



[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>NATHAN CULLEN</u>		* SUPPLIER # _____		* SITE _____						
CONTRACT/PO # <u>C20PREM1544</u>	INVOICE DATE <u>07-FEB-2020</u>	INVOICE # <u>1544-050220</u>								
<small>DD-MMM-YYYY</small>										
DATE INVOICE RECEIVED <u>10-FEB-2020</u>	DATE GOODS/ SERVICES REC'D <u>07-FEB-2020</u>	RECEIPT # <u>6333</u>								
<small>DD-MMM-YYYY</small>		<small>DD-MMM-YYYY</small>								
NAME &/OR ADDRESS OVERRIDE:			DESCRIPTION FOR CHEQUE STUB:							
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____		GL DATE (if applicable) _____		PAY ALONE? YES <input type="checkbox"/>						
<small>DD-MMM-YYYY</small>		<small>DD-MMM-YYYY</small>								
OFA STOB & ASSET # (If applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
30,000.00	30,000.00			GST	004	36B10	36205	6101	3600000	
2,550.02	2,391.55	56.30	102.17	GST and PST	004	36B10	36205	6102	3600000	
<b>32550.02</b>		<b>TOTAL</b>								
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>JACKIE ALLEN</u> EA PRINTED NAME					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>ALISON WENSINK</u> QR PRINTED NAME					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).					
					* _____ QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.  
FIN FSA 017 REV. OCT/16

# Nathan Cullen Projects

s.22

Box 1083, Smithers, BC - V0J 2N0  
250-877-1278  
nathan@nathancullen.ca

INVOICE

FEB 7 2020

BILL TO	SHIP TO	INSTRUCTIONS
The Office of the Premier Box 9041, Stn Prov Govt Victoria, BC V8W 9E1	Same as recipient	Add additional instructions

DESCRIPTION	COSTS	TOTAL
Incidentals <sup>1</sup>	Attached	2,550.02
Daily Work - original (10 dys)	\$2,000/day	\$20,000
Daily Work - extension (5 days)	\$2,000/day	\$10,000
Office Expenses <sup>2</sup>	<del>-\$50/day @ 15 days</del>	<del>-\$750</del>
<i>↳ *removed as per discussion w Don Bain</i>		

Total

32,550.02

<sup>1</sup> Details and receipts attached

<sup>2</sup> We had discussed this as part of expenses for office space, phones, internet etc but it was never officially confirmed

**TRAVEL EXPENSE CLAIM FOR SERVICE CONTRACTORS**

**FORM USAGE**

This form is for use by service contractors to claim travel expenses. The original claim form and applicable receipts must be attached as back up to the service contract invoice. Refer to the service contract *Appendix 1* for guidelines, allowable rates and receipt requirements.

DATE OF TRAVEL	PLACES TRAVELLED	PERSONAL VEHICLE USE DISTANCE x KM RATE	BUS/TAXI/AIR/FERRY COSTS	MEALS:			ACCOMMODATION COSTS	MISCELLANEOUS (CAR RENTAL, BUSINESS PHONE, ETC.)		TOTAL DAILY COSTS	
				B	L	D		COST	DESCRIPTION		
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	✓	✓	✓	\$	\$	\$
<b>Example</b>											
04	06	Victoria Vancouver	100	50.00	71.00				35.50		156.50
9 DAYS	MOTOR ARSA.										\$734.60
											\$1,080.71
JAN.31 2020	AIR CANADA FLIGHT										\$119.48
JAN.31 2020	FOR GUUJAN HAANASTI HOTEL FOR GUUJAN										\$152.90
FEB 2	DINNER w BC										\$6.08
JAN.31	PRINTING										\$32.20
FEB 5	FUEL										\$6.00
JAN 28	PRINTING										s.22
JAN.31	COFFEE										
JAN.31	DINNER w GUUJAN										

FEB. 2 DINNER w Prof.  
JAN.31 BREAKFAST w CHIEF

Embedded GST should not be claimed by service contractors. Please ensure GST is deducted from travel receipts.

