

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Cullen, Nathan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,021.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,021.29</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

DUPLICATE

GOOD EARTH COFFEEHOUSE
535 SUPERIOR STREET
VICTORIA BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2023/04/03
TIME 0018 [REDACTED]
RECEIPT NUMBER

HR4023509-001-504-191-0

PURCHASE
AMOUNT \$16.96
TIP \$2.00
TOTAL

\$18.96

Westcard
AC000000041010
C30D3631D93F694B
0C00008000-

APPROVED

AUTH# 08172J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Capital Park Victoria

535 Superior Street
GST # [REDACTED]
Victoria, BC V8V 0C5
Phone 250-590-0165

4/3/2023
Order Id: 3101561418942690 [REDACTED]
#26 - TO GO
Employee: POS1 CASHIER

1 EARL GREY LATTE \$0.00
Whole \$0.00
MED EARL GREY LATTE \$4.90
Skim \$0.00
1 ICED CHAI \$0.00
MED ICED CHAI \$5.25
Whole \$0.00
1 GREEN TEA LATTE \$0.00
LG GREEN TEA LATTE 16OZ \$5.50
oat milk \$0.50

Sub Total \$16.15
Sales Tax \$0.81
Order Total \$16.96
Visa \$16.96
AUTHORIZED AMOUNT \$16.96

--> Order Closed <--

Thank You!

GST [REDACTED]

Good Earth Coffeehouse - Capital Park,
Victoria

In love with great coffee!
www.goodearthcoffeehouse.com

STATEMENT

of your Account with :

1

1

TOWN OF SMITHERS
 P.O. BOX 879
 SMITHERS BC V0J 2N0
 Tel. : (250) 847-1600 Fax : (250) 847-1601

Statement Date

31-Mar-2023

From 04-Mar-2023

To 31-Mar-2023

CHARGES AND CREDITS AFTER THIS DATE WILL APPEAR ON NEXT STATEMENT

TOWN OF SMITHERS

Statement Date

31-Mar-23

From 04-Mar-2023

To 31-Mar-2023

Account No. [REDACTED]

Account No. [REDACTED]

NATHAN CULLEN MLA STIKINE
 PO BOX 895
 101-1184 MAIN STREET
 SMITHERS BC V0J 2N0

NATHAN CULLEN MLA STIKINE

Date	Description	Amount
30-Nov-2022	PREV-INV-22335	106.15
<p>TOWN OF SMITHERS 1027 ALDOUS ST SMITHERS, BC. V0J 2N0 (250-847-1611)</p> <p>NOTICE within this will in agency.</p> <p>SALE</p> <p>Batch #: 627 REF#: 00000001 04/11/23 APPR CODE: 04051P [REDACTED] Trace: 1 VISA ***** [REDACTED] Proximity ***</p> <p>AMOUNT \$106.15</p> <p>APPROVED</p> <p>Visa Credit AID: A0000000031010 TTQ 32 A0 40 00</p> <p>THANK YOU / MERCI</p> <p>CUSTOMER COPY</p>		
		106.15
CURRENT	30-60	60-90
		OVER 90
		PLEASE PAY THIS AMOUNT

Date	Description	Amount
30-Nov-2022	PREV-INV-22335	106.15
		106.15

PLEASE RETURN THIS STUB WITH YOUR PAYMENT
Thank You !

PLEASE PAY THIS AMOUNT

GST Registration No. [REDACTED]

Access Code [REDACTED]

Invoices 30 - 90 days are overdue please pay immediately.
 Invoices over 90 days will be sent to collections within 2 weeks.

Details for Order #702-0397995-1013830

[Print this page for your records.](#)

Order Placed: May 3, 2023

Amazon.ca order number: 702-0397995-1013830

Order Total: \$105.06

Items Ordered

Price

3 of: 40 Pcs Rainbow Pride Pins Bulk Enamel LGBT Lapel Pins Gay Heart Flag Brooch Pins for Clothes Bags Accessories Gifts (Pride) \$31.27

Sold by: Diverfork ([seller profile](#))

Manufacturer: Giegxin

Condition: New

Shipping Address:

[Redacted]
Smithers, British Columbia [Redacted]
Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted]
Smithers, British Columbia [Redacted]
Canada

Item(s) Subtotal:	\$93.81
Shipping & Handling:	\$0.00

Total before tax:	\$93.81
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00
Import Fees Deposit:	\$11.25

Grand Total:\$105.06

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Details for Order #702-3254962-5155451

[Print this page for your records.](#)

Order Placed: May 3, 2023
Amazon.ca order number: 702-3254962-5155451
Order Total: \$60.44

Items Ordered

Price

1 of: *rhungift 10 Pack Transgender Flag pins- Jewelry Quality Trans Pride Lapel Pin- Gay LGBT Rainbow Flag Lapel Pins (Trans)* \$16.99

Sold by: RhunGift® Direct ([seller profile](#))

Condition: New

Shipping Address:

[Redacted]
Smithers, British Columbia [Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Items Ordered

Price

1 of: *MEPLUM Pride Stuff, 1000 PCS Heart Pride Stickers Roll, LGBTQ+ Pride Flag Stickers Pack for Transgender Lesbian Bi Nonbinary LGBTQ Gay Pride Stuff Parade Accessories Gift (500 Pieces Per Roll)* \$18.99

Sold by: MEPLUM ([seller profile](#))

Manufacturer: MEPLUM

Condition: New

2 of: *10 Sheets 80 Pcs Pride Tattoos, LGBT Lesbian Gay Pride Decorations Rainbow Tattoos Stickers, Waterproof Temporary Tattoos for Pride Parade Pride Festival* \$8.99

Sold by: XXDDGH ([seller profile](#))

Manufacturer: BBXWANG, Unit 09, 25th Floor, Shenglong Global Center, No. 23, Changting Street, Wanglong 2nd Road, Ninghua Street, Taijiang District, Fuzhou City, Fujian Province 18612453892 puduoduo.co@gmail.com

Condition: New

Shipping Address:

[Redacted]
Smithers, British Columbia [Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Item(s) Subtotal: \$53.96
Shipping & Handling: \$0.00

Billing Address:

[Redacted]
Smithers, British Columbia [Redacted]
Canada

Total before tax: \$53.96
Estimated GST/HST: \$2.70
Estimated PST/RST/QST: \$3.78

Grand Total: \$60.44

To view the status of your order, return to [Redacted]

Please note: This is not a VAT invoice.

BULKLEY VALLEY museum

1425 Main St. (PO Box 2615), Smithers, BC V0J2N0 | 250-847-5322 | www.bvmuseum.org

BILL TO: Nathan Cullen, MLA Stikine

Date of invoice : 16-May-23

Contact: [REDACTED]

Phone: 250-847-8841

E-mail: nathan.cullen.mla@leg.bc.ca

OC Key# _____

Sound Cabinet Key # _____

Vine Glass Cupboard Key # _____

Key(s) Returned _____

Invoice Old Church Facility Rental

Date of Event	Time of Event	Descriptions	Rental Fees	Quantity	Totals
2023-05-16	5pm - 8:30pm	Hall Rental	\$30.00	3.5	\$105.00
		Cleaning	\$25.00	1	\$25.00
		Wine Glasses	\$22.00		\$0.00
		Sound System	\$22.00	1	\$22.00
		Lighting System	\$22.00		\$0.00
		Piano (free, key required)			
Total Rental Costs					\$152.00

Total Amount to be submitted:

Rental Fees:

