

**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"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: travel to Hazelton			
TRAVEL FROM: Smithers		TO: Stewart/Dease Lake	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63KM)			\$
MILEAGE (\$.63/KM)			\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Car Rental \$922.88 Fuel \$328.12			\$1251.00
HOTEL: ██████████ \$198.26			\$198.26
PER DIEM: Mon July 1(D), Tues July 2 (FD), Wed July 3 (FD), Thurs July 4(FD), Fri July 5(FD)			\$280.00
TOTAL AMOUNT CLAIMED			\$1729.26

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

██████████

July 9, 2024

██████████

July 9, 2024

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE



Rental Agreement # 181283252

Invoice # 15033517177

Renter Information

Renter Name

NATHAN CULLEN

Renter Address

SMITHERS, BC
CAN

Vehicle Information

4DR ALL-WHEEL DRIVE

License #:

State/Province: BC

Unit #:

Vehicle #:

Vehicle Class Driven

Midsized SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged

Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 42,705 Ending: 44,145

Total: 1,440

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

Monday, July 1, 2024

Start Charges

Monday, July 1, 2024

SMITHERS AIRPORT FBO YYD
(YYD)

6421 AIRPORT RD

SMITHERS, BC V0J 2N0

CAN

Return

Saturday, July 6, 2024

SMITHERS AIRPORT FBO YYD (YYD)

→

6421 AIRPORT RD

SMITHERS, BC V0J 2N0

CAN

Renter Charges

Rental Rate	Time & Distance 1 Week at 725.00 CAD / Week	725.00 CAD
Taxes and Fees	Vif Rec 0.42/day (0.42 CAD / Day)	2.10 CAD
	Concession Recoup Fee 12.36 Pct (12.36%)	89.87 CAD
	Provincial Sales Tax (7.00%)	57.19 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD
	Goods And Services Tax (5.00%)	41.22 CAD

Total 922.88 CAD

(Subject to audit)

Amount charged on July 8, 2024 to MASTERCARD (922.88 CAD)

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

Amount Due 0.00 CAD

TRANSACTION RECORD

PETRO-CANADA
15652 HWY 37N
KITWANGA
BRITISH COLUMBIA
V0J2A0
(250)-636-9286

PC353910: ***797901
PAYPOINT: ***797901
TERMINAL: *****7953
INVOICE NO: 00001653
48

2024-07-04 [REDACTED]

PUMP 3
REGULAR
38.560L AT \$1.945/L

FUEL SALES \$ 75.00

GST INCLUDED \$3.57

TOTAL \$75.00

MASTERCARD \$75.00

TYPE: PURCHASE

MASTERCARD

***** [REDACTED]

REFERENCE #:

0010011740 C

INVOICE NO:

0000165348

AUTH # [REDACTED]

TRANSACTION RECORD

CHEV. NEW HAZELTON
250-842-6669

2024-07-05 ■■■

STORE #: 40042
TRANS #: 600892
INVOICE NO: 005978
GST #: R101745552
PSTU #: SEE PST #
GSTU #: SEE GST #

PUMP 2
REGULAR(87)
53.455L AT \$1.759/L

SALE \$ 94.03

GST INCLUDED \$ 4.48

TOTAL CAD\$ 94.03

PRE-AUTH COMPLETION
CARD TYPE: MC
MASTERCARD

A0000000041010
0000008000

INVOICE NO: 005978
APPROVED 04363J
REF: 789001001051
ACI/ISO 001/00

7C OFF/L? ASK HOW

- CUSTOMER'S COPY -

SAVE 7C/L FASTER!
EARN JOURNIE REWARDS
POINTS WITH EVERY
PURCHASE.
LEARN MORE
JOURNIE.CA

TRANSACTION RECORD

PETRO-CANADA
GENERAL DELIVERY
DEASE LAKE
BRITISH COLUMBIA
V0C1L0
(250)-771-4381

GST #: 841945967
PC116708: ***821101
PAYPOINT: ***821101
TERMINAL: *****1152
INVOICE NO: 00000811
85

2024-07-05 [REDACTED]