JAN.29 COMPUTER SUPPLIES  
JAN.25 COFFEE + FOOD w CHIEF

\$50.40

s.22

N.C.  
**CLAIM TOTAL** ~~2451.99~~  
*[Signature]*  
Service Contractor's Signature

FIN FSA 035 REV January 2014  
JAN.24 BOO w REPRESENT

\$2617.69

CORRESPONDENCE  
FEB 17 2020  
OFFICE OF THE  
PROSECUTOR

Blue Water Sushi Ltd.  
 Box 4296  
 Smithers, BC V0J 2N0  
 (250) 847-5341

Server: Naomi (S) Station: 6

Order #: 279909 Dine In  
 Table: T10 Guests: 5

Seat #: None  
 1 Green Tea 2.00  
 1 Veggie Croquettes 9.00  
 1 Miso 3.00

TOTAL DUE Seat # None: \$14.70

Seat #: 1  
 1 Kids Sushi Plate 10.50

TOTAL DUE Seat # 1: \$11.03

Seat #: 2  
 1 Cucumber roll 5.00  
 1 Yam Roll 8.00

TOTAL DUE Seat # 2: \$13.65

Seat #: 3  
 1 Megan 9.50  
 1 Avocado roll 5.00

TOTAL DUE Seat # 3: \$15.22

Seat #: 4  
 1 Beef Swt BBQnSesam RB 18.00

TOTAL DUE Seat # 4: \$18.90

SUB TOTAL: 70.00  
 GST: 3.50  
 PST: 0.00

TOTAL: \$73.50

>> Ticket #: 90 <<  
 24/01/2020 5:35:23 PM

\*\*\*\*\*  
 THANK YOU FOR DINING WITH US!

Food should be consumed or refrigerate  
 thin 2 hours. If reheating, reheat to  
 before eating.

\*\*\*\*\*



BLUE WATER SUSHI  
 1232 MAIN ST  
 SMITHERS, BC V0J 2N0

Merchant ID: 000000006286582  
 Term ID: 03349797  
 Clerk ID: 99  
 25630350015

Purchase

MasterCard  
 XXXXXXXXXXXXs.22  
 AID: A0000000041010  
 Entry Method: Waved

01/24/20 Batch#: 000156  
 18:14:10

Ref#: 000017663913  
 Inv #: 003525 Appr Code: 05751S

Amount: \$ 73.50  
 Tip: \$ s.22  
 Total: \$

Customer Copy

BC WEB INC  
 3855 2ND AVE BOX 190  
 SMITHERS, BC V0J 2N0  
 250-877-6227

SALE

REF#: 00000003  
 Batch #: 532  
 01/29/20 11:27:05  
 APPR CODE 01173S  
 Trace: 3  
 MASTERCARD Chip  
 \*\*\*\*\*s.22

AMOUNT \$50.40

APPROVED

MasterCard  
 AID: A0000000041010  
 TVR: 00 00 00 80 00  
 TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

TWO SISTERS CAFE

Tbl:0 Ref:171990  
 Chk:171995

Cassandra 1/25/2020 9:04 am

12oz Coffee 3.00  
 12oz Latte 4.25  
 4.75 4.75  
 Brkfst Burrito 10.00

SubTotal 22.00  
 GST 1.10  
 Total 23.10  
 Chg Tip s.22

MC \*\*\*\*\*s.22

Amount Paid

Two Sisters Cafe  
 3763 4 Ave  
 Smithers BC V0J 2N0

TWO SISTERS CAFE

Tbl: 10  
 Money  
 Ref: 172756  
 Chk: 172761  
 2020 9:08 am  
 Latte 4.25  
 Burrito 10.00  
 21.00  
 35.25  
 1.76  
 37.01  
 s.22

MC s.22

Amount Paid

4 Ave  
 VU END  
 2020

Roadhouse Smithers  
 3711 Alfred Ave  
 Smithers, BC  
 Canada, V0J 2N2  
 Tel: 250-847-2101

January 31, 2020 at 7:37 PM

January 31, 2020 at 7:37 PM

Table M7, 2 guests

Order #: 39628

Servers: Lindsay

GST 5% #

2 x PINT East Cast \$17.00  
 PINT ISA \$8.50  
 2 x Southern Fried Chicken \$50.00