0-30 days	31 - 60- days	61-90-days	>90 days
\$152.00			

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

NAME OF RENTAL: Nathan Cullen, MLA Stikine

DATE OF EVENT: 2023-05-16

TIME OF EVENT: 5pm - 8:30pm

TOTAL RENTAL FEE DUE: \$152.00

TOTAL AMOUNT OF PAYMENT SUBMITTED: \$152.00

Paid By [REDACTED], May 3rd 2023

Paid 05/03/2023

Capital Park Victoria

535 Superior Street
GST # 7184 60314
Victoria, BC V8V 0C5
Phone 250-590-0165

DUPLICATE*

GOOD EARTH COFFEEHOUSE
535 SUPERIOR STREET
VICTORIA BC

5/9/2023
Order Id: 3101561494440246
#10 - TO GO
Employee: POS1 CASHIER

DUPLICATE*

CARD TYPE MASTERCARD
 2023/05/09
 5364

RECEIPT NUMBER
023509-001-540-264-0

CHASE
AMOUNT \$9.19
 \$1.50

\$10.69

Mastercard
000041010
C3CC0B8E357
C8000-

PROVED
06549J 01-027
THANK YOU

SIGNATURE REQUIRED

1 AMERICANO	\$0.00
SM AMERICANO	\$3.25
1 GREEN TEA LATTE	\$0.00
LG GREEN TEA LATTE 16OZ	\$5.50
Whole	\$0.00

Sub Total	\$8.75
Sales Tax	\$0.44
Order Total	\$9.19
Visa	\$9.19
AUTHORIZED AMOUNT	\$9.19

--> Order Closed <--

Thank You!

GST: [REDACTED]

Good Earth Coffeehouse - Capital Park,
Victoria

In love with great coffee!
www.goodearthcoffeehouse.com

KEEP COPY



Safeway Smithers
 3364 Highway 16 (Box 459) Smithers BC
 Phone: 250.847.2622
 GST# [REDACTED]

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Cof Intensely Dark	\$14.99	C
Sparkling Water	\$6.99	GC
+Deposit	\$1.20	R
Sprklg Blackberry	\$6.99	GC
+Deposit	\$1.20	R
Salsa Mild Restauran	\$4.79	C
Tostitos Chips Low S	\$4.00	GC
1 @ 2/ \$8.00		
YOU SAVED \$0.99		
Tostitos Chips Low S	\$4.00	GC
1 @ 2/ \$8.00		
YOU SAVED \$0.99		
Comp Spring Water	\$2.99	C
+EHC	\$0.24	R
+Deposit	\$1.20	R
Favourites Assorted	\$2.79	GC
Favourites Assorted	\$2.79	GC

PRODUCE

Mix Melon Heaven Lrg	\$8.26	GC
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SUBTOTAL	\$62.43
5% GST	\$1.79

TOTAL \$64.22

Debit	TENDER	\$64.22
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****
 Discounts & Specials \$1.98
 Your Total Savings \$1.98

SCENE+ POINTS

Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

... for every \$1 spent

PAUL'S BAKERY
3840 BROADWAY AVE
SMITHERS BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
DATE FLASH DEFAULT
TIME 2023/05/16
4695 [REDACTED]
RECEIPT NUMBER
H82046470-001-300-168-0

PURCHASE
TOTAL

\$36.90

Interac
A0000002771010
934E065B0B77733B
8080008000-

APPROVED

AUTH# 193516 00-001
THANK YOU

CARDHOLDER COPY

PAUL'S BAKERY
BROADWAY AVE
BC

1150
AC



Paul's Bakery
3840 Broadway Ave, PO Box 561
Smithers, BC V0J2N0
250-847-9742

Sales Receipt

Transaction #: 601453
Date: 16/05/2023 Time: [REDACTED]
Cashier: 1 Register #: 1

Item	Description	Amount
DONUT-JELLY	Jelly Donut	\$14.70
	6 @ \$2.45	
COOKIE-CC	Oatmeal Choc Chip	\$22.20
	12 @ \$1.85	

Sub Total \$36.90
GST \$0.00
Total \$36.90

Debit Card Tendered \$36.90
Change Due \$0.00

Thank you for shopping at
Paul's Bakery

GST# [REDACTED]

TWO SISTERS CAFE

Empl. [REDACTED]

8/18/2023 [REDACTED]

Tbl. 0 89

Ref: 285098

Guest Count: 1

CHK: 285111

Guest 1

3 Springroll	51.00
Springroll	17.00
Open Dessert	7.00
Abundante	16.00
Berry & Banana	10.00

Sub Total	101.00
GST	5.05

Total	106.05
-------	--------

MC [REDACTED]	106.05
---------------	--------

Amount Paid	106.05
-------------	--------

Two Sisters Cafe
2863 1 Ave
Smithers BC V0J 2H0
(250) 877-1108

GST [REDACTED]

TWO SISTERS CAFE

Empl. [REDACTED]

5/18/2023 [REDACTED]

Tbl: 0

Ret: 285312

Guest Count: 1

CHK: 285325

Guest 1

Bkfst Sandwich	12.00
2 Rustica Pastry	14.00
2 12oz Americano	6.00
Bkfst Burrito	13.00

SubTotal	45.00
GST	2.25

Total	47.25
Chg Tip	5.67

MC [REDACTED]	52.92
---------------	-------

Amount Paid	52.92
-------------	-------

Two Sisters Cafe
3762 4 Ave
Smithers BC V0J 2N0
(250) 877-7708
GST # [REDACTED]



PO Box 3148, #9 3167 Tatlow Rd
 Smithers, B.C. V0J 2N0
 250-847-3799
 info@smokescreengraphics.com

INVOICE

Date	Invoice Number
2023-05-26	H 47645

pride shirts

Bill To:

Nathan Cullen MLA Stikine
 [REDACTED]

Phone: (250)847-8841 Cell: - -
 E-Mail: [REDACTED] Fax: - -

Ship To:

Ship Method: Pick Up

Terms	Sales Rep	Customer PO
Net 30	House Account	

Style	Description	Colors /Stitches	Size	Qty	Rate	Amount
KOI8060	KOI Element Tee	Onyx	S	3	25.97	77.91
			M	5	25.97	129.85
			L	5	25.97	129.85
			XL	2	25.97	51.94
				10		
	Full Colour DTF Print	Center - Front		10		
		Sleeve - Right		10		

Payments Made:

Total	389.55
Tax 1 Amount	19.48
Tax 2 Amount	27.27
Net Total	436.30
Payments	0.00
Balance Due	436.30

Thank you for working with us!



Office of MP Taylor Bachrach
1226 Main Street
Smithers, BC
V0J 2N0

Invoice 0001

PREPARED FOR

MLA Nathan Cullen

1184 Main Street
Smithers, BC V0J 2N0

PREPARED DATE

Jun 06, 2023

EXP. DATE

Aug 06, 2023

ITEM	QTY	PRICE	TOTAL
BVX Vendor Booth (invoice15863)	0.5	\$613.20	\$306.60
Vendor Passes	5	\$25	\$125
			\$431.60



MP Taylor Bachrach

June 6th, 2023



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.86	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$440.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Cullen, Nathan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,789.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,789.53</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Bulkley Valley Printers Ltd.

