

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$2,021.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,220.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,241.92</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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
-
-
-

SAFEGWAY

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

Served by: [REDACTED]

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

BAKERY

Cookies: Lemon Lavend \$6.29 C
Cookies: Strawberry S \$6.29 C

Bakery Department Offer [REDACTED] PTS

SUBTOTAL \$12.58
TOTAL TAX \$0.00
TOTAL \$12.58
Debit TENDER \$12.58
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

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

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22255117 RF
TERM S02225511708 RCPT 932000

** Purchase ** \$ 12.58
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 06/28/2023 TIME [REDACTED]
AUTH # 114131
REF# 001509060
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper Oper 06/28/23
3 932 4952 164 [REDACTED]

Proudly serving the Bulkley Valley since 1969
Thank you for shopping at your Smithers Safeway



Jerry's No Frills
3752 4th Ave
Welcome #

23-FROZEN

(5)06038313313	NN ICE POPS CP	GRJ	
	5 @ \$5.99		29.95
SUBTOTAL			29.95
G=GST 5%	29.95 @ 5.000%		1.50
TOTAL			31.45

Trans. Type: PURCHASE
 Account: CHEQUING CAD\$ 31.45
 Card Type: DEBIT
 Card Number: *****
 Date/Time: 23/06/20
 Ref. #: 0010010480
 Auth #: 739901

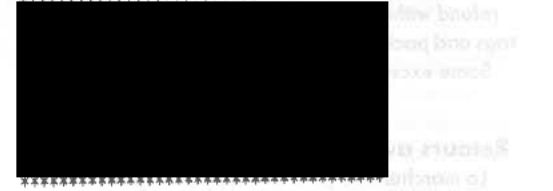
Interac
 A0000002771010 8000008000 6800
 00/001 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

DEBIT TND 31.45
 PC Optimun
 Points Redeemed
 Closing Balance

 GST

 VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

 THANK YOU FOR SHOPPING
 AT NO FRILLS
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 Follow us on facebook! No Frills
 2023/06/28 209 01 3499



Skeena Bakery

4477 10th Ave
New Hazelton, BC V0J 2J0
(250) 842-0010
skeenabakery.ca

Jun 29, 2023

Ticket: 29 June [REDACTED]
Authorization: 02379J
Receipt: IM9c

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

FOR HERE

Date Square × 12 (\$3.00 each)	\$36.00
Raspberry Square × 10 (\$3.00 each)	\$30.00
Lemon Square × 10 (\$3.00 each)	\$30.00
Turtle Bar × 8 (\$3.00 each)	\$24.00
Ginger Snap Cookie × 8 (\$1.25 each) Single	\$10.00
Chocolate Chunk Cookie × 12 (\$2.25 each) Single	\$27.00
Oatmeal Raisin -6 Pack × 12 (\$13.00 each)	\$156.00
Subtotal	\$313.00
Federal Goods and Service Tax	\$7.85
Total	\$320.85
MasterCard [REDACTED] (Chip)	\$320.85
Nathan Cullen	

Thank you for your purchase.
Have a great day!

LOUISE'S KITCHEN LTD
1283 MAIN ST
SMITHERS BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2023/06/26
TIME 7315 [REDACTED]

RECEIPT NUMBER
H84032953-001-001-016-0

PURCHASE
AMOUNT \$41.69
TIP \$6.25
TOTAL

\$47.94

Mastercard
A0000000041010
E012BE466CF410DD
0000008000-

APPROVED

FF/DT 00
AUTH# 08395J

01-

THANK YOU

LOUISE'S KITCHEN
1283 MAIN ST
PH 250-847-2547

06/26/2023 [REDACTED]
000000#8045 CLERK

FOOD TI \$16.
FOOD TI \$18.
FOOD TI \$2.
FOOD TI \$2.
MDSE ST \$39.
GST \$1.9

ITEMS 40
CASH \$41.69

LOUISE'S KITCHEN
1283 MAIN ST
PH 250 847-2547

LOUISE'S KITCHEN
1283 MAIN ST
PH 250 847-2547

06/28/2023 [REDACTED] 01
000000#8295 CLERK01

FOOD	T1	\$16.00
FOOD	T1	\$15.00
FOOD	T1	\$2.85
FOOD	T1	\$2.85
MDSE ST		\$36.70
GST		\$1.84

ITEMS 4Q
CASH \$38.54

LOUISE'S KITCHEN
1283 MAIN ST
PH 250 847-2547

06/09/2023 [REDACTED] 01
000000#6884 CLERK01

FOOD	TI	\$18.00
FOOD	TI	\$8.00
FOOD	TI	\$2.85
FOOD	TI	\$2.85
MDSE ST		\$31.70
GST		\$1.59

ITEMS 40
CASH \$33.29

Mastercard
A0000000041010
BA696F3FE44CBF3E
0000008000-

APPROVED

FF/DT 00

AUTH# 07102J 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS RECEIPT FOR RECORDS

