



**MLA Travel Expenses**  
**Paid in the period April 1, 2023 to September 30, 2023**

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: Nathan Cullen</b>		<b>CONSTITUENCY: Stikine</b>	
<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> travel to New Hazelton Canada Day celebrations			
<b>TRAVEL FROM:</b> Smithers		<b>TO:</b> Hazelton	<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 (\$ .57/KM)</b>	.61 136KMS	Travel New Hazelton July 1 2023	<del>\$77.52</del> -82.96
<b>MILEAGE (\$ .57/KM)</b>			\$
<b>AIRFARE/FERRY:</b>			\$
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			<del>\$77.52</del> -82.96

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***



July 5, 2023



July 5, 2023

**MEMBER'S SIGNATURE**

**DATE**

**CA'S SIGNATURE**

**DATE**

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

<b>MLA NAME: Nathan Cullen</b>		<b>CONSTITUENCY: Stikine</b>	
<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: travel to Dease Lake and Stewart</b>			
<b>TRAVEL FROM: Smithers</b>		<b>TO: Dease Lake/Stewart</b>	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .61KM) 1,198	Travel Dease Lake July4	\$730.78
MILEAGE (\$ .61/KM) 122	Travel Meziadin Junction to Stewart	\$74.42
AIRFARE/FERRY:		\$
OTHER EXPENSES: Travel around-22.5km x \$0.61		\$13.73
HOTEL: [REDACTED] - \$359.34 [REDACTED] - \$165.75		\$525.09
PER DIEM: July 4-Lunch/Dinner (\$48.50) July 5- Breakfast/Dinner (\$48.50) July 6 All day (\$61.00) July 7- All day (\$61.00)		\$219.00
<b>TOTAL AMOUNT CLAIMED</b>		<b>\$1563.02</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED] July 10, 2023

[REDACTED] July 10, 2023

**MEMBER'S SIGNATURE**

**DATE**

**CA'S SIGNATURE**

**DATE**

Phone: [REDACTED] Fax: [REDACTED]  
[REDACTED]  
[REDACTED]

Print Date 2023-07-06  
Print Time [REDACTED]

Guest **Nathan Cullen**  
[REDACTED]  
[REDACTED]  
Can [REDACTED]  
nathan.cullen.mla@leg.bc.ca

Reservation [REDACTED]  
Booked Date 2023-06-01

From	to	Nights	Adults	Children	Sub	Room Type
2023-07-04	2023-07-06	2	1	0	0	Kitchenette - Single Queen

Date	Description	Amount
2023-07-04	Kitchenette - Queen	159.00
2023-07-05	Kitchenette - Queen	159.00
	<b>Sub total without tax</b>	<b>318.00</b>
	GST	15.90
	PST	25.44

**Total charges with taxes included 359.34**

**Deposits**  
2023-07-06 Mastercard - [REDACTED] 359.34

**Balance Owing \$0.00**

Thank you for your business. We are your connection to the North!

Credit Card Guarantee

24 hours

We look forward to seeing you on:

**Tuesday Jul 4, 2023**

Thank you for booking with us.

Check  
The  
all d  
and

Cashier: [REDACTED]

Transaction 004143

Total CA\$165.75

CREDIT CARD SALE CA\$165.75

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

06-Jul.-2023 [REDACTED]

CA\$165.75 | Method: EMV

Mastercard XXXXX XXXXXXXX [REDACTED]

NATHAN CULLEN

Reference ID: 318700508751

Auth ID: 07510J

MID: \*\*\*\*\*3810

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

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

<b>MLA NAME:</b> NATHAN CULLEN		<b>CONSTITUENCY:</b> SMITHERS	
<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> JUNE CAUCUS RETREAT - RICHMOND			
<b>TRAVEL FROM:</b> SMITHERS		<b>TO:</b> VANCOUVER	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$57/KM)	7 KMS	JUNE 21: KM FROM HOME > AIRPORT	\$ 3.99
MILEAGE (\$57/KM)			\$
<b>AIRFARE/FERRY:</b> JUNE 21: AIR CAN FLIGHT SMITHERS > VANCOUVER JUNE 23: AIR CAN FLIGHT VANCOUVER > PRINCE GEORGE			\$ /
<b>OTHER EXPENSES:</b> CAR RENTALS & GAS Car rental in PG to meet up with ride to get home			\$ 238.86
<b>HOTEL:</b> [REDACTED] JUNE 21-23			\$ 466.30
<b>PER DIEM:</b> JUNE 21: D = \$36.00 JUNE 22: I = \$14.50 JUNE 23: B/L = \$39.50			\$ 90.00
<b>TOTAL AMOUNT CLAIMED</b>			\$ 799.15

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



2023/07/05  
DATE



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 04 May, 2023

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

Wednesday  
21 Jun, 2023

**Smithers**  
(YYD),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8462

1hr31  
Cabin : Economy Class (L)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Nathan [REDACTED] Cullen**

Seats [REDACTED]

Ticket number

Air Canada - Aeroplan

## Purchase summary

### Your additional charges

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact Air Canada Reservations.

