 - Personal Information

Auth #: 09007J

www.advancedparking.com

15 - Security Concern

15 - Security Concern

Whistler, BC 15 - Security
Canada Concern
15 - Security Concern

NATHAN CULLEN

Page Number
Guest Number
Folio ID

1
15 - Security
Concern
23-JUL-24
24-JUL-24
15 -
Security
Concern

Invoice Nbr

15 - Security Concern

21:49

Information Invoice

Tax ID :
15 - Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-24	DEPOSIT	Deposit-MC ^{17 - Govern}		-346.84
23-JUL-24	15 - Security Conce	Room Chrg - Standard Retail	299.00	
23-JUL-24		Room PST 8%	23.92	
23-JUL-24		Room GST 5%	14.95	
23-JUL-24		MRDT 3%	8.97	

Approve EMV Receipt for MC^{17 - Govern} PIN Verified
TC:436409691549FBBF
IAD:0610677003020000C9B5000000000000FF TVR:0000008000
AID:A0000000041010 Application Label:Mastercard

** Total 346.84 -346.84
*** Balance 0.00

15 - Security Concern

WHISTLER, BC 15 - Security
Canada

15 - Security Concern

CULLEN, NATHAN

501 BELLE VIEW ST

VICTORIA BC V8V 2L8
CANADA

Room No:

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

Room Rate:

AL:

HH #

VAT #

Folio No/Che

15 - Security
Concern

7/24/2024 3:08:00 PM

7/25/2024 11:48:00 AM

1/0

HMOTOHASHI

368.10

15 - Security Concern

15 - Security Concern

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
7/24/2024	RESORT CHARGE	NAUDIT02	15 - Security Concern	\$25.00		
7/24/2024	GST TAX - MISC	NAUDIT02		\$1.25		
7/24/2024	PST TAX - MISC	NAUDIT02		\$2.75		
7/24/2024	GUEST ROOM	NAUDIT02		\$368.10		
7/24/2024	GST - ROOM TAX	NAUDIT02		\$18.41		
7/24/2024	PST- ROOM TAX	NAUDIT02		\$40.49		
7/25/2024	MC 17 - Government	DIRVING8			(\$456.00)	
BALANCE						\$0.00

	Revenue	Tax
PST TAX	\$393.10	\$43.24
GST TAX	\$393.10	\$19.66
TAX SUMMARY	\$0.00	\$0.00
HST	\$0.00	\$0.00
HRT	\$0.00	\$0.00
Total Invoice Amount	\$393.10	\$62.90

15 - Security Concern

CREDIT CARD DETAIL

APPR CODE

04495J

MERCHANT ID

42986735704

CARD NUMBER

17 - Government
Financial

EXP DATE

17 - Governm

TRANSACTION ID

6269258

TRANS TYPE

Sale

Walters, Hailey WLRS:EX

From: Nathan Cullen 22 - Personal Information
Sent: July 25, 2024 5:32 PM
To: Walters, Hailey WLRS:EX
Subject: FW: hangTag Parking Receipt

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

Last one

22 - Personal Information

Nathan

From: hangTag Support <support@hangtag.io>
Date: Thursday, July 25, 2024 at 1:44 PM
To: 22 - Personal Information
Subject: hangTag Parking Receipt



hangTag™ Parking Receipt

Purchase Number: 30555571

Account: 22 - Personal Information

Parking session details:

Start: 25-Jul-24 1:43 PM

End: 25-Jul-24 2:43 PM

Lot: English Bay

Address: 1125 Denman Street, Vancouver, BC, V6G 2M7

Vehicle 22 - Personal Information - BC

Total Amount: \$10.11

Taxes: \$0.00 (all applicable taxes included)

Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

Walters, Hailey WLRS:EX

From: Nathan Cullen^{22 - Personal Information}
Sent: July 25, 2024 5:32 PM
To: Walters, Hailey WLRS:EX
Subject: FW: hangTag Parking Receipt

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

Number two!