Food Total \$50.00  
 Alcohol Total \$25.50

Sub Total \$75.50  
 GST 5% \$3.78  
 Liquor PST 10% \$7.55

Total \$86.83

We do brunch Saturday

Tip Guide:  
 15%=\$12.27 18%=\$14.73 20%=\$16.37

NOIR KITCHEN & BAF  
 3251 E. HWY 16  
 SMITHERS BC

CARD \*\*\*\*\*s.22  
 CARD TYPE MASTERCARD  
 DATE 2020/02/04  
 TIME 5563 20:12:03  
 CLERK ID  
 RECEIPT NUMBER  
 C85053044-001-282-014-0

PURCHASE AMOUNT \$141.91  
 TIP s.22  
 TOTAL

MasterCard  
 A0000000041010  
 C639200E7675207C  
 0000008000-E800  
 4AEA8E71009BA7AE

APPROVED

AUTH# 061245 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

ROADHOUSE - SMITHERS  
 3711 ALFRED AVE  
 SMITHERS BC

CARD \*\*\*\*\*s.22  
 CARD TYPE MASTERCARD  
 DATE 2020/01/31  
 TIME 9050 19:38:43  
 SERV ID 7687  
 CHECK # 39628  
 TABLE # M7  
 RECEIPT NUMBER  
 C82001310-001-001-348-0

PURCHASE AMOUNT \$81.83  
 TIP s.22  
 TOTAL

MasterCard  
 A0000000041010  
 584459A409CD2E5E  
 0000008000-E800  
 B2D9C00A1235E75F

APPROVED

AUTH# 053205 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Bugwood Bean  
1206 Main St.  
Smithers BC

Server: Zoë  
Printed By: Zoë

ID: 540639 #1 S1  
Jan 31, 20 10:07 AM

1	M Cappuccino	\$4.90
1	M Latte	\$4.90

Total Number of Items: 2

Subtotal	\$9.80
GST	\$0.49

**Total \$10.29**  
MC s.22 s.22

**Tips**

"Espresso and Local Networking"  
www.bugwoodbean.com

**Roadhouse Smithers**

3711 Alfred Ave  
Smithers, BC  
Canada, V0J 2N2  
Tel: 250-847-2101

Printed February 2, 2020 at 8:28 PM

February 2, 2020 at 8:28 PM Order #: 35781  
Table: G8, 4 guests Servers: Sa

GST 5 % #:

Strawberry Soda	\$3.00
PINT Blacksmith	\$8.00
PINT Last Cast	\$8.00
Mediterranean Penne	\$23.00
2 x Southern Fried Chicken	\$50.00
Wagyu	\$10.00
Chicken Thai Curry	\$21.00
Chocolate Mousse Cake	\$10.00
Chocolate Supreme Cake	\$10.00

Food Total	\$124.00
Non-alcoholic Total	\$3.00
Alcohol Total	\$17.00

Sub Total	\$144.00
GST 5 %	\$7.20
Liquor PST 10%	\$1.70

**Total \$152.90**

We do brunch Saturday

Tip Guide:  
15%=\$22.94 18%=\$27.52 20%=\$30.58

MILLS OFFICE PRODUCTIVITY  
01/28/20 16:25:58  
TICKET # 775814-0 CLERK # 348

CUST #	3		
	CASH - SMITHERS		
PGX01A	SPE 20 @	.100	2.00
PHOTOCOPIES 8.5X11,			
Y02-C	SPE 1 @	3.490	3.49
COMPUTER GENERATED			
	SUB-TOTAL		5.49
	GST		.28
	PST		.24
	TOTAL		6.01

M/C s.22 \$ 6.01

ORDER ONLINE AT WWW.MILLS.CA

MILLS OFFICE PRODUCTIVITY  
01/31/20 10:21:06  
TICKET # 777808-0 CLERK # 1103

CUST #	3		
	CASH - SMITHERS		
PGY01-A	SPE 3 @	.690	2.07
COLOR PHOTOCOPY 8 1/2 X 11			
Y02-C	SPE 1 @	3.490	3.49
COMPUTER GENERATED			
	SUB-TOTAL		5.56
	GST		.28
	PST		.24
	TOTAL		6.08