TRANSACTION RECORD
BULKLEY VALLEY FOLK MUSIC SOCI
2701 PACIFIC AVE
SMITHERS BC

Purchase

Jul 01, 2023
MASTERCARD
TID: V4673546
Sequence: 001 114
Auth#: 00942J
Batch: 001

Entry: Tap EMV (H)
Response: 01-027

Amount \$ 126.00
Total \$ 126.00

A0000000041010 CAPITAL ONE
TVR 0000008001 CO paid \$63.00

Approved
Signature Not Required

Important: Retain this copy for your record
Cardholder copy

TWO SISTERS CAFE

Empl: Rose

7/11/2023

Tbl: 0 1

Ref: 291748

Guest Count: 1

Chk: 291781

Guest 1

Roast Beef	15.00
Hummus Pesto	15.00
Sparkle	3.50

Sub Total	33.50
GST	1.68

Total	35.18
Chg Tip	5.28

MC	40.46
----	-------

Amount Paid	40.46
-------------	-------

Two Sisters Cafe
 3753 4 Ave
 Smithers BC V0J 2N0
 (250) 877 7708
 GST#



Bugwood Coffee Cafe
1206 Main St.
Smithers BC

Server: [REDACTED]
Printed By: [REDACTED]

ID: 656515 #1

Jul 11, 23 [REDACTED]

1	12oz AM[12oz]	\$4.00
1	8oz AM[8oz]	\$4.00

Total Number of Items: 2

Subtotal	\$8.00
GST	\$0.40
Total	\$8.40
MC [REDACTED]	\$10.90

Tips \$2.50

Dedicated to growing and connecting the
community through every cup.
bugwoodcoffee.com

Trudy's Temptations

307 5th avenue, PO Box
202

STEWART, BC V0T1W0
(250) 636-2777

Jul 7, 2023

Ticket: Nathan Cullen, mla - coffee chat

Authorization: 06592J

Receipt: Bwsa

QST #

PST #

GST/HST #

Mastercard

AID A0 00 00 00 04 10 10

Breakfast Sandwich × 1	\$9.15
Side Hashbrowns × 1	\$4.25
Coffee × 2 (\$2.86 each)	\$5.72

Subtotal	\$19.12
GST	\$0.96
Tip	\$3.82

Total	\$23.90
MasterCard (Contactless)	\$23.90



*** [REDACTED] No Frills***

3752 4th Ave
Welcome #

21-GROCERY

05557731099	GATORADE, CP	GRJ	19.99
	RECYCLING FEE		0.48
	DEPOSIT 1		2.40
05557731131	QKR CHWY YOG BAR	GRJ	13.99
62268736034	ICER GBC WTR	RJ	4.79
	RECYCLING FEE		0.64
	DEPOSIT 1		3.20

25-NATURAL FOODS

(2)06041005622	POPCORN WHT CHDR	GRJ	
2 @ \$5.99			11.98

27-PRODUCE

06148300207	GRANNY SMITH 3LB	RJ	5.99
06148303690	PC MANDARIN	RJ	6.99
4011	BANANA	RJ	
0.445 kg @ \$1.74/kg			0.77

SUBTOTAL			71.22
G-GST 5%	46.44 @ 5.000%		2.32

TOTAL 73.54

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 73.54
 Card Type: DEBIT
 Card Number: ***** [REDACTED]
 Date Time: 23/06/16 [REDACTED]
 Ref. #: 0010010870
 Auth #: 202337
 Interac
 A0000002771010 8000008000

00/001 APPROVED - THANK YOU
 Retain this copy for statement validation
 *** CUSTOMER COPY ***

DEBIT TND 73.54

PC Optimun [REDACTED]
 Points Redeemed [REDACTED]
 Closing Balance [REDACTED]

 GST # [REDACTED]

 THANK YOU FOR SHOPPING
 AT JERRY'S NO FRILLS
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 Follow us on facebook! [REDACTED] No Frills
 2023/06/16 [REDACTED] 315 [REDACTED] 01 1056 [REDACTED]