From: hangTag Support <support@hangtag.io>
Date: Thursday, July 25, 2024 at 3:45 PM
To:^{22 - Personal Information}
Subject: hangTag Parking Receipt



hangTag™ Parking Receipt

Purchase Number: 30557508

Account:^{22 - Personal Information}

Parking session details:

Start: 25-Jul-24 3:45 PM

End: 25-Jul-24 4:45 PM

Lot: English Bay

Address: 1125 Denman Street, Vancouver, BC, V6G 2M7

Vehicle:^{22 - Personal Information} - BC

Card:^{17 - Government Financial Information}

Total Amount: \$10.11

Walters, Hailey WLRS:EX

From: Nathan Cullen
Sent: July 25, 2024 5:30 PM
To: Walters, Hailey WLRS:EX
Subject: FW: hangTag Parking Receipt

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Vancouver parking

Might be a couple more

Nathan

From: hangTag Support <support@hangtag.io>
Date: Thursday, July 25, 2024 at 4:41 PM
To:
Subject: hangTag Parking Receipt



hangTag™ Parking Receipt

Purchase Number: 30557508

Account:

Parking session details:

Start: 25-Jul-24 3:45 PM

End: 25-Jul-24 5:15 PM

Lot: English Bay

Address: 1125 Denman Street, Vancouver, BC, V6G 2M7

Vehicle^{22 - Personal Information} - BC
Card:^{17 - Government Financial Information}

Total Amount: \$14.67

Taxes: \$0.00 (all applicable taxes included)

Fees: \$1.00 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

Walters, Hailey WLRS:EX

From: Nathan Cullen^{22 - Personal Information}
Sent: July 25, 2024 8:08 PM
To: Walters, Hailey WLRS:EX
Subject: Fwd: hangTag Parking Receipt

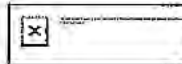
This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Tonight parking - thanks

Nathan

[Get Outlook for iOS](#)

From: hangTag Support <support@hangtag.io>
Sent: Thursday, July 25, 2024 8:05:07 PM
To:^{22 - Personal Information}
Subject: hangTag Parking Receipt



hangTag™ Parking Receipt

Purchase Number: 30560347

^{22 - Personal Information}

Account:

Parking session details:

Start: 25-Jul-24 8:04 PM

End: 26-Jul-24 2:04 AM

Lot: International Trade Centre

Address: , Richmond

Vehicle:^{22 - Personal Information} - BC

Card^{17 - Government Financial Information}

INFORMATION INVOICE

Nathan Cullen
501 Belleville St Victoria Bc B8z 5H2
victoria BC B8Z 5H2
Canada

Room No.

15 -
Security

Arrival

07/25/24

Departure

07/26/24

Confirmation No.

15 - Security Concern

Folio No.

Cashier No.

1635

Custom Ref.

Page No.

1 of 2

Company Name

Group Name

Guest Name

Date	Description	Charges	Credits
07/25/24	Room Charge	299.00	
07/25/24	Goods and Services Tax	15.10	
07/25/24	Provincial Sales Tax	24.16	
07/25/24	Destination Marketing Fee	2.99	
07/25/24	MRDT	9.06	
07/26/24	MasterCard		350.31
	17 - Government Financial Information		
Total Charges		350.31	
Total Credits			350.31
Balance			0.00