M/C s.22 \$ 6.08

ORDER ONLINE AT WWW.MILLS.CA

TRANSACTION RECORD

7 ELEVEN ESSO STORE

\*\*\*\*\*

HW #16  
SMITHERS 3C VOJ 2NO

DATE: 2020-02-05 TIME: 10:47:00

Point: 04C TRANS #: 617286  
Station#: 00303545 Cashier: manager  
R119335453  
R119335453

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

FUEL (L) (\$/L) (\$)   
25.780 1.249 32.20

TOTAL CAD \$ 32.20

CREDIT CARD \$ 32.20

\* GST INCLUDED IN FUEL \$ 1.53

PURCHASE

MASTERCARD \*\*\*\*\*s.22  
REFERENCE #: 6642457 0010018200 C  
INVOICE NO: 135939  
AUTH #: 023375

MasterCard  
A000000041010  
0000000000  
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---

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

Reconciliation ID: 0157834



Don't miss out on great rewards! Earn Esso Extra or PC Optimum points on eligible fuel, car wash and convenience store purchases! Cards are free in-store!

PC Financial points awarded within 72hrs and are not printed on receipt.  
PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

B - PST&GST, P - PST, G - GST  
P - PSTV, G - GSTV

HUDSON BAY LODGE  
3251 EAST HWY. 16  
SMITHERS, BC  
VOJ 2NO  
(778)520-2224

THANK YOU FOR JOINING US TODAY!  
DONT FORGET ABOUT...  
WING NIGHT THURSDAY!!!  
2 POUNDS FOR THE PRICE OF 1  
AFTER 4:30PM EVERY THURSDAY

Table: 27

Guest: 1

1 6OZ PELLER MERLOT \$8.50  
1 NACHOS VEGGIE \$17.00  
1 ADD GUACAMOLE\$ \$2.99  
1 BAKED MEATBALLS \$14.00  
1 POP \$3.75  
1 MARGARITA PIZZA \$16.00  
2 TUSCAN SEAFOOD PASTA \$48.00  
2 PT SMITHERS BROWN \$14.50  
1 6OZ O CLOCK CAB SAV \$7.50  
SUBTOTAL: \$132.24

+ Taxes: GST \$6.62  
LIQUOR PST \$3.05

TOTAL DUE \$141.91

==== Taxes included in: \$141.91 =====  
GST \$6.62  
LIQUOR PST \$3.05

Tip \_\_\_\_\_  
Total \_\_\_\_\_  
Name \_\_\_\_\_  
Room # \_\_\_\_\_  
Signature \_\_\_\_\_

(Created: FEB 4, 2020 6:54 PM)  
MARKETA Stn: POS1  
FEB 4, 2020 8:11 PM #17669

ROADHOUSE - SMITHERS  
3711 ALFRED AVE  
SMITHERS BC

CARD \*\*\*\*\*s.22  
CARD TYPE MASTERCARD  
DATE 2020/02/02  
TIME 2187 20:30:34  
SERV ID 2050  
CHECK # 39781  
TABLE # G8  
RECEIPT NUMBER  
C82001310-001-001-500-0

PURCHASE  
AMOUNT \$152.90  
TIP s.22  
TOTAL

MasterCard  
A000000041010  
30D4EBB51A3DFDF0  
0000008000-E800  
DC3A5DD629DC289A

APPROVED  
AUTH# 01051S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**PRESTIGE HUDSON BAY LODGE**

3251 East Highway 16  
PO Box 2050  
Smithers, BC V0J 2N0



(250) 847-4581  
smithers@prestigehotels.ca  
www.prestigehotelsandresorts.com  
GST# 102418084RT0016

02/01/2020 09:06 AM

**Registered To:**  
GIINDAJING, HAAWASTI GUUJAAW  
Ministry of Indigenous Affairs

Room # s.22  
Conf # s.22  
Arrival 01/31/20  
Departure 02/01/20  
Room Type K-1 King Bed  
Guests 1 / 0  
Payment Visa/Master  
Acct XXXX-XXXX-XXXX.s.22