PUMP 2
PLUS

23.052L AT \$2.169/L

FUEL SALES \$ 50.00

GST INCLUDED \$2.38

TOTAL \$50.00

MASTERCARD \$50.00

TYPE: PURCHASE

MASTERCARD
*****8378

TRANSACTION RECORD

CHEVRON SMITHERS

250-847-5900

2024-07-06

STORE #: 40060
TRANS #: 391943
INVOICE NO: 001552
GST #: R101745552
PSTU #: SEE PST #
GSTU #: SEE GST #

PUMP 3
SUPREME(91)
7.348L AT \$2.049/L

SALE \$ 15.06

GST INCLUDED \$ 0.72

TOTAL CAD\$ 15.06

PRE-AUTH COMPLETION
CARD TYPE: MC
MASTERCARD

A0000000041010

0000008000

INVOICE NO: 001552

TRANSACTION RECORD

CHEV. NEW HAZELTON
250-842-6669

2024-07-05

STORE #: 40042
TRANS #: 600892
INVOICE NO: 005978
GST #: R101745552
PSTU #: SEE PST #
GSTU #: SEE GST #

PUMP 2
REGULAR(87)
53.455L AT \$1.759/L

SALE \$ 94.03

GST INCLUDED \$ 4.48

TOTAL CAD\$ 94.03

PRE-AUTH COMPLETION
CARD TYPE: MC
MASTERCARD

A0000000041010
0000008000

INVOICE NO: 005978
APPROVED 04363J
REF: 789001001051
ACI/ISO 001/00

7C OFF/L? ASK HOW

- CUSTOMER'S COPY -

SAVE 7C/L FASTER!
EARN JOURNIE REWARDS
POINTS WITH EVERY
PURCHASE.
LEARN MORE
JOURNIE.CA

Print Date 2024-07-04
Print Time

Reservation 156016

Guest **Name** Julie Maitland
Address 1 x
City Hazelton **Province** BC **Country** Canada **Zip** _____
Email julie.maitland@leg.bc.ca **Phone** _____

Room	From	to	Nights	Adults	Children	Sub	Room Type
205	2024-07-04	2024-07-05	1	1	0	0	Kitchenette - Single Queen

<u>Room</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
205	2024-07-04	Kitchenette - Queen	175.45
		Sub total	\$175.45
		GST	8.77
		PST	14.04
		Total charges with taxes included	\$198.26
	2024-07-04	Payment _ 01916J **** #193413 Mastercard 2024/07/04	198.26
		Total Owning	\$0.00

Signature

NORTHWAY MO...
61 BOULDER AVE
DEASE LAKE BC

Purchase

Jul 04 2024
MASTERCARD
TID V4083627
Sequence: 001 642
Auth#: 01916J
Batch 001

Entry Tap EMV (H)
Response: 01-027

\$ 198.26

\$ 198.26

Print Date 2024-07-04
Print Time 2:38:31PM
Reservation 156016

Amount
Total

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Julie Maitland

W Hazelton

Province BC

Country Canada

Zip

Julie.maitland@leg.bc.ca

Phone

	Nights	Adults	Children	Sub	Room Type
2024-07-05	1	1	0	0	Kitchenette - Single Queen

Room	Date	Description	Amount
	2024-07-04	Kitchenette - Queen	175.45
		Sub total	\$175.45
		GST	8.77
		PST	14.04
		Total charges with taxes included	\$198.26
2024-07-04		Payment _ 01916J *** #193413 Mastercard 2024/07/04	198.26
		Total Owing	\$0.00

Signature

**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"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: travel to Hazelton			
TRAVEL FROM: Smithers		TO: Kispiox/Hazelton	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63KM)	185	Travel to Kispiox, June 29, 2024	\$116.55
MILEAGE (\$.63/KM)	139	Travel to New Hazelton July 1, 2024	\$87.57
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Lunch			\$
TOTAL AMOUNT CLAIMED			\$204.12