Merchant ID

Credit Card #

17 - Government Financial Information

15 - Security Concern

15 - Security Concern

15 - Security Concern

| Richmond, BC

15 - Security
Concern

TRANSACTION RECORD

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

GST #: 133281501
PST #: 10075133
PC552255: ***812601
PAYPOINT: ***812601
TERMINAL: *****2651
INVOICE NO: 00002610
54

2024-07-26 06:41:51

PUMP 1
REGULAR
19.157L AT \$1.849/L

FUEL SALES \$ 35.42

GST INCLUDED \$1.69

TOTAL \$35.42

MASTERCARD \$35.42

TYPE: PURCHASE



Past Trip Details

← Back to Past Trips

22 - Personal Information

VEHICLE DRIVEN

TOYOTA
CAMRY

PICK UP & RETURN LOCATION

Vancouver International Airport (YVR)
+1 833-619-3652

PICK UP DATE & TIME

Tue, Jul 23, 2024 at 7:46 PM

RETURN DATE & TIME

Fri, Jul 26, 2024 at 6:46 AM

USA APPROVED SITE AND RATE

ACCOUNT NAME

Applied

LICENSE PLATE

#VJ290M

RENTAL RATE

TIME & DISTANCE (3 Day(s) @ CAD 48.00) CAD 144.00

STATE/PROVINCE

BC

ADD-ONS

CDW / LDW Included

CAR CLASS
DRIVEN

ECAR

FEES

CUSTOMER FACILITY CHARGE 5.75/DAY Included

CAR CLASS
CHARGED

ECAR

PREMIUM LOCATION CHARGE 19.15 PCT Included

PROV VEHICLE RENTAL TAX 1.50/DAY CAD 4.50

ODOMETER
START

12201 Kilometers

VLF REC 0.42/DAY Included

GOODS AND SERVICES TAX CAD 7.43

PROVINCIAL SALES TAX CAD 10.08

ODOMETER END

12481 Kilometers

TOTAL DISTANCE

280 Kilometers

TOTAL (Subject to Audit)



Total Amount Charged CAD 166.01 CAD

17 - Government Financial Information

CAD 166.01

RENTER NAME

NATHAN CULLEN

RENTER ADDRESS

22 - Personal Information

EMERALD CLUB NUMBER

22 - Personal Information

ACCOUNT NAME

Government Of Bc

REWARDS EARNED

22 - Personal Information



Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA-	CUL240808
--------------	------	-----------

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 August 12, 2024		Name Nathan Cullen		Reason for Travel	
Headquarters Smithers		Job Title Minister		Ministerial Business - to Williams Lake to tour landslide	
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
6-Aug	Smithers > Prince George	17:00	23:59	385 \$242.55	\$0.00
7-Aug	Prince George - Williams Lake	06:00	23:59	520 \$327.80	\$0.00
8-Aug	Prince George > Smithers	06:00	19:39	385 \$242.55	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
TOTALS OF COLUMNS				22. \$812.70	23. \$0.00
				24. \$124.00	25. \$357.28
				26. \$0.00	27. Claim Total \$1,293.98
28. Client Code 133	29. Resp. 7:00	30. Service Line 40405	31. STOB 5702	32. Project 7100000	33. Supplier Code 22 - Personal Information
Drafted by Hailey Walters				AMOUNT PAYABLE	
Only if different from traveller				35. \$1,293.98	
Approvals		36. Traveller Nathan Cullen	37. Spending Authority Scott Harris		
Notes 08/06: Travel Smithers > Prince George via personal car (kms claimed). Overnight accommodation claimed. 08/07: Travel Prince George > Williams Lake via personal car (kms claimed). Travel around and back to Prince George (kms claimed). Overnight accommodation claimed. 08/08: Travel Prince George > Smithers via personal car (kms claimed).					
Save					

PRINCE GEORGE, BC

15 - Security Concern

C/O 08/07/2024 12:35 PM Jerry

Invoice

15 - Security Concern

15 - Security Concern

15 - Security Concern

CULLEN, NATHAN

22 - Personal Information

Room #

Conf #

Arrival08/06/24

Departure08/07/24

Room Type15 - Security Concern

Guests1 / 0

PaymentVisa/Master

Acct17 - Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/06/24	Naureen	RC	ROOM CHRG REVENUE			\$149.00
08/06/24	Naureen	9	GST			\$7.45
08/06/24	Naureen	91	PST			\$11.92
08/06/24	Naureen	92	MUNICIPAL TAX			\$4.47
08/07/24	Jerry	MC	MASTERCARD PAYMENT		17 - Governm	\$172.84-
Balance Due						\$0.00

15 - Security Concern

Walters, Hailey WLR5:EX

From: Cullen, Nathan^{22 - Personal Information}
Sent: August 8, 2024 3:56 PM
To: Walters, Hailey WLR5:EX^{15 - Security Concern}
Subject: FW: Your recent stay

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

From: ^{15 - Security Concern}
Date: Thursday, August 8, 2024 at 12:30 PM
To: "Cullen, Nathan"^{22 - Personal Information}
Subject: Your recent stay at ^{15 - Security Concern}

^{15 - Security Concern}

Good Morning, NATHAN!