(250) 877-1278

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/31/20	Gary	RC	ROOM CHRG REVENUE			\$103.00
01/31/20	Gary	9	GST			\$5.15
01/31/20	Gary	91	PST			\$8.24
01/31/20	Gary	92	MRDT			\$3.09
02/01/20	Gary	MC	Payment Master Card			(\$119.48)

<b>Balance Due</b>	<b>\$0.00</b>
--------------------	---------------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

GSF#102418084RT0016

\_\_\_\_\_  
Signature

Friday  
31 Jan, 2020

18:45

**Smithers**

(YYD)

British Columbia

20:25

**Vancouver**

Vancouver Int. (YVR)

Terminal M



1hr40

AC8565

Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400  
Air Canada Bistro

## Purchase summary

**MasterCard** 1 adultXXXX-XXXX-XXXX-s.22  
Amount paid: \$1080.71

Air Transportation Charges

944.00



Seat selection

36.00

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

Taxes, fees and charges

100.71

### Tax information

GST no. 10009-2287  
RT0001 \$51.46**GRAND TOTAL** (Canadian dollars)**\$1080.71**

## 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.

### Checked baggage

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



Vancouver (YVR) &gt; Smithers (YYD)

**1<sup>st</sup> bag**\$ 31.50 CAD  
Including taxes**2<sup>nd</sup> bag**\$ 52.50 CAD  
Including taxesMax. weight per bag:  
23 kg (50 lb)Max. dimensions per bag:  
158 cm (62 in)

From: C4AR@ehi.com  
 Subject: Invoice From National Car Rental  
 Date: February 5, 2020 at 12:07 PM  
 To: s.22



Attached please find your National Car Rental invoice.

Thank you for your prompt payment.

Best regards,  
 National Car Rental

This e-mail was sent to s.22

File/s Attached with this email:

1) CP\_s.22\_15029339138\_20200205140648.pdf



4220 HWY 16 W  
 SMITHERS, BC V0J 2N0  
 Federal GST# :889365821

Rental Agreement #: s.22  
 Bill Ref #: 1502-9339-138  
 Invoice Date: 05/02/2020  
 Account #:

**BILL TO**

NATHAN CULLEN  
 s.22  
 PO BOX 1083  
 SMITHERS, BC - V0J 2N0

**RENTAL INFORMATION**

Date/Time Out: 01/27/2020 09:06  
 Date/Time In: 02/05/2020 09:06

Renter:  
 CULLEN NATHAN

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms	
				Out	In
BROWN	KB112L	EQUINOX	7TRP.JG	37,112	37,291

VIN:2GNAXVEV4J6232506

**CLAIM INFORMATION**

Claim# / PO# / RO#      Insured  
 Date of Loss    Type of Loss    Type of Vehicle  
 Repair Shop

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 WK	474.99	474.99
EXTRA - TIME & DISTANCE	2 DAY	79.17	158.34
Subtotal			633.33
PROV VEHICLE RENTAL TAX 1.50/DAY	9 DAY	1.50	13.50
VLF REC 1.10/DAY	9 DAY	1.10	9.90
PROVINCIAL SALES TAX	PCT	7.00	45.03
GOODS AND SERVICES TAX	PCT	5.00	32.84
<b>Total Charges (CAD)</b>			<b>734.60</b>
PAYMENTS			
Payment	Master Card		-418.39
Payment	Master Card		-316.21
<b>Total Payments (CAD)</b>			<b>-734.60</b>
<b>Amount Due (CAD)</b>			<b>0.00</b>

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. taxes, fees and fines or surcharges), and charges divided between multiple parties may be rounded up or down to ensure that the charges equal the actual total amount due prior to any national cuts.

**For Billing Inquiries / Payment Terms :**  
 Tel# +1 6045390866  
 C4AR@ehi.com  
 Payment Due within    days of invoice date  
 Late payments are subject to a finance charge.