[REDACTED]

Bulkey Valley Wholesale
Smithers, BC, V0J 2N0
Phone 250-847-3313

SHOP US FIRST

5/26/2023 4 [REDACTED]

500/1s/HARLANS POPCORN BAGS FL \$44.00 T12
APPROVED *

SUB TOTAL	\$44.00
GST	\$2.20
PST	\$3.08

TOTAL	\$49.28
Visa	\$49.28

Item count: 1
Trans:66016

Terminal:040103019-001004

PANTRY FILL SPECIALIST

THANK YOU & COME BACK

BULKEY VALLEY WHOLESALE
#2277
3302 HIGHWAY 16
SMITHERS BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/05/26
TIME 4192 [REDACTED]
RECEIPT NUMBER
H84139011-001-001-959-0

PURCHASE
TOTAL

\$49.28

Visa Credit
A0000000031010
4463690D4A326325
0000000000-

APPROVED

AUTH# 07609P 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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6/27/2023 [REDACTED]
Trans:184023 Terminal:040103019-001001

BULKY VALLEY WHOLESALE #2277
3302 HIGHWAY 16
SMITHERS BC

TYPE PURCHASE
AccountLabel INTERAC CHEQUING

Total \$97.09

CARD NUMBER *****[REDACTED]
06/27/23
Ref # C84117467-001-001-897-0
APPR. CODE 144516
Interac
A0006002771010
0080008000-E800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Trans:184023 Terminal:040103019-001001

PANTRY FILL SPECIALIST

THANK YOU & COME BACK

Bulkley Valley Wholesale
Smithers, BC, V0J 2N0
Phone 250-847-3313

SHOP US FIRST

6/27/2023 [REDACTED]
24/10.6oz/HARLANS POPCORN ALL \$65.30
500s/HARLANS POPCORN BAGS FLAT \$28.38 T12

SUB TOTAL \$93.68
GST \$1.42
PST \$1.99

TOTAL \$97.09
Debit card \$97.09

Item count: 2
Trans:184023 Terminal:040103019-001001

PANTRY FILL SPECIALIST

THANK YOU & COME BACK



Final Details for Order #702-3785658-4798661

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

Order Placed: August 11, 2023
Amazon.ca order number: 702-3785658-4798661
Order Total: \$114.18

Shipped on August 14, 2023

Items Ordered

	Price
2 of: <i>Fachoige 3pack 3.2ft x 6.6ft Metallic Tinsel Foil Fringe Curtains Wedding for Birthday Engagement Bridal Shower Bachelorette Holiday Celebration Party Decorations and Photo Booth Props (Silver)</i>	\$12.99
<small>Sold by: Fachoige (seller profile) Manufacturer: Fachoige, shenzhen, Guangdong 518100, CN</small>	

Condition: New	
1 of: <i>Led Lights for Bedroom, Music Sync LED Rope Lights APP Control with Remote, RGB Led Strip Lights for Room Kitchen Party Home Decoration (65.6ft)</i>	\$21.99
<small>Sold by: Fangaju (seller profile) Manufacturer: Tenmiro</small>	

Condition: New	
1 of: <i>YLY's love Pom Poms Tissue Paper Honeycomb Balls Flower Ball Wall Decor Pom Poms Decoration for Birthday Party Wedding Nursery Shower (Blue Royalblue, 8pcs-8in)</i>	\$14.99
<small>Sold by: YLY's love-c (seller profile) Manufacturer: YLY's love 08</small>	
Condition: New	

Shipping Address:

[Redacted]
Smithers, British Columbia [Redacted]
Canada

Shipping Speed:
Standard Shipping

Fall Fair

Shipped on August 12, 2023

Items Ordered

	Price
2 of: <i>Auch 11 Pieces Strawberry Birthday Party Decorations Includes 5 Strawberry Honeycomb Balls, 6 Red Paper Fans Party Decorations for Birthday Party Supplies</i>	\$12.99
<small>Sold by: AUCH (seller profile) Manufacturer: Auch, 123456</small>	

Condition: New

Shipping Address:

[Redacted]
Smithers, British Columbia [Redacted]
Canada

Shipping Speed:
Standard Shipping

MCA Colleen

Payment information

Payment Method:
Visa ending in [Redacted]

Billing Address:

[Redacted]
Smithers, British Columbia [Redacted]
Canada

Item(s) Subtotal:	\$106.94
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$5.00

Total before tax:	\$101.94
Estimated GST/HST:	\$5.10
Estimated PST/RST/QST:	\$7.14

Grand Total: \$114.18

Credit Card transactions

Visa ending in [Redacted]	August 14, 2023: \$64.92
Visa ending in [Redacted]	August 12, 2023: \$49.26

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

Please note: This is not a VAT invoice.