### Your additional charges

1 adult

<b>Air transportation charges</b>	
Base fare	131.00
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada - [REDACTED]	6.55
<b>Subtotal</b>	<b>137.55</b>
<b>Change Fee</b>	
Nathan Paul Cullen (ADT)	100.00
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada - [REDACTED]	5.00
<b>Subtotal</b>	<b>105.00</b>
<b>Travel Options</b>	0.00
<b>Seat selection</b>	0.00
<b>TOTAL CHARGES</b>	<b>\$242.55</b>

Nathan Cullen  
501-Belleville St  
Victoria B8W9E2  
Canada

Room No. : [REDACTED]  
Arrival : 06-21-23  
Departure : 06-23-23  
Page No. : 1 of 1  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 3228

**INFORMATION INVOICE**

Membership No. : [REDACTED]  
A/R Number : [REDACTED]  
Group Code : [REDACTED]  
Company Name : BC NDP Caucus

06-27-23 12:35 EST

Date	Text	Charges	Credits
06-21-23	Package Rate	199.00	
06-21-23	Room Tax 11%	21.89	
06-21-23	GST Tax 5%	9.95	
06-21-23	Destination Marketing Fee	2.31	
06-22-23	Room	199.00	
06-22-23	Room Tax 11%	21.89	
06-22-23	GST Tax 5%	9.95	
06-22-23	Destination Marketing Fee	2.31	
06-23-23	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		466.30
<b>Total</b>		<b>466.30</b>	<b>466.30</b>
<b>Balance</b>			<b>0.00</b>

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature \_\_\_\_\_

Telephone: [REDACTED] | Fax: [REDACTED]  
Email: [REDACTED] | GST [REDACTED]





Rental Agreement # [REDACTED]  
Invoice # 15032164378

### Renter Information

**Renter Name**  
NATHAN CULLEN

**Renter Address**  
SMITHERS, BC [REDACTED]  
CAN

**Contract**  
GOVERNMENT OF BC

**Rental Credits**  
1 credit has been awarded for this rental

### Vehicle Information

[REDACTED]

**License #:** [REDACTED]  
**State/Province:** AB  
**Unit #:** [REDACTED]  
**Vehicle #:** [REDACTED]

**Vehicle Class Driven**  
Premium Elite SUV 4 door/Automatic/  
Air

**Vehicle Class Charged**  
Full Size 4 door/Automatic/Air

**Odometer Mileage/Kilometers**  
**Starting:** 63,000 **Ending:** 63,615  
**Total:** 615

**Fuel**  
**Starting:** Full **Ending:** Full

Thank you for renting  
with National Car Rental

We appreciate your business!

### Trip Information

#### Pickup

Wednesday, June 21, 2023  
**VANCOUVER INTL ARPT MAIN (YVR)** +  
VANCOUVER INTL AIRPORT  
3211 GRANT MCCONACHIE WAY  
RICHMOND, BC V7B 0A4  
CAN

#### Return

Friday, June 23, 2023  
**VANCOUVER INTL ARPT MAIN (YVR)** +  
VANCOUVER INTL AIRPORT  
3211 GRANT MCCONACHIE WAY  
RICHMOND, BC V7B 0A4  
CAN

### Renter Charges

<b>Rental Rate</b>	Time & Distance 2 Day at 54.00 CAD / Day	108.00 CAD
	Excess Distance Charge 215 Distance at 0.10 CAD / Distance	21.50 CAD
	Free Distance	Included
<b>Coverages</b>	Cdw-allocated Inclusive	Included
<b>Taxes and Fees</b>	Premium Location Charge 19.15 Pct (19.15%)	4.12 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Vif Rec 0.42/day	Included
	Customer Facility Charge 5.75/day	Included
	Premium Location Charge 19.15 Pct	Included
	Provincial Sales Tax (7.00%)	9.35 CAD
	Goods And Services Tax (5.00%)	6.83 CAD