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

July 9, 2024

July 9, 2024

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

**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) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: Room in Stewart for MLA Cullen			
TRAVEL FROM: Smithers		TO: Stewart	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63KM)			\$
MILEAGE (\$.63/KM)			\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED] - charged to [REDACTED] Maitland CA for Stikine card			\$534.75
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$534.75

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

	July 9, 2024		July 9, 2024
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

GUEST REGISTRATION

ARRIVAL DATE/TIME July 1, 2024
NUMBER IN PARTY 2
CHECK-OUT DATE July 4, 2024

NAME: Nathan Cullen

ADDRESS: _____

CITY: _____ PR./STATE: _____ P.C./ZIP: _____ TELEPHONE: _____

H B

COMPANY REPRESENTING: _____

CAR LICENSE: _____ PR./STATE: _____ MAKE/COLOUR: _____ YEAR: _____

NOTICE TO GUESTS - This property is privately owned and management reserves right to refuse service to anyone, and will not be responsible for accidents or injury to Guests or for loss of money, jewellery or valuables of any kind.

GUEST SIGNATURE **X** _____

DAYS OCCUPIED (✓)	# DAYS	\$ RATE	ISS
SUN.			
MON.			
TUES.			
WED.			
THURS.			
FRI.			
SAT.			
TOTAL		534.75	

PAYMENT METHOD

CASH TRAVELLERS CHEQUE

VISA MASTERCARD AMEX

DEBIT CARD

REC'D. BY _____

26268

NAME # _____
ROOM # _____



Ca Transaction 00631

Total CA\$534.75
 CRED CARD SALE CA\$534.75
 VISA

Retain this copy for statement validation

03 Jul-2024 9 19: 2A
 CA\$534.75 | Method: KEYED
 VISA XXXXXXXXXX:XX
 MANUAI LY ENTERED
 Reference ID: 418 500513426
 Auth ID: 073747
 MID: *****3810
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION

**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"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: travel to Suskwa and Hazelton			
TRAVEL FROM: Smithers		TO: Suskwa/Hazelton	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63KM)	202km	Travel to Suskwa/Hazelton, August 9, 2024	\$127.26
MILEAGE (\$.63/KM)	150km	Travel to Hazelton, August 10, 2024	\$94.50
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Lunch both days			\$52.00 -54.00
TOTAL AMOUNT CLAIMED			\$273.76 -275.76

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



August 13, 2024



August 13, 2024

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

**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"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: travel to Kispiox Valley/Village			
TRAVEL FROM: Smithers		TO: Kispiox	RETURN TRIP <input checked="" type="checkbox"/>

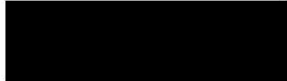
TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63KM)	212km	July 27, 2024 Smithers to Kispiox Valley return	\$133.56
MILEAGE (\$.63/KM)	185km	July 30, 2024 Smithers to Kispiox Village return	\$116.55
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: July 27, 2024 lunch and dinner \$48.50			\$48.50
TOTAL AMOUNT CLAIMED			\$298.61 ✓

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



July 31, 2024



July 31, 2024

N



**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"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: travel to Gitwangak			
TRAVEL FROM: Smithers		TO: Gitwangak	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63KM)	173km	Travel to Gitwangak, August 6, 2024	\$108.99
MILEAGE (\$.63/KM)			\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Lunch			\$27.00
TOTAL AMOUNT CLAIMED			\$135.99

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

August 8, 2024

August 8, 2024

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

SPENDING AUTHORITY SIGNATURE

**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"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: travel to Whitehorse <i>Atlin via Whitehorse</i>			
TRAVEL FROM: Smithers		TO: Vancouver/Whitehorse	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63KM)			\$
MILEAGE (\$.63/KM)			\$
AIRFARE/FERRY: July 18, 2024 Smithers to Vancouver (1 way) \$702.93 July 21 Vancouver to Whitehorse (return) \$1333.42			\$2,036.35
OTHER EXPENSES: Car rental \$490.44 Gas \$60.59			\$551.03
HOTEL: [Redacted] (Whitehorse) \$252.00 [Redacted] \$236.17			\$488.17
PER DIEM: July 22, 2024 \$61.00 July 23, 2024 \$61.00			\$122.00
TOTAL AMOUNT CLAIMED			\$3197.55