Final Details for Order #702-6145216-6199418

Print this page for your records.

Order Placed: August 11, 2023
Amazon.ca order number: 702-6145216-6199418
Order Total: \$62.68

Shipped on August 13, 2023

Items Ordered

4 of: *Berry Banner Jamberry Birthday Garland Strawberry Raspberry Blueberry
Blackberry Party Decoration Baby Shower Glitter Pre-Strung Photo Prop*
Sold by: Qttier CA ([seller profile](#)) |

Price
\$13.99

Condition: New

Shipping Address:

[Redacted]
Smithers, British Columbia [Redacted]
Canada

MLA Cullen
Fall Fair

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Item(s) Subtotal: \$55.96
Shipping & Handling: \$0.00

Billing Address:

[Redacted]
Smithers, British Columbia [Redacted]
Canada

Total before tax: \$55.96
Estimated GST/HST: \$0.00
Estimated PST/RST/QST: \$0.00
Import Fees Deposit: \$6.72

Grand Total: \$62.68

Credit Card transactions

Visa ending in [Redacted]: August 13, 2023: \$62.68

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.

LOUISES KITCHEN LTD
1283 MAIN ST
SMITHERS BC

CARD *****
CARD TYPE MASTERCARD
DATE 2023/09/11
TIME 9250
RECEIPT NUMBER
H84032953-001-001-088-0

PURCHASE
AMOUNT \$20.69
TIP \$3.10
TOTAL

\$23.79

Mastercard
A0000000041010
F6A6A7A48F94FB97
0000008000-

APPROVED

AUTH# 08345J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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LOUISE'S KITCHEN
1283 MAIN ST
PH 250 847-2547

09/11/2023 01
000000#3574 CLERK01

FOOD T1 \$14.00
FOOD T1 \$2.85
MDSE ST \$16.85
GST \$0.84

ITEMS 2Q
CASH \$17.69

LOUISE'S KITCHEN
1283 MAIN ST
PH 250 847-2547

09/11/2023 01
000000#3575 CLERK01

FOOD T1 \$2.85
MDSE ST \$2.85
GST \$0.14

ITEMS 1Q
CASH \$2.99

LOUISE'S KITCHEN
1283 MAIN ST
PH 250 847-2547

Skeena Bakery

4477 10th Ave
New Hazelton, BC V0J 2J0
(250) 842-0010
skeenabakery.ca

Sep 11, 2023

Authorization: 00104J
Receipt: XHe6

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

Chocolate Chunk 6 Pack × 2 (\$13.00 each)	\$26.00
7 Grain × 1 Sliced	\$6.25
Elephant Ear × 6 (\$2.15 each)	\$12.90
Cinnamon Rolls × 3 (\$3.25 each)	\$9.75
<hr/>	
Subtotal	\$54.90
Federal Goods and Service Tax	\$1.13
Tip	\$8.40
<hr/>	
Total	\$64.43
MasterCard ██████████ (Contactless)	\$64.43

Thank you for your purchase.
Have a great day!

LOUISES KITCHEN LTD
1283 MAIN ST
SMITHERS BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2023/09/12
TIME 5942 [REDACTED]
RECEIPT NUMBER
H84032953-001-001-191-0

PURCHASE
AMOUNT \$92.82
TIP \$13.92
TOTAL

\$106.74

Mastercard
A0000000041010
22104DA67E731695
0000008000-

APPROVED

FF/DT 00
AUTH# 05809J 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

**IMPORTANT - RETAIN THIS
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LOUISE'S KITCHEN
1283 MAIN ST
PH 250 847-2547

09/12/2023 [REDACTED] 01
000000#3759 LLERK01

FOOD TI \$9.00
FOOD TI \$14.00
FOOD TI \$2.85
FOOD TI \$2.85
FOOD TI \$18.00
FOOD TI \$18.00
FOOD TI \$18.00
FOOD TI \$2.85
FOOD TI \$2.85
MDSE ST \$88.40
GST \$4.42

ITEMS 90
CASH \$92.82

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$5,789.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,766.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,556.02</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

Mailchimp Receipt MC14772477

Issued to

██████████
████████████████████
Office phone:
101 Main St Unit
PO Box 895
Smithers, BC VOJ 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: ██████████ (Canadian Business ID)
██████████ (PST ID)

Details

Order # MC14772477
Date Paid: Jun 01, 2023 3:56 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 ██████ which expires ██████ \$29.69
on June 1, 2023

Balance as of June 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.

