

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$3,401.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$831.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,232.86</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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
-
-
-

PHARMASAVE 105

SMITHERS B.C.
Ph: 847-4474

Dec16,2022 [REDACTED] ID:30 C3TC 00032

XMAS KOOL AID CANE JUMBO	3.59 PG
Item#:151139	
XMAS KOOL AID CANE JUMBO	3.59 PG
Item#:151139	
CADBURY MINI EGGS 33G XMS	1.69 G
Item#:20001272	
CADBURY MINI EGGS 33G XMS	1.69 G
Item#:20001272	
GIFT CARD-TIM HORTONS \$15	15.00
Item#:6667928	
GIFT CARD-TIM HORTONS \$15	15.00
Item#:6667928	

Subtotal	40.56
PST Taxable	.50
GST Taxable	.53
Total	41.59
Visa	41.59

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: VISA \$ 41.59

CARD NUMBER : *****[REDACTED]
DATE/TIME : 12/16/2022 [REDACTED]
REFERENCE # : 66230684 0010160160 H
AUTH # : 02510P

Visa Credit

A0000000031010

FF/DT:20

Your Dollar Store #/ More 165
3752 - 4th Ave South
Smithers, BC V0J2N0
250-847-8393
250-847-4336

Sales Receipt

Transaction #: 756221
Date: 12/21/2022 Time: [REDACTED]
Cashier: 05 Register #: 1

UPC Code	Description	Amount
011179620258	30 PURPLE CELLO BAGS	\$3.05
011179620258	30 PURPLE CELLO BAGS	\$3.05
011179620333	30 BABY BLUE CELLO BAG	\$3.05
011179620333	30 BABY BLUE CELLO BAG	\$3.05

Sub Total \$12.20
GST \$0.61
BC-PST \$0.85
Total \$13.66

Debit Card Tendered \$13.66
Change Due \$0.00

Total # of Items Purchased 4

NO CASH REFUNDS
EXCHANGE WITHIN 7 DAYS
OF PURCHASE IN UNUSED
UNOPENED CONDITION
GST # [REDACTED]

ZELDA'S
TRAVEL MUG CAFE

GST

01-04-2023

REG

000009

SANDWICH	T1	\$15.00
COFFEE	T1	\$6.50
DRINK	T1	\$3.00
DRINK	T1	\$3.00
COFFEE	T1	\$6.00
TREAT	T1	\$8.50
COFFEE	T1	\$4.00
TA1		\$46.00
TAX1		\$2.30
CASH		\$48.30

Amount

\$ 48.30

Tip

\$ 8.69

Total

\$ 56.99

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

----- TRANSACTION RECORD -----

ZELDAS TRAVELLING MUG

4429 10 AVE

NEW HAZELTON BC

Zelda's Travelling Mug

4429 10th ave

New Hazelton

GST#

Purchase

Jan 04, 2023

MASTERCARD

Entry: Chip (C)

Ref#: 005 1D3004423749940

Auth#: 08439J

Response: 01-027

Order:

MG01672861571949

Username:

staff

Amount

\$ 48.30

Tip

\$ 8.69

Total

\$ 56.99

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record



Louise's Kitchen

01/10/2023 [REDACTED] 12
000000#1920 CLERK12

Food	T1	\$14.00
Food	T1	\$13.50
Food	T1	\$2.62
Food	T1	\$2.62
Food	T1	\$2.62
Food	T1	\$2.62
MDSE ST		\$37.98
TAX1		\$1.90

ITEMS 6Q
CASH \$39.88

A0000000041010
13219AF6DAB6A28A

LOUISES KITCHEN LTD
1283 MAIN ST
SMITHERS BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2023/01/10
TIME 9265 [REDACTED]
RECEIPT NUMBER
H84032953-001-001-432-0

PURCHASE
AMOUNT \$39.88
TIP \$7.18
TOTAL

\$47.06

Mastercard
A0000000041010
13219AF6DAB6A28A
0000008000-

APPROVED
FF/DT 00
AUTH# 05406J 01-027
THANK YOU

NO SIGNATURE REQUIRED



UFO on Main - Ukrainian
Food Owsome :)

172 Main Street
Smithers, BC
V0J 2N0
(250) 847-1061
[https://ukrainianfoodcafe
business.site](https://ukrainianfoodcafe.business.site)

January 13, 2023
[REDACTED]

Receipt: Bkcm
Ticket: Nathan Culleri
Authorization: 02336J

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

Cookie x 8	\$24.00
Nanaimo Bar x 4	\$12.00
Brownie x 8	\$31.92
Cinnamon Bun small	\$23.92
NEW x 8	
Dannish x 8	\$32.16
Regular Organic Tea	\$3.50
Organic Drip Coffee medium	\$3.00
Chai Tea Latte	\$5.00
regular, -, -, Regular Milk, -	
Chai Tea Latte	\$5.00
regular, -, -, Regular Milk, -	
Regular Organic Tea	\$3.50
Salami & Cheese Sandwich	\$9.99

Subtotal \$153.99
GST \$7.70
Tip \$30.80

total - \$192.49

Olivia's Café

10826 Lawson Rd
TELKWA, BC
VOJ2X3
(250) 643-8622

January 13, 2023
[REDACTED]

Receipt: pSjJ

Authorization: 02902J

Mastercard

AID A0 00 00 00 04 10 10

Juice bottle \$2.15

Grapefruit

Soup \$9.99

Large

Rice Crispy \$2.50

Subtotal \$14.64

GST \$0.73

Tip \$1.54

Total \$16.91

MasterCard [REDACTED]
(Contactless) \$16.91

APPROVED

SOOKJAI THAI
893 Fort Street
Victoria, BC V8W 1H8
ph 250-383-9945

Guest Check
Thank You for Visiting

TABLE: Table 1 - 1 Guest
Your Server was [REDACTED]
1/28/2023 [REDACTED]
Sequence #: 0000008
ID #: 0203733