Thank you for choosing our hotel for your recent stay. We hope you enjoyed your visit and experience. If you have any questions, please contact our hotel at the phone number below.

^{15 - Security Concern}

STAY OVERVIEW

Confirmation Number:

15 - Security Concern

Check-In:

August 07,2024

Check-Out:

August 08,2024

Room Number:

15 -
Security
Concern

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
08/07/2024	ROOM CHRG REVENUE	SIMRAN	590232	159.00	
08/07/2024	GST	SIMRAN	590233	7.95	
08/07/2024	PST	SIMRAN	590234	12.72	
08/07/2024	MUNICIPAL TAX	SIMRAN	590235	4.77	
08/08/2024	MASTERCARD PAYMENT	JERRY	590355		(184.44)
				BALANCE	0.00

15 - Security Concern

15 - Security Concern

British Columbia , Canada



MOREIRAN 03JUL34

Ottawa, ON
15 - Security Concern

Room/Chambre
Folio #
Cashier/Cassier # : 3379
Reference # :
Page # : 1 of 2

Mr Nathan Cullen
Unknown Country

ALL #
Group /Groupe :
Company/Compagnie : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival/Arrivée : 06-24-24
Departure/Départ : 06-27-24

Date	Description	Additional Information/ Supplémentaires	Charges	Credits
06-24-24	Room Charge		267.00	
06-24-24	Municipal Accommodation Tax (MAT)		13.35	
06-24-24	Room HST (13%)		36.45	
06-25-24	Room Charge		267.00	
06-25-24	Municipal Accommodation Tax (MAT)		13.35	
06-25-24	Room HST (13%)		36.45	
06-26-24	Room Charge		267.00	
06-26-24	Municipal Accommodation Tax (MAT)		13.35	
06-26-24	Room HST (13%)		36.45	
22 - Personal Information		22 - Personal Information		
06-27-24	Mastercard	17 - Government Financial Information		22 - Personal Information

HST Summary/Sommaire
Room/Chambre
F&B/Restauration
Other/Autres
Total

Charges
Credits

22 - Personal Information

PAID 8950.40
Balance/Solde 0.00

Walters, Hailey WLRS:EX

From: Air Canada <notification@notification.aircanada.ca>
Sent: July 15, 2024 2:04 PM
To: Walters, Hailey WLRS:EX
Subject: Air Canada - 26 Jul 2024: Vancouver - Smithers (Booking reference: 22 - Personal Information)

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Booking Confirmation

22 - Personal Information

Issued 15 Jul, 2024

[Manage booking](#)

[Check-in](#)

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

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Fri 26 Jul, 2024

Economy Standard

Vancouver YVR

Smithers YYD

08:00

Vancouver Int. Terminal M

09:36

Smithers

AC 8459 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 36m

Cabin: Economy Class (G)

Passengers

Nathan Paul Cullen

Ticket #:^{22 - Personal Information}

Aeroplane #:^{22 - Personal Information}

Seats

YVR → YYD

^{22 - Personal Information}

Purchase Summary

^{17 - Government Financial Information}

CAD \$191.58

1 Adult

Air transportation charges

Base fare - departure \$145.00

Carrier surcharges \$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$9.12

Airport Improvement Fee - Canada \$5.00

Walters, Hailey WLRS:EX

From: Air Canada <notification@notification.aircanada.ca>
Sent: July 23, 2024 12:33 PM
To: Walters, Hailey WLRS:EX
Subject: Air Canada - 20 Sep 2024: Vancouver - Smithers (Booking reference: 22 - Personal Information)

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Booking Confirmation

22 - Personal Information

Issued 23 Jul, 2024

[Manage booking](#)

[Check-in](#)

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

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Fri 20 Sep, 2024

Economy Flex

Vancouver YVR

Smithers YYD

16:10

Vancouver Int. Terminal M

17:49

Smithers

AC 8461 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 39m

Cabin: Economy Class (T)