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

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

CO Paid \$41.55 CAD

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



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

Invoice ID: 23060054
 Invoice Date: 6/19/2023
 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
6/1/2023	:30 Spot	06:20 AM	07:10 AM	01:20 PM	03:40 PM	10:50 PM	5	[Package]	[Package]
6/2/2023	:30 Spot	08:40 AM	09:20 AM	11:10 AM	05:10 PM	07:10 PM	5	[Package]	[Package]
6/3/2023	:30 Spot	04:30 AM	06:50 AM	10:10 AM	03:50 PM	07:20 PM	5	[Package]	[Package]
6/4/2023	:30 Spot	05:45 AM	08:10 AM	12:50 PM	05:20 PM	09:50 PM	5	[Package]	[Package]
6/5/2023	:30 Spot	06:50 AM	07:50 AM	01:40 PM	04:20 PM	07:50 PM	5	[Package]	[Package]
6/6/2023	:30 Spot	08:40 AM	09:40 AM	01:50 PM	05:40 PM	07:10 PM	5	[Package]	[Package]
6/7/2023	:30 Spot	03:45 AM	08:50 AM	02:20 PM	06:20 PM	10:50 PM	5	[Package]	[Package]
6/8/2023	:30 Spot	05:45 AM	09:20 AM	11:20 AM	05:50 PM	11:50 PM	5	[Package]	[Package]
6/9/2023	:30 Spot	04:30 AM	06:20 AM	10:50 AM	03:40 PM	11:40 PM	5	[Package]	[Package]
6/10/2023	:30 Spot	05:30 AM	08:40 AM	11:20 AM	05:50 PM	10:50 PM	5	[Package]	[Package]
6/11/2023	:30 Spot	06:40 AM	08:10 AM	02:40 PM	05:50 PM	10:50 PM	5	[Package]	[Package]
6/12/2023	:30 Spot	06:10 AM	08:40 AM	11:40 AM	06:20 PM	10:40 PM	5	[Package]	[Package]
6/13/2023	:30 Spot	06:50 AM	07:40 AM	02:20 PM	06:10 PM	11:40 PM	5	[Package]	[Package]
6/14/2023	:30 Spot	04:45 AM	09:10 AM	11:10 AM	03:20 PM	10:10 PM	5	[Package]	[Package]
6/15/2023	:30 Spot	07:20 AM	09:40 AM	11:50 AM	04:20 PM	11:10 PM	5	[Package]	[Package]
6/16/2023	:30 Spot	04:30 AM	08:40 AM	11:40 AM	04:10 PM	11:50 PM	5	[Package]	[Package]
6/17/2023	:30 Spot	05:45 AM	06:50 AM	11:50 AM	04:50 PM	07:10 PM	5	[Package]	[Package]
6/19/2023	Package						1	500.00	500.00

85 Total Items

Total Cost: \$500.00
 + [Redacted] : \$25.00

Net Total: \$525.00

NET 30 DAYS Amount Due: **\$525.00**

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

NUMBER	PAGE
9503	1
DATE	
06/14/2023	

		Due Upon Receipt

DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 15, 2023	\$925.00
MLA share = \$20.11		
Please include invoice # on cheque and a copy of any adjusted invoices.		

GST Registration No: [REDACTED]

TOTAL **\$925.00**



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		06/01/23 - 06/30/23	NATHAN CULLEN MLA STIKINE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34437697	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/23			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			751.48	
				BL		
06/08	PUBLICATION: AD CLASS: 34437697	SMITHERS INTERIOR NEWS - News Display Advertising Pride Month Child		1	200.00	
		PAGE: A 9 General 3 color			0.00	
		ePaper			7.85	
06/15	34437697	NIDP Child		1	240.00	
		PAGE: A 10 General 3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$455.70		22.400 inch		
06/29	AD CLASS: 34437697	Supplements Grad 2023	5.5x2.4	1	200.00	
		PAGE: 0 Grad 3 Color Supplement	13.48i		0.00	
		ePaper			7.85	
		Ad Class Totals: \$207.85		13.480 inch		
06/30		Publication Totals: \$663.55 BC GST			33.17	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
696.72		751.48				1,448.20

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
34437697	06/30/23	\$ 1,448.20
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	NATHAN CULLEN MLA STIKINE	

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

How to pay your bill

- 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.

