



## **MLA Travel Expenses**

### **Paid in the period April 1, 2022 to September 30, 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**

<b>MLA NAME:</b> Nathan Cullen		<b>CONSTITUENCY:</b> Smithers & Hazelton	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) /		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> CAUCUS RETREAT CONFERENCE			
<b>TRAVEL FROM:</b> SMITHERS		<b>TO:</b> VERNON/KELOWNA	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE</b> (\$.55/KM)	/	KMS	\$ /
<b>MILEAGE</b> (\$.55/KM)	/	KMS	\$ /
<b>AIRFARE/FERRY:</b> Drove back to Vancouver AIRFARE: WAS PAID ON MUNI. OFFICE PCARD FOR CAB. RETREAT FOLLOWING WEEK			\$ /
<b>OTHER EXPENSES:</b> HERTZ CAR RENTAL (ATTACHED) - PAID BY SMA [REDACTED] - MUNI PAID GAS			\$ 154.40
<b>HOTEL:</b> PREMIER BEST WESTERN \$415.28 x2 NIGHTS			\$ 415.28
<b>PER DIEM:</b> JUNE 23 - B&L (\$39.50) JUNE 24 - D (\$36.00)			\$ 75.50
<b>TOTAL AMOUNT CLAIMED</b>			\$ 645.18

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22		RC	ROOM CHRG REVENUE			\$179.00
06/23/22		9	GST TAX			\$8.95
06/23/22		91	PROVINCIAL SALES TAX			\$14.32
06/23/22		92	MRDT TAX			\$5.37
06/24/22		RC	ROOM CHRG REVENUE			\$179.00
06/24/22		9	GST TAX			\$8.95
06/24/22		91	PROVINCIAL SALES TAX			\$14.32
06/24/22		92	MRDT TAX			\$5.37
06/25/22		VS	PAYMENT VISA/MC		- 01349J	\$415.28-

-- IMPORTANT --

TRANSACTION RECORD

ESSO SMART STOP 3785

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1205 Burrard St  
VANCOUVER BC V6Z 1Z5

DATE: 2022-06-26 TIME: [REDACTED]

Paypoint: 09C TRANS #: 523962  
Station#: 00302425 Cashier: manager

GST: [REDACTED]  
GSTV: [REDACTED]

\*\*\* DUPLICATE \*\*\*

	(L)	(\$/L)	(\$)
FUEL			
Pump 9	30.521	2.139	65.28
EREG			
TOTAL	CAD	\$	65.28
CREDIT CARD		\$	65.28
* GST INCLUDED IN FUEL	\$		3.11

CANCO #113  
110-1708 INNOVATION  
DRIVE KELOWNA B.C.  
VIV 2Y4  
778-753-6505

2022-06-26

STORE #: 31113  
TRANS #: 637560  
INVOICE NO: 005247  
GST #: [REDACTED]

PUMP 6  
Regular

41.862L AT \$2.149/L

\$ 89.12

FUEL \$ 89.96

FUEL SAVINGS \$ -0.84

GST INCLUDED \$ 4.28

TOTAL CAD\$ 89.12

SALE \$ 89.12

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

<b>MLA NAME: Nathan Cullen</b>		<b>CONSTITUENCY: Stikine</b>	
<b>TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)</b>		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS: travel to Kispiox Music Festival</b>			
<b>TRAVEL FROM: Smithers</b>		<b>TO: Kispiox Valley</b>	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE (\$..55/KM)</b>	205 KMS	<b>Travel Smithers to Kispiox Valley July 23, 2022</b>	\$112.75
<b>MILEAGE (\$..55/KM)</b>			\$
<b>AIRFARE/FERRY:</b>			\$
<b>OTHER EXPENSES:</b>			\$
In-constituency travel July 23, 2022			
<b>HOTEL:</b>			\$
<b>PER DIEM:</b> lunch			\$27.00
<b>TOTAL AMOUNT CLAIMED</b>			\$139.75