Thank You For Choosing National Car Rental

<b>Please Return This Portion With Remittance</b>		<b>Amount Due (CAD)</b>	0.00
<b>Remit To :</b> ENTERPRISE RENT-A-CAR 13160 88 AVE SURREY, BC V3W 3K3		<b>Paid By:</b> NATHAN CULLEN c 22 PO BOX 1083 SMITHERS, BC V0J 2N0	
<b>Account #</b>	<b>Rental Agreement</b>	<b>Amount</b>	<b>GPBR</b>
	s.22	0.00	C4R3

Bill To:




Invoice  
DATE  
AMT.

	pre tax	gst	pst	tip	total	total to be reimbursed	
24-Jan Food with Proponent	\$ 70.00	\$ 3.50		s.22		\$ 73.50	
25-Jan Coffee and food with Chief	\$ 22.00	\$ 1.10				\$ 23.10	
29-Jan Computer Support	\$ 50.40				\$ 50.40	\$ 50.40	
31-Jan Breakfast with Chiefs	\$ 35.25	\$ 1.76		s.22		\$ 37.01	
02-Feb Dinner with Prov	\$ 141.91					\$ 141.91	
31-Jan Dinner with Guujaaw	\$ 75.50	\$ 3.78	\$ 2.55			\$ 81.83	
31-Jan Coffee	\$ 9.80	\$ 0.49				\$ 10.29	
28-Jan Printing	\$ 5.49	\$ 0.28	\$ 0.24		\$ 6.01	\$ 6.01	
05-Feb Fuel	\$ 30.67	\$ 1.53			\$ 32.20	\$ 32.20	
31-Jan Printing	\$ 5.56	\$ 0.28	\$ 0.24		\$ 6.08	\$ 6.08	
02-Feb Dinner with BC	\$ 152.90			s.22		\$ 152.90	
31-Jan Hotel for Guujaaw	\$ 106.09	\$ 5.15	\$ 8.24		\$ 119.48	\$ 119.48	* MRDT added into pre tax amount
31-Jan Flights for Guujaaw	\$ 1,029.25	\$ 51.46			\$ 1,080.71	\$ 1,080.71	
Car Rental Smithers - 9 days	\$ 656.73	\$ 32.84	\$ 45.03		\$ 734.60	\$ 734.60	
	\$ 2,391.55	\$ 102.17	\$ 56.30	s.22		\$ 2,550.02	

	pre tax	gst	pst	other tax	tip	total	total to be reimbursed
24-Jan Food with Proponent	\$ 70.00	\$ 3.50			s.22		\$ 73.50
25-Jan Coffee and food with Chief	\$ 22.00	\$ 1.10					\$ 23.10
29-Jan Computer Support	\$ 50.40					\$ 50.40	\$ 50.40
31-Jan Breakfast with Chiefs	\$ 35.25	\$ 1.76			s.22		\$ 37.01
02-Feb Dinner with Prov	\$ 141.91						\$ 141.91
31-Jan Dinner with Gujaaw	\$ 75.50	\$ 3.78	\$ 2.55				\$ 81.83
31-Jan Coffee	\$ 9.80	\$ 0.49					\$ 10.29
28-Jan Printing	\$ 5.49	\$ 0.28	\$ 0.24			\$ 6.01	\$ 6.01
05-Feb Fuel	\$ 30.67	\$ 1.53				\$ 32.20	\$ 32.20
31-Jan Printing	\$ 5.56	\$ 0.28	\$ 0.02	\$ 0.22		\$ 6.08	\$ 6.08
02-Feb Dinner with BC	\$ 152.90				s.22		\$ 152.90
31-Jan Hotel for Guujaaw	\$ 103.00	\$ 5.15	\$ 8.24	\$ 3.09		\$ 119.48	\$ 119.48
31-Jan Flights for Guujaaw	\$ 1,029.25	\$ 51.46				\$ 1,080.71	\$ 1,080.71
Car Rental Smithers - 9 days	\$ 701.76	\$ 32.84				\$ 734.60	\$ 734.60
	\$ 2,433.49	\$ 102.17	\$ 11.05	\$ 3.31		s.22	\$ 2,550.02

Nathan Cullen invoice expenses

To be approved by Geoff or Amber

Approved:  
  
 Amber Haden  
 Check for receipts