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
1849322-2	07/30/23	July 2023	06/26/23 - 07/22/23	CAD

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

Billing Address:

MLA NATHAN CULLEN
Attention: XXXXXXXXXX
BOX 895
SMITHERS, BC V0J2N0

Advertiser	Product	Estimate #
MLA NATHAN CULLEN	Congrats to the Grads	

Flight Dates	Order #	Alt Order #
06/12/23 - 07/22/23	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" 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>06/26/23</td> <td>07/02/23</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>						06/26/23	07/02/23	MTWTFSS	8	\$13.50				
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18	CJFW	Tu	06/27/23	6:50 PM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
19	CJFW	W	06/28/23	6:46 AM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
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20	CJFW	Th	06/29/23	10:54 PM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
21	CJFW	F	06/30/23	10:17 AM	6:00 AM-12:00 XM	6a-12a	:30	2023 grad congrats 15	\$13.50	NM																			
22	CJFW	Sa	07/01/23	4:16 PM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
23	CJFW	Su	07/02/23	10:08 PM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
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35	CJFW	W	07/12/23	9:35 AM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	NM																			
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38	CJFW	Sa	07/15/23	6:50 AM	6:00 AM-12:00 XM	6a-12a	:15	2023 grad congrats 15	\$13.50	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 Hazeldele Avenue
Terrace, BC V8G 1S4
Canada



<u>Invoice #</u> 1849322-2	<u>Invoice Date</u> 07/30/23	<u>Invoice Month</u> July 2023	<u>Invoice Period</u> 06/26/23 - 07/22/23	<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																																																																																																																																																																																																																																																																																																																																																																																									
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<tr><td>20</td><td>CJFW</td><td>Th</td><td>06/29/23</td><td>9:51 AM</td><td>6:00 AM-12:00 XM</td><td>6a-12a</td><td>:30</td><td>Jun 19 2023</td><td>\$18.00</td><td>NM</td></tr> <tr><td>21</td><td>CJFW</td><td>F</td><td>06/30/23</td><td>9:18 AM</td><td>6:00 AM-12:00 XM</td><td>6a-12a</td><td>:30</td><td>Jun 19 2023</td><td>\$18.00</td><td>NM</td></tr> <tr><td>22</td><td>CJFW</td><td>Sa</td><td>07/01/23</td><td>7:51 AM</td><td>6:00 AM-12:00 XM</td><td>6a-12a</td><td>:30</td><td>Jun 19 2023</td><td>\$18.00</td><td>NM</td></tr> <tr><td>24</td><td>CJFW</td><td>Sa</td><td>07/01/23</td><td>6:10 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12a</td><td>:30</td><td>Jun 19 2023</td><td>\$18.00</td><td>NM</td></tr> <tr><td>23</td><td>CJFW</td><td>Su</td><td>07/02/23</td><td>5:52 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12a</td><td>:30</td><td>Jun 19 2023</td><td>\$18.00</td><td>NM</td></tr> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> 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XM</td><td>6a-12a</td><td>:30</td><td>Jun 19 2023</td><td>\$18.00</td><td>NM</td></tr> <tr><td>37</td><td>CJFW</td><td>F</td><td>07/14/23</td><td>11:46 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12a</td><td>:30</td><td>Jun 19 2023</td><td>\$18.00</td><td>NM</td></tr> <tr><td>38</td><td>CJFW</td><td>Sa</td><td>07/15/23</td><td>4:15 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12a</td><td>:30</td><td>Jun 19 2023</td><td>\$18.00</td><td>NM</td></tr> <tr><td>39</td><td>CJFW</td><td>Su</td><td>07/16/23</td><td></td><td>6:00 AM-12:00 XM</td><td>6a-12a</td><td>:00</td><td></td><td>\$18.00</td><td>NM</td></tr> <tr> <td colspan="11" style="text-align: center;"><i>See MG 2.41</i></td> </tr> <tr> <td>41</td> <td>CJFW</td> <td>Sa</td> <td>07/22/23</td> <td>5:15 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>Jun 19 2023</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td colspan="11" style="text-align: center;"><i>MG for 2.39 7/16</i></td> </tr> <tr> <td colspan="11" style="text-align: 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Total Spots 47

Payment Terms 30 Days/Terms de Paiement 30 jours

Total **\$742.50**

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>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
1849322-2	07/30/23	July 2023	06/26/23 - 07/22/23	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>
MLA NATHAN CULLEN	Congrats to the Grads	

GST [REDACTED] 5.0% \$37.13

Invoice Total \$779.63

Invoice Balance as of 7/31/23 11:55:49 AM PT \$779.63

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billing@bellmedia.ca.