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

[Redacted Signature]

July 30, 2024

[Redacted Signature]

July 30, 2024

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

[Redacted]

*July 18-23/2024
Trip to Atlin*



Booking Confirmation

Booking reference



Travel booked/ticket issued on: 16 Jul, 2024

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. 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, booking and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, our health and safety measures visit our [Travel Ready hub](#).

Passengers

Nathan Cullen

Ticket#: 0142100724717

Seats

YYD-YVR

Depart • Thu 18 Jul, 2024

Economy - Flex

Smithers YYD



Smithers

Vancouver YVR



Vancouver Int.



1hr 35m

Cabin : Economy Class (M)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Purchase summary



CA \$702.93

For 1 Adult

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$702.93

Full details can be found in your attached Itinerary/Receipt.

Flights

Air transportation charges

Departing flight - Adult \$630.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$33.47

Airport Improvement Fee - Canada \$30.00

Grand total - \$702.93
Canadian dollars

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), please visit their website for their carry-on policy, as it may vary.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Smithers(YVD)-Vancouver(YVR)



1st bag
Complimentary



2nd bag
CA \$52.50
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 10 Jul, 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
21 Jul 2024

[REDACTED]
Vancouver
Vancouver Int. (YVR)
Terminal M



[REDACTED]
Whitehorse
(YXY)
Yukon



2hr24
Cabin Economy Class (Q)
Operated by Air Canada Express -
Jazz | CRJ900 | Wi-Fi
Food for purchase on board



Return

Economy - Flex

Tuesday
23 Jul 2024

[REDACTED]
Whitehorse
(YXY)
Yukon



[REDACTED]
Vancouver
Vancouver Int. (YVR)
Terminal M



2hr21
Cabin Economy Class (Q)
Operated by Air Canada Express -
Jazz | CRJ900 | Wi-Fi
Food for purchase on board

Passengers

Nathan Paul Cullen

Seats

Ticket number
0142100357041

Air Canada - Aeroplan
[REDACTED]



Purchase summary

MasterCard		1 adult
.....		
Amount paid \$1333.42	Flights	
	Base fare - Depart Economy - Flex	593.00
	Base fare - Return Economy - Flex	593.00
	Camer surcharges	60.00
	Air Travellers Security Charge - Canada	18.92
	Goods and Services Tax - Canada - 100092287 RT0001	63.50
	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	\$1333.42
	GRAND TOTAL (Canadian dollars)	\$1333.42



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens
Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes
Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline
This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes
Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) - Check-in and baggage drop-off closes 30 minutes prior



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 974567963

RECEIPT

Your Information

Customer Name: NATHAN CULLEN
Customer Status:
Method of Payment: MASTER XX
AUTH: 01761J

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: Standard SUV-5 Pass
Vehicle Group Charged: Intermediate SUV
Vehicle Description: GRV FORD EDGE AWD
License Plate Number:
Odometer Out: 73333
Odometer In: 73689
Total Driven: 356
Fuel Reading: Out @8| In 8|8

Your Rental

Pickup Date/Time: JUL 22 2024@
Pickup Location: 4178 4TH AVENUE
WHITEHORSE, YT, Y1A 1J6, CA
867-667-6200

Return Date/Time: JUL 23 2024@
Return Location: 4178 4TH AVENUE
WHITEHORSE, YT, Y1A 1J6, CA
867-667-6200

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 189.99 / MAX 6 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Includes Kilometres: UNLIMITED, Hourly: 142.50, Ad'l day: 189.99, Period: 379.98, and Your Discount Period @ 379.98 = 379.98.