**Total** **152.80 CAD**

(Subject to audit)  
Amount charged on June 23, 2023 to MASTERCARD [REDACTED] (124.11 CAD)

Amount charged on June 23, 2023 to MASTERCARD [REDACTED] (28.69 CAD)

**Amount Due** **0.00 CAD**

TRANSACTION RECORD

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

GST #: [REDACTED]  
PST #: [REDACTED]  
PC084121: \*\*\*812601  
PAYPOINT: \*\*\*812601  
TERMINAL: \*\*\*\*\*2652  
INVOICE NO: 00000038  
86

2023-06-23 [REDACTED]

PUMP 2  
REGULAR  
9.301L AT \$2.099/L

FUEL SALES \$ 19.52

GST INCLUDED \$0.93

TOTAL \$19.52

MASTERCARD \$19.52

TYPE: PURCHASE

MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
REFERENCE #



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 06 Jun, 2023

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## Depart



Friday  
23 Jun, 2023

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Prince George**  
(YXS),  
British Columbia



1hr15  
Cabin : Economy Class (Q)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Nathan Cullen**

Seats

Ticket number

Air Canada - Aeroplan

## Purchase summary

### Your additional charges

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact Air Canada Reservations.

### Your additional charges

1 adult

<b>Air transportation charges</b>	
Base fare	233.00
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada	11.65
<b>Subtotal</b>	<b>244.65</b>
<b>Change Fee</b>	
Nathan Cullen (ADT)	100.00
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada	5.00
<b>Subtotal</b>	<b>105.00</b>
<b>Travel Options</b>	0.00
<b>Seat selection</b>	0.00
<b>TOTAL CHARGES</b>	<b>\$349.65</b>



Rental Agreement # [REDACTED]

Invoice # 15032165870

### Renter Information

**Renter Name**  
NATHAN CULLEN

**Renter Address**  
SMITHERS, BC [REDACTED]  
CAN

**Contract**  
GOVERNMENT OF BC

### Vehicle Information

[REDACTED]  
**License #** [REDACTED]  
**State/Province:** AB  
**Unit #** [REDACTED]  
**Vehicle #** [REDACTED]

**Vehicle Class Driven**  
Midsize SUV AWD 4 door/Automatic/  
Air

**Vehicle Class Charged**  
Intermediate 2/4 door/Automatic/Air

**Odometer Mileage/Kilometers**  
**Starting:** 34,450 **Ending:** 34,550  
**Total:** 100

**Fuel**  
**Starting:** Full **Ending:** Full

### Trip Information

**Pickup**  Friday, June 23, 2023  [REDACTED] **Return**  Friday, June 23, 2023  [REDACTED]

**Start Charges**  
 Friday, June 23, 2023  [REDACTED]  
**PRINCE GEORGE AIRPORT (YXS) +**  
4141 AIRPORT ROAD  
PRINCE GEORGE, BC V2L 2Y7  
CAN

**PRINCE GEORGE AIRPORT (YXS) +**  
4141 AIRPORT ROAD  
PRINCE GEORGE, BC V2L 2Y7  
CAN

### Renter Charges

<b>Rental Rate</b>	Free Distance	Included
	Time & Distance 1 Day at 58.00 CAD / Day	58.00 CAD
<b>Coverages</b>	Cdw-allocated Inclusive	Included
<b>Taxes and Fees</b>	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Vif Rec 0.42/day	Included
	Goods And Services Tax (5.00%)	2.98 CAD
	Provincial Sales Tax (7.00%)	4.06 CAD
	Concession Recoup Fee 15.60 Pct	Included
<b>Total</b>		<b>66.54 CAD</b>
	(Subject to audit)	
	Amount charged on June 23, 2023 to MASTERCARD	(66.54 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

Thank you for renting  
with National Car Rental

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

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

<b>MLA NAME: Nathan Cullen</b>		<b>CONSTITUENCY: Stikine</b>	
<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> travel to Hazelton for meetings			
<b>TRAVEL FROM:</b> Smithers		<b>TO:</b> Hazelton	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

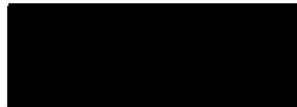
**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE (\$ .57/KM)</b>	155KMS	Travel Hazelton June 29 2023	\$88.35
<b>MILEAGE (\$ .57/KM)</b>			\$
<b>AIRFARE/FERRY:</b>			\$
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM: lunch</b>			\$27.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$115.35</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***



June 29, 2023



June 29, 2023

**MEMBER'S SIGNATURE**

**DATE**

**CA'S SIGNATURE**

**DATE**