Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Cullen	, Nathan			
Expense Category:	Special Events and	Protocol		<u>Note</u>	Amount
Cumulative Palance at End	of Drior Doporting Do	riod		Note 1	\$0.00
Cumulative Balance at End	of Flor Reporting Fe	nou.		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	rting Period	:	Note 2	\$314.00
Balance at End of Current R	Reporting Period:			Note 3	\$314.00
Note 1	This amount repres disclosure report fo Apr. 1, 2021		-	y for the perio	
Note 2	This amount represe disclosure expense Jul. 1, 2021			t reporting per	
Note 3	This amount repression scanned receipts to report for the perio	tal above. Tl d from	his amoun [.]	t also equals th	
	Apr. 1, 2021	to	Sep. 30,	2021	
Note 4	3471 At 3472 Pr	osting Event tending Eve	s nts		ıg accounts:



The Bulkley Valley Exhibition PO Box 2281 • Smithers BC • VOJ 2NO • Ph. 250.847.3816 • Fax 1.250.847.3826 • <u>bvfair@telus.net</u>

2021 VENDOR INVOICE

Johnstone Hall: (Depth 8') (JH is only available by special request)	Cost:	Qty:		
10' booth	\$350.00		\$	
Mall: (Depth 10')				
8' booth	\$264.00	1	\$ <u>2</u>	64.00
12' booth	\$396.00		\$	
16' booth	\$484.00		\$	
20' booth	\$605.00		\$	
24' booth	\$660.00		\$	
Grounds & Machinery Row: 20' x 20' booth	\$275.00		\$	
Ground Site Power G 14 – G 22 only (must supply your own extension cord)	\$100.00 per plug		\$	
	Subtotal Booth Space:		\$	_(B)
		5% GST	\$	_(C)
Insurance (Fill out attached CGL Application	Form) Per company rate	\$60.00	\$	_(D)
I/We have our own insurance and will supply Town of Smithers and the BVAIA as named		st 1 st showing		
Total Additiona	l Vendor Passes from A	pplication (A):	_{\$} 50.00	_(A)
		Grand Total:	\$ <u>314.00</u>	(A+B+C+D)
** NOTE Packages will be availaible for pick office.	up on Tuesday & Wedı	nesday during s	set up times	at the BVX
	y Valley Exhibition 281, Smithers, BC V0J 2	NO		
I, the undersigned, have read and understan Bulkley Valley Exhibition to be held August 3		is agreement fo	or the rental s	space at the
Authorized Representative:		ate: June 18t	h 2021	

Nathan Cullen, MLAStikine

Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Cullen	, Nathan			
Expense Category:	Communications ar	nd Advertisir	ıg		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of	of Prior Reporting Pe	eriod:		Note 1	\$4,045.84
Add: Total Amount of Recei	pts for Current Repo	orting Period:		Note 2	\$11,077.37
Balance at End of Current R	eporting Period:			Note 3	\$15,123.21
Note 1	This amount represe disclosure report fo Apr. 1, 2021		-	y for the perio	
Note 2	This amount represe disclosure expense Jul. 1, 2021			t reporting per	
Note 3	This amount represent scanned receipts to report for the perio Apr. 1, 2021	tal above. Th		t also equals th	•
Note 4	3476 Su	ense category dvertising lbscriptions/ 'ebsite Maint	Members	hips	ig accounts:

	Box 757 #1-3167 Tatlow Rd. Smithers B.C. info@randysimagedesign.com 2,50.847.5566	m	•	
CUS	FAX		JUNE	30/al
ADDRESS	NATHAN CULLEN	MLA		
CITY SOLD BY	PROVINCE	ON ACCT.	POSTAL CODE	AID OUT
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XT	4×8 ACP		250	
	SIGN - RELETTER			
XI	SUPPLY + INSTALL		25	
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	DECAL			
<u>x1</u>	20 + 40 2 5000		220	
	ZO × 40 2 SIDED SIGN - PRINTED \$ LAMI	NATED		
OTICE OF	STRUCTIONS	SUBTOTAL	595	-
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NLAWFUL	. THE DESIGN OF YOUR SIGN SHALL NOT BE USED AS A REPRODUCED WITHOUT WRITTEN CONSENT.	PST	11	65
All claims and	d returned goods MUST be accompanied by this bill.	FUI	, 41	IID

THANK YOU

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 21060161



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

Invoice ID:	2
Invoice Date:	6
Account ID:	
Order ID:	
Account Rep:	



NET 30 DAYS Amount Due: \$577.50

Amount Paid:

NATHAN CULLEN BOX 227 HAZELTON, BC To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cfnrfm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cos
6/22/2021	:30 Spot	02:30 AM	06:20 AM	04:40 PM	10:50 PM		4	[Package]	[Package
6/23/2021	:30 Spot	07:50 AM	10:20 AM	05:50 PM	11:40 PM		4	[Package]	[Package
6/24/2021	:30 Spot	03:45 AM	12:40 PM	03:20 PM	10:20 PM		4	[Package]	[Package
/25/2021	:30 Spot	03:30 AM	07:50 AM	01:20 PM	11:40 PM		4	[Package]	[Package
/26/2021	:30 Spot	04:30 AM	08:40 AM	05:10 PM	07:20 PM		4	[Package]	[Package
6/27/2021	:30 Spot	06:40 AM	11:50 AM	05:40 PM	09:20 PM		4	[Package]	[Package
/28/2021	:30 Spot	07:50 AM	01:50 PM	05:20 PM	11:50 PM		4	[Package]	[Package
6/29/2021	:30 Spot	08:40 AM	11:40 AM	06:10 PM	11:50 PM		4	[Package]	[Package
6/30/2021 6/30/2021	:30 Spot Package	05:30 AM	07:20 AM	06:10 PM	11:10 PM		4 1	[Package] 550.00	Package] 550.0
	36 Total Items				+ GST	Tota	I Cost:		\$550.0 \$27.5

Net Total:

\$577.50

NET 30 DAYS Amount Due:

	\bigcirc	\bigcirc	
	Bulkley Valley 3940A 4th Avenue • Box 3730, Smi Ph. (250) 847-3294 • Fax (250) 847-354 GST No.	thers, B.C. V0J	2N0
	athan Cullin		10
Date Ord	ered Une 17/21 Date Req'd. FRIDM	f P.O. 1	No
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		POST./FRT.	8-0
	,	PST	0.58
I understan	ON WAIVER: d that there is a risk of damage to my material due	GST	613
	ioning of the laminating machine, and that ley Printers Ltd. accepts no responsibility for such damage.	TOTAL	13/ BVP1

Thank You

INVOICE



06/27/21	June 2021			
	June 2021	05/31/21 -	06/20/21	CAD
				-
Property	Account Executive	s Sales	Office	Sales Region
CJFW-FM		Local	-BC North	Local
-				
	Product		Esti	imate Number
N CULLEN	Grad Cor	grats Pack	age	
	Flight Dates	Order	· #	Alt Order #
	05/17/21 - 06/20/2	2 1 16475	545	
	Billing Calendar	Billing	ј Туре	Deal #
	Broadcast	Cash		
	Handling Status			
	Agency Code	Adver	tiser Code	Product 1/2
	Agency Ref	Adver	rtiser Ref	
		N CULLEN Flight Dates 05/17/21 - 06/20/2 Billing Calendar Broadcast Handling Status Agency Code	Product Grad Congrats Pack Flight Dates Order 05/17/21 - 06/20/21 16475 Billing Calendar Billing Broadcast Cash Handling Status Agency Code Advention	Product Grad Congrats Package Esting Esting Flight Dates 05/17/21 - 06/20/21 Order # 1647545 Billing Calendar Broadcast Billing Type Cash Handling Status Agency Code