Your Optional Products/Services

Table with columns: Product/Service, Amount, Status. Includes Damage responsibility is 2500.00, Loss Damage Waiver 35.95 Accepted, and Optional Services Total: 71.90.

Your Taxable Fees

Table with columns: Fee Name, Amount. Includes ENVIRO FEE 1.90/DY (3.80), ENERGY RECOVERY FEE 0.98/DY (1.96), MAINTENANCE FAC FEE 2.95/RNT (2.95), VEH LIC FEE (6.50), and Optional Services Total Taxable (71.90).

Sub-total-Charges: 467.09

Your Non-Taxable Products/Services

GST TAX 5.00 % 23.35

Your Total Charges: 490.44
Prepayment: 0.00

Net Charges: CAD 490.44
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 17004 Your vehicle was checked in by 17000. GST NO

North 60 Petro
146 Industrial Rd
Whitehorse Yukon Y1A 2V1
Ph 867-633-8820
Inv#: 9887691
Trans: Pre-Auth
Completion

/

PROXIMITY
MASTERCARD
AID: A0000000041010
Seq#: 208001001027
Terminal ID: N6RCPC03
Auth No: 03841J
ACI/ISO: 001/00
Date: 2024-07-23
Time:
APPROVED

Pump # : 3-Regular
Vol : 31.907 L
Price/L: \$1.899
Total: \$60.59

Fuel Includes:
GST(5%): \$2.89
Total : \$2.89

170 Hillcrest Drive
Whitehorse, YT Y1A 4N4
Please
Come Again

T

Room	Folio	Checkin	CheckOut	Balance
	187745	07/21/2024	07/22/2024	0.00
Master Folio		Government Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
07/21/2024	106	Room Taxable	240.00	0.00	240.00
07/21/2024	106	GST - 5%	12.00	0.00	252.00
07/22/2024	106	Mastercard · ...	0.00	252.00	0.00

Hotel name and address



Invoice Date: 22 Jul 2024

Nathan Cullen
PAID

Reservation Number: LH24071141714959
Reservation Status: Checked-in

Arrival: 22 Jul 2024 Adults: 1
Departure: 23 Jul 2024 Children: 0
Nights: 1 Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
22 Jul 2024	1 bed view Standard Rate		1	\$209	\$209	-
22 Jul 2024	Payment: Visa		-	-	-	\$236.17
Subtotal				-	\$209	\$236.17
GST (5%)				-	\$10.45	-
Hotel Tax (8%)				-	\$16.72	-
Total				-	\$236.17	\$236.17
Outstanding Balance				-	\$0	-

Terms and conditions text

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

MLA NAME: NATHAN CULLEN	CONSTITUENCY: SMITHERS / SKEENA	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: AUGUST CAUCUS RETREAT		
TRAVEL FROM: SMITHERS	TO: VANCOUVER / SURREY	RETURN TRIP <input checked="" 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 > SMITHERS AIRPORT	\$ 4.41
MILEAGE (\$.63/KM) 7 KMS	SMITHERS AIRPORT > HOME	\$ 4.41
AIRFARE/FERRY: AUGUST 25 - SMITHERS > VANCOUVER AUGUST 27 - VANCOUVER > SMITHERS		\$ N/A - PAID VIA OFFICE PCARD
OTHER EXPENSES: PARKING - 41.66 ✓ CAR RENTAL - 110.67 ✓		\$ 152.33
HOTEL: 25TH - HYATT \$444.20 ✓ 26TH - SANDMAN \$244.54 ✓		\$ 688.74
PER DIEM: 25 - DINNER (36.00) ✓ 26 - FULL DAY (61.00) ✓ 27 - BREAK/LUNCH (39.50) ✓		\$ 136.50
TOTAL AMOUNT CLAIMED		\$ 986.39

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

MEMBER'S SIGNATURE	DATE		DATE
		09/05/2024	

INVOICE

Nathan Cullen

Room No.
 Arrival 08-25-24
 Departure 08-26-24
 Folio Window 1
 Folio No.

