

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

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .61KM)	158kms Travel Hazelton, January 8, 2023	\$96.38
MILEAGE (\$ .61/KM)		\$
AIRFARE/FERRY:		\$
OTHER EXPENSES: Car rental and gas to Hazelton return to Smithers Thursday January 11,24 \$36.21-gas \$69.23- rental		\$105.44
HOTEL:		\$
PER DIEM: Lunch Jan 11, 2024		\$27.00
<b>TOTAL AMOUNT CLAIMED</b>		<b>\$228.82</b>

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

January 15, 2024

January 15, 2024

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

(250)-847-4477

GST #: 104575873  
PST #: 10013763M>  
PC466690: \*\*\*826901  
PAYPOINT: \*\*\*826901  
TERMINAL: \*\*\*\*\*6951  
INVOICE NO: 0000063463

2024-01-12 [REDACTED]

PUMP 1  
REGULAR  
22.229L AT \$1.629/L

Fuel sales \$ 36.21

GST INCLUDED \$1.72

TOTAL \$36.21

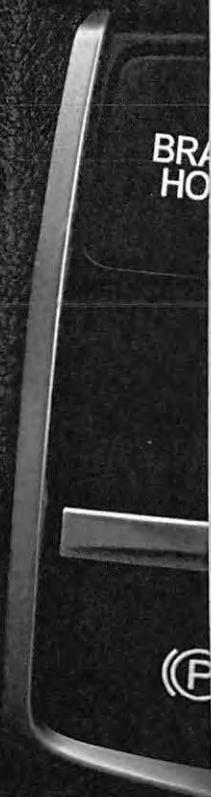
MASTERCARD \$36.21

Type: PURCHASE

MASTERCARD  
\*\*\*\*\* [REDACTED]

REFERENCE #:  
0010011130 H  
INVOICE NO:  
0000063463  
AUTH #: 04664J

Mastercard  
A0000000041010  
0000008001





Rental Agreement # [REDACTED]

### Renter Information

Renter Name  
NATHAN CULLEN

Renter Address  
SMITHERS, BC V0J2N0  
CAN

### Vehicle Information

CIVC  
License #: [REDACTED]  
State/Province: BC  
Unit #: [REDACTED]  
Vehicle #: [REDACTED]

Vehicle Class Driven  
Intermediate 2/4 door/Automatic/Air

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

Odometer Mileage/Kilometers  
Starting: 59310 Ending: 59541  
Total: 231

Fuel  
Starting: FULL Ending: FULL

**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

Thursday, January 11, 2024

SMITHERS

[REDACTED]  
CAN

#### Return

Friday, January 12, 2024

SMITHERS

[REDACTED]  
CAN

### Renter Charges

<b>Rental Rate</b>	Time & Distance 1 Day at 39.99 CAD / Day	39.99 CAD
<b>Add-Ons</b>	Winter Tires (20.00 CAD / Day)	20.00 CAD
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Vehicle License Fee Recovery (0.42 CAD / Day)	0.42 CAD
	Goods And Services Tax (5.00%)	3.09 CAD
	Provincial Vehicle Rental Tax (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	4.23 CAD

**Total 69.23 CAD**

(Subject to audit)

Amount charged on January 12, 2024 to MASTERCARD [REDACTED] (69.23 CAD)

APN: Mastercard  
AID: A0000000041010  
Verified: PIN  
Entry: Chip  
TSI: E800

**Amount Due 0.00 CAD**

**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 Hazelton</b>			
<b>TRAVEL FROM: Smithers</b>		<b>TO: Hazelton</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>
MILEAGE (\$ .61KM)	185	Travel to Kispiox February 2, 2024	\$112.85
MILEAGE (\$ .61/KM)			\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Lunch Feb 2, 2024			\$27.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$139.85</b>

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



February 8, 2024



February 8, 2024

**MEMBER'S SIGNATURE**

**DATE**

**CA'S SIGNATURE**

**DATE**

VM134738 In-const travel Feb 2, 2024

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

<b>MLA NAME:</b> NATHAN CULLEN		<b>CONSTITUENCY:</b> STIKINE	
<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> FEBRUARY CAUCUS RETREAT			
<b>TRAVEL FROM:</b> SMITHERS		<b>TO:</b> VANCOUVER/SURREY	<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 (\$ .61/KM)</b>	7 KMS	HOME > AIRPORT	\$ 4.27
<b>MILEAGE (\$ .61/KM)</b>	KMS		\$
<b>AIRFARE/FERRY:</b> AIR CANADA FLIGHT SMITHERS > VANCOUVER (RETURN FLIGHT CLAIMED VIA GOVERNMENT TRAVEL CLAIM).			\$ N/A - PAID ON HN PCARD
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b> [REDACTED] [REDACTED] x 2 NIGHTS			\$ 359.60
<b>PER DIEM:</b> 4 - D = 36.00 5 - I = 14.50 6 - B = 27.00			\$ 77.50
<b>TOTAL AMOUNT CLAIMED</b>			\$ 441.37

[REDACTED SIGNATURE]