3940A - 4th Avenue, P.O. Box 3730, Smithers, BC V0J 2N0
Ph. (250) 847-3294 • Fax (250) 847-3538
E-mail: info@bvprinters.com

Invoice No.: 48737

Date: 03/30/2023

1 of 1

Sold To:

Nathan Cullen, MLA Stikine
██████████
P.O.Box 895
Smithers, BC V0J 2N0

Ship To:

Nathan Cullen, MLA Stikine
██████████
P.O.Box 895
Smithers, BC V0J 2N0

P.O. No.	Quantity	Description	Tax Code	Amount
██████████	4917	Mail-Out Brochures - "Stikine Update"	GP	1,389.00
		Mail-Out Charges	GP	1,195.00
		GP - GST 5%, PST 7%		
		GST		129.20
		PST		180.88
				Advertising cost: \$1555.68
Bulkley Valley Printers Ltd. GST: ██████████				
Comments:				
Docket #8576e				
				Total 2,894.08

PLEASE PAY ON INVOICE
No statement will be issued

INVOICE



Vista Radio Ltd.
 1139 Queen Street
 Smithers, BC V0J 2N0
 Canada
 Main: (250)847-2521
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
379389-1	03/26/23	March 2023	02/27/23 - 03/26/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFBV-AM		Smithers	Local

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2023 Annual Program	

Billing Address:

Nathan Cullen MLA Stikine
 Attention: Nathan Cullen
 PO Box 895
 Smithers, BC V0J 2N0

Flight Dates	Order #	Alt Order #
01/02/23 - 12/31/23	379389	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
 The Moose
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																											
1	01/02/23	12/31/23	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$12.00	NM																																																																																																																																																																																																																																																											
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/20/23</td> <td>03/26/23</td> <td>MTWTFSS</td> <td>20</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1248</td> <td>870</td> <td>M</td> <td>03/20/23</td> <td>9:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-023-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>1249</td> <td>870</td> <td>M</td> <td>03/20/23</td> <td>10:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-023-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> 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Total Spots 20

Payment Terms 30 Days

	<u>Total</u>	\$240.00
GST(5%)	5.0%	\$12.00
	<u>Invoice Total</u>	\$252.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Receipt

APPLE ID [REDACTED]	BILLED TO MasterCard ... [REDACTED]
DATE Apr. 19, 2023	Nathan Cullen [REDACTED]
ORDER ID MN3ZQ7Y0BH	DOCUMENT NO. 112653924078
	Smithers, BC [REDACTED] CAN

iCloud +



iCloud+ with 200 GB of Storage
Monthly
Renews May 19, 2023

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

PST/QST **\$0.28**

TOTAL

\$4.47



PAYMENT HISTORY

ADDRESS:

The Globe and Mail
 351 King Street East, Suite 1600
 Toronto Ontario M5A 0N1
 Canada
 GST# [REDACTED]

BILL TO:

Nathan Cullen

SMITHERS BC [REDACTED]

PRINT DATE: FEBRUARY 20, 2022

ACCOUNT NO:
 [REDACTED]

ORDER NO:

1001654348

PRODUCT/SERVICE:

The Globe and Mail Digital

Transaction Date	Service	Period Start	Period End	Payment Method	Authorization Code	Transaction ID	Rate	Tax Amount	Transaction Amount	
2021-12-10	Basic	2021-12-10	2022-01-06	MC-***	[REDACTED]	06849J	50664753	27.96	1.40	\$ 29.36
2021-11-12	Basic	2021-11-12	2021-12-09	MC-***	[REDACTED]	02297J	50107072	27.96	1.40	\$ 29.36
2021-10-15	Basic	2021-10-15	2021-11-11	MC-***	[REDACTED]	02464J	49594394	27.96	1.40	\$ 29.36
2021-09-17	Basic	2021-09-17	2021-10-14	MC-***	[REDACTED]	00110J	49064561	27.96	1.40	\$ 29.36
2021-08-20	Basic	2021-08-20	2021-09-16	MC-***	[REDACTED]	07099J	48566454	27.96	1.40	\$ 29.36
2021-07-23	Basic	2021-07-23	2021-08-19	MC-***	[REDACTED]	05235J	48076662	7.96	0.40	\$ 8.36
2021-06-25	Basic	2021-06-25	2021-07-22	MC-***	[REDACTED]	04590J	47565253	7.96	0.40	\$ 8.36
2021-05-28	Basic	2021-05-28	2021-06-24	MC-***	[REDACTED]	08361J	47035498	7.96	0.40	\$ 8.36
2021-04-30	Basic	2021-04-30	2021-05-27	MC-***	[REDACTED]	07616J	46527179	7.96	0.40	\$ 8.36
2021-04-02	Basic	2021-04-02	2021-04-29	MC-***	[REDACTED]	03129J	46043322	7.96	0.40	\$ 8.36
2021-03-05	Basic	2021-03-05	2021-04-01	MC-***	[REDACTED]	09786J	45565369	7.96	0.40	\$ 8.36
<p>All amounts are in Canadian currency.</p> <p>Contact our Customer Care team with any concerns regarding your subscription.</p> <p>BY PHONE: 1-800-387-5400</p> <p>ONLINE: www.globeandmail.com/help</p>							<p>Sub-Total Tax \$ 187.56 \$ 9.40</p>	<p>TOTAL \$ 196.96</p>		

Mailchimp Receipt MC13592617

Issued to

██████████
██████████@leg.bc.ca
Office phone:
101 Main St Unit
PO Box 895
Smithers, BC V0J 2N0
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: ██████████
██████████

Details

Order # MC13592617
Date Paid: Feb 01, 2023 ██████████ New
York

Billing statement

Essentials plan	\$26.50
1,500 contacts	

Tax	\$0.00
State Sales/Use	

Tax	\$1.86
PST	
Tax Rate: 7%	

Tax	\$1.33
GST	
Tax Rate: 5%	

Paid via Visa ending in ██████████ which expires ██████████ on February 1, 2023	\$29.69
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Balance as of February 1, 2023	\$0.00
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

██████████
██

Mailchimp Receipt MC13869121

Issued to
[Redacted]
[Redacted]@leg.bc.ca
Office phone:
11 Main St Unit
PO Box 895
Richmond, BC V6J 2N0
Canada

Issued by
Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [Redacted]
[Redacted]

Details
Order # MC13869121
Date Paid: Mar 01, 2023 [Redacted] New York

Billing statement

Essentials plan \$26.50
500 contacts

Tax \$0.00
State Sales/Use

Tax \$1.86
PST
Tax Rate: 7%

Tax \$1.33
GST
Tax Rate: 5%

Paid via Visa ending in [Redacted] which expires [Redacted] \$29.69
on March 1, 2023

Balance as of March 1, 2023	\$0.00
-----------------------------	--------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Mailchimp Receipt MC13592617

Issued to

██████████
██████████@leg.bc.ca
Office phone:
101 Main St Unit
PO Box 895
Smithers, BC V0J 2N0
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: ██████████
██████████

Details

Order # MC13592617
Date Paid: Feb 01, 2023 ██████████ New
York

Billing statement

Essentials plan \$26.50
1,500 contacts

Tax \$0.00
State Sales/Use

Tax \$1.86
PST
Tax Rate: 7%

Tax \$1.33
GST
Tax Rate: 5%

Paid via Visa ending in ██████████ which expires ██████████
on February 1, 2023 \$29.69

Balance as of February 1, 2023 \$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

██████████
██

INVOICE



Vista Radio Ltd.
 1139 Queen Street
 Smithers, BC V0J 2N0
 Canada
 Main: (250)847-2521
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
379389-2	04/30/23	April 2023	03/27/23 - 04/30/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFBV-AM		Smithers	Local

Billing Address:

Nathan Cullen MLA Stikine
 Attention: Nathan Cullen
 PO Box 895
 Smithers, BC V0J 2N0

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2023 Annual Program	

Flight Dates	Order #	Alt Order #
01/02/23 - 12/31/23	379389	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
 The Moose
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
The Moose
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
379389-2	04/30/23	April 2023	03/27/23 - 04/30/23	CAD