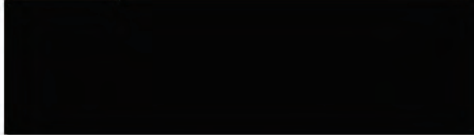
ITEM	QTY	PRICE
[REDACTED]	[REDACTED]	[REDACTED]
#2A Mango Coconut Black	1	\$9.95
#3B Gluay Tod (DF BANANA)	1	\$9.50
#41 Gaeng Goong	1	\$26.95
#54 Gaeng Kiew Wan - Gai	1	\$21.50
[REDACTED]	[REDACTED]	[REDACTED]
#7B Coconut Rice	1	\$5.50
#86 Garlic Mushrooms	1	\$21.50
Container	(3@)	\$0.35 \$1.05
[REDACTED]	[REDACTED]	[REDACTED]
Tea	1	\$3.95

Gst
Liquor Tax
PST
Subtotal

Grand total
Amount Due:

Please Come Back.
Guest Check

CO paid
\$104.97



Tapa Bar
Bodega
Poco
620 Trounce Alley
Victoria, BC
Tel: (250) 383-0013

TAPA BAR

Server: TAPA BAR - Check: 660025
Table: [REDACTED] Date: 2023-02-14
Guests: [REDACTED] Time: [REDACTED]

SODA/CRAN	3.75
CEVICHE	16.00
HALF ARMANDA	18.00

SUBTOTAL: [REDACTED]
GST: [REDACTED]

TOTAL: [REDACTED]

Thank you for dining with us!
620 Trounce Alley
Victoria, BC
250.383.0013
www.tapabar.ca
GST# [REDACTED]

Tapa Bar
Bodega
Poco

620 Trounce Alley
Victoria, BC
(250) 383-0013

SALE

Card Type : MasterCard
Card Number : [REDACTED]
Entry Method : EMV CONTACTLESS
Approval # : 02827J
Reference # : 304500696296
Transaction # : 402894
Payment ID : 1MFMBYR61RCQY

Server : TAPA BAR - DAY
Check #: 660025
Table #: [REDACTED]
Guests : [REDACTED]
Date : 2/14/2023
Time : [REDACTED]

AMOUNT: [REDACTED]
TIP: [REDACTED]
TOTAL: [REDACTED]

Approved - Thank You

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT (MERCHANT AGREEMENT IF
CREDIT VOUCHER)

Application Label: 4D6173746572636
AID: A0000000041010
CVM: No CVM Required

*** Merchant Copy ***

\$46.63 total



Daddio's Family Restaurant

3735 Alfred Ave
Smithers, BC
Canada, V0J 2N0
Tel: 250-847-2255

Printed March 13, 2023 at [REDACTED]

March 13, 2023 at [REDACTED] Order #: 70932

Table: 16, 2 guests
Party Name: 7 Manager: [REDACTED]

GST 5% #:

Raspberry Tea	\$3.00
Peppermint Tea	\$3.00
1/2 Greek Salad	\$16.00
Calzone	\$21.00
+ Garden Salad	
+ House Citrus Balsamic	\$3.50
Pizza Bread	

Food Total \$46.50

Sub Total \$46.50

GST 5% \$2.33

Carbon soda/PST \$0.00

Liquor Tax 10% \$0.00

Total \$48.83

Please Pay at Cash Register Thank You
Please Come Again!

Tip Guide:
18%=\$8.97 20%=\$9.30 25%=\$11.96

This guide is based on the pre-discount amount.

Printed from iPad using Toucan

DADDIO'S FAMILY RESTAURA
3735 ALFRED AVE
SMITHERS, BC V0J 2N0
250/847-2255

SALE

MID: 5557333	REF#: 00000013
TID: 002	RRN: 00000013
Batch #: 072001	[REDACTED]
03/13/23	
APPR CODE: 02364J	
MASTERCARD	Proximity
***** [REDACTED]	**/**

AMOUNT	\$48.83
TIP	\$8.79
TOTAL	\$57.62

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00

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

CUSTOMER [REDACTED]



Skeena Bakery

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

Mar 14, 2022

Authorization: 01256J
Receipt: r7ns

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

Donut x 1 Jelly	\$2.85
Muffin x 1 Pumpkin	\$3.85
Muffin x 1 Blueberry	\$3.85
Cranberry Scone x 2 (\$3.25 each)	\$6.50
Apple Raisin Bun x 2 (\$3.25 each)	\$6.50
Chocolate Buns x 1	\$3.25
Cinnamon Rolls x 1	\$3.25
Country Grains x 1 Sliced	\$6.50
Baguette x 1 Full	\$3.50
Subtotal	\$40.05
Federal Goods and Service Tax	\$1.50
Tip	\$6.23
Total	\$47.78
MasterCard (Contactless)	\$47.78

Thank you for your purchase.
Have a great day!

Mercedes Beans & Model Teas

Mercedes Beans
1625 Omenica St
PO BOX 199 (250)842-6667
Hazelton
British Columbia
V0J1Y0

Mercedescoffee.ca | info@mercedescoffee.ca

Receipt of Purchase(Exc Tax) 2023/03/14
Staff
Device Main Store
Customer Nathan Cullen

PRODUCT	PRICE	QTY	TOTAL
Deck of Cards	CA\$20.00	1	CA\$20.00
Nanaimo Bars	CA\$2.50	22	CA\$55.00
Customer Credit			CA\$59.35
Total Qty			24

Sub Total CA\$134.35
Gratuity CA\$20.30
Tax CA\$1.00
Total CA\$155.65

ACCOUNT BALANCE	AMOUNT
Previous Balance	-CA\$59.35
Current Balance	CA\$0.00
Max Credit	CA\$200.00

Current Points 0
Points Value CA\$0.00

PAYMENT BY TENDER
MASTERCARD **** * 5.00% CA\$155.65

TAX RATE GST PERCENTAGE 5.00% TAX CA\$1.00

VAT Number:

Thank you for supporting your local
Indigenous business!



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

03/17/2023 [REDACTED] 01
000000#081 / CLERK01

FOOD	TI	\$12.50
FOOD	TI	\$12.50
FOOD	TI	\$2.62
MDSE ST		\$27.62
GST		\$1.38

ITEMS 30
CASH \$29.00

LOUISE'S
1283 MAIN ST
SMITHERS BC

***** [REDACTED]
CARD
CARD TYPE MASTERCARD
DATE 2023/03/17
TIME 9384 [REDACTED]

RECEIPT NUMBER
H84032953-001-001-144-0

PURCHASE
AMOUNT \$29.00
TIP \$4.35
TOTAL

\$33.35

Mastercard
A0000000041010
8F3C81066DFD69D7
0000008000-

APPROVED

FF/DT 00
AUTH# 01274J 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Empl. [REDACTED]

Tbl: 0

Guest Count: 1

Guest 1

3/22/2023 [REDACTED]

Ref: 279189

Chk: 279202

2 Munchie Cookie

6.00

Rnd-Dss 5.00

5.00

Americano

3.25

SubTotal

14.25

GST

0.71

Total

14.96

Chg Tip

1.50

MC * [REDACTED]

16.46

Amount Paid

16.46

Two Sisters Cafe
3783 4 Ave
Smithers BC V0J 1A0

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$14,107.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,870.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22,977.89</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Invoice

Number: SI-646
Issued: 01/03/2023
Due: 02/02/2023

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	Discount	Sales Tax	Net
2 col x 6.5' advertisement Family Skate (Dec 28) - Dec 16, 23	2.00	110.50	22.10 (10.00%)	GST 5.00%	198.90
2 col x 6.5' advertisement Family Skate (Dec 30) - Dec 16, 23	2.00	110.50	22.10 (10.00%)	GST 5.00%	198.90
Total Net					397.80
GST 5.00%					19.90
Invoice Total					417.70
Total to Pay					\$417.70

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
359135-11	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

Property	Account Executive	Sales Office	Sales Region
CFBV-AM			Local

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2022 Annual Program	

Billing Address:

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

Flight Dates	Order #	Alt Order #
12/27/21 - 01/01/23	359135	

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																															
2	12/27/21	12/31/22	Monday-Sunday	6a-12a	-----	:30	0	\$16.00	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>12/19/22</td> <td>12/25/22</td> <td>--WTFSS</td> <td>20</td> <td>\$16.00</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> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/19/22	12/25/22	--WTFSS	20	\$16.00					<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>
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161	870	W	12/21/22	6:50 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-12	\$16.00	NM																														
160	870	W	12/21/22	7:20 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-12	\$16.00	NM																														
163	870	W	12/21/22	9:20 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-12	\$16.00	NM																														
175	870	W	12/21/22	2:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-12	\$16.00	NM																														
168	870	Th	12/22/22	6:50 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-12	\$16.00	NM																														
158	870	Th	12/22/22	12:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-12	\$16.00	NM																														
162	870	Th	12/22/22	1:40 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-12	\$16.00	NM																														
171	870	Th	12/22/22	10:40 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-12	\$16.00	NM																														
172	870	F	12/23/22	7:40 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-12	\$16.00	NM																														
165	870	F	12/23/22	12:50 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-12	\$16.00	NM																														
159	870	F	12/23/22	4:40 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-12	\$16.00	NM																														
164	870	F	12/23/22	9:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-12	\$16.00	NM																														
156	870	Sa	12/24/22	9:50 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-12	\$16.00	NM																														
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169	870	Su	12/25/22	3:50 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-12	\$16.00	NM																														
157	870	Su	12/25/22	5:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-12	\$16.00	NM																														
173	870	Su	12/25/22	8:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-12	\$16.00	NM																														

Total Spots 20

Payment Terms 30 Days

	<u>Total</u>	\$320.00
GST(5%)	5.0%	\$16.00
	<u>Invoice Total</u>	\$336.00

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

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
359135-12	01/01/23	January 2023	12/26/22 - 12/31/22	CAD

Property	Account Executive	Sales Office	Sales Region
CFBV-AM			Local

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2022 Annual Program	

Billing Address:

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

Flight Dates	Order #	Alt Order #
12/27/21 - 01/01/23	359135	

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																															
2	12/27/21	12/31/22	Monday-Sunday	6a-12a	-----	:30	0	\$16.00	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>12/26/22</td> <td>01/01/23</td> <td>MTWTFS-</td> <td>20</td> <td>\$16.00</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> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/26/22	01/01/23	MTWTFS-	20	\$16.00					<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>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	12/26/22	01/01/23	MTWTFS-	20	\$16.00																																			
<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>																														
275	870	M	12/26/22	6:21 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-11	\$16.00	NM																														
277	870	M	12/26/22	6:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-11	\$16.00	NM																														
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293	870	Tu	12/27/22	1:50 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-11	\$16.00	NM																														
278	870	Tu	12/27/22	7:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-11	\$16.00	NM																														
282	870	W	12/28/22	7:20 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-11	\$16.00	NM																														
281	870	W	12/28/22	11:20 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-11	\$16.00	NM																														
283	870	W	12/28/22	3:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-11	\$16.00	NM																														
286	870	Th	12/29/22	12:50 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-11	\$16.00	NM																														
284	870	Th	12/29/22	4:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-11	\$16.00	NM																														
285	870	Th	12/29/22	11:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-11	\$16.00	NM																														
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291	870	Sa	12/31/22	10:50 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-11	\$16.00	NM																														
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290	870	Sa	12/31/22	8:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-11	\$16.00	NM																														

Total Spots 20

Payment Terms 30 Days

	<u>Total</u>	\$320.00
GST(5%)	5.0%	\$16.00
	<u>Invoice Total</u>	\$336.00

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
 13145 5875RT0001

Invoice ID: 22120150
 Invoice Date: 12/31/2022
 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@cfnrfm.ca to get set up today.

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

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
12/1/2022	:30 Spot	02:30 AM	05:45 AM	07:50 AM	12:10 PM	10:50 PM	5	[Package]	[Package]
12/2/2022	:30 Spot	03:45 AM	08:10 AM	10:40 AM	05:40 PM	11:50 PM	5	[Package]	[Package]
12/3/2022	:30 Spot	06:10 AM	08:10 AM	12:50 PM	03:40 PM	10:20 PM	5	[Package]	[Package]
12/4/2022	:30 Spot	06:50 AM	08:20 AM	10:20 AM	04:10 PM	11:50 PM	5	[Package]	[Package]
12/5/2022	:30 Spot	05:30 AM	07:50 AM	02:40 PM	06:10 PM	10:50 PM	5	[Package]	[Package]
12/6/2022	:30 Spot	05:45 AM	09:20 AM	10:40 AM	03:40 PM	11:10 PM	5	[Package]	[Package]
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12/13/2022	:30 Spot	06:40 AM	07:40 AM	01:50 PM	04:10 PM	10:20 PM	5	[Package]	[Package]
12/14/2022	:30 Spot	05:30 AM	09:40 AM	11:40 AM	04:20 PM	07:10 PM	5	[Package]	[Package]
12/15/2022	:30 Spot	03:30 AM	09:40 AM	10:40 AM	03:20 PM	11:20 PM	5	[Package]	[Package]
12/16/2022	:30 Spot	05:45 AM	07:40 AM	01:10 PM	06:10 PM	10:20 PM	5	[Package]	[Package]
12/17/2022	:30 Spot	04:45 AM	08:40 AM	12:50 PM	03:40 PM	10:10 PM	5	[Package]	[Package]
12/18/2022	:30 Spot	06:40 AM	07:40 AM	11:20 AM	03:40 PM	08:50 PM	5	[Package]	[Package]
12/19/2022	:30 Spot	04:45 AM	07:40 AM	01:50 PM	06:20 PM	11:10 PM	5	[Package]	[Package]
12/20/2022	:30 Spot	06:50 AM	08:10 AM	02:10 PM	06:10 PM	11:20 PM	5	[Package]	[Package]
12/21/2022	:30 Spot	04:45 AM	09:10 AM	11:50 AM	03:20 PM	10:40 PM	5	[Package]	[Package]
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Continued

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

Invoice ID: 22120150
 Invoice Date: 12/31/2022

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
12/30/2022	:30 Spot	04:45 AM	08:20 AM	02:10 PM	04:10 PM	11:50 PM	5	[Package]	[Package]
12/31/2022	:30 Spot	02:30 AM	04:30 AM	06:10 AM	10:40 AM	11:20 PM	5	[Package]	[Package]
12/31/2022	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



Upper Skeena Recreation Centre - Hazelton BC
2755 Highway 62
Hazelton, BC V0J 1Y1
Phone: (250) 842-6662
Scheduling Invoice

Creation Date: Wed Nov 30, 2022 Invoice #: 917
PAYEE: Nathan Cullen Total Amount Due: \$273.04
No Address? Amount Paid: \$0.00
Hazelton, British Columbia, Canada
NOPOSTALCODE
Balance Due: \$273.04

Client #: [REDACTED] Email: [REDACTED]@leg.bc.ca
Phone 1: [REDACTED]
Event: SPONSOR SKATE Status: Firm

10788 2912 RT0001
Payment can be made by cheque to Upper Skeena Recreation Center. Visa, Mastercard and Interact services are available at the front desk of the arena. Cash payment can be accepted at the front desk of the arena.

Facility

Facility Name	Description	Date	Time	Price
Upper Skeena Recreation Center - Facilities - Ice Rink	Family Social Skate - \$114.29 Per Hour	Fri Dec 30, 2022	12:00PM - 02:00PM	\$228.58 G
Facility Subtotal:				\$228.58
Total:				\$228.58

Services

Service Name	Description	Qty	Date	Time	Price
Services - Fees - Skate Rentals	Skate Rentals - \$2.86 Flat Rate (Per Unit)				
Upper Skeena Recreation Center - Facilities - Ice Rink		11	Fri Dec 30, 2022	12:00PM - 02:00PM	\$31.46 G
Service Subtotal:					\$31.46
Total:					\$31.46

Transactions

There are no transactions to display for this Invoice...

Subtotal:	\$260.04
5% GST:	\$13.00
Total:	\$273.04
Amount Paid:	\$0.00
Balance Due:	\$273.04



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		12/01/22 - 12/31/22	NATHAN CULLEN MLA STIKINE
		INVOICE #	TERMS OF PAYMENT
		34359559	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		12/31/22	ADVERTISER/CLIENT #
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			483.79
12/09	73562	Payment on Account			-483.79
				BL	
12/22	34359559	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising Christmas Greeting PAGE: A 26 General 3 color Added Value ePaper	6x4i 24i	1 12.74	305.76 61.20 -186.11 5.25
12/29	34359559	Christmas Greeting PAGE: A 22 General 3 color Added Value ePaper	6x4i 24i	1 12.74	305.76 61.20 -186.11 5.25
12/31		Ad Class Totals: \$372.20 Publication Totals: \$372.20 BC GST		48.000 inch	18.62
CURRENT NET AMOUNT DUE					390.82
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					390.82

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
34359559	12/31/22	\$ 390.82
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 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.



Your order has been processed.

Order MC13318953

Processed on Jan 01, 2023 2:41 am New York.

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] **\$29.69**
on January 1, 2023

CO paid CAD\$41.34

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



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

INVOICE

Date	Invoice Number
2023-01-04	OE 46654

Toques and Mugs

Bill To:

Nathan Cullen MLA Stikine
 [REDACTED]

Phone: [REDACTED] Cell: - -
 E-Mail: [REDACTED]@leg.bc.ca Fax: - -

Ship To:

Ship Method: Pick Up

Terms	Sales Rep	Customer PO
Net 30	House Account	

Style	Description	Colors /Stitches	Size	Qty	Rate	Amount
P600	Toques					
	TWEED BEANIE	Loden	OS	47	25.34	1190.98
	Embroidery	10000 Stitches		47		
BDC1046	Digitizing Preperation fee			1	60.00	60.00
	Contigo® Byron 2.0	Sake	16oz	48	31.99	1535.52
	Custom Laser Etched Logo			48		

Paym ents Made:

Total	2786.50
Tax 1 Amount	139.33
Tax 2 Amount	195.06
Net Total	3120.89
Payments	0.00
Balance Due	3120.89

Thank you for working with us!



Bulkeley 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.: 48386

Date: 12/06/2022

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

1 of 1

P.O. No.	Quantity	Description	Tax Code	Amount
Sam	250 each 500	F/O Christmas Card 2022 - Santa Penquin & Moose	GP	351.00
		A2 White Envelopes		
		Setup	GP	45.00
		GP - GST 5%, PST 7%		
		GST		19.80
		PST		27.72
Total				443.52

Nathan Cullen

BULKLEY VALLEY PRINTERS
3940A 4TH AVE
SMITHERS, BC V0J2N0
250/847-3294

Merchant ID: 5639609 Ref #: 006
Term ID: 001

Sale

XXXXXXXXXX
DEBIT Entry Method: Chip

Acct Type: Chequing

01/20/23
Inv #: 000006 Appr Code: 173138
Apprvd Batch#: 020001

Trace: 00205504
Retrieval Ref. #: 00000006

Total: \$ 443.52

No signature required. Verified by PIN.
Your account will be debited with the
above amount.
Retain this copy for statement
verification.

Application Label: Interac
AID: A000000271010
TVR: 00 00 00 00 00
TSI: 78 00

Customer Copy

PLEASE PAY ON INVOICE
No statement will be issued



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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

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

Invoice ID: 23010182
 Invoice Date: 1/31/2023
 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@cfnrfm.ca to get set up today.

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

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1/11/2023	:30 Spot	06:10 AM	08:40 AM	01:10 PM	06:40 PM	09:40 PM	5	[Package]	[Package]
1/12/2023	:30 Spot	05:45 AM	09:10 AM	11:50 AM	06:20 PM	07:20 PM	5	[Package]	[Package]
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1/15/2023	:30 Spot	04:45 AM	08:40 AM	10:50 AM	03:50 PM	10:20 PM	5	[Package]	[Package]
1/16/2023	:30 Spot	06:20 AM	07:50 AM	02:20 PM	06:50 PM	10:50 PM	5	[Package]	[Package]
1/17/2023	:30 Spot	06:40 AM	08:10 AM	10:40 AM	04:20 PM	10:50 PM	5	[Package]	[Package]
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1/21/2023	:30 Spot	03:30 AM	08:20 AM	10:40 AM	06:20 PM	07:10 PM	5	[Package]	[Package]
1/22/2023	:30 Spot	06:40 AM	07:20 AM	01:10 PM	04:10 PM	10:20 PM	5	[Package]	[Package]
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Continued

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

Invoice ID: 23010182
 Invoice Date: 1/31/2023

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/30/2023	:30 Spot	06:40 AM	09:20 AM	02:50 PM	03:50 PM	11:10 PM	5	[Package]	[Package]
1/31/2023	:30 Spot	04:45 AM	09:50 AM	12:50 PM	05:50 PM	10:40 PM	5	[Package]	[Package]
1/31/2023	Package						1	500.00	500.00

155 Total Items

Total Cost: **\$500.00**
 + GST ██████████ **\$25.00**

Net Total: **\$525.00**

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

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
1799586-1	12/25/22	December 2022	11/28/22 - 12/24/22	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	Holiday Greetings 2022	

Flight Dates	Order #	Alt Order #
11/28/22 - 12/24/22	1799586	

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	11/28/22	12/24/22	Mo-Su Full Rotation	5a-1a	MTWTFSS	:15	15	\$14.00	NM																				
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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 Hazel Avenue
Terrace, BC V8G 1S4
Canada



Invoice # 1799586-1	Invoice Date 12/25/22	Invoice Month December 2022	Invoice Period 11/28/22 - 12/24/22	Currency CAD
Advertiser MLA NATHAN CULLEN		Product Holiday Greetings 2022	Estimate #	

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Total Spots 44

Payment Terms 30 Days/Terms de Paiement 30 jours

	Total	\$476.00
GST	5.0%	\$23.80
	Invoice Total	\$499.80
	Invoice Balance as of 3/01/23 1:02:55 PM PT	\$499.80

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.

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



Northern Native Broadcasting-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137
 13145 5875RT0001

Invoice ID: 23020201
 Invoice Date: 2/28/2023
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 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

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2/1/2023	:30 Spot	03:30 AM	07:40 AM	11:50 AM	05:40 PM	10:20 PM	5	[Package]	[Package]
2/2/2023	:30 Spot	03:45 AM	07:20 AM	12:40 PM	05:20 PM	11:20 PM	5	[Package]	[Package]
2/3/2023	:30 Spot	04:45 AM	08:10 AM	12:10 PM	03:20 PM	11:20 PM	5	[Package]	[Package]
2/4/2023	:30 Spot	03:30 AM	06:40 AM	01:40 PM	03:20 PM	11:40 PM	5	[Package]	[Package]
2/5/2023	:30 Spot	06:50 AM	08:40 AM	01:10 PM	03:20 PM	11:50 PM	5	[Package]	[Package]
2/6/2023	:30 Spot	04:30 AM	08:10 AM	11:40 AM	05:10 PM	11:50 PM	5	[Package]	[Package]
2/7/2023	:30 Spot	07:20 AM	08:10 AM	10:10 AM	03:20 PM	11:10 PM	5	[Package]	[Package]
2/8/2023	:30 Spot	06:40 AM	08:40 AM	01:40 PM	04:50 PM	11:20 PM	5	[Package]	[Package]
2/9/2023	:30 Spot	06:20 AM	11:40 AM	02:10 PM	04:50 PM	07:20 PM	5	[Package]	[Package]
2/10/2023	:30 Spot	05:30 AM	07:10 AM	02:50 PM	04:40 PM	11:10 PM	5	[Package]	[Package]
2/11/2023	:30 Spot	02:30 AM	04:30 AM	10:20 AM	04:50 PM	11:50 PM	5	[Package]	[Package]
2/12/2023	:30 Spot	07:20 AM	08:10 AM	11:50 AM	06:20 PM	07:50 PM	5	[Package]	[Package]
2/13/2023	:30 Spot	03:45 AM	07:40 AM	12:10 PM	06:50 PM	10:10 PM	5	[Package]	[Package]
2/14/2023	:30 Spot	01:30 AM	06:20 AM	01:50 PM	06:50 PM	07:50 PM	5	[Package]	[Package]
2/15/2023	:30 Spot	01:45 AM	09:20 AM	04:40 PM	07:20 PM	08:10 PM	5	[Package]	[Package]
2/16/2023	:30 Spot	01:30 AM	05:30 AM	02:10 PM	03:20 PM	10:20 PM	5	[Package]	[Package]
2/17/2023	:30 Spot	12:30 AM	03:45 AM	11:40 PM			3	[Package]	[Package]
2/18/2023	:30 Spot	03:30 AM	09:20 AM	10:50 AM	06:20 PM	11:50 PM	5	[Package]	[Package]
2/19/2023	:30 Spot	03:30 AM	04:45 AM	07:40 AM	11:10 AM	09:50 PM	5	[Package]	[Package]
2/20/2023	:30 Spot	04:30 AM	08:50 AM	02:40 PM	03:40 PM	10:50 PM	5	[Package]	[Package]
2/21/2023	:30 Spot	04:45 AM	09:50 AM	02:40 PM	05:10 PM	10:40 PM	5	[Package]	[Package]
2/22/2023	:30 Spot	03:45 AM	09:40 AM	01:20 PM	05:10 PM	10:40 PM	5	[Package]	[Package]
2/23/2023	:30 Spot	05:45 AM	07:50 AM	02:40 PM	05:10 PM	09:10 PM	5	[Package]	[Package]
2/24/2023	:30 Spot	04:30 AM	07:40 AM	11:10 AM	04:20 PM	11:50 PM	5	[Package]	[Package]
2/25/2023	:30 Spot	03:30 AM	10:50 AM	11:40 AM	03:20 PM	07:40 PM	5	[Package]	[Package]
2/26/2023	:30 Spot	03:30 AM	08:10 AM	01:40 PM	04:20 PM	11:40 PM	5	[Package]	[Package]
2/27/2023	:30 Spot	06:10 AM	09:10 AM	12:10 PM	04:40 PM	10:50 PM	5	[Package]	[Package]
2/28/2023	:30 Spot	08:20 AM	09:50 AM	11:50 AM	06:20 PM	07:10 PM	5	[Package]	[Package]
2/28/2023	Package						1	500.00	500.00
138 Total Items								Total Cost:	\$500.00

Continued

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

Invoice ID: 23020201
Invoice Date: 2/28/2023

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
						+ GST			\$25.00
							Net Total:		\$525.00

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



Smithers District Chamber of Commerce INVOICE

PO Box 2379
 Smithers, British Columbia V0J 2N0
 Canada

Invoice No.: 4534
 Date: 02/28/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Nathan Cullen MLA Stikine
 Box 895
 Smithers, BC V0J 2N0

Ship to:
 Nathan Cullen MLA Stikine
 Box 895
 Smithers, BC V0J 2N0

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2023 Chamber Membership	G		241.00
			G - GST 5.00%			12.05
			GST			
Smithers District Chamber of Commerce GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	253.05
Comment: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.					Amount Paid	0.00
Sold By: _____					Amount Owing	253.05

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		02/01/23 - 02/28/23	NATHAN CULLEN MLA STIKINE
		INVOICE #	TERMS OF PAYMENT
		34383876	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/23
		View your account information and display ad tearsheets at: ██████████	
		Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			0.00	
			BL			
02/16	PUBLICATION: AD CLASS: 34383875	PRINCE RUPERT NORTHERN VIEW - News Supplements NDP ANBT ad		1	433.33	
		PAGE: U 70 ANT 3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$438.58	18.200 inch			
		Publication Totals: \$438.58				
			BL			
02/16	PUBLICATION: AD CLASS: 34383876	SMITHERS INTERIOR NEWS - News Display Advertising Pink Shirt Day Child		1	170.00	
		PAGE: A 12 PinkShrt 3 color			0.00	
		ePaper			5.25	
02/23	34383876	Pink Shirt Day Child		1	170.00	
		PAGE: A 12 PinkShrt 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$350.50	18.000 inch			
		Publication Totals: \$350.50				
02/28		BC GST			39.45	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
828.53						828.53

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
34383876	02/28/23	\$ 828.53
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.



PO Box 757
 Smithers, British Columbia V0J 2N0
 Canada
 info@randysimagedesign.com

INVOICE

Invoice No.: 21042
 Date: Jan 27, 2023
 Ship Date:
 Page: 1

Sold to:
 Nathan Cullen, MLA

Ship to:
 Nathan Cullen, MLA

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Takedown billboard along highway 16west	GP		120.00
	install logo on door in smithers	GP		40.32
	Subtotal:			160.32
	GP - GST 5% PST 7%			
	GST			8.02
	PST			11.22
Please pay upon receipt.			Total Amount	179.56
We accept Debit, Visa, MC and Etransfers at info@randysimagedesign.com			Amount Paid	0.00
			Amount Owing	179.56

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 21, 2023
Invoice #: INV194025440
Payment Terms: Due Upon Receipt
Due Date: Mar 21, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA Stikine

Zoom GST/HST Number: [REDACTED]

Sold To Address: Box 227,
Smithers, British Columbia V0J 1Y0
Canada

Purchase Order Number:

[REDACTED]

Customer VAT/Tax Number:

Bill To Address: Box 227,
Smithers, British Columbia V0J 1Y0
Canada

[Zoom W-9](#)

[REDACTED]

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Mar 21, 2023-Mar 20, 2024	CAD200.00	CAD24.00	CAD224.00

Subtotal	CAD200.00
Total (Including Taxes, Fees & Surcharges)	CAD224.00
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------



Receipt

APPLE ID

[REDACTED]

DATE

Feb. 09, 2023

ORDER ID

[REDACTED]

DOCUMENT NO.

138631538658

BILLED TO

MasterCard [REDACTED]

Nathan Cullen

[REDACTED]

CAN

App Store



Paper by WeTransfer

Paper Pro (Yearly)

Renews Feb. 10, 2024

[Report a Problem](#)

\$13.99

Subtotal **\$13.99**

GST/HST **\$0.70**

PST/QST **\$0.98**

TOTAL

\$15.67

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Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

Apple GST/HST [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$5,549.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$464.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,014.32</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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)
-
-
-
-



INVOICE

Reference Nbr.: [REDACTED]
 Date: 21-Dec-2022
 Due Date: 20-Jan-2023
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:	SHIP TO:
MLA [REDACTED]	MLA [REDACTED]
PO Box 895	PO Box 895
101-1184 Main Street	101-1184 Main Street
Smithers BC V0J 2N0	Smithers BC V0J 2N0
Canada	Canada

CUSTOMER REF. NBR.	TERMS	CONTACT	SALESPERSON		
	Net 30		[REDACTED]		
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
1N	[REDACTED]		<NEW>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	MLL5101800PK: Paper Mills Ltr 92Brt 20Lb Pk	1	Pkg	7.99	7.99 GP
2	BICBLP51WAST: Highlighter Brite Liner Ast 5/pk	1	Set	5.08	5.08 GP
3	SAN38254PP: Marker Perm Chisel Asst 4/pk	1	Pkg	8.20	8.20 GP
4	ACM10054: Moistener Bottle w/Sponge	1	Each	2.68	2.68 GP
5	SAN2135318: Marker Perm Vfn/Uf/Ch B k 6/Pk	1	Each	9.99	9.99 GP

NOTE 1:	Sales Total:	33.94
	GST (5%):	1.69
	PST (7%):	2.38
NOTE 2:	Web Code Discount:	0.00
	Total (CAD):	38.01
	Credit Card Auth #:	

Canada Post/Postes Canada
SMITHERS PO
3738 3RD AVE
SMITHERS, BC V0J 2N0
GST/TPS: [REDACTED]

2022/12/20
CC646725

[REDACTED]
W/G 2

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

SUBTL/SOUS-TOTAL \$1.94
GST/TPS \$0.10
TOTAL \$2.04

Debit/Débit \$2.04

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

[REDACTED]
2124-10646725-2-1672335-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

----- TEAR HERE -----

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

CUSTOMER COPY

Dec 30/2022 [REDACTED] * Inv#: 5996167022
By: [REDACTED] Terminal ID: 005

808-7435p * VT C-CRD RD ADP	24.99 B
----- SUBTOTAL -----	24.99
GST/HST 5.000%	1.25
PST 7.000%	1.75
----- TOTAL -----	27.99
P/L code: 04390	
Debit Card	27.99

Please keep your receipt.

'*' - Extended Protection Available
(limitations may apply)

This purchase is eligible for extended
returns until Jan 15, 2023 or 30 days
the from purchase date, whichever is
longer. The extension does not apply
to purchases of smartphones and
connected devices.

Visit www.thesource.ca for full details

GST/HST# [REDACTED]

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POSQA024923
SOURCE 59960
1133 MAIN ST
SMITHERS

RETLR74508104

TEAR HERE

THE SOURCE

SMITHERS - 05-5996

1131B MAIN ST

SMITHERS, BC 844-763-0636

CUSTOMER COPY

Jan 04/2023

Inv#: 5996167234

By:

Terminal ID: 001

809-8602p * VITAL DUAL ESB	24.49 B
----- SUBTOTAL -----	24.49
GST/HST 5.000%	1.22
PST 7.000%	1.71
----- TOTAL -----	27.42
P/L code: 56225	
MasterCard	27.42

Please keep your receipt.

'*' - Extended Protection Available
(limitations may apply)

GST/HST#

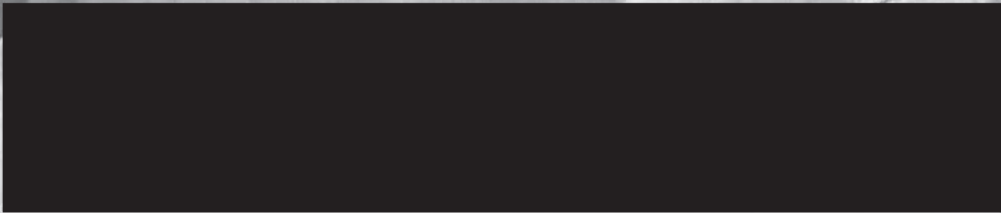
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

BEST BUY #700

The tech you need at the prices
you'll love.

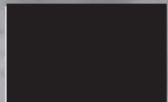
#201-3900 Walls Avenue, Prince George

Keep your receipt



Call #: 0145-1399-4674-0298

700 003 5925 01/09/23



SALES

13234007 MU7E2AM/A
APPLE USB-C 3.5 ADTR

10.00

SUBTOTAL	10.00
GST CA	0.50
PST BC	0.70

TOTAL 11.20

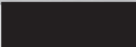
Transaction Record SALE

XXXXXXXXXXXX [REDACTED] MASTERCARD

11.20

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

INVOICE

Date: 10.Jan.23
Invoice: 0020016930
Location: SOUTH
Till: SPOS002
Clerk: E00083
Salesperson: RETAIL
Time: 

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

Contact

Description	Qty	Price/UOM	Extended
-------------	-----	-----------	----------

Glue Crazy Advanced Gel 3.8 mL

EPI6155010 1.00 10.29 / EA 10.29

SubTotal: 10.29

GST 0.51

PSTBC 0.72

Total Tax: 1.23

Total Sale: 11.52

CAD CC 11.52

Change Pd: 0.00





HOME HARDWARE

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

P.S.T [REDACTED] G.S.T [REDACTED]

=====		
3628426	CORD, EXTN SJTW 16/3 15M 1OUT ORG	
1.	EA @ \$36.99/EA	\$36.99
3836539	HEATER, INFRED 1500W QUARTZ ELMNT	
P 1.	EA @ \$199.99/EA	\$199.99
	Savings	40.02-
EHF AIR TREATMENT APPLIANCES		
1.	EA @ \$0.95/EA	\$0.95
	Item Total	197.91
	G.S.T	9.90
	P.S.T	13.85
	Sub Total	221.66
=====		

Total Due	221.66
DEBIT CARDS	221.66

Total Customer Saving
\$40.02

[REDACTED] 02 756105 [REDACTED] 2022-Dec-19

Retain Receipt as Proof of Purchase
Gift returns accepted until Jan 31.
Xmas decor returns accepted until Dec 24

dh Here's How.

Smithers Home Hardware

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 221.66

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/12/19 [REDACTED]



INVOICE

Reference Nbr.: 180868
 Date: 13-Jan-2023
 Due Date: 12-Feb-2023
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:
 MLA [REDACTED]
 PO Box 895
 101-1184 Main Street
 Smithers BC V0J 2N0
 Canada

SHIP TO:
 MLA [REDACTED]
 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	OR0020017174		<NEW>			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE	
1	AVE78620: Literature Display Protector 10/pk	1	Pkg	9.86	9.86 GP	
2	CTGPH431868: Frame Clear 8X10	3	Each	4.60	13.80 GP	

NOTE 1:

Sales Total: 23.66
 [REDACTED] GST (5%): 1.18
 [REDACTED] PST (7%): 1.66

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 26.50

Credit Card Auth #:



HOME HARDWARE
 3733 Third Avenue, Box 220
 Smithers, BC V0J 2N0
 Phone : (250)847-2052

P.S.T. [REDACTED] G.S.T. [REDACTED]

5548080 SALT, ICE SAFE-T-SALT 20KG BAG	
2 EA @ \$8.49/EA	\$16.98
Item Total	16.98
G.S.T	0.85
P.S.T	1.19
Sub Total	19.02

Total Due 19.02
 DEBIT CARDS 19.02

[REDACTED] 02 761235 [REDACTED] 2023-Jan-16
 [REDACTED]

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



Smithers Home Hardware

TYPE: PURCHASE
 ACCT: FLASH DEFAULT
 AMOUNT: \$ 19.02

Card Type: Interac
 CARD NUMBER: *****[REDACTED]
 DATE/TIME: 23/01/16
 REFERENCE #: 66283120 [REDACTED] H
 AUTHR. #: 115245
 INVOICE NUMBER: 02761285

Interac
 A0000002771010
 8050008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***



Apple Pacific Centre
701 West Georgia Street
Vancouver, British Columbia V7Y 1G5
pacificcentre@apple.com
(778) 373-1800

Apple GST No [REDACTED]

February 16, 2023 [REDACTED]

Nathan Cullen

Apple Pencil (2nd Generation) \$ 169.00

Part Number: MU8F2AM/A

Serial Number [REDACTED]

Return Date: Mar. 02, 2023

For Support, Visit:

www.apple.com/ca/support

Apple USB-A Cable with Lightning Connector \$ 24.95
(1 m)

Part Number: HN842ZM/A

Return Date: Mar. 02, 2023

Sub-Total	\$ 193.95
GST/HST	\$ 9.70
PST/QST	\$ 13.58
Total	\$ 217.23

Payment Method

[REDACTED] \$ 217.23

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Cullen, Nathan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,521.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,128.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,650.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 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	\$1,644.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$347.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,992.59</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 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



TELL US HOW WE DID TODAY!

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Red Apple
PO. Box #308
New Hazelton
250-842-0169

BIG BRANDS BIG SAVINGS

ITEM	QTY	TOTAL T*
OSCRUB BUB CLNR 946ML B 000829959	1	7.00 12
ODAWN LIQ DISH ULT ORIG 001132193	1	3.50 12
OGLAD KITCHEN CATCHERS 000878060	1	6.50 12
OLYSOL TB CLNR 710ML BL 001002166	1	7.00 12
OMARCIA 2 STRIPE ACCENT 001104595	1	27.00 12
OSPONGE 3 DBL ROLL PT U 001124958	1	15.00 12
OROYALE 8 DBL ROLL BT 000906222	1	10.00 12
OMR CLEAN DUSTPAN BRUSH 001108883	1	6.50 12
OXTRA MICROFIBER CLOTH 001138648	1	3.00 12
SWEET S WHITE SUGAR 1KG 001128551	1	2.00 N

Sub Total \$87.50
Tax \$10.27
Total \$97.77
Credit Card 97.77

Visa
*1 GST GSTTAX @ 5.0000 4.28
*2 BC PROV BCTAX @ 7.0000 5.99
Jan 19 2023 11:42 am Trans# 4664

TRANSACTION RECORD

Card:*****
A000000031010 Card Type: VI
VISA CREDIT
Trans Type : PURCHASE
Card Entry : RF
Auth # : 071611
Sequence # : 001001744
Merchant ID : 22198499
Terminal # : RA2219849902
Date : 01-19-2023
Time : [REDACTED]

Amount : \$97.77

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Sales Associate: [REDACTED]

[REDACTED]

Thank you for shopping at Red Apple

GST# [REDACTED]

[REDACTED]



Your TELUS Mobility Bill

November 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$128.13

New charges

Mobile services	\$110.00	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges		\$120.20

Total due.....\$120.20

The total due will be charged to your credit card 15 days from your bill date.

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TELUS Mobility



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[REDACTED]
HAZELTON BC [REDACTED]



Your TELUS Mobility Bill

December 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$122.22

New charges

Mobile services	\$112.50	
GST / HST	\$4.38	
PST	\$5.95	
Total new charges		\$122.83

Total due.....\$122.83

The total due will be charged to your credit card 15 days from your bill date.

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[REDACTED]
HAZELTON BC [REDACTED]



Your TELUS Mobility Bill

January 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$124.89

New charges

Mobile services	\$254.00
GST / HST	\$11.45
PST	\$16.03
Total new charges	\$281.48

Total due.....\$281.48

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Easy Roam US \$144.00

Go to telus.com/mytelus for full bill detail

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[REDACTED]
HAZELTON BC [REDACTED]



Your TELUS Mobility Bill

February 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$286.21

New charges

Mobile services	\$110.00	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges		\$120.20

Total due.....\$120.20

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CO paid \$50.00

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HAZELTON BC [REDACTED]



Your TELUS Mobility Bill

March 14, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$122.22

New charges

Mobile services	\$110.00	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges		\$120.20

Total due.....\$120.20

The total due will be charged to your credit card 15 days from your bill date.

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CO paid \$50.00

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HAZELTON BC [REDACTED]