




MLA Travel Expenses

Paid in the period April 1, 2021 to September 30, 2021

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Nathan Cullen		CONSTITUENCY: stikine	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
			3 Trips
TRIP DETAILS: <i>minister and family drove smithers - victoria, minister took in person meetings for a week, he flew out of vancouver to go back to smithers and wife with kids took the vehicle home to smithers</i>			
TRAVEL FROM: victoria B.C.		TO: smithers B.C.	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	1,236 KMS	victoria - smithers 08/07/2021	\$ 679.80
MILEAGE (\$.54/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 679.80

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Nathan Cullen		CONSTITUENCY: Stikine	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
In-constituency mileage Aug 14, Sep 18, 2021			
TRIP DETAILS:			
TRAVEL FROM: Smithers		TO: Witset/Hazelton	RETURN TRIP <input checked="" type="checkbox"/>

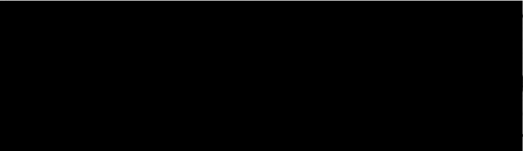
TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	68 KMS	August 14, 2021 -Smithers to Witset	\$37.40
MILEAGE (\$.55/KM)	150 KMS	September 18, 2021 - Smithers to Hazelton	\$82.50
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$124.90

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Nathan Cullen</i>		CONSTITUENCY: <i>Stikine</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>Northern Trip Iskut/Dease Lake/Telegraph/Stewart</i>			
TRAVEL FROM: <i>Smithers</i>		TO: <i>Dease Lake</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	<i>68</i> KMS	<i>June 25, 21 Smithers to Witset</i>	\$ <i>37.40</i>
MILEAGE (\$.55/KM)	KMS	<i>return</i> personal car/no per diem	\$
AIRFARE/FERRY: <i>In-constituency travel</i>			\$
OTHER EXPENSES:			\$
HOTEL:		\$ <i>141.25</i> <i>138.00</i> <i>166.75</i>	\$ <i>446.00</i>
PER DIEM:	<i>June 21, 22, 23, 24 / 2021</i>		\$ <i>244.00</i>
TOTAL AMOUNT CLAIMED			\$ <i>727.40</i>

CARD

CARD TYPE

MASTERCARD

DATE

2021/06/22

TIME

9671

RECEIPT NUMBER

C82046620-001-680-014-0

PURCHASE

TOTAL

\$141.25

Merchant ID: 000000006214449
Term ID: 05862552
25642080014

Purchase

MC

XXXXXXXXXXXX

Entry Method: Manual

Batch#: 000249

06/21/21

Ref#: 000062787273

Inv #: 000578 Appr Code: 04784J

Amount: \$ 138.00

Tip: \$ 0.00

Total: \$ 138.00

Customer Copy

Transaction 000560

Total

CA\$166.75

CREDIT CARD SALE

CA\$166.75

MASTERCARD 

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Nathan Cullen		CONSTITUENCY: Stikine	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
In-constituency travel as approved by Finance and Audit Committee Sept 28,2021			
TRIP DETAILS: Rental car expense for northern trip			
TRAVEL FROM: Smithers		TO: Dease Lake	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Rental Car/gas			\$680.93
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$680.93

PETRO-CANADA
JCT HWY 16 AND 37
KITWANGA
BRITISH COLUMBIA
V0J2A0
(250)-849-5793

GST #: [REDACTED]
PST #: [REDACTED]
PC003602: 016809701
PAYPOINT: 016809701
TERMINAL: 016809756
INVOICE NO: 002192

2021-06-24 [REDACTED]

PUMP 6
REGULAR
42.655L AT \$1.439/L

FUEL SALES \$ 61.38

GST INCLUDED \$2.92

TOTAL \$61.38

Super A - DEASE
Box 160
Dease Lake, BC
VOC 110

GST# [REDACTED]

#DEA-002 6/22/2021
Inv#:00242964 Trs#:243065

43.07 liter c \$1.699/ 1 liter
GAS REGULAR \$73.17

Net Sales \$73.17
TOTAL SALES \$73.17

SUB TOTAL \$73.17
Master \$73.17
***** [REDACTED]

Item count 1

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: MASTERCARD
AMOUNT : \$/3.17



Rental Agreement # [REDACTED]

Renter Information

Renter Name
NATHAN CULLEN

Renter Address
SMITHERS, BC [REDACTED]
CAN

Vehicle Information

RAV4
License #: [REDACTED]
State/Province: BC
Unit #: 7V9CQC
Vehicle #: [REDACTED]

Vehicle Class Driven
Intermediate SUV 4 door/Automatic/Air

Vehicle Class Charged
Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 1748 **Ending:** 3109
Total: 1,361

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our [Frequently Asked Questions](#) or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup
Monday, June 21, 2021 [REDACTED]
SMITHERS
4220 HWY 16 W
SMITHERS, BC V0J 2N0
CAN

Return
Friday, June 25, 2021 [REDACTED]
SMITHERS
4220 HWY 16 W
SMITHERS, BC V0J 2N0
CAN

Renter Charges

Rental Rate	Time & Distance 4 Day at 112.93 CAD / Day	451.72 CAD
Coverages	CDW INCLUDED (0.00 CAD / Day)	Included
	RAP (6.99 CAD / Day)	27.96 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	24.50 CAD
	Provincial Sales Tax (7.00%)	31.92 CAD
	Provincial Vehicle Rental Tax (1.50 CAD / Day)	6.00 CAD
	Vehicle License Fee Recovery (1.07 CAD / Day)	4.28 CAD
Total		546.38 CAD
(Subject to audit)		
	Amount charged on June 25, 2021 to MASTERCARD [REDACTED]	(546.38 CAD)
Amount Due		0.00 CAD