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2023 Annual Program	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/02/23	12/31/23	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$12.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
883	870	W	04/05/23	7:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-01	\$12.00	NM
873	870	W	04/05/23	8:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-01	\$12.00	NM
872	870	W	04/05/23	11:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-01	\$12.00	NM
875	870	Th	04/06/23	7:50 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-01	\$12.00	NM
874	870	Th	04/06/23	10:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-01	\$12.00	NM
884	870	Th	04/06/23	9:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-01	\$12.00	NM
877	870	F	04/07/23	10:22 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-01	\$12.00	NM
885	870	F	04/07/23	12:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-01	\$12.00	NM
876	870	F	04/07/23	7:50 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-01	\$12.00	NM
882	870	Sa	04/08/23	6:22 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-01	\$12.00	NM
878	870	Sa	04/08/23	11:52 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-01	\$12.00	NM
879	870	Sa	04/08/23	6:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-01	\$12.00	NM
881	870	Su	04/09/23	8:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-01	\$12.00	NM
880	870	Su	04/09/23	3:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-01	\$12.00	NM

Total Spots **40**

Payment Terms 30 Days

	<u>Total</u>	\$480.00
GST(5%)	5.0%	\$24.00
	<u>Invoice Total</u>	\$504.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Northern Native Broadcasting-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137

Invoice ID: 23040165
 Invoice Date: 4/30/2023
 Account ID:
 Order ID: -004
 Account Rep:

NET 30 DAYS Amount Due: \$525.00

Amount Paid: _____

NATHAN CULLEN
 BOX 227
 HAZELTON, BC

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: NATHAN CULLEN for P.O./Estimate # AMPLIFY YOUR BUSINESS
 NATHAN CULLEN

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/1/2023	:30 Spot	05:30 AM	09:10 AM	02:50 PM	05:20 PM	10:20 PM	5	[Package]	[Package]
4/2/2023	:30 Spot	03:45 AM	06:50 AM	11:20 AM	04:40 PM	10:50 PM	5	[Package]	[Package]
4/3/2023	:30 Spot	03:30 AM	07:50 AM	12:10 PM	05:20 PM	09:50 PM	5	[Package]	[Package]
4/4/2023	:30 Spot	04:45 AM	08:50 AM	02:10 PM	04:40 PM	11:40 PM	5	[Package]	[Package]
4/5/2023	:30 Spot	04:30 AM	09:10 AM	02:20 PM	06:50 PM	11:50 PM	5	[Package]	[Package]
4/6/2023	:30 Spot	06:10 AM	09:20 AM	01:10 PM	06:20 PM	11:40 PM	5	[Package]	[Package]
4/7/2023	:30 Spot	05:30 AM	07:10 AM	02:40 PM	06:50 PM	10:10 PM	5	[Package]	[Package]
4/8/2023	:30 Spot	05:45 AM	07:20 AM	11:10 AM	04:40 PM	10:50 PM	5	[Package]	[Package]
4/9/2023	:30 Spot	04:30 AM	06:40 AM	02:40 PM	04:10 PM	11:50 PM	5	[Package]	[Package]
4/10/2023	:30 Spot	08:50 AM	09:50 AM	01:20 PM	03:40 PM	07:50 PM	5	[Package]	[Package]
4/11/2023	:30 Spot	05:45 AM	09:10 AM	02:10 PM	04:20 PM	10:50 PM	5	[Package]	[Package]
4/12/2023	:30 Spot	07:20 AM	08:20 AM	11:50 AM	04:10 PM	10:20 PM	5	[Package]	[Package]
4/13/2023	:30 Spot	06:40 AM	07:40 AM	11:50 AM	06:10 PM	11:50 PM	5	[Package]	[Package]
4/14/2023	:30 Spot	03:45 AM	07:50 AM	02:50 PM	05:20 PM	11:50 PM	5	[Package]	[Package]
4/15/2023	:30 Spot	05:30 AM	07:10 AM	10:10 AM	05:20 PM	11:40 PM	5	[Package]	[Package]
4/16/2023	:30 Spot	03:45 AM	06:20 AM	11:20 AM	04:40 PM	11:40 PM	5	[Package]	[Package]
4/17/2023	:30 Spot	03:45 AM	07:40 AM	11:10 AM	03:40 PM	10:20 PM	5	[Package]	[Package]
4/18/2023	:30 Spot	05:30 AM	09:50 AM	02:20 PM	03:40 PM	10:20 PM	5	[Package]	[Package]
4/19/2023	:30 Spot	07:50 AM	12:20 PM	01:20 PM	04:10 PM	07:10 PM	5	[Package]	[Package]
4/20/2023	:30 Spot	05:30 AM	06:10 AM	12:50 PM	03:40 PM	11:20 PM	5	[Package]	[Package]
4/21/2023	:30 Spot	05:30 AM	08:10 AM	11:50 AM	03:20 PM	10:40 PM	5	[Package]	[Package]
4/22/2023	:30 Spot	05:30 AM	07:50 AM	11:40 AM	03:40 PM	11:20 PM	5	[Package]	[Package]
4/23/2023	:30 Spot	04:45 AM	09:50 AM	02:10 PM	05:20 PM	11:50 PM	5	[Package]	[Package]
4/24/2023	:30 Spot	02:45 AM	08:10 AM	12:50 PM	03:20 PM	07:20 PM	5	[Package]	[Package]
4/25/2023	:30 Spot	05:45 AM	09:50 AM	02:10 PM	03:20 PM	11:50 PM	5	[Package]	[Package]
4/26/2023	:30 Spot	05:30 AM	09:50 AM	01:50 PM	03:20 PM	11:20 PM	5	[Package]	[Package]
4/27/2023	:30 Spot	07:20 AM	09:20 AM	01:20 PM	05:50 PM	10:10 PM	5	[Package]	[Package]
4/28/2023	:30 Spot	09:20 AM	02:20 PM	04:20 PM	05:50 PM	07:10 PM	5	[Package]	[Package]
4/29/2023	:30 Spot	03:45 AM	10:20 AM	12:50 PM	05:40 PM	07:40 PM	5	[Package]	[Package]

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Invoice ID: 23040165
 Invoice Date: 4/30/2023

Sponsor: NATHAN CULLEN for P.O./Estimate # AMPLIFY YOUR BUSINESS
 NATHAN CULLEN

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/30/2023	:30 Spot	04:45 AM	09:50 AM	02:20 PM	05:40 PM	10:40 PM	5	[Package]	[Package]
4/30/2023	Package						1	500.00	500.00
150 Total Items								Total Cost:	\$500.00
							+ GST		\$25.00
								Net Total:	\$525.00

NET 30 DAYS Amount Due: \$525.00

Mailchimp Receipt MC14467285

Issued to

[Redacted]
[Redacted]
Office phone:
101 Main St Unit
PO Box 895
Smithers, BC V0J 2N0
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [Redacted]
Business ID) PST [Redacted]

Details

Order # MC14467285
Date Paid: May 01, 2023 3:52 am New York

Billing statement

Essentials plan		\$26.50
1,500 contacts		
Tax		\$0.00
State Sales/Use		
Tax		\$1.86
PST		
Tax Rate: 7%		
Tax		\$1.33
GST		
Tax Rate: 5%		
Paid via Visa ending in [Redacted] which expires [Redacted] on May 1, 2023		\$29.69
Balance as of May 1, 2023		\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
NATHAN CULLEN MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		04/01/23 - 04/30/23	NATHAN CULLEN MLA STIKINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34410768	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	04/30/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			0.00
			BL		
04/27	PUBLICATION: AD CLASS: 34410768	SMITHERS INTERIOR NEWS - News Display Advertising Nat. Day of Mourning chld		1	175.00
		PAGE: A 9 Mourn ePaper			7.85
		Ad Class Totals: \$182.85	12.000 inch		
		Publication Totals: \$182.85			
04/30		BC GST			9.14
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					191.99

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34410768	04/30/23	\$ 191.99
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	NATHAN CULLEN MLA STIKINE	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice



Northern Native Broadcasting-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137

Invoice ID: 23030224
 Invoice Date: 31/03/2023
 Account ID: [REDACTED]
 Order ID: 004
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$525.00

Amount Paid: _____

NATHAN CULLEN
 BOX 227
 HAZELTON, BC

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cfnrfm.ca to get set up today.