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

FEB 27/24.  
DATE

[REDACTED SIGNATURE]

02/26/24.  
DATE

VM134738 Caucus Feb 4-6, 20



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 18 Jan, 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  
04 Feb, 2024

**Smithers**  
(YYD),  
British Columbia



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



**1hr34**  
Cabin : Economy Class (U)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Nathan [REDACTED] Cullen**

**Seats**  
[REDACTED]

Ticket number  
[REDACTED]

Air Canada - Aeroplan  
[REDACTED]

## Purchase summary

Your additional charges	1 adult
<b>Air transportation charges</b>	
Base fare	22.00
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada - 100092287 RT0001	1.10
<b>Subtotal</b>	<b>23.10</b>
<b>Change Fee</b>	0.00
Nathan [REDACTED] Cullen (ADT)	0.00
<b>Taxes, fees and charges</b>	
<b>Subtotal</b>	0.00
<b>Travel Options</b>	0.00
Seat selection	0.00
<b>TOTAL CHARGES</b>	<b>\$23.10</b>



Nathan Cullen



Canada

ND5437 - NDP BC GOVT CAUCUS MEETING FEB

Page Number : 1  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 04-FEB-24 [REDACTED]  
 Depart Date : 06-FEB-24 [REDACTED]  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID :



[REDACTED] FEB-06-2024 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-24	[REDACTED]	Room Chrg - Grp - Government	155.00	
04-FEB-24	[REDACTED]	Room Tax	12.40	
04-FEB-24	[REDACTED]	Room GST	7.75	
04-FEB-24	[REDACTED]	MRDT 3%	4.65	
05-FEB-24	[REDACTED]	Room Chrg - Grp - Government	155.00	
05-FEB-24	[REDACTED]	Room Tax	12.40	
05-FEB-24	[REDACTED]	Room GST	7.75	
05-FEB-24	[REDACTED]	MRDT 3%	4.65	
06-FEB-24	MC	Mastercard: [REDACTED]		-359.60
***For Authorization Purpose Only***				
xxxxxx [REDACTED]				
Date	Time	Code	Authorized	
04-FEB-24	[REDACTED]	06141J	418.50	
** Total			359.60	-359.60
*** Balance			-0.00	

$$359.60 \div 2 = 179.80 / \text{NIGHT}$$

Continued on the next page



Nathan Cullen



ND5437 - NDP BC GOVT CAUCUS MEETING FEB

Page Number : 2  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 04-FEB-24 [REDACTED]  
Depart Date : 06-FEB-24 [REDACTED]  
No. Of Guest : 1  
Room Number : [REDACTED]  
Marriott Bonvoy Number :

GST Summary

Amount (CAD)

GST Room Revenue	15.50
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	15.50



Agreement Summary  
188553901  
NATHAN CULLEN

**Dates & Times**



**Location**

up  
b 2024

VANCOUVER INTL AIRPORT  
RICHMOND, BC V7B 0A4  
8336193652

return  
8 Feb 2024

VANCOUVER INTL AIRPORT  
RICHMOND, BC V7B 0A4  
8336193652



**Vehicle**

Make/Model: [REDACTED]  
Color: \$BLUE  
Car Class Driven: RFAR  
Car Class Charged: CCAR  
Kilometers In: 9103      Kilometers Out: 8990  
Kilometers: 113  
Fuel In: Full      Fuel Out: Full  
License: [REDACTED]      State/Province: AB  
Unit #: [REDACTED]      Vehicle #: [REDACTED]



**Charges**

**Price/Unit**

**Total**

**Renter Charges**

TIME AND DISTANCE 4 @ \$48.00 / DAY		\$192.00
02/04/2024 - 02/08/2024		\$0.00
FREE DISTANCE 800 @ \$0.00 / KILOMETERS		
02/04/2024 - 02/08/2024		INCLUDED
CDW-ALLOCATED		
INCLUSIVE		
CUSTOMER FACILITY CHARGE 5.75/DAY	4 @ \$5.75 / DAY	\$23.00
PREMIUM LOCATION CHARGE 19.15 PCT	19.1500%	\$27.16
PROV VEHICLE RENTAL TAX \$1.50/DAY	4 @ \$1.50 / DAY	\$6.00
VLF REC 0.42/DAY	4 @ \$0.42 / DAY	\$1.68
PROVINCIAL SALES TAX	7.0000%	\$13.44
GOODS AND SERVICES TAX	5.0000%	\$9.90

**Total Charges: \$221.34**

Charge To: MASTERCARD xx [REDACTED]

**Amount Due: \$0.00**

Subject to Audit  
Your Emerald Club number is [REDACTED]  
Emerald Club credits will be posted within 24 hours  
We hope you enjoyed driving your upgraded Emerald Club vehicle  
Customer Service Number 1-800-468-3334

221.34 x 4 (DAYS) = 55.33 / PER DAY

SUN = 55.33  
MON = 55.33  
TUES = 55.33  
} 166.00 CLAIMED VIA CAUCUS TRAVEL

THURS: 55.34 (CLAIMED VIA GOV TRAVEL).