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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
379389-4	08/27/23	August 2023	07/31/23 - 08/27/23	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
 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" 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>07/31/23</td> <td>08/06/23</td> <td>-TWFSS</td> <td>40</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>						07/31/23	08/06/23	-TWFSS	40	\$12.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/31/23	08/06/23	-TWFSS	40	\$12.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1472	870	Tu	08/01/23	6:54 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
950	870	Tu	08/01/23	10:42 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
963	870	Tu	08/01/23	1:29 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
1454	870	Tu	08/01/23	2:44 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
1453	870	Tu	08/01/23	4:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
951	870	Tu	08/01/23	7:37 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
1455	870	Tu	08/01/23	8:25 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
1456	870	W	08/02/23	11:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
1470	870	W	08/02/23	1:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
948	870	W	08/02/23	2:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
967	870	W	08/02/23	3:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
953	870	W	08/02/23	4:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
952	870	W	08/02/23	9:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
1457	870	W	08/02/23	11:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
960	870	Th	08/03/23	7:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
954	870	Th	08/03/23	9:41 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
1459	870	Th	08/03/23	3:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
955	870	Th	08/03/23	4:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
1471	870	Th	08/03/23	5:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
1460	870	Th	08/03/23	7:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
1458	870	Th	08/03/23	10:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
1469	870	F	08/04/23	8:41 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
957	870	F	08/04/23	11:41 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
956	870	F	08/04/23	12:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
1461	870	F	08/04/23	2:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
949	870	F	08/04/23	4:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
1462	870	F	08/04/23	6:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
966	870	F	08/04/23	8:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			
965	870	Sa	08/05/23	8:22 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM																			

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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
379389-4	08/27/23	August 2023	07/31/23 - 08/27/23	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
1465	870	Sa	08/05/23	9:22 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM
959	870	Sa	08/05/23	10:22 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM
958	870	Sa	08/05/23	11:52 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM
1463	870	Sa	08/05/23	1:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM
1464	870	Sa	08/05/23	5:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM
962	870	Su	08/06/23	6:22 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM
1466	870	Su	08/06/23	7:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM
961	870	Su	08/06/23	8:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM
964	870	Su	08/06/23	10:52 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM
1467	870	Su	08/06/23	7:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$12.00	NM
1468	870	Su	08/06/23	11:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-03	\$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.

Bill To

Nathan Cullen Mla Stikine
 ATTN: Accounts Payable
 Box 227
 Hazelton, BC V0J 1Y0

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 448.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Nathan Cullen Mla Stikine
 Brand Name: Nathan Cullen Mla Stikine
 Account No: ██████████
 Box 227
 Hazelton, BC V0J 1Y0

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 0.00
Ordered By	_____	Adjustment Amount	\$ 400.00
Campaign Number	19085	Campaign Net Amount	\$ 400.00
Description	Trade Print	Tax Amount: PST	\$ 28.00
Marketing Campaign	_____	Tax Amount: GST	\$ 20.00
Sales Rep	██████████	Payments Applied	\$ 0.00
		Payment Due Amount	\$ 448.00

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI24418
Invoice Date:	8/31/2023
Payment Due:	\$ 448.00

REMIT TO:

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

BILL TO:

Nathan Cullen Mla Stikine
 Box 227
 Hazelton, BC V0J 1Y0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI24418

Invoice Date:

8/31/2023

Commercial Print Line Items

Product Name	Start Date	End Date	Description	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Smithers Interior News - Trade Print	8/24/2023	8/24/2023	Job/Trade Printing		---	\$ 0.00	\$ 400.00	\$ 400.00

Tax Amount \$ 48.00

Adjustment Custom Rate Override \$ 400.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$1,899.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$126.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,025.54</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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)
-
-
-
-

Canada Post/Postes Canada
 SHOPPERS DRUG MART #2257
 1235 MAIN STREET
 SMITHERS, BC V0J3W0
 GST [REDACTED]

2023/06/14
 CC104631

W/G 1

SHOPPERS DRUG MART #2257
 1235 MAIN STREET
 ALPINE PO BOX 15090
 SMITHERS, BC V0J3W0
 (250) 847-2288

DEBIT SALE

REF#: 00000005
 Batch #: 275 SEQ: 275001001005
 06/14/23
 APPR CODE: 140950
 DEBIT/DEFAULT
 ***** [REDACTED]