Sponsor: NATHAN CULLEN for P.O./Estimate # AMPLIFY YOUR BUSINESS
 NATHAN CULLEN

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
01/03/2023	:30 Spot	06:10 AM	08:10 AM	02:10 PM	04:10 PM	10:10 PM	5	[Package]	[Package]
02/03/2023	:30 Spot	03:30 AM	07:50 AM	02:40 PM	04:20 PM	11:20 PM	5	[Package]	[Package]
03/03/2023	:30 Spot	01:30 AM	03:30 AM	10:50 AM	05:50 PM	11:40 PM	5	[Package]	[Package]
04/03/2023	:30 Spot	07:20 AM	08:20 AM	01:10 PM	05:20 PM	07:40 PM	5	[Package]	[Package]
05/03/2023	:30 Spot	03:45 AM	06:20 AM	11:50 AM	04:50 PM	11:20 PM	5	[Package]	[Package]
06/03/2023	:30 Spot	05:30 AM	09:20 AM	12:50 PM	03:50 PM	11:20 PM	5	[Package]	[Package]
07/03/2023	:30 Spot	06:10 AM	07:50 AM	11:20 AM	03:50 PM	10:10 PM	5	[Package]	[Package]
08/03/2023	:30 Spot	05:45 AM	06:40 AM	02:20 PM	03:10 PM	11:10 PM	5	[Package]	[Package]
09/03/2023	:30 Spot	03:30 AM	07:10 AM	12:40 PM	04:50 PM	10:40 PM	5	[Package]	[Package]
10/03/2023	:30 Spot	02:30 AM	03:30 AM	12:20 PM	05:40 PM	10:20 PM	5	[Package]	[Package]
11/03/2023	:30 Spot	06:20 AM	07:10 AM	12:10 PM	04:10 PM	10:50 PM	5	[Package]	[Package]
12/03/2023	:30 Spot	08:20 AM	12:20 PM	01:50 PM	03:40 PM	07:40 PM	5	[Package]	[Package]
13/03/2023	:30 Spot	06:10 AM	07:20 AM	01:40 PM	03:50 PM	11:10 PM	5	[Package]	[Package]
14/03/2023	:30 Spot	04:45 AM	08:10 AM	02:50 PM	03:40 PM	10:10 PM	5	[Package]	[Package]
15/03/2023	:30 Spot	02:45 AM	07:40 AM	02:20 PM	03:10 PM	10:50 PM	5	[Package]	[Package]
16/03/2023	:30 Spot	06:50 AM	08:10 AM	10:10 AM	04:20 PM	10:50 PM	5	[Package]	[Package]
17/03/2023	:30 Spot	01:45 AM	03:30 AM	10:20 AM	10:50 PM		4	[Package]	[Package]
18/03/2023	:30 Spot	01:45 AM	04:45 AM	06:20 AM	04:50 PM	10:20 PM	5	[Package]	[Package]
19/03/2023	:30 Spot	02:45 AM	08:10 AM	01:10 PM	05:40 PM	07:20 PM	5	[Package]	[Package]
20/03/2023	:30 Spot	03:30 AM	07:20 AM	12:40 PM	03:10 PM	11:40 PM	5	[Package]	[Package]
21/03/2023	:30 Spot	05:45 AM	09:10 AM	10:10 AM	06:50 PM	11:40 PM	5	[Package]	[Package]
22/03/2023	:30 Spot	01:30 AM	02:45 AM	01:10 PM	05:20 PM	11:20 PM	5	[Package]	[Package]
23/03/2023	:30 Spot	03:45 AM	05:45 AM	09:20 AM	10:20 AM	11:20 PM	5	[Package]	[Package]
24/03/2023	:30 Spot	01:45 AM	04:45 AM	10:10 PM			3	[Package]	[Package]
25/03/2023	:30 Spot	05:30 AM	09:20 AM	01:40 PM	06:40 PM	07:50 PM	5	[Package]	[Package]
26/03/2023	:30 Spot	02:30 AM	09:20 AM	12:40 PM	05:50 PM	11:40 PM	5	[Package]	[Package]
27/03/2023	:30 Spot	02:45 AM	09:20 AM	10:10 AM	05:20 PM	10:50 PM	5	[Package]	[Package]
28/03/2023	:30 Spot	06:10 AM	09:50 AM	12:10 PM	04:40 PM	07:20 PM	5	[Package]	[Package]
29/03/2023	:30 Spot	05:30 AM	08:20 AM	12:50 PM	04:50 PM	11:40 PM	5	[Package]	[Package]

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Sponsor: NATHAN CULLEN for P.O./Estimate # AMPLIFY YOUR BUSINESS
 NATHAN CULLEN

Invoice ID: 23030224
 Invoice Date: 31/03/2023 Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
30/03/2023	:30 Spot	03:45 AM	09:40 AM	11:10 AM	04:20 PM	11:50 PM	5	[Package]	[Package]
31/03/2023	:30 Spot	08:20 AM	09:50 AM	01:50 PM	04:10 PM	07:10 PM	5	[Package]	[Package]
31/03/2023	Package						1	500.00	500.00
152 Total Items									
							Total Cost:		\$500.00
							+ GST	[REDACTED]	\$25.00
							Net Total:		\$525.00

NET 30 DAYS Amount Due: \$525.00

DESIGNWORKS
 Box 3505
 Smithers BC V0J 2N0



www.DesignworksBC.com

Nathan Cullen, MLA Stikine
 Toll Free – [REDACTED]
 nathan.cullen.mla@leg.bc.ca
 Smithers BC V0J 2N0

BC Designworks Inc.
 PST Registration #: [REDACTED]
 GST Registration #: [REDACTED]

Invoice #: 00002518

Date: 21-07-08

DATE	DESCRIPTION	QTY	PRICE	AMOUNT	TAX
21-07-05	Billboard Design, revisions, file prep & delivery	4.5	\$70.00	\$315.00	GST

CODE	RATE	TAX	SALE AMOUNT
GST	5%	\$15.75	\$315.00

Sale Amount	\$315.00
GST	\$15.75
PST	\$0.00
Amount Applied	\$0.00
Total Amount	\$330.75
BALANCE	\$330.75

Please make cheques payable to DESIGNWORKS. Payment terms: Ad Sale invoices due now; otherwise net 30 days. Overdue accounts subject to 1.5% interest per month (19.56% per annum).

eTransfers & other Inquiries to contact@DesignworksBC.com



Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Northern Native Broadcasting-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137

Invoice ID: 23050164
 Invoice Date: 5/31/2023
 Account ID:
 Order ID: [REDACTED]-004
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$525.00

Amount Paid: _____

NATHAN CULLEN
 BOX 227
 HAZELTON, BC

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: NATHAN CULLEN for P.O./Estimate # AMPLIFY YOUR BUSINESS
 NATHAN CULLEN

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/1/2023	:30 Spot	03:45 AM	09:40 AM	10:40 AM	03:40 PM	08:20 PM	5	[Package]	[Package]
5/2/2023	:30 Spot	03:30 AM	08:10 AM	02:10 PM	04:10 PM	10:40 PM	5	[Package]	[Package]
5/3/2023	:30 Spot	03:30 AM	07:10 AM	02:10 PM	03:10 PM	11:40 PM	5	[Package]	[Package]
5/4/2023	:30 Spot	05:45 AM	07:20 AM	01:10 PM	06:50 PM	10:10 PM	5	[Package]	[Package]
5/5/2023	:30 Spot	03:30 AM	08:10 AM	01:10 PM	05:20 PM	07:10 PM	5	[Package]	[Package]
5/6/2023	:30 Spot	06:40 AM	07:50 AM	02:10 PM	03:10 PM	10:10 PM	5	[Package]	[Package]
5/7/2023	:30 Spot	03:45 AM	06:50 AM	12:20 PM	04:50 PM	08:20 PM	5	[Package]	[Package]
5/8/2023	:30 Spot	06:50 AM	07:50 AM	10:10 AM	06:10 PM	10:10 PM	5	[Package]	[Package]
5/9/2023	:30 Spot	08:10 AM	09:10 AM	10:40 AM	05:50 PM	07:10 PM	5	[Package]	[Package]
5/10/2023	:30 Spot	06:20 AM	07:10 AM	02:20 PM	04:10 PM	10:10 PM	5	[Package]	[Package]
5/11/2023	:30 Spot	08:10 AM	09:10 AM	12:50 PM	04:50 PM	07:10 PM	5	[Package]	[Package]
5/12/2023	:30 Spot	06:20 AM	09:20 AM	10:40 AM	06:50 PM	09:20 PM	5	[Package]	[Package]
5/13/2023	:30 Spot	03:30 AM	10:50 AM	01:20 PM	05:10 PM	07:40 PM	5	[Package]	[Package]
5/14/2023	:30 Spot	09:40 AM	12:20 PM	02:20 PM	03:20 PM	07:50 PM	5	[Package]	[Package]
5/15/2023	:30 Spot	04:30 AM	06:20 AM	02:10 PM	03:50 PM	07:40 PM	5	[Package]	[Package]
5/16/2023	:30 Spot	06:20 AM	07:10 AM	01:40 PM	03:50 PM	11:10 PM	5	[Package]	[Package]
5/17/2023	:30 Spot	04:30 AM	09:50 AM	12:50 PM	06:10 PM	11:50 PM	5	[Package]	[Package]
5/18/2023	:30 Spot	02:45 AM	08:20 AM	12:20 PM	05:10 PM	11:50 PM	5	[Package]	[Package]
5/19/2023	:30 Spot	02:45 AM	08:10 AM	02:10 PM	06:50 PM	11:20 PM	5	[Package]	[Package]
5/20/2023	:30 Spot	03:30 AM	08:50 AM	01:10 PM	03:40 PM	10:20 PM	5	[Package]	[Package]
5/21/2023	:30 Spot	09:10 AM	12:20 PM	01:10 PM	06:10 PM	07:20 PM	5	[Package]	[Package]
5/22/2023	:30 Spot	03:30 AM	08:10 AM	01:10 PM	04:10 PM	11:40 PM	5	[Package]	[Package]
5/23/2023	:30 Spot	02:45 AM	09:20 AM	01:50 PM	05:50 PM	10:50 PM	5	[Package]	[Package]
5/24/2023	:30 Spot	06:50 AM	09:40 AM	01:20 PM	03:10 PM	07:20 PM	5	[Package]	[Package]
5/25/2023	:30 Spot	02:45 AM	06:10 AM	01:10 PM	03:10 PM	07:50 PM	5	[Package]	[Package]
5/26/2023	:30 Spot	04:45 AM	08:10 AM	10:20 AM	05:20 PM	10:10 PM	5	[Package]	[Package]
5/27/2023	:30 Spot	07:10 AM	01:40 PM	02:20 PM	04:40 PM	07:20 PM	5	[Package]	[Package]
5/28/2023	:30 Spot	05:45 AM	07:20 AM	12:50 PM	06:40 PM	10:20 PM	5	[Package]	[Package]
5/29/2023	:30 Spot	06:20 AM	08:50 AM	12:40 PM	04:40 PM	10:40 PM	5	[Package]	[Package]

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Invoice ID: 23050164
 Invoice Date: 5/31/2023

Sponsor: NATHAN CULLEN for P.O./Estimate # AMPLIFY YOUR BUSINESS
 NATHAN CULLEN

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/30/2023	:30 Spot	06:10 AM	08:20 AM	12:10 PM	04:20 PM	07:10 PM	5	[Package]	[Package]
5/31/2023	:30 Spot	02:30 AM	07:20 AM	01:50 PM	03:50 PM	11:50 PM	5	[Package]	[Package]
5/31/2023	Package						1	500.00	500.00

155 Total Items

Total Cost: \$500.00
 + GST [REDACTED] : \$25.00

Net Total: \$525.00

NET 30 DAYS Amount Due: \$525.00

INVOICE



Vista Radio Ltd.
 1139 Queen Street
 Smithers, BC V0J 2N0
 Canada
 Main: (250)847-2521
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
379389-3	05/28/23	May 2023	05/01/23 - 05/28/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFBV-AM	[REDACTED]	Smithers	Local

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2023 Annual Program	

Billing Address:

Nathan Cullen MLA Stikine
 Attention: Nathan Cullen
 PO Box 895
 Smithers, BC V0J 2N0

Flight Dates	Order #	Alt Order #
01/02/23 - 12/31/23	379389	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
 The Moose
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	01/02/23	12/31/23	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$12.00	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/15/23</td> <td>05/21/23</td> <td>-----SS</td> <td>20</td> <td>\$12.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/15/23	05/21/23	-----SS	20	\$12.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/15/23	05/21/23	-----SS	20	\$12.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1281	870	Sa	05/20/23	6:52 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1278	870	Sa	05/20/23	7:52 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1279	870	Sa	05/20/23	8:22 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1274	870	Sa	05/20/23	8:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1288	870	Sa	05/20/23	9:52 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1273	870	Sa	05/20/23	1:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1280	870	Sa	05/20/23	4:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1283	870	Sa	05/20/23	8:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1284	870	Sa	05/20/23	10:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1275	870	Sa	05/20/23	11:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1290	870	Su	05/21/23	11:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1277	870	Su	05/21/23	11:52 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1282	870	Su	05/21/23	1:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1292	870	Su	05/21/23	4:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1285	870	Su	05/21/23	6:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1287	870	Su	05/21/23	6:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1291	870	Su	05/21/23	7:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1286	870	Su	05/21/23	8:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1289	870	Su	05/21/23	8:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			
1276	870	Su	05/21/23	11:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-02	\$12.00	NM																			

Total Spots 20

Payment Terms 30 Days

	<u>Total</u>	\$240.00
GST(5%)	[REDACTED] 5.0%	\$12.00
	<u>Invoice Total</u>	\$252.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Invoice

Number: SI-758
Issued: 03/23/2023
Due: 04/22/2023

Deliver To
BC



**THE BULKLEY
BROWSER**

Nathan Cullen (Nathan Cullen)
BC

The Bulkley Browser
PO Box 222
New Hazelton BC V0J 2J0
Canada

2508424143
7782021887

browser2019@telus.net

GST/HST [REDACTED]

Item	Qty	Price/Rate	Sales Tax	Net
2 col x 6.5' advertisement Birth Control - March 31, April 7	2.00	110.50	GST 5.00%	221.00
Total Net				221.00
GST 5.00%				11.05
Invoice Total				232.05
Total to Pay				\$232.05

INVOICE



Pure Country BC North
Bell Media Inc
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1849322-1	06/25/23	June 2023	05/29/23 - 06/25/23	CAD

Property	Account Executive	Sales Office	Sales Region
CJFW-FM		Local-BC North	Local

Billing Address:

MLA NATHAN CULLEN
Attention: [REDACTED]
BOX 895
SMITHERS, BC V0J2N0

Advertiser	Product	Estimate #
MLA NATHAN CULLEN	Congrats to the Grads	

Flight Dates	Order #	Alt Order #
06/12/23 - 07/16/23	1849322	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	06/12/23	07/16/23	6:00 AM-12:00 XM	6a-12a	MTWTFSS	:15	8	\$13.50	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/12/23</td> <td>06/18/23</td> <td>MTWTFSS</td> <td>8</td> <td>\$13.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/12/23	06/18/23	MTWTFSS	8	\$13.50				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/12/23	06/18/23	MTWTFSS	8	\$13.50																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
8	CJFW	M	06/12/23	6:16 AM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
1	CJFW	M	06/12/23	11:45 AM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
2	CJFW	Tu	06/13/23	9:52 PM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
3	CJFW	W	06/14/23	8:22 PM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
4	CJFW	Th	06/15/23	5:53 PM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
5	CJFW	F	06/16/23	7:20 PM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
6	CJFW	Sa	06/17/23	8:45 AM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
7	CJFW	Su	06/18/23	6:46 AM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/19/23</td> <td>06/25/23</td> <td>MTWTFSS</td> <td>8</td> <td>\$13.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/19/23	06/25/23	MTWTFSS	8	\$13.50				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/19/23	06/25/23	MTWTFSS	8	\$13.50																								
9	CJFW	M	06/19/23	8:49 PM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
16	CJFW	Tu	06/20/23	9:19 AM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
10	CJFW	Tu	06/20/23	6:19 PM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
11	CJFW	W	06/21/23	3:49 PM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
12	CJFW	Th	06/22/23	9:44 PM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
13	CJFW	F	06/23/23	11:45 PM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
14	CJFW	Sa	06/24/23	5:12 PM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
15	CJFW	Su	06/25/23	5:53 PM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
2	06/12/23	07/16/23	6:00 AM-12:00 XM	6a-12a	MTWTFSS	:30	8	\$18.00	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/12/23</td> <td>06/18/23</td> <td>MTWTFSS</td> <td>8</td> <td>\$18.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/12/23	06/18/23	MTWTFSS	8	\$18.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/12/23	06/18/23	MTWTFSS	8	\$18.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
1	CJFW	M	06/12/23	9:50 AM	6:00 AM-12:00 XM	6a-12a	:30	grad congrats 2023 30s	\$18.00	NM																			
2	CJFW	Tu	06/13/23	10:18 AM	6:00 AM-12:00 XM	6a-12a	:30	grad congrats 2023 30s	\$18.00	NM																			
3	CJFW	W	06/14/23	11:20 AM	6:00 AM-12:00 XM	6a-12a	:30	grad congrats 2023 30s	\$18.00	NM																			

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

<u>Invoice #</u> 1849322-1	<u>Invoice Date</u> 06/25/23	<u>Invoice Month</u> June 2023	<u>Invoice Period</u> 05/29/23 - 06/25/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA NATHAN CULLEN		<u>Product</u> Congrats to the Grads	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	06/12/23	07/16/23	6:00 AM-12:00 XM	6a-12a	MTWTFSS	:30	8	\$18.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
4	CJFW	Th	06/15/23	10:48 AM	6:00 AM-12:00 XM	6a-12a	:30	grad congrats 2023 30s	\$18.00	NM
5	CJFW	F	06/16/23	4:18 PM	6:00 AM-12:00 XM	6a-12a	:30	grad congrats 2023 30s	\$18.00	NM
6	CJFW	Sa	06/17/23	5:15 PM	6:00 AM-12:00 XM	6a-12a	:30	grad congrats 2023 30s	\$18.00	NM
8	CJFW	Su	06/18/23	3:20 PM	6:00 AM-12:00 XM	6a-12a	:30	grad congrats 2023 30s	\$18.00	NM
7	CJFW	Su	06/18/23	11:21 PM	6:00 AM-12:00 XM	6a-12a	:30	grad congrats 2023 30s	\$18.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
06/19/23 06/25/23 MTWTFSS 8 \$18.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
9	CJFW	M	06/19/23	6:43 AM	6:00 AM-12:00 XM	6a-12a	:30	Jun 19 2023	\$18.00	NM
16	CJFW	M	06/19/23	9:48 AM	6:00 AM-12:00 XM	6a-12a	:30	Jun 19 2023	\$18.00	NM
10	CJFW	Tu	06/20/23	12:23 PM	6:00 AM-12:00 XM	6a-12a	:30	Jun 19 2023	\$18.00	NM
11	CJFW	W	06/21/23	6:13 AM	6:00 AM-12:00 XM	6a-12a	:30	Jun 19 2023	\$18.00	NM
12	CJFW	Th	06/22/23	3:21 PM	6:00 AM-12:00 XM	6a-12a	:30	Jun 19 2023	\$18.00	NM
13	CJFW	F	06/23/23	6:21 AM	6:00 AM-12:00 XM	6a-12a	:30	Jun 19 2023	\$18.00	NM
14	CJFW	Sa	06/24/23	10:32 AM	6:00 AM-12:00 XM	6a-12a	:30	Jun 19 2023	\$18.00	NM
15	CJFW	Su	06/25/23	4:19 PM	6:00 AM-12:00 XM	6a-12a	:30	Jun 19 2023	\$18.00	NM

Total Spots 32

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$504.00
GST	5.0%	\$25.20
	<u>Invoice Total</u>	\$529.20
	<u>Invoice Balance as of 6/26/23 10:16:08 AM PT</u>	\$529.20

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.
 We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Cullen, Nathan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,899.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,899.53</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Bulkley Valley Printers Ltd.

3940A - 4th Avenue, P.O. Box 3730, Smithers, BC V0J 2N0
Ph. (250) 847-3294 • Fax (250) 847-3538
E-mail: info@bvprinters.com

Invoice No.: 48737

Date: 03/30/2023

1 of 1

Sold To:

Nathan Cullen, MLA Stikine
██████████
P.O.Box 895
Smithers, BC V0J 2N0

Ship To:

Nathan Cullen, MLA Stikine
██████████
P.O.Box 895
Smithers, BC V0J 2N0

P.O. No.	Quantity	Description	Tax Code	Amount
██████████	4917	Mail-Out Brochures - "Stikine Update"	GP	1,389.00
		Mail-Out Charges	GP	1,195.00
		GP - GST 5%, PST 7%		
		GST		129.20
		PST		180.88
				Courier cost:
				\$1338.40
Total				2,894.08

Bulkley Valley Printers Ltd. GST: ██████████

Comments:

Docket #8576e

PLEASE PAY ON INVOICE
No statement will be issued

THE PAPERY
734 FORT STREET
VICTORIA, BC V8W1H2
2503821669

SALE

MID: 6569027

TID: 001

Batch #: 130001

05/10/23

APPR CODE: 05291J

MASTERCARD

REF#: 00000173

RRN: 00000173

Proximity

/

AMOUNT

\$26.26

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

THE PAPERY
34 FORT ST VICTORIA BC
250 382 1669

EG 05-10-2023 000212

1 MISC	T12	\$8.98
1 CALEN	T12	\$28.95
50%		
%-	T12	-14.48
TA1		\$23.45
GST TX1		\$1.17
TA2		\$23.45
PST TX2		\$1.64
TL		\$26.26
VISA MC		\$26.26



HOME HARDWARE
 3739 Third Avenue, Box 220
 Smithers, BC V0J 2N0
 Phone: (250) 847-2052

P.S.I. [REDACTED]

3812975 CONDITIONER, AIR PORTABLE 10M
 P 1. EA @ \$499.99/EA \$499.99
 Savings 100.02
 EHF PORTABLE AIR CONDITIONERS
 1. EA @ \$6.50/EA \$6.50
 Item Total 406.47
 G.S.T 20.32
 P.S.I 28.45
 Sub Total 455.24

Total Due 455.24
 VISA 455.24

Total Customer Saving
 \$100.02

[REDACTED] 02 784516 [REDACTED] 2023-May-17
 [REDACTED]

Retain Receipt as Proof of Purchase*
 Returns accepted within 30 days on
 unopened product. See store for details.

Here's How.

Smithers Home Hardware

TYPE: PURCHASE

APPL: VISA

THE SOURCE
SMITHERS - 05-5996
1131B MAIN ST
SMITHERS, BC 844-763-0636

CUSTOMER COPY

May 17/2023

Inv#: 5996173370

By:

Terminal ID: 001

810-2066 * CARVENT MNT PRO 49.99 B

SUBTOTAL 49.99

GST/HST 5.000% 2.50

PST 7.000% 3.50

----- TOTAL ----- 55.99

P/L code: 58930

MasterCard 55.99

Please keep your receipt.

* - Extended Protection Available
(limitations may apply)

GST

TRANSACTION RECORD==

RELEVÉ DE TRANSACTION=

QA024936

SOURCE 50060

RETLR74508103



INVOICE

Reference Nbr.: 237669
 Date: 07-Jun-2023
 Due Date: 07-Jul-2023
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 #109-26868 56th Avenue
 Langley, BC, V4W 3X4
 customercare@mills.ca

REMIT PAYMENT TO:
 Mills Office Productivity
 PO Box 95016, RPO Kingsgate,
 Vancouver, BC, V5T 4T8

BILL TO:

MLA Stikine
 PO Box 895
 101-1184 Main Street
 Smithers BC V0J 2N0
 Canada

SHIP TO:

MLA Stikine
 PO Box 895
 101-1184 Main Street
 Smithers BC V0J 2N0
 Canada

CUSTOMER REF. NBR.	TERMS	CONTACT	SALESPERSON		
	Net 30		[REDACTED]		
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
1N	OR0020026810		<NEW>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
2	MLL5101800PK: Paper Mills Ltr 92Brt 20Lb Pk	1	Pkg	7.99	7.99 GP
3	SAN2135318: Marker Perm Vfn/Uf/Ch B k 6/Pk	1	Each	9.99	9.99 GP
1	SPEPAPVE11: Vellum 8.5 X 11 65Lb	39	Each	0.08	3.12 GP

NOTE 1:

Sales Total: 21.10
 [REDACTED] GST (5%): 1.06
 [REDACTED] PST (7%): 1.48

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 23.64

Credit Card Auth #:

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Cullen, Nathan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,359.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,359.45</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Cullen, Nathan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,359.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,359.62</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Randy's IMAGE DESIGN *Ltd.*

Box 757 #1-3167 Tatlow Rd. Smithers B.C. V0J 2N0
info@randysimagedesign.com

250.847.5566

Bus [REDACTED] PST [REDACTED]

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE <i>May 4/23</i>
NAME <i>Nathan Cullen - MC MCA</i>			
ADDRESS			

CITY	PROVINCE	POSTAL CODE
------	----------	-------------

SOLD BY	CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	------------	--------	----------	-------------	----------

QTY	DESCRIPTION	PRICE	AMOUNT
	<i>Repair Sandwich Board Female</i>		<i>54 -</i>

SPECIAL INSTRUCTIONS	SUBTOTAL	<i>54 -</i>
NOTICE OF COPYRIGHT ALL ORIGINAL DESIGNS PRODUCED BY RANDY'S IMAGE DESIGN LTD. IS AND REMAINS THE PROPERTY OF RANDY'S IMAGE DESIGN LTD. UNLESS OTHERWISE STATED IN WRITING. TO COPY OR REPRODUCE THIS ARTWORK IN ANY FORM IS UNLAWFUL. THE DESIGN OF YOUR SIGN SHALL NOT BE USED AS A LOGO AND REPRODUCED WITHOUT WRITTEN CONSENT. All claims and returned goods MUST be accompanied by this bill.	HST / GST	<i>2 70</i>
	PST	<i>3 78</i>
	TOTAL	<i>60 48</i>
RECEIVED BY		

21128

THANK YOU

LONDON DRUGS

LD YATES 250 360 0880
LOOKING FOR WORK? www.londondrugs.com

	DECODED CASE	89.99	B
****	TAX 10.80	BAL	100.79
VF	MasterCard		100.79
	XXXXXXXXXX [REDACTED]		
AUTH:	02202J		
	CHANGE		.00
	(P)ST 6.30		
	(G)ST 4.50		
5/10/23	[REDACTED] 0029 76 0048 73025		
	(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST # [REDACTED]		

[REDACTED]

051023 [REDACTED] 0029 0076 0048

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

For

CREDIT CARD TRANSACTION RECORD

LD VICTORIA
#201 911 YATES ST.
VICTORIA, BC
V8V 3M4

CASH REG.: 076 EMPLOYEE: 73025 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$100.79

MASTERCARD PURCHASE

05/10/23 [REDACTED] AUTH: 02202J
REFERENCE: 66273034 0010011110 H

APL: Mastercard

APN:

AID: 800000000041010

7 DESKWINDO

nd
49¢ each

nd 4" x 7" starting at 49¢

[londrugs.com/print](http://londondrugs.com/print)

Check out our in-store ki
c or mobile device at lon



TELUS Communications Inc.

200 Consillium Place, Scarborough, Ontario M1H 3JJ

Phone: 1-886-558-2273

Fax: 1-886-558-2273

telusmobility.com

Order # TL35030668

Status : Order received

Submitted on: Apr 25, 2023 14:27 PST
Apple DEP status: In progress
Estimated arrival: Your order will ship by May 02

Payment information

Account: [REDACTED]
Hardware payment method: [REDACTED]
[REDACTED]
PO number : 2023-04-25 NC

Shipping information

[REDACTED]
431 Menzies Street
Victoria, BC
V8V 1X4
[REDACTED]
[REDACTED]@leg.bc.ca
Shipping Notes: LEGISLATIVE ASSEMBLY - ITD

Upgrades

Item	Quantity	Due monthly	Due now
Upgrade Group 1 Apple iPhone 14 Pro	1	\$49.05	\$905.00

IPHONE 14 PRO 256GB SPACE BLACK

Term: 3 year
Plan: TSMA UL NW Voice - CSA (show)
SIM : TELUS LTE TRI SIM

Hide subscriber details ^

Subscriber	Phone number	Upgrade fee*	Upgrade Offers	Apple DEP status
NATHAN CULLEN	(250) 877 1278	\$0.00	Device upgrade	In progress

Subtotal \$905.00

Shipping FREE

GST \$45.25

PST \$63.35

CO PAID \$968.35

Total \$1013.60

INVOICE FOR JANITORIAL

Invoice # 2023-01

[REDACTED]
Janitor Service
[REDACTED]
Hazelton BC
[REDACTED]

May 16, 2023

For: Nathan Cullen, MLA Stikine
Box 227
Hazelton, BC
V0J 1Y0

Dates worked:

September 17, 2022	1.5 hour
November 19, 2022	2 hour
January 14, 2023	1.5 hour
February 18, 2023	1.5 hour
March 25, 2023	2 hour
April 22, 2023	<u>1.5 hour</u>
Total Hours	10 hours @ \$23/hour

total owed \$230.00