Confirmation No.
 Group Name

Date	Description	Charges	Credits
08-25-24	Accommodation	368.10	
08-25-24	Destination Mktg Fee	4.63	
08-25-24	Room P.S.T	29.82	
08-25-24	MRDT 3%	11.18	
08-25-24	MRDT - ME	9.32	
08-25-24	Room G.S.T.	21.15	
08-25-24	Parking Overnight - Self	32.00	} 41.66
08-25-24	Parking PST	7.68	
08-25-24	Other G.S.T.	1.98	
08-26-24	Master Card	XXXXXXXXXXXX XX/XX	485.86

Total 485.86 485.86

Balance 0.00

$485.86 - 41.66 = 444.20$

GST Summary:	
Rooms	21.15
Food & Beverage	0.00
Other	1.98
Total	23.13
Registration Number:	

Membership: XXXXXX
 Bonus Codes:
 Qualifying Nights: 1
 Eligible Spend: 368.10
 Redemption Eligible: 41.66

Summary Invoice, please see front desk for eligibility details.

COPY OF INVOICE

Nathan Cullen

Print Date 9/5/24
 Page No. 1 of 1
 Room No.
 Arrival 08/26/24
 Departure 08/27/24
 Conf. No.
 Folio No.
 GST No.

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
08/26/24	Government Rate	209.00	
08/26/24	Room - MRDT	6.27	
08/26/24	Room - GST	10.45	
08/26/24	Room - PST	16.72	
08/26/24	ECO Fees	2.00	
08/26/24	GST - ECO Fees	0.10	
08/27/24	MasterCard **** XXXXXXXXXX		244.54
Total		244.54	244.54
Balance		0.00	CAD
Net Amount		209.00	CAD
Room - GST		10.55	CAD
Room - PST		16.72	CAD
Room - MRDT		6.27	CAD
ECO Fees		2.00	CAD
Total incl. vat		244.54	CAD

 Guest Signature



Past Trip Details

← Back to Past Trips

Trip # [REDACTED] | Invoice 15033741083

VEHICLE DRIVEN

VOLVO S60

PICK UP & RETURN LOCATION

Vancouver International Airport (YVR)

+1 833-619-3652

PICK UP DATE & TIME

Sun, Aug 25, 2024 at [REDACTED]

RETURN DATE & TIME

Tue, Aug 27, 2024 at [REDACTED]

LICENSE PLATE

[REDACTED]

RENTAL RATE

TIME & DISTANCE (2 Day(s) @ CAD 48.00)

CAD 96.00

STATE/PROVINCE

BC

ADD-ONS

CDW / LDW

Included

CAR CLASS DRIVEN

CCAR

FEES

CUSTOMER FACILITY CHARGE 5.75/DAY

Included

PREMIUM LOCATION CHARGE 19.15 PCT

Included

CAR CLASS CHARGED

CCAR

PROV VEHICLE RENTAL TAX 1.50/DAY

CAD 3.00

VLF REC

Included

GOODS AND SERVICES TAX

CAD 4.95

PROVINCIAL SALES TAX

CAD 6.72

ODOMETER START

11459 Kilometers

TOTAL (Subject to Audit)

CAD 110.67

ODOMETER END

**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"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: travel to Hazelton			
TRAVEL FROM: Smithers		TO: Hazelton/Kispiox Valley	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63KM)	182	Smithers to Hazelton/Glen Vowel September 5, 2024	\$114.66
MILEAGE (\$.63/KM)	225	Smithers to Kispiox Valley, September 10, 2024	\$141.75
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$256.41

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



September 12, 2024



September 12, 2024

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

**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"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: travel to Hazelton			
TRAVEL FROM: Smithers		TO: Hazelton	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63KM)	164	Smithers to Hazelton August 18, 2024	\$103.32
MILEAGE (\$.63/KM)			\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$103.32

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

September 3, 2024

September 3, 2024

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE