Member Name:	Cullen,	, Nathan			
Expense Category:	Special Events and	Protocol		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	rting Period	:	Note 2	
Balance at End of Current R	Reporting Period:			Note 3	
Note 1					
Note 2	This amount represe disclosure expense Apr. 1, 2021			it reporting perio	
Note 3	This amount represe scanned receipts to report for the perio	tal above. Th		-	
	Apr. 1, 2021	to	Jun. 30,	2021	
Note 4	3471 At 3472 Pr	osting Events tending Eve	s nts		accounts:

Member Name:	Cullen, Nathan				
Expense Category:	Communications and Adverti	sing			
			<u>Note</u>	<u>Amount</u>	
Cumulative Balance at End	of Prior Reporting Period:	I	Note 1	\$0.00	
Add: Total Amount of Rece	eipts for Current Reporting Peric	od:	Note 2	\$4,045.84	
Balance at End of Current R	Reporting Period:	I	Note 3	\$4,045.84	
Note 1					
Note 2	This amount represents the to disclosure expense category in <b>Apr. 1, 2021 to</b>		reporting per		
Note 3	This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from Apr. 1, 2021 to Jun. 30, 2021				
Note 4	This disclosure expense categ 3475 Advertising 3476 Subscription 3477 Website Ma - - - -	s/Membershi	ips	g accounts:	

#### Smithers District CHAMBER of COMMERCE Live. Work. Thrive.

## Smithers District Chamber of Commerce INVOICE

PO Box 2379 Smithers, British Columbia V0J 2N0 Canada

4156 Invoice No.: Date: 04/12/2021 Ship Date: Page: 1 Re: Order No.

#### Sold to:

### Nathan Cullen MLA Stikine Box 895 Smithers, BC V0J 2N0

Ship to:

Nathan Cullen MLA St kine Box 895 Smithers, BC V0J 2N0

Business No.:						
Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
			email blast to the membership re: Circuit Breaker Relief Grant	G		60.00
			G - GST 5.00% GST			3.00
Smithers District Char	nber of Commerc	e GST				
Shipped By:	Tracking N	umber:			Total Amount	63.00
Comment: PAYM	ENT DUE UPON	RECEIPT OF T	HIS INVOICE.		Amount Paid	0.00
Sold By:					Amount Owing	63.00

## Receipt

APPLE ID ⊉gmail.com		BILLED TO
DATE Apr. 05, 2021		Store Credit Nathan Cullen Box 1083 Smithers, BC V0J 2N0
	DOCUMENT NO. 130425903253	CAN

### AApp Store

<b>Notability</b> Ginger Labs iOS App LEG-iPad-DMPDL0R9NTH8 Write a Review   Report a Problem		\$5.49
		Subtotal \$5.49
		G.S.T./H.S.T. <b>\$0.28</b> P.S.T./Q.S.T. <b>\$0.38</b>
	TOTAL	\$6.15
Get help with subscriptions and purchases. Visit Apple Support.		

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

Apple GST/HST N



19036 22	oast Seeds nd Ave C V3Z 3S6	5		Packj	ng Slip	W	est (	Coast S	eeds.
Ship T	o: PO Box 227 Hazelton, BC \	/0J 1Y0 CA	Date User	10364944 4/25/2021 4/30/2021	SAP (	Customer Number RepID: WebID #: Shipping Type:			
Picked	ltem FL3909A	Location 10-052-B-FL3	909A Dr.	cription Bonnie Henry ock: 25670	Pollinator Blend		Price \$5.89	City 100	Ext. Price \$589.00
Notes from Notes to b	·		1.00.0 ko					Sub Total: Tax:	\$589.00 \$29.80



Shipping:

Total:

\$6.99

\$625.79

Blac	ck Press Group Ltd.	ss Media	INVOICE / STA		ER/CLIENT NAME
	15288 54A Ave. rey, B.C. V3S 6T4		04/01/21 - 04/30		LEN MLA STIKINE
		NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			34070036	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIE
	NATHAN CULLEN	N MLA STIKINE		04/30/21	
	BOX 227 HAZELTON BC V0J 1Y0		http://iservice	nformation and display ad t <b>s.blackpress.ca/login</b> 866 850 4463 or ar@black DN No.	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN S RATE	NET AMOUN
3/31		BALANCE FORWARD			0
0/01		BREAROET CRAWING		BL	0
	PUBLICATION:	SMITHERS INTERIOR NEWS	- News	DL	
	AD CLASS:	Display Advertising SUPPORT RESTAURANTS			
4/29	34070036		8x12.2	-	175
		PAGE: A 19 General	98	Bi	
		3 color			0
		ePaper			5
		Ad Class Totals: \$180.25		98.000 inch	
1/20		Publication Totals: \$180.25			0
4/30		BC GST			9
CURRE	NT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DU
	189.26				189.2

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34070036	04/30/21	\$ 189.26
ACCOUNT NUMBER	ADVERTISER/CLIE	NT NAME
	NATHAN CU	JLLEN 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
- <sup>a</sup> By cheque payable to Black Press Group Ltd.

## Harvest Designs

10515 Snake Road Smithers, BC V0J 2N7 Phone: (250) 847 8022 Fax: (250) 847 6067 e-mail: <u>harvestdesigns1@gmail.com</u> www.harvestdesigns.com

June 7, 2021

Invoice # 202105

MLA Nathan Cullen PO Box 895 Smithers, BC

Custom Sign for MLA Office Main Street, Smithers		\$ 1	,500.00
Custom Sign Bracket		\$	300.00
PST		\$	126.00
GST	5%	<u>\$</u>	90.00
Total amount due		\$ 1	2,016.00

Thank you!

Please make cheque payable to Harvest Designs.

	ck Press Group Ltd. 2 15288 54A Ave.		BILLING PERIOD		/CLIENT NAME
	rrey, B.C. V3S 6T4		05/01/21 - 05/31/2	1 NATHAN CULLI	EN MLA STIKINE
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			34084412	Net 30 days	1 of 2
			ACCOUNT NUMBER	BILLING DATE 05/31/21	ADVERTISER/CLIEN
	NATHAN CULLEI BOX 227 HAZELTON BC V0J 1Y0		http://iservices.t	ormation and display ad tec blackpress.ca/login 66 850 4463 or ar@blackp	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			189.2
	58961	Payment on Account			-189.2
55/12	00001	r ayment on Account		BL	-103.
	PUBLICATION: AD CLASS:	SMITHERS INTERIOR NEWS Display Advertising			
)5/06	34084412	SUPPÓRT RESTĂURANTS	8x12.25	1	175.
		PAGE: A 26 General	98i		
		3 color			0.
		ePaper			5.
)5/20	34084412	SUPPORT RESTAURANTS	8x12.25	1	175.
		PAGE: A 22 General	98i		
		3 color			0.
		ePaper			5
5/20	34084412	MINING MONTH	4x3.25i	1	145
		PAGE: B 7 Mining	13i		
		3 color			0
		ePaper			5.
5/27	34084412	SUPPORT RESTAURANTS	8x12.25	1	175.
		PAGE: A 22 General	98i		
		3 color			0.
		ePaper			5.
		Ad Class Totals: \$691.00		307.000 inch	0.
		Publication Totals: \$691.00			
CURRE	ENT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT D

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
34084412	05/31/21	\$ 725.54
ACCOUNT NUMBE	R ADVERTISER/	CLIENT NAME
	NATHAN	N 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
- <sup>a</sup> By cheque payable to Black Press Group Ltd.

## INVOICE



SC North			
	Invoice #	Invoice Date	Invo
venue	1647545-1	05/30/21	Мау
8G 1S4			
5-6316		Property	Acco
8-6334		CJFW-FM	Cha
	Advertiser		
	MLA NATHAN	CULLEN	
			Flig
			05/

Billing Address:

MLA NATHAN CULLEN	
Attention:	
BOX 895	
SMITHERS, BC V0J2N0	

Send Payment To:

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

<u>#</u> 5-1	Invoice Date	Invoice N	/lonth	Invoi	ce Period	Invoice Currency	
5-1	05/30/21	May 202	1	04/2	6/21 - 05/30/2	CAD	
	Property	Account	Executive		Sales Office		Sales Region
	CJFW-FM	Chad Mi	ller		Local-BC No	orth	Local
ser			Product			Esti	mate Number
ATHAN	N CULLEN		Grad Con	grats	Package		
		Flight D	ates		Order #		Alt Order #
			1 - 06/20/2	1	1647545		
		Billing C	alendar		Billing Type		Deal #
		Broadca	ist		Cash		
		Handlin	g Status				
		Agency	Code		Advertiser C	ode	Product 1/2
		Agency	Ref		Advertiser R	ef	

	_		_						Spots/	_			
Line Start	Date I	End Dat	e Desc	cription	Start/End Ti	me	MTWTFSS	Length	Week	Rate	Туре		
1 05/17	7/21 (	06/20/2 <sup>-</sup>	1 Mo-S	Su Primetime	5a-8p		MTWTFSS	:15	7	\$6.00	NM		
Week		tart Dat 5/17/21	e <u>End D</u> 05/23/		Spots/We	ek 7	<u>Rate</u> \$6.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	iption		Start/End Time	Lengt	h Ad-ID			Rate	Туре
4	CJFW	М	05/17/21	12:17 PM Mo-Su	u Primetime		5a-8p	:1	<b>5</b> Grad Mess	sage Nathan		\$6.00	NM
1	CJFW	Tu	05/18/21	3:03 PM Mo-Su	u Primetime		5a-8p	:1	<b>5</b> Grad Mess	sage Nathan		\$6.00	NM
2	CJFW	W	05/19/21	10:19 AM Mo-Su	u Primetime		5a-8p	:1	<b>5</b> Grad Mess	sage Nathan		\$6.00	NM
7	CJFW	Th	05/20/21	12:22 PM Mo-Su	u Primetime		5a-8p	:1	5 Grad Mess	sage Nathan		\$6.00	NM
5	CJFW	F	05/21/21	7:15 AM Mo-Su	u Primetime		5a-8p	:1	5 Grad Mess	sage Nathan		\$6.00	NM
3	CJFW	Sa	05/22/21	5:37 PM Mo-Su	u Primetime		5a-8p	:1	5 Grad Mess	sage Nathan		\$6.00	NM
6	CJFW	Su	05/23/21	1:22 PM Mo-Su	u Primetime		5a-8p	:1	5 Grad Mess	sage Nathan		\$6.00	NM
Week		tart Dat 5/24/21	e <u>End D</u> 05/30/		Spots/We	<u>ek</u> 7	<u>Rate</u> \$6.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	iption		Start/End Time	Lengt	h Ad-ID			Rate	Туре
9	CJFW	М	05/24/21	5:18 PM Mo-Su	u Primetime		5a-8p	:1	<b>5</b> Grad Mess	sage Nathan		\$6.00	NM
12	CJFW	Tu	05/25/21	11:06 AM Mo-Su	u Primetime		5a-8p	:1	5 Grad Mess	sage Nathan		\$6.00	NM
11	CJFW	W	05/26/21	5:10 PM Mo-Su	u Primetime		5a-8p	:1	5 Grad Mess	sage Nathan		\$6.00	NM
14	CJFW	Th	05/27/21	3:04 PM Mo-Su	u Primetime		5a-8p	:1	5 Grad Mess	sage Nathan		\$6.00	NM
10	CJFW	F	05/28/21	7:20 PM Mo-Su	u Primetime		5a-8p	:1	5 Grad Mess	sage Nathan		\$6.00	NM
8	CJFW	Sa	05/29/21	6:19 PM Mo-Su	u Primetime		5a-8p	:1	5 Grad Mess	sage Nathan		\$6.00	NM
13	CJFW	Su	05/30/21	5:14 PM Mo-Su	u Primetime		5a-8p	:1	<b>5</b> Grad Mess	sage Nathan		\$6.00	NM
2 05/17	7/21 (	06/20/2 <sup>-</sup>	1 Mo-S	Su Primetime	5a-8p		MTWTFSS	:30	10	\$9.80	NM		
Week		tart Dat 5/17/21	e End D 05/23/		Spots/We	<u>ek</u> 10	<u>Rate</u> \$9.80						
Spots: #	Ch	Day	Air Date	Air Time Descr	iption		Start/End Time	Lengt	h Ad-ID			Rate	Туре
1	CJFW	M	05/17/21	2:41 PM Mo-Su	u Primetime		5a-8p	:3	0 May Long	Message Nat	han	\$9.80	NM
2	CJFW	Tu	05/18/21	6:44 AM Mo-Su	u Primetime		5a-8p	:3	0 Get Vacci	nated Natha	n	\$9.80	NM
10	CJFW	Tu	05/18/21	2:14 PM Mo-Su	u Primetime		5a-8p	:3	0 May Long	Message Nat	han	\$9.80	NM
3	CJFW	W	05/19/21	2:28 PM Mo-Su	u Primetime		5a-8p	:3	O Get Vacci	nated Natha	n	\$9.80	NM
4	CJFW	Th	05/20/21	7:45 AM Mo-Su	u Primetime		5a-8p	:3	0 May Long	Message Nat	han	\$9.80	NM
5	CJFW	F	05/21/21	9:51 AM Mo-Su	u Primetime		5a-8p	:3	0 Get Vacci	nated Natha	an	\$9.80	NM
9	CJFW	F	05/21/21	5:22 PM Mo-Su	u Primetime		5a-8p	:3	0 May Long	Message Nat	han	\$9.80	NM
8	CJFW		05/22/21	10:19 AM Mo-Su			5a-8p	:3	0 Get Vacci	nated Natha	an	\$9.80	NM
6	CJFW		05/22/21	6:35 PM Mo-Su			5a-8p	:3	0 Get Vacci	nated Natha	an	\$9.80	
Ŭ			· · · · · · · ·				F					+50	

Send Pay	ment To:	INVC	DICE				Page 2 of 2
	ountry BC North Il Media Inc	Invoice # 1647545-1	Invoice Date 05/30/21	Invoice Mo May 2021		Invoice Period 04/26/21 - 05/30	Invoice Currenc
COUNTRY + 103.1 4625 La Terrace	azelle Avenue e, BC V8G 1S4		Advertiser MLA NATHAN CU		Product Grad Cong	rats Package	Estimate Number
Canada	l						

Line Start	Date E	End Da	ite Des	scription	Start/End	Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 05/17	/21 (	)6/20/2	21 Mo-	Su Primetime	5a-8p		MTWTFSS	:30	10	\$9.80	NM		
Spots: #	Ch	Day	Air Date	Air Time De	escription		Start/End Time	Lengt	h Ad-ID			Rate	Туре
7	CJFW	Su	05/23/21	10:48 AM M	o-Su Primetime		5a-8p	:3	0 Get Vacc	inated Natl	nan	\$9.80	) NM
Weeks		tart Da 5/24/21			00010/1	<u>/eek</u> 10	<u>Rate</u> \$9.80						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time De	escription		Start/End Time	Lengt	h Ad-ID			Rate	Type
11	CJFW	М	05/24/21	7:17 AM M	o-Su Primetime		5a-8p	:3	<b>0</b> Get Vacc	inated Natl	nan	\$9.80	) NM
19	CJFW	Μ	05/24/21	11:48 AM M	o-Su Primetime		5a-8p	:3	<b>0</b> Get Vacc	inated Natl	nan	\$9.80	) NM
12	CJFW	Tu	05/25/21	6:45 AM M	o-Su Primetime		5a-8p	:3	<b>0</b> Get Vacc	inated Natl	nan	\$9.80	) NM
13	CJFW	W	05/26/21	8:10 AM M	o-Su Primetime		5a-8p	:3	<b>0</b> Get Vacc	inated Natl	nan	\$9.80	) NM
18	CJFW	W	05/26/21	6:16 PM M	o-Su Primetime		5a-8p	:3	<b>0</b> Get Vacc	inated Natl	nan	\$9.80	) NM
20	CJFW	Th	05/27/21	7:17 AM M	o-Su Primetime		5a-8p	:3	<b>0</b> Get Vacc	inated Natl	nan	\$9.80	) NM
14	CJFW	Th	05/27/21	5:35 PM M	o-Su Primetime		5a-8p	:3	<b>O</b> Get Vacc	inated Natl	nan	\$9.80	) NM
15	CJFW	F	05/28/21	12:52 PM M	o-Su Primetime		5a-8p	:3	O Get Vacc	inated Natl	nan	\$9.80	) NM
16	CJFW	Sa	05/29/21	4:58 PM M	o-Su Primetime		5a-8p	:3	O Get Vacc	inated Natl	nan	\$9.80	) NM
17	CJFW	Su	05/30/21	4:30 PM M	o-Su Primetime		5a-8p	:3	0 Get Vacc	inated Natl	nan	\$9.80	) NM
							Total Spots	:	34				

<b>Payment Terms</b>	30	Days
----------------------	----	------

	Total	\$280.00
GS	5.0%	\$14.00
Inv	voice Total	\$294.00
Invoice Balance as of 2021-05-31 10:00	:14 AM PT	\$294.00

Member Name:	Cullen, N	lathan		
Expense Category:	Office Supplies		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Peric	od:	Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Reporti	ing Period:	Note 2	\$388.01
Balance at End of Current R	eporting Period:		Note 3	\$388.01
Note 1 Note 2 Note 3	This amount represen disclosure expense cat <b>Apr. 1, 2021 t</b> This amount represen scanned receipts total report for the period f	tegory in the curren to Jun. 30, ts the sum of the Q l above. This amoun	nt reporting perio <b>2021</b> 4 ending balance	d from plus the Q1
		:o Jun. 30,	2021	
Note 4	3481 Offic	se category consists rier/Postage ce Supplies ce Equipment/Furni		



TRANS #:67 249.99 0.70 250.69 12.53 17.55 280.77 280.77

### **Classic Sanitary Supplies**

Sale # 4464

April 16, 202

Item

Qty

#### Amount

\$ 48.95

800? 6 rolls 90599416068207

Diamond roll towel white

Subtotal	\$ 48.95
GST	\$ 2.45
PST	\$ 3.43
Total	\$ 54.83
VISA	\$ 54.83
Tatal tender	\$ 54.83

### MMILLS OFFICE PRODUCTIVITY 04/16/21 TICKET # 973739-0 CLERK # 1103 CUST # 3 CASH - SMITHERS 60823EA QUA 5.0 .250 1.25 ENV SINGLE CAT.# 7 9X12 BROWN 1.55 60832FA QUA 5 @ .310 ENV SINGLE CAT. # 8 10X13 BROWN 2.99 82671 CTG 1 @ 2,990 WIPES ALCOHOL 75% 40PK 5.79 SUB-TOTAL .29 GST .41 PST 6.49 TOTAL



1111 Clark Drive, Vancouver, BC, V5L 3K5 Phone: 604.254.7211 Toll Free Phone: 1.800.665.6457

www.mills.ca

INVOICE # 986964-0

INVOICE DATE 05/17/21

ACCOUNT #

BILLTO ADDRESS		SHIPTO ADDRESS							
CASH - SMITHERS	······································	CASH - SMI	THERS						
1156 MAIN STREET SMITHERS BC VOJ 2NO	S	1156 MAIN S SMITHERS	Ê	C VOJ 2N	0				
250-847-9712	2	SMITHERS RETA	AIL						
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER				
	RETAIL-CASH SALES		SMCD	CASH	1103				

ITEM NUMBER	MFG	ITEM DESCRIPTION		UM	ORD	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
STAT		STATIONERY ITEM		EA	1		1	5.000	5.00
X10	SPE	PHOTOCOPY DEPT OTHER		EA	450		450	.080	36.00
		×							
									10
								1.1	2
				9					
		Ū.							
ORDER ONLINE	E AT	WWW.MILLS.CA						Subtotal	41.00
								PST	2.87
					G	ST#		GST/HST	2.05
			Page 1 of 1						45.92
								Total Paid	

## INVOICE

3

DEPT #

Member Name:	Cullen	, Nathan			
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	orting Period:		Note 2	\$1,155.00
Balance at End of Current R	eporting Period:			Note 3	\$1,155.00
Note 1					
Note 2	This amount repres disclosure expense <b>Apr. 1, 2021</b>			t reporting perio	
Note 3	This amount repres scanned receipts to report for the perio <b>Apr. 1, 2021</b>	tal above. Th		also equals the	
Note 4		ense category -Constituenc ut-of-Constitu	y Staff Tra	ivel	accounts:

MLA Cullen, Nathan MLA Expense Account In-Constituency Staff Travel Payee Name Last Name, First Name Payee Address		Rate Per Kilon	neter	\$0.55	
		For P	eriod From 3/3	From 3/3/21 to 3/31/21	
		Total Kilometers	eters	750.0	
		Total Reimburse	ment	\$412.50	
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursemer
March 3, 2021	Hazelton	Smithers	work	<b>150</b> \$	82.5
March 10, 2021	Hazelton	Smithers	work	<b>150</b> \$	82.5
March 17, 2021	Hazelton	Smithers	work	<b>150</b> \$	82.5
March 26, 2021	Hazelton	Smithes	work	<b>150</b> \$	82.5
March 31, 2021	Hazelton	Smithes	work	<b>150</b> \$	82.5
	Hazelton	Smithers	work	\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				750	\$412.5

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

MLA Cullen, Nathan MLA		Rate Per Kilome	eter	\$0.55		
Expense Accou	nt In-Constituency St	aff Travel	For Period From 4		4/7/21 to 4/28/21	
Payee Nan	ne	Last Name, First Name	Total Kilome	ters	750.0	
Payee Address		Total Reimbursem	ent	\$412.50		
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimburseme	
April 7, 2021	Hazelton	Smithers	work	150 \$	82.5	
April 14, 2021	Hazelton	Smithers	work	<b>150</b> \$	82.5	
April 21, 2021	Hazelton	Smithers	work	<b>150</b> \$	82.5	
April 26, 2021	Hazelton	Smithes	work	<b>150</b> \$	82.5	
April 28, 2021	Hazelton	Smithes	work	<b>150</b> \$	82.5	
	Hazelton	Smithers	work	\$		
				\$	-	
				\$		
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				750	\$412.	

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

MLA Cullen, Nathan MLA Expense Account		Rate Per k	liometer	\$0.55 From 5/5/21 to 5/28/21	
		F	or Period From 5/5		
Payee Nam	Payee Name         Last Name, First Name         Total Kile		lometers	600.0	
Payee Address		Total Reimbu	ırsement	\$330.00	
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimburseme
May 5, 2021	Hazelton	Smithers	work	<b>150</b> \$	82.5
May 12, 2021	Hazelton	Smithers	work	<b>150</b> \$	82.5
May 17, 2021	Hazelton	Smithers	work	<b>150</b> \$	82.5
May 28, 2021	Hazelton	Smithes	work	<b>150</b> \$	82.5
	Hazelton	Smithes	work	\$	-
	Hazelton	Smithers	work	\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				600	\$330.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Member Name:	Cullen, Nath	an		
Expense Category:	Other Office Expenses			
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	d of Prior Reporting Period:		Note 1	\$0.00
Add: Total Amount of Rec	eipts for Current Reporting	Period:	Note 2	\$2,528.82
Balance at End of Current	Reporting Period:		Note 3	\$2,528.82
Note 1 Note 2	This amount represents t disclosure expense categ <b>Apr. 1, 2021 to</b>		it reporting per	
Note 3	This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from Apr. 1, 2021 to Jun. 30, 2021			
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			



INVOICE

Nathan Cullen MLA Stikine

DATE May 4th, 2021

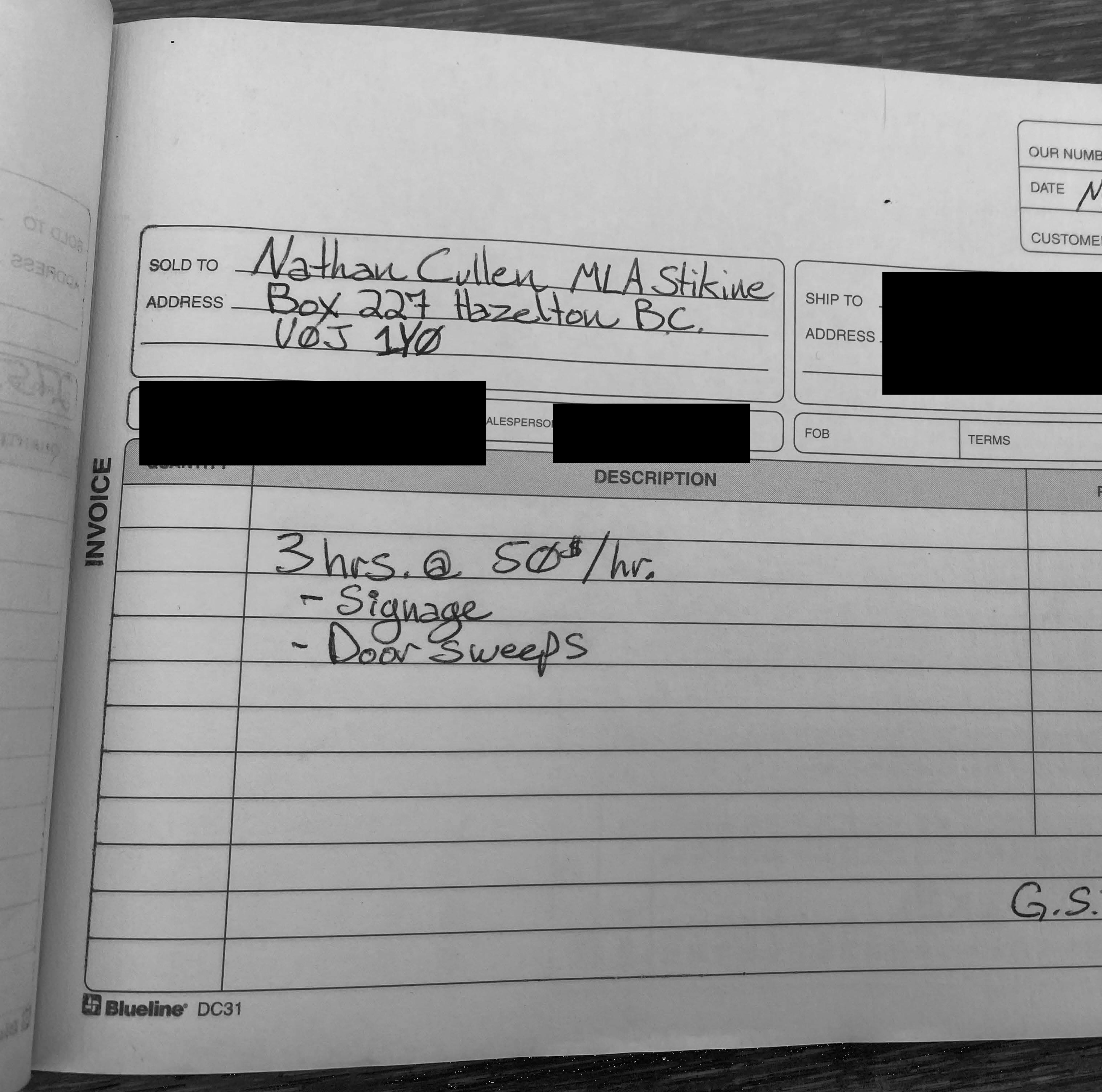
## PROJECT Updated Logo Designs

Vectorized (print-ready high res) version file of original logo Designed a selection conceptual updated logo concepts Vectorized (print-ready high res) file selected from updated logo options

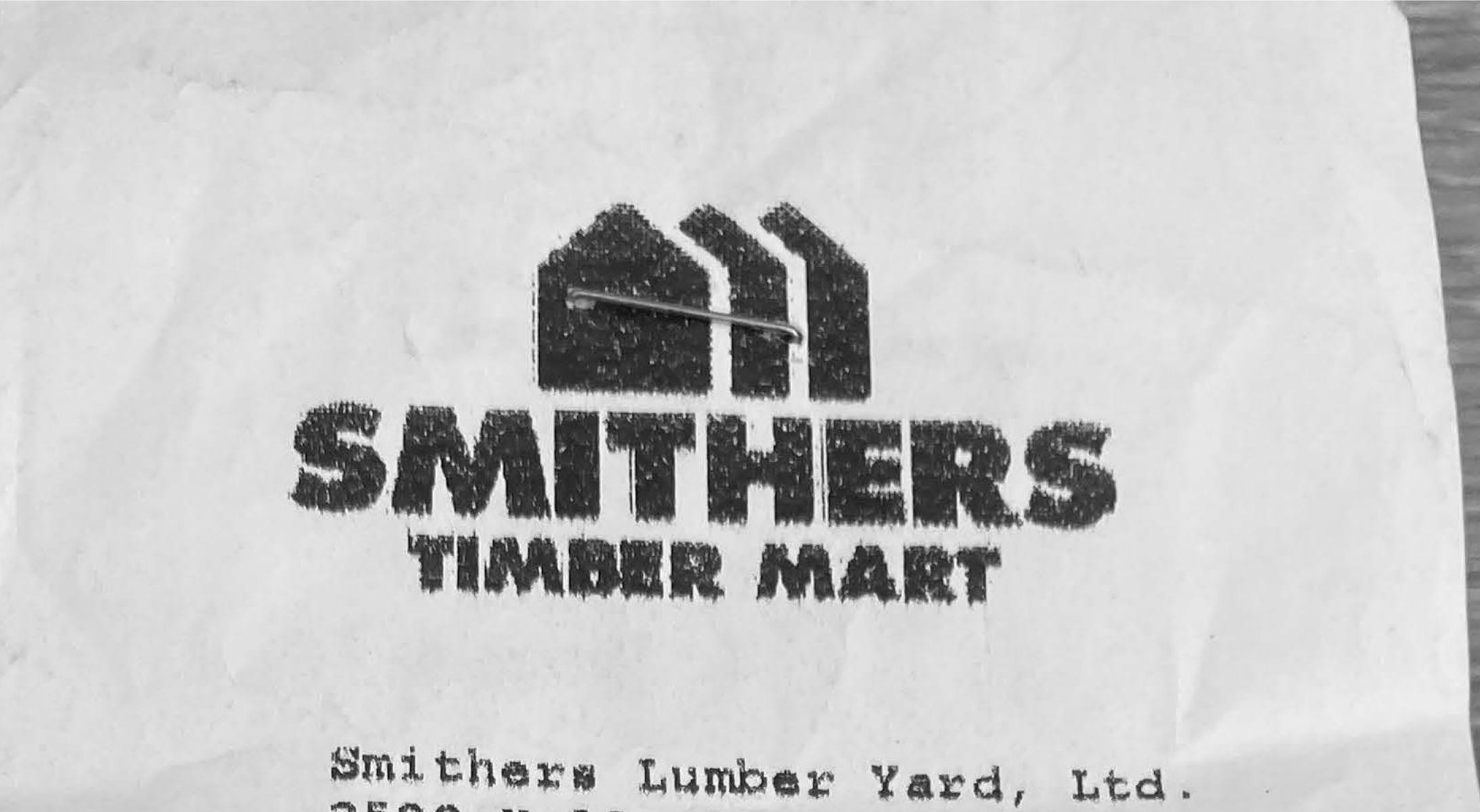
## 650 + GST = 682.50



agmail.com



	1320	
VIA		
PRICE	AMO	
1. (5%) TOTAL	1/57	SO Blueline®, 2010



## 3528 Yellowhead Highway 16 PO Box 938 Smithers BC VOJ 2NO 250-847-2246



## BRCH:1000 CASHIER:

## \*\*\* INVOICE \*\*\* 2104-677870

ACCT # : CASH JOB # : O NAME : CASH SALES

CF10600 ALUM / RUBBER 36" SWEEP

## AMT PAID CHANGE DUE

42.09

AND A DESCRIPTION OF A

## SUBTOTAL PST GST GST/HST

TOTAL

1			

3	7	8	58
	2		63
	1	i	88

# 2 EA G 18.79 EA 37.58

May 28, 2021

## INVOICE

To: Hon. Nathan Cullen Room 027 Parliament Buildings Victoria, BC V8V 1X4

From:		
	Smithers, BC	I

## Invoice #: 001

Mural, El Perfil de Stikine, in Smithers office:	\$1500
Gst:	\$75

## **Total Amount:**

\$1575

Please make cheque pavable to: Or E-trapher to gmail.com

gracias....

₿gma°.com