Passengers

Nathan Paul Cullen

Ticket #: ^{22 - Personal Information}

Aeroplane #: ^{22 - Personal Information}

Seats

YVR → YYD

<sup>22 -
Personal
informatio</sup>

Purchase Summary

<sup>17 - Government Financial
Information</sup>

CAD \$375.33

1 Adult

Air transportation charges

Base fare - departure \$320.00

Carrier surcharges \$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$17.87

Airport Improvement Fee - Canada \$5.00

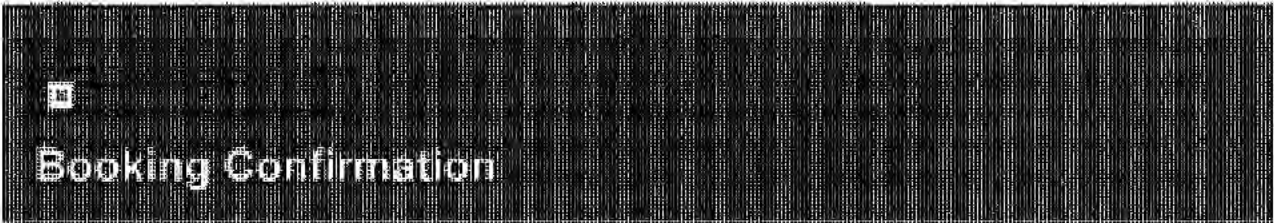
#3

Walters, Hailey WLRS:EX

From: Air Canada <notification@notification.aircanada.ca>
Sent: July 23, 2024 12:28 PM
To: Walters, Hailey WLRS:EX
Subject: Air Canada - 15 Sep 2024: Smithers - Vancouver (Booking reference ^{21 - Business Information})

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21 - Business Information

Issued 23 Jul, 2024

Manage booking

Check-in

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

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Sun 15 Sep, 2024
Economy Flex

Smithers YYD

Vancouver YVR

18:25

Smithers

19:59

Vancouver Int. Terminal M

AC 8462 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 34m

Cabin: Economy Class (T)

Passengers

Nathan Paul Cullen

Ticket #: 22 - Personal Information

Aeroplane #: 22 - Personal Information

Seats

YYD → YVR

22 -
Personal
Information

Purchase Summary

17 - Government Financial
Information

CAD \$401.58

1 Adult

Air transportation charges

Base fare - departure \$320.00

Carrier surcharges \$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

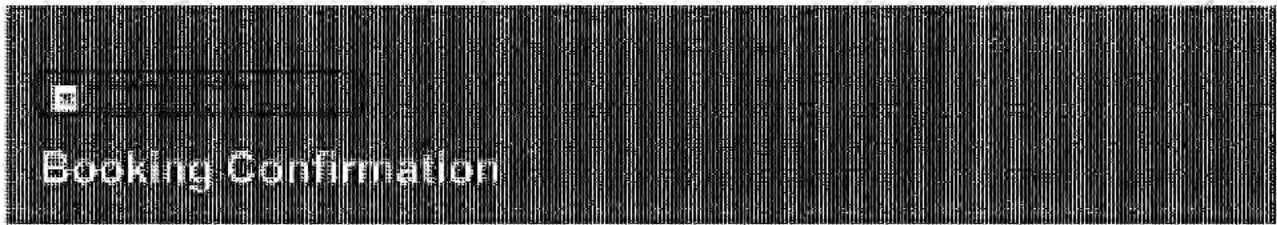
Goods and Services Tax - Canada - 100092287 RT0001 \$19.12

Airport Improvement Fee - Canada \$30.00

#4
Walters, Hailey WLRS:EX

From: Air Canada <notification@notification.aircanada.ca>
Sent: July 29, 2024 10:21 AM
To: Walters, Hailey WLRS:EX
Subject: Air Canada - 27 Aug 2024: Vancouver - Smithers (Booking reference: 22 - Personal Information)

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22 - Personal Information

Issued 29 Jul, 2024

Manage booking

Check-in

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

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Tue 27 Aug, 2024

Economy Comfort

Vancouver YVR

13:00

Smithers YYD

14:41

Vancouver Int. Terminal M

Smithers

AC 8461 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 41m

Cabin: Economy Class (L)

Passengers

Nathan Paul Cullen

22 - Personal Information

Ticket #:

Aeroplane #:

22 - Personal Information

Seats

YVR → YYD

22 - Personal Information

Purchase Summary

17 - Government Financial Information

CAD \$427.83

1 Adult

Air transportation charges

Base fare - departure \$370.00

Carrier surcharges \$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$20.37

Airport Improvement Fee - Canada \$5.00

Grand total CAD \$427.83

Walters, Hailey WLRS:EX

From: Air Canada <notification@notification.aircanada.ca>
Sent: July 29, 2024 10:06 AM
To: Walters, Hailey WLRS:EX
Subject: Air Canada - 26 Aug 2024: Smithers - Vancouver (Booking reference: 22 - Personal Information)

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Booking Confirmation

22 - Personal Information

Issued 29 Jul, 2024

[Manage booking](#)

[Check-in](#)

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

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Mon 26 Aug, 2024

Economy Comfort

Smithers YYD

Vancouver YVR

10:15

Smithers

11:50

Vancouver Int. Terminal M

AC 8460 * Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 35m

Cabin: Economy Class (L)

Passengers

Nathan Paul Cullen

Ticket #: ^{22 - Personal Information}

Aeroplane #:

Seats

YYD → YVR

22 - Personal Information

Purchase Summary

CAD \$454.08

1 Adult

Air transportation charges

Base fare - departure \$370.00

Carrier surcharges \$23.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$21.62

Airport Improvement Fee - Canada \$30.00

Where ideas work

Claim Number	TRA- CUL240831
--------------	----------------

Date	September 5, 2024	Name	Nathan Cullen	Reason for Travel Ministerial Business - Terrace & Prince Rupert
Headquarters	Smithers	Job Title	Minister	
Type Of Travel	In Province	Ministry	WLRS	

[illegible]

TOTALS OF COLUMNS			22.	23.	24.	25.	26.	27.
			\$0.00	\$0.00	\$136.50	\$458.80	\$348.20	Claim Total \$943.50
28.	29.	30.	31.	32.	33.	34.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code 22 - Personal Inform	Amount		
133	7100	40405	5702	7100000		\$931.00		
						\$0.00		
						\$0.00		
						\$0.00		
						\$0.00		

Drafted by		Hailey Walters	Only if different from traveller		AMOUNT PAYABLE		35.	\$943.50
Approvals		36.	Traveller		37.		Spending Authority	
			Nathan Cullen				Scott Harris	

Notes	<p>08/29: Travel Smithers > Terrace via Rental Car. Overnight accommodation claimed.</p> <p>08/30: Full day travel status. Travel Terrace > Prince Rupert via Rental car. Overnight accommodation claimed.</p> <p>08/31: Full day travel status. Travel Prince Rupert > Smithers via Rental Car.</p>
-------	---

AUDITED 10SEP24 CHI

Save

15 - Security Concern

Terrace, British Columbia
15 - Security Concern

Nathan Cullen
22 - Personal Information

Guest Folio

User: MW
Date: September 05, 2024
Time: 9:26 AM

Arrival date: 8/29/2024
Departure: 8/30/2024
Confirmation: 15 - Security Concern
Room:
Folio #:

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
8/29/24	03100J Invoice # <small>17 - Government Folio 15 - Security Concern</small>	Mastercard		-\$ 183.95	-\$ 183.95
8/29/24		Room Charges	\$ 159.95		-\$ 24.00
8/29/24		MUNICIPALITY TAX	\$ 3.20		-\$ 20.80
8/29/24		GST <small>21 - Business Information</small>	\$ 8.00		-\$ 12.80
8/29/24		ROOM TAX PST	\$ 12.80		\$ 0.00
Totals					\$ 0.00

Guest Signature: _____

**PRINCE RUPERT, BC
ACCOMODATION**

Nathan Cullen
22 - Personal Information

Page # 1
Res. # 15 - Security Concern
Checked in Fri Aug 30/24 - 5:16pm
Checked out Sat Aug 31/24 - 11:30am
Nights 1
Room Rate 239.00
Room 15 - Security Con

Date	Description	Reference	Charges	Credits
Aug30	Provincial Government British		239.00	
Aug30	Municipal and Regional Distric		4.78	
Aug30	Goods & Services Tax		11.95	
Aug30	Hotel Room Provincial Sales Ta		19.12	
Aug31	Master Card- Than auth #095111	17 - Government Financial Information		274.85
Total Outstanding			274.85	274.85

Thank you for staying with us

15 - Security Concern

Our G.S.T. # is 17 - Government Financial Information

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

WELCOME

Shell Canada
4826 HWY 16
986 1L1
TERRACE
778 764 2327 BC

BRIDGE
PUMP NO. 02
LITRES 53.572
PRICE/L \$1.769
TOTAL FUEL \$94.95

TOTAL SALE \$94.95
Mastercard \$94.95

FUEL INCLUDES
GST - Fuel \$4.52
No. 890555773

TYPE: PURCHASE

Mastercard
17 - Government Financial Information

AMT: \$ 94.95
DATE: 2024/08/31
TIME: 12:35:28
TERM: 8930231C
REF: 0019970160 C
AUTH: 08180J

Mastercard
AID: A00000000041010
LVR: 0000008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
2584420

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

MAXIMUM YOUR LIMITS

TRANSACTION RECORD

PALIN KAMER
2712 MAY 10
AMT10000
BRITISH COLUMBIA
V6J2H6
(250) 647-6417

QST #1 104975072
QST #2 10017767
PAYMENT: ***620001
TERMINAL: ***-6947
INVOICE NO: 0000154072

2024-05-11 22:14:51

PUMP 1
REGULAR
25.740L AT \$1.769/L

FUEL \$102 \$ 45.53

GST INCLUDED \$2.17

TOTAL \$45.53

MASTERCARD \$45.53

Type: PURCHASE

MASTERCARD

17 - Government Financial Information

REFERENCE #:
001001000 H
INVOICE NO:
0000154072
AUTH #: 092475

Mastercard
0000000000000000
0000000000000000
0000

MT/027 APPROVED
THANK YOU

FF / DT 00

IMPORTANCE

RECEIVED

DATE

TIME

LOCATION

REMARKS



Past Trip Details

← Back to Past Trips

Trip ^{22 - Personal Information} | Invoice ^{22 - Personal Information}

CSA approved title and rate

VEHICLE DRIVEN

CHRYSLER
300S

PICK UP & RETURN LOCATION

Smithers Airport (YYD)
+1 250-847-2216

PICK UP DATE & TIME

Thu, Aug 29, 2024 at 1:20 PM

RETURN DATE & TIME

Sat, Aug 31, 2024 at 12:00 PM

RENTAL RATE

LICENSE PLATE

#NS396L

TIME & DISTANCE (2 Day(s) @ CAD 67.00)

CAD 134.00

EXCESS DISTANCE CHARGE (433 @ CAD 0.10)

CAD 43.30

STATE/PROVINCE

BC

ADD-ONS

CDW / LDW

Included

CAR CLASS
DRIVEN

ECAR

FEES

CONCESSION RECOUP FEE 12.36 PCT

CAD 5.35

PROV VEHICLE RENTAL TAX 1.50/DAY

CAD 3.00

CAR CLASS
CHARGED

ECAR

VLF REC

Included

GOODS AND SERVICES TAX

CAD 9.28

PROVINCIAL SALES TAX

CAD 12.79

ODOMETER
START

52210 Kilometers

TOTAL (Subject to Audit)

CAD 207.72

ODOMETER END

53043 Kilometers

Total Amount Charged CAD 207.72 CAD
National.

TOTAL DISTANCE

833 Kilometers

09/02T22:54/2024 MC

CAD 54.49

09/02T22:54/2024 MC

CAD 153.23

RENTER NAME

NATHAN CULLEN

RENTER ADDRESS

Personal Information

EMERALD CLUB NUMBER

22 - Personal Information

ACCOUNT NAME

Government Of Bc

REWARDS EARNED

22 - Personal

Moreira, Nicole WLRS:EX

From: 15 - Security Concern
Sent: August 29, 2024 4:31 PM
To: Moreira, Nicole WLRS:EX
Subject: Re: Your Tuesday, Jul 23, 2024 - Wednesday, Jul 24, 2024 Stay at 15 - Security Concern
Attachments: 15 - Security Concern

15 - Security Concern

Good Afternoon,

Thank you for your time on the phone.

