




MLA Travel Expenses

Paid in the period April 1, 2021 to March 31, 2022

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 type="checkbox"/> yes	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Minister's wife and two children flew into Victoria to visit the minister while he finished work before the holidays. They stayed at a relative's house and then took the ferry to Vancouver where they spent some time and then flew back to Smithers on Dec 24.			
TRAVEL FROM: Smithers, B.C.		TO: Victoria B.C.	RETURN TRIP <input type="checkbox"/> Yes

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
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AIRFARE/FERRY: Airfare Smithers to Victoria then return trip Vancouver to Smithers. One adult, two children.			\$ 3213.78
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 3213.78

 Air transportation charges

Base fare - Flight 1 Economy - Standard	441.00
Base fare - Flight 2 Economy - Standard	437.00
Carrier surcharges	46.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	48.66
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	\$1021⁹¹
Number of passengers	X 3

 Seat selection

[REDACTED]		
AC [REDACTED]	Standard seat (Window) - 0144215379548	18.00
AC [REDACTED]	Standard seat (Aisle) - 0144215379551	11.00
AC [REDACTED]	Standard seat (Window) - 0144215379554	18.00
[REDACTED]		
AC [REDACTED]	Standard seat (Aisle) - 0144215379549	18.00
AC [REDACTED]	Standard seat (Aisle) - 0144215379552	11.00
AC [REDACTED]	Standard seat (Aisle) - 0144215379555	18.00
[REDACTED]		
AC [REDACTED]	Standard seat (Aisle) - 0144215379550	18.00
AC [REDACTED]	Standard seat (Window) - 0144215379553	11.00
AC [REDACTED]	Standard seat (Aisle) - 0144215379556	18.00
Goods and Services Tax - Canada - [REDACTED]		7 05

Total with options and seat selection fee: **\$3213⁷⁸**

GRAND TOTAL (Canadian dollars) \$3213⁷⁸

Ministers' Offices Support Services

617 Government Street
 PO Box 9415 Stn Prov Govt
 Victoria, BC V8W 9V1

INVOICE NO. MOSS-22-11

DATE January 31, 2022

V 300225

TO Legislative Assembly
 614 Government Street
 Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
Minister Cullen: Caucus Retreat Flights	
AC Fl#8563 Booking#2W2WKN Smither to Van Sep 21, 2021 X REF HOGGC 3576 03OCT21	\$ 715.88
AC Fl#8234 Booking#2W2WKN Van to Smither Sep 24, 2021 X REF HOGGC 3576 03OCT21	
Minister Dean: Nov 24-25, 2021 Taxi from Leg to Home return due to protesters	\$ 147.20
[REDACTED] = 715.88	
[REDACTED] = 147.20	
[REDACTED] Feb. 1/22	
<i>If you have any questions, please contact [REDACTED]</i>	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [REDACTED]	
	SUBTOTAL \$ 863.08
	5% GST
	TOTAL \$ 863.08

1 adult

 Air transportation charges

Base fare - Flight 1 Economy - Standard

275.82

Base fare - Flight 2 Economy - Standard

219.18

 Taxes, fees and charges

Goods and Services Tax - Canada - 



26.15

Airport Improvement Fee - Canada

27.90

Total before options (per passenger)

\$549⁰⁵

Flight was booked in US dollars \$549.05

Charged \$692.06 + 26.15 gst=\$718.21 CDN

YELLOW CAB #76

24041301
GH2404130101

**** PURCHASE ****

11-25-2021
Acct # 453091***** RF
Card Type VI
A0000000031010 VISA Desjardins

Trace # 31
Inv. # 37
Auth # 051202 RRN 001006002
TTQ 32A0C000 CTQ 2000

Purchase \$74.80
Tip
Total

(001) APPROVED-THANK YOU

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Merchant copy

YELLOW CAB #23
817 FISGARD STREET V6W1R9
VICTORIA BC
23769851
GH2376985101

**** PURCHASE ****

11-24-2021
Acct # ***** RF
Card Type VI
A0000000031010 VISA Desjardins

Operator: 023
Trace # 6416
Inv. # 23
Auth # 042239 RRN 001727004

Purchase \$72.30
Tip
Total

(001) APPROVED-THANK YOU

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