AMOUNT \$25.93

00 - APPROVED - 001

Interac
 AID: A0000002771010
 TVR: 80 00 00 80 00

Thank You
 Please Come Again

CUSTOMER COPY

T 1 @ \$2.49 \$2.49
 #5 BUBBLE MAILER/POCH A BULLES NO 5

G/S \$15.08
 PARCELS/COLIS

Item Weight/Poids de l'article: 0.679 kg
 Volumetric Equivalent (VE)/
 Equivalent volumétrique (EV): 1.080
 Destination: Canada
 Postal code - ZIP Code/Code postal -
 ZIP: [REDACTED]

G/S \$0.00
 DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.09
 FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S 2 @ \$1.94 \$3.88
 \$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBTL/SCUS-TOTAL \$24.54
 PST/TVP \$0.17
 GST/TPS \$1.22
 TOTAL \$25.93

Debit/Débit \$25.93

Receipt required for all eligible returns.
 Reçu requis pour tous les retours éligibles.

For complete terms and conditions consult the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Office./
 Pour connaître les modalités complètes

consultez le Guide des postes du Canada

a l'adresse WWW.POSTESCANADA.CA ou a votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter./

1156 Main Street
Smithers, BC V0J 2N0
(250) 847-9712

INVOICE

Date: 14 Jul 23
Invoice: 0020029732
Location: SOUTH
Till: SPOS002
Clerk: E00071
Salesperson: RETAIL

Time: [REDACTED]

Customer: WALKIN-S
Walk In - Smithers
Smithers, BC.

Contact

Description	Qty	Price/UOM	Extended
Computer Generated			
SPEY02C	1.00	3.49 / EA	3.49
Photocopies 8.5x11			
SPEPGX01	4.00	0.20 / EA	0.80
Newspaper			
SPENEWS	1.00	1.43 / EA	1.43
Stationery Item			
SPESTAT	1.00	7.00 / EA	7.00
JOURNAL			

SubTotal: 12.72

GST 0.63

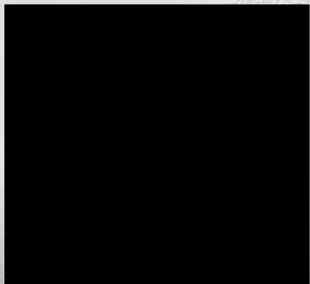
PSTBC 0.49

Total Tax: 1.12

Total Sale: 13.84

CAD CC 13.84

Change Pd: 0.00



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$1,359.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,724.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,083.80</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



Member Name: Cullen, Nathan MLA

Expense Description	Per Diem – Full day
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Cullen, Nathan MLA

Expense Description	Per Diem – Full day
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Cullen, Nathan MLA

Expense Description	Per Diem – Full day
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Cullen, Nathan MLA

Expense Description	Per Diem – Half day
Vendor	Constituency Assistant
Amount	\$30.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$1,359.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$128.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,488.17</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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

BLUE WATER SUSHI
1232 MAIN STREET
SMITHERS, BC V0J2N0
2508475341

SALE

Clerk #: 000033
MID: 6718188
TID: 003 REF#: 00000005
Batch #: 251001 RRN: 00000005
09/08/23
APPR CODE: 08580J
MASTERCARD Proximity
***** **/**

AMOUNT \$108.94
TIP \$19.61
TOTAL \$128.55

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 IS CRITICAL TO YOUR
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Blue Water Sushi
1232 Main Street
Smithers, BC
Canada, V0J2N0
Tel: +1 2508475341

Printed September 8, 2023 at [REDACTED]

September 8, 2023 at [REDACTED]

Order #: 14204

Table: 5, 4 guests

Server: [REDACTED]

GST - 5% #:
PST - 7% #:
Liquor Tax - 10% #:

Edamame	\$12.00
Chicken Teriyaki Bites	\$16.00
2 x Miso	\$8.00
Megan	\$11.00
Blue Water Roll	\$14.00
Veggie Croquettes	\$13.00
Alana	\$11.00
Stuffed Avocado	\$16.00
Tea	\$2.75
+ Green Tea	

Sub Total	\$103.75
GST - 5%	\$5.19
PST - 7%	\$0.00
Liquor Tax - 10%	\$0.00

Total \$108.94

Thank You
Please Come Again!

Tip Guide:
15%=\$16.34 18%=\$19.61 20%=\$21.79