As discussed, find attached the receipts for the refund of \$346.84 on the MC ending in ^{17 - Government} & charging the MC ending in ^{17 - Government} for \$346.84.

Please let me know if you have any questions.

15 - Security Concern

15 - Security Concern

15 - Security Concern

15 - Security Concern

Whistler, BC 15 - Security Con
Canada
15 - Security Concern

Nathan Cullen

Page Number
Guest Number
Folio ID

1

15 - Security Con

15 -

29-AUG-24

29-AUG-24

1

Invoice Nbr

15 - Security Concern

Tax Invoice

Tax ID :

15 - Security Concern

16:20 MADHEN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-AUG-24	15 - Security Concern	ADJ Rm Chrg - Standard Retail		-299.00
29-AUG-24		ADJ Room PST 8%		-23.92
29-AUG-24		ADJ Room GST 5%		-14.95
29-AUG-24		ADJ MRD'T 3%		-8.97
29-AUG-24	MC	17 - Government Financial Inform	346.84	

For Authorization Purpose Only

17 - Government Finan

Date	Time	Code	Authorized
29-AUG-24	16:15	011515	-346.84

** Total

346.84

-346.84

*** Balance

-0.00

21 - Business Information

Continued on the next page

15 - Security Concern

15 - Security Concern

Whistler, BC 15 - Security Con

Canada

15 - Security Concern

Nathan Cullen

Page Number

1

Invoice Nbr

15 - Security Concern

Guest Number

15 - Security Con

Folio ID

29-AUG-24

29-AUG-24

1

Tax Invoice

Tax ID :

15 - Security Concern

MADHEN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-AUG-24	MC	17 - Government Financial Inform		-346.84

For Authorization Purpose Only

17 - Government Finan

Date	Time	Code	Authorized
29-AUG-24	16:11	04482J	346.84

15 - Security Concern

29-AUG-24	Room Chrg - Standard Retail	299.00
29-AUG-24	Room PST 8%	23.92
29-AUG-24	Room GST 5%	14.95
29-AUG-24	MRDT 3%	8.97

** Total	346.84	-346.84
*** Balance	0.00	

21 - Business Information

Continued on the next page

#5

15 - Security Concern

WALTERSH 03SEP24

Cullen, Nathan
501-Belleville St
Victoria, BC V8X9E2

Confirmation Number: 15 - Security Concern
Room Number:
Room Type: 15 - Sec
No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN		ACCOUNT
09/16/2024	09/20/2024	Per	son	15 - Security
Room Number	Confirmation Number	Name	Comments	Amount (CAD)
Date	Code	Description		
05/09/2024	MASTER	Mastercard 15 - Security Concern	Cullen, Nathan	(421.17)
08/17/2024	MASTER	Mastercard 17 - Government Finan		(1,263.51)
Subtotal for 67871059-1				(1,684.68)
Sub-Total:				0.00
Total Tax:				0.00
Total Payments:				(1,684.68)
Total Due:				(1,684.68)

TERMS:

Signature: X _____ Date: _____

#7



AIR CANADA

Booking Confirmation

22 - Personal Information

Booking Reference:

Date of issue: 29 Jul, 2024

This is your official itinerary receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

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



Depart

Economy - Flex

Sunday
25 Aug, 2024

15:15
Smithers
(YYD),
British Columbia



16:50
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8462

1hr35
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Nathan Paul Cullen

Seats
AC8462 22 - Pe

Ticket number
22 - Personal Information

Air Canada - Aeroplan
22 - Personal Information

Purchase summary

Your additional charges	1 adult
Air transportation charges	
Base fare	214.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	10.70
Subtotal	224.70
Change Fee	0.00
Nathan Paul Cullen (ADT)	0.00
Taxes, fees and charges	
Subtotal	0.00
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	\$ 224.70