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

15 CJFW Tu 06/01/21 6:20 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 18 CJFW W 06/02/21 10:18 AM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 20 CJFW Th 06/03/21 7:20 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 17 CJFW F 06/04/21 1:20 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 21 CJFW Sa 06/05/21 4:52 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 19 CJFW Su 06/06/21 4:32 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 Weeks: Start/Date End Date MIWTFSS Spots/Week Rate 7 \$6.00 22 CJFW M 06/07/21 1:15 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 23 CJFW M 06/08/21 :20 PM Mo-Su Primetime 5a-8p :15 Grad Message											Spots/					
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27 CJFW Th 06/10/21 8:16 AM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 28 CJFW F 06/11/21 11:17 AM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 23 CJFW Sa 06/12/21 4:36 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 26 CJFW Su 06/13/21 4:31 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 Weeks: Start Date End Date MTWTFSS 7 \$6.00 \$6.00 Spots: # Ch Day Air Time Description Start/End Time Length Ad-ID Rate \$6.00 30 CJFW M 06/14/21 7:14 AM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 33 CJFW W 06/16/21 6:16 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 31 CJFW N 06/18/21 5:20 PM Mo-Su Primetime 5a-8p :15 Grad Mes	22	CJFV	V Tu (06/08/21	1:20 PM M	o-Su Primetime		5a-8p		:15	;Grad №	lessage	Nathan		\$6.00	NM
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33 CJFW W 06/16/21 6:16 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 31 CJFW Th 06/17/21 9:24 AM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 35 CJFW F 06/18/21 5:20 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 32 CJFW Sa 06/19/21 4:40 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 29 CJFW Sa 06/19/21 4:40 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 29 CJFW Su 06/20/21 5:17 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 2 05/17/21 06/20/21 5:17 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 2 05/17/21 06/20/21 Mo-Su Primetime 5a-8p :30 10 \$9.80 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$9.80 NM	30	CJFV	V M (06/14/21	7:14 AM M	o-Su Primetime		5a-8p		:15	Grad N	lessage	Nathan		\$6.00	NM
31 CJFW Th 06/17/21 9:24 AM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 35 CJFW F 06/18/21 5:20 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 32 CJFW Sa 06/19/21 4:40 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 29 CJFW Su 06/20/21 5:17 PM Mo-Su Primetime 5a-8p :15 Grad Message Nathan \$6.00 2 05/17/21 06/20/21 5:17 PM Mo-Su Primetime 5a-8p :30 10 \$9.80 NM Weeks: Start Date 06/20/21 MTWTFSS Spots/Week Rate \$9.80	34	CJFV	V Tu (06/15/21	11:47 AM M	o-Su Primetime		5a-8p		:15	Grad N	lessage	Nathan		\$6.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate T	Week	-														
	Spots: #	<u>Ch</u>	Day /	Air Date	Air Time De	escription		Start/End T	<u>Fime</u>	Length	<u>Ad-ID</u>				Rate	Туре

INVOICE

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

		Invoice Month		Invoice Currency
1647545-2	06/27/21	June 2021	05/31/21 - 06/20/21	CAD

Advertiser	Product	Estimate Number
MLA NATHAN CULLEN	Grad Congrats Package	

	_		_						Spots/	_	_		
Line Start I	Date	End Dat	e Des	cription	Start/End	Time	MTWTFSS	Length	Week	Rate	Туре		
2 05/17	/21	06/20/21	1 Mo-9	Su Primetime	5a-8p		MTWTFSS	:30	10	\$9.80	NM		
Spots: #	Ch	Day	Air Date	Air Time Desc	ription		Start/End Time	Lengt	h Ad-ID			Rate	Туре
21	CJFW	/ M (05/31/21	8:30 AM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
22	CJFW	/ Tu (06/01/21	1:46 PM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
23	CJFW	/ W (06/02/21	8:48 AM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
24	CJFW	/ Th (06/03/21	7:46 AM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
25	CJFW	/ F (06/04/21	9:25 AM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
29	CJFW	/ F (06/04/21	3:17 PM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
26	CJFW	/ Sa (06/05/21	12:46 PM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
30	CJFW	/ Sa (06/05/21	6:09 PM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
27	CJFW	/ Su (06/06/21	8:17 AM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
28	CJFW	/ Su (06/06/21	5:42 PM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
Weeks		Start Date 6/07/21	e <u>End D</u> 06/13		Spots/\	Veek 10	<u>Rate</u> \$9.80						
Spots: #	<u>Ch</u>	Day /	Air Date	Air Time Desc	ription		Start/End Time	Lengt	h Ad-ID			Rate	Туре
31	CJFW	/ M (06/07/21	6:24 AM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
38	CJFW	/ M (06/07/21	2:44 PM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
32	CJFW	/ Tu (06/08/21	12:26 PM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
40	CJFW	/ W (06/09/21	7:45 AM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
33	CJFW	/ W (06/09/21	4:47 PM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
34	CJFW	/ Th (06/10/21	6:22 AM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
35	CJFW	/ F (06/11/21	6:45 PM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
36	CJFW	/ Sa (06/12/21	5:56 PM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
39	CJFW	/ Su (06/13/21	7:47 AM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
37	CJFW		06/13/21	2:47 PM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
Weeks		Start Date 6/14/21	e End D 06/20		<u>Spots/</u>	Veek 10	<u>Rate</u> \$9.80						
Spots: #	<u>Ch</u>	Day /	Air Date	Air Time Desc	ription		Start/End Time		h Ad-ID			Rate	Туре
41	CJFW		06/14/21	10:48 AM Mo-S	u Primetime		5a-8p		•	nated Nath		\$9.80	NM
48	CJFW	/ Tu (06/15/21	10:48 AM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
42	CJFW		06/15/21	6:46 PM Mo-S			5a-8p		-	nated Nath		\$9.80	
50	CJFW	/ W (06/16/21	7:23 AM Mo-S	u Primetime		5a-8p		-	nated Nath		\$9.80	NM
43	CJFW	/ W (06/16/21	3:45 PM Mo-S	u Primetime		5a-8p		-	nated Nath		\$9.80	NM
44	CJFW	/ Th (06/17/21	6:22 AM Mo-S	u Primetime		5a-8p		-	nated Nath		\$9.80	NM
49	CJFW	/ Th (06/17/21	12:50 PM Mo-S	u Primetime		5a-8p		-	nated Nath		\$9.80	NM
45	CJFW	/ F (06/18/21	6:46 AM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
46	CJFW	/ Sa (06/19/21	5:38 PM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM
47	CJFW	/ Su (06/20/21	4:05 PM Mo-S	u Primetime		5a-8p	:3	0 Get Vacci	nated Nath	an	\$9.80	NM

Total Spots

51

Payment Terms 30 Days Total 5.0%	\$420.00 \$21.00
Invoice Total	\$441.00
Invoice Balance as of 2021-06-28 10:10:26 AM PT	\$441.00

	ck Press Group Ltd. 2 15288 54A Ave.		BILLING PERIOD	ADVERTISER	R/CLIENT NAME	
Sur	rey, B.C. V3S 6T4		06/01/21 - 06/30/2		EN MLA STIKINE	
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT		
			34099903	Net 30 days	1 of 2	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN	
NATHAN CULLEN MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0			06/30/21 View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No.			
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			725.5	
	59641	Payment on Account			-725.5	
50/11	00011			BL	720.0	
	PUBLICATION: AD CLASS:	SMITHERS INTERIOR NEWS Display Advertising	- News	DL		
06/03	34099903	RECOVERY PLAŇ	8x7.5i	1	453.1	
		PAGE: A 13 General	60i			
		3 color			0.0	
		ePaper			5.2	
06/24	34099903	GRAD BOOK	5.5x2.4	1	190.0	
		PAGE: 0 Grad	13.48i			
		3 color			0.0	
		ePaper			5.2	
06/24	34099903	RECOVERY PART 2	5x7.25i	1	385.0	
		PAGE: A 13 General	36.25i			
		3 color			0.0	
		ePaper			5.2	
		Ad Class Totals: \$1,043.87		109.730 inch	-	
	AD CLASS:	Internet				
06/17	34099903	PHASE 2 RESTART	Spot	1	54.0	
		PAGE: 0 -Fcebook	1S			
06/24	34099903	PHASE 2 RESTART	Spot	1	54.0	
		PAGE: 0 -Fcebook	1S			
CLIDDE	NT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	

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
34099903	06/30/21	\$ 1,209.46
ACCOUNT NUMBER	ADVERTISER/CLIEN	IT NAME
	NATHAN CU	ILLEN 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
- ^a By cheque payable to Black Press Group Ltd.

			BILLING PERIOD	ADVERTISE	R/CLIENT NAME
Black Pre	ss Media		06/01/21 - 06/30/2	1 NATHAN CUL	LEN MLA STIKINE
DIGCKTIC	JJ INICAIU	IN	VVOICE #	TERMS OF PAYMENT	PAGE #
		3	34099903	Net 30 days	2 of 2
VOICE / STATEMENT		A	CCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN
				06/30/21	
DATE INVOICE#	DESCRIPTION - OTHER COMM	MENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	Ad Class Totals:	\$108.00		2.000 Spot	
6/30	Publication Totals: BC GST	\$1,151.87			57.5
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,209.46					1,209.4

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 d We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Northern Native Broadcasting-CFNR 4562B Queensway Drive 1000 Date: 7/31/2021



Terrace, BC V8G 3X6 (250) 638 8137

Account ID: Order ID: Account Rep:



NET 30 DAYS Amount Due: \$577.50

Amount Paid:

NATHAN CULLEN BOX 227 HAZELTON, BC

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

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Co
/1/2021	:30 Spot	03:45 AM	02:20 PM	03:50 PM	08:20 PM		4	[Package]	[Packag
/2/2021	:30 Spot	02:45 AM	01:10 PM	06:10 PM	11:10 PM		4	[Package]	[Packag
/3/2021	:30 Spot	02:30 AM	12:10 PM	04:10 PM	07:20 PM		4	[Package]	[Packag
/4/2021	:30 Spot	09:10 AM	11:50 AM	04:50 PM	07:50 PM		4	[Package]	[Packa
/5/2021	:30 Spot	06:20 AM	11:10 AM	03:20 PM	11:20 PM		4	[Package]	[Packa
/6/2021	:30 Spot	05:45 AM	01:40 PM	05:20 PM	11:40 PM		4	[Package]	[Packa
/7/2021	:30 Spot	04:30 AM	07:50 AM	10:40 AM	11:40 PM		4	[Package]	[Packa
/8/2021	:30 Spot	02:45 AM	02:20 PM	05:10 PM	08:50 PM		4	[Package]	[Packa
/9/2021	:30 Spot	04:30 AM	02:40 PM	04:40 PM	11:10 PM		4	[Package]	[Packa
10/2021	:30 Spot	05:45 AM	08:40 AM	06:50 PM	11:50 PM		4	[Package]	[Packa
11/2021	:30 Spot	06:20 AM	01:50 PM	06:20 PM	07:20 PM		4	[Package]	[Packa
12/2021	:30 Spot	05:45 AM	11:50 AM	06:20 PM	09:20 PM		4	[Package]	[Packa
13/2021	:30 Spot	04:30 AM	07:40 AM	02:20 PM	11:20 PM		4	[Package]	[Packa
14/2021	:30 Spot	08:40 AM	11:50 AM	05:40 PM	11:40 PM		4	[Package]	[Packa
15/2021	:30 Spot	02:45 AM	07:50 AM	05:40 PM	11:20 PM		4	[Package]	[Packa
16/2021	:30 Spot	02:45 AM	01:50 PM	03:10 PM	11:50 PM		4	[Package]	[Packa
17/2021	:30 Spot	04:45 AM	07:40 AM	12:20 PM	09:40 PM		4	[Package]	[Packa
18/2021	:30 Spot	03:45 AM	09:10 AM	05:20 PM	11:50 PM		4	[Package]	[Packa
19/2021	:30 Spot	03:45 AM	10:40 AM	04:50 PM	09:20 PM		4	[Package]	[Packa
20/2021	:30 Spot	05:30 AM	11:40 AM	03:40 PM	09:20 PM		4	[Package]	[Packa
21/2021	:30 Spot	04:30 AM	11:50 AM	04:20 PM	11:50 PM		4	[Package]	[Packa
22/2021	:30 Spot	04:30 AM	07:10 AM	11:40 AM	08:50 PM		4	[Package]	[Packa
23/2021	:30 Spot	05:45 AM	12:10 PM	04:20 PM	11:40 PM		4	[Package]	[Packa
24/2021	:30 Spot	09:10 AM	02:20 PM	06:20 PM	09:10 PM		4	[Package]	[Packa
25/2021	:30 Spot	04:30 AM	02:40 PM	05:50 PM	09:50 PM		4	[Package]	[Packa
26/2021	:30 Spot	05:30 AM	06:40 AM	06:20 PM	11:20 PM		4	[Package]	[Packa
27/2021	:30 Spot	04:30 AM	10:40 AM	05:40 PM	11:40 PM		4	[Package]	[Packa
28/2021	:30 Spot	05:30 AM	09:20 AM	04:10 PM	10:10 PM		4	[Package]	[Packa
29/2021	:30 Spot	02:45 AM	09:10 AM	05:40 PM	11:10 PM		4	[Package]	[Packa

Continued

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

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

Invoice Date: 7/31/2021

IATHAN CUL	LEN			55		inve		die. //J//20	Page 2
Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/30/2021	:30 Spot	04:45 AM	07:40 AM	06:50 PM	10:10 PM		4	[Package]	[Package]
7/31/2021 7/31/2021	:30 Spot Package	03:30 AM	07:50 AM	12:10 PM	11:20 PM		4 1	[Package] 550.00	[Package] 550.00
	124 Total Items				+ GST	Total	Cost:		\$550.00 \$27.50
						Net	Total:		\$577.50



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

Creation Date:	Wed Jul 7, 2021	Invoice #:	367
PAYEE:	Nathan Cullen Stikine MLA	Total Amount Due:	\$600.00
	PO Box 227 - 4345 Field Street Hazelton, British Columbia, Canada	Amount Paid:	\$0.00
	V0J1Y0	Balance Due:	\$600.00
01	507	E	

Client #:	537		Email:	Nathan.Cullen@hdp.ca
Phone 1:	(250) 842-6338	Phone 2:		0
Event:	2021 USRC Advertisement - Centre	Ice	Status:	Firm

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. All bookings at the Upper Skeena Recreation Centre are confirmed only once payment is received and there is a 30-day cancellation policy.

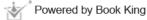
Services

Service Name	Description	Qty	Date	Time	Price
Services - Fees - Adver Advertising \$600 - \$57 Stand Alone Service	0.	iit)			
		1	Wed Jul 7, 2021	08:00AM - 08:00AM (24 H)	\$571.43 G
				Service Subtota	l: \$571.43
				Tota	l: \$571.43

Transactions

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

Subtotal:	\$571.43
5% GST:	\$28.57
Total:	\$600.00
Amount Paid:	\$0.00
Balance Due:	\$600.00



Date Viewed: Wed Jul 7, 2021 @ 05:47PM (PDT)

	ck Press Group Ltd. 15288 54A Ave.		BILLING PERIOD		CLIENT NAME
	rey, B.C. V3S 6T4		07/01/21 - 07/31/2	1 NATHAN CULLE	EN MLA STIKINE
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			34114723	Net 30 days	1 of 2
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN
	NATHAN CULLEI BOX 227	N MLA STIKINE		07/31/21	
	HAZELTON BC V0J 1Y0		http://iservices.t Account inquiries: 1 86	ormation and display ad tea blackpress.ca/login 66 850 4463 or ar@blackp	
			GST REGISTRATION		
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUN
)6/30		BALANCE FORWARD			1,209.
)7/14	60357	Payment on Account			-1,209
				BL	,
	PUBLICATION:	SMITHERS INTERIOR NEWS	- News		
7/00	AD CLASS:	Display Advertising	5. 7 OF		005
)7/08	34114723	Recovery Part 3	5x7.25i	1	385
		PAGE: A 22 General	36.25i		
		3 color			0.
		ePaper			5.
)7/22	34114723	RECOVERY REVISED PART		1	240.
		PAGE: A 3 General	23.75i		
		3 color			0.
		ePaper			5.
		Ad Class Totals: \$635.50		60.000 inch	
00/7/00	AD CLASS:	Internet	Creat	1	54
1/00	34114723	Phase 3 Restart	Spot	I	54.
7/1 5	04114700	PAGE: 0 -Fcebook	1S	1	54
07/15	34114723	Phase 3 Restart	Spot	I	54.
7/00	04444700	PAGE: 0 -Fcebook	1S		54
)//22	34114723	REVISED PHASE 3 RESTAR		1	54.
		PAGE: 0 -Fcebook	1S	0.000 0	
		Ad Class Totals: \$162.00		3.000 Spot	
		Publication Totals: \$797.50			
CUBBE	NT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DU

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
34114723	07/31/21	\$ 837.37
ACCOUNT NUMBER	ADVERTISER/CLIE	NT NAME
	NATHAN C	ULLEN 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

^a By cheque payable to Black Press Group Ltd.

		BILLING PERIOD		R/CLIENT NAME
Black Pre	ess Media	07/01/21 - 07/31/2		LEN MLA STIKINE
BIMENTIC		INVOICE #	TERMS OF PAYMENT	PAGE #
		34114723	Net 30 days	2 of 2
VOICE / STATEMENT		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN
	2		07/31/21	
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUN
7/31	BC GST			39.
CURRENT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
837.37	00 DATO 00 DATO	OTEN OF DATO		837.3

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.

Vista Radio Ltd. 1139 Queen Street Smithers, BC VOJ 2NO Canada Main: (250)847-2521 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Menth	Invoice Deried	Invoice Curreney
Invoice #	Invoice Date		Invoice Period	Invoice Currency
338985-1	01/31/21	January 2021	12/28/20 - 01/31/21	CAD
		•	•	
	Property 199	Account Executive	Sales Office	Sales Region
	CFBV-AM		Smithers	Local
<u>Advertiser</u>		<u>Product</u>	<u>F</u>	<u>stimate Number</u>
Nathan Culle	n MLA	2021 Ann	ual Program	
		Flight Dates	Order #	Alt Order #
		12/30/20 - 12/31/2	1 338985	
		Billing Calendar	Billing Type	Deal #
		Broadcast	Cash	
		Handling Status		
		rianding otatus		
		Agency Code	Advertiser Co	de Product 1/2
		Agency Ref	Advertiser Re	f
		rigeney rier		<u>-</u>

Billing Address:

Nathan Cullen MLA

Box 4866 Smithers, BC V0J 2N7

Send Payment To:

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

ine Start.	Date	End Da	ite Des	cription	Start/E	nd Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2 12/30)/20	12/31/2	1 Mon	day-Sunday	6a-12a		MTWTFSS	:30	20	\$