

**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)	.63	172 Travel to Hazelton May 10, 2024	\$104.92 108.36
MILEAGE (\$ .61/KM)			\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$104.92108.36</b>

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

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May 13, 2024

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May 13, 2024

**MEMBER'S SIGNATURE**

**DATE**

**CA'S SIGNATURE**

**DATE**

VM134738 May 10, 2024 travel

**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 Hazelton</b>			
<b>TRAVEL FROM: Smithers</b>		<b>TO: Kitwanga</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)	.63                      254	Travel to Kitwanga May 23, 2024	\$154.94- 160.02
MILEAGE (\$ .61/KM)			\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: lunch			\$27.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$181.94-187.02</b>

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

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May 28, 2024

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May 28, 2024

**MEMBER'S SIGNATURE**

**DATE**

**CA'S SIGNATURE**

**DATE**

VM134738

May 23, 2024 travel

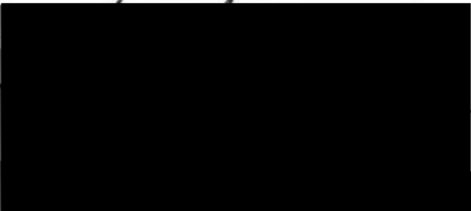
**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<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>C.A.</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> CAUCUS RETREAT - OSO040S MAY 2024		
<b>TRAVEL FROM:</b> SMITHERS	<b>TO:</b> OSO040S	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

\$ .61/km to Mar 31/2024 \$ .63/km as of April 1/2024	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)      7      KMS	HOME > YVD AIRPORT	\$ 4.41
MILEAGE (\$ .63/KM)           KMS		\$
<b>AIRFARE/FERRY:</b> AIR CAN FLIGHT SMITHERS > VAN (10:15AM-11:50AM)		\$ N/A HW PCARD
<b>OTHER EXPENSES:</b> CAR RENTAL (3 DAYS) & GASOLINE <span style="margin-left: 150px;">132.80 + 109.75</span>		\$ 242.55 ✓
<b>HOTEL:</b> <div style="background-color: black; width: 150px; height: 15px; display: inline-block;"></div> (2 NIGHTS)		\$ 357.06 ✓
<b>PER DIEM:</b> 27 - LUNCH & DIN (\$48.50) 28 - LUNCH & DIN (\$48.50)	29 - LUNCH & DIN (48.50)	\$ 145.50
<b>TOTAL AMOUNT CLAIMED</b>		<b>\$ 743.52</b>

**\*\*PLEASE ATTACH**



MEMBER'S SIGNATURE

DATE

2024/06/04  
DATE

June 4/2025

Caucus May 27-29/24


TRANSACTION RECORD

COQUIHALLA CHEVRON  
(604) 869-5442

2024-05-29 [REDACTED]

STORE #: 43055  
TRANS #: 385365  
INVOICE NO: 002711  
GST #: R101745552  
PSTU #: SEE PST #  
GSTU #: SEE GST #

PUMP 3  
REGULAR(87)  
62.396L AT \$1.759/L

SALE \$109.75

GST INCLUDED \$ 5.23

TOTAL CAD\$109.75

PRE-AUTH COMPLETION  
CARD TYPE: MC  
MASTERCARD

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

A00000000041010

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# Past Trip Details

[← Back to Past Trips](#)

Trip [REDACTED] | Invoice 15033357297

## VEHICLE DRIVEN

**NISSAN  
MURANO**

## PICK UP & RETURN LOCATION

**Vancouver International Airport (YVR)**  
+1 833-619-3652

## PICK UP DATE & TIME

Mon, May 27, 2024 at [REDACTED]

## RETURN DATE & TIME

Thu, May 30, 2024 at [REDACTED]

## ACCOUNT NAME

## LICENSE PLATE

Applied

## STATE/PROVINCE

BC

## RENTAL RATE

TIME & DISTANCE (4 Day(s) @ CAD 48.00)

CAD 192.00

EXCESS DISTANCE CHARGE (94 @ CAD 0.10)

CAD 9.40

## CAR CLASS DRIVEN

CCAR

## ADD-ONS

CDW / LDW

Included

## CAR CLASS CHARGED

CCAR

## FEES

CUSTOMER FACILITY CHARGE 5.75/DAY

Included

PREMIUM LOCATION CHARGE 19.15 PCT

CAD 1.80

PROV VEHICLE RENTAL TAX 1.50/DAY

CAD 6.00

## ODOMETER START

5257 Kilometers

VLF REC 0.42/DAY

Included

GOODS AND SERVICES TAX

CAD 10.46

PROVINCIAL SALES TAX

CAD 14.22

**ODOMETER END**

6151 Kilometers

**TOTAL DISTANCE**

894 Kilometers

**TOTAL** (Subject to Audit)



Total Amount Charged CAD 233.88 CAD

05/31T00:17/2024 [REDACTED]	CAD 12.54
05/31T00:17/2024 [REDACTED]	CAD 221.34

**RENTER NAME**

NATHAN CULLEN

**RENTER ADDRESS**

.... 17TH....  
....., .. .....

**EMERALD CLUB NUMBER**

[REDACTED]

**ACCOUNT NAME**

Government Of Bc

**REWARDS EARNED**

1

221.34 ÷ 5 =  
44.26 1 DAY  
44.26 x 3 (DAYS) = 132.80

INVOICE

Room No.  
 Arrival  
 Departure  
 Page No.  
 Folio No.  
 Conf. No.  
 Cashier No.  
 Custom Ref. :

Company Name : New Democrat BC Government Caucus  
 Group Name : NDP Government Caucus Meeting  
 Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	149.50	
05-27-24	Room GST - 5%	7.48	
05-27-24	Hotel Room Tax - 8%	11.96	
05-27-24	MRDT - 3%	4.49	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	149.50	
05-28-24	Room GST - 5%	7.48	
05-28-24	Hotel Room Tax - 8%	11.96	
05-28-24	MRDT - 3%	4.49	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX XX/XX		351.06

Total Charges	351.06	
Total Credits		351.06
Balance		0.00

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<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: Gitsegukla/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 (\$ .63KM)	162	Travel to Hazelton, June 18, 2024	\$102.06 ✓
MILEAGE (\$ .63/KM)	205	Travel to Witset and Gitsegukla , June 21, 2024	\$129.15 ✓
<b>AIRFARE/FERRY:</b>			\$
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM: Lunch</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$231.21 ✓

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

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June 24, 2024

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June 24, 2024

**MEMBER'S SIGNATURE**

**DATE**

**CA'S SIGNATURE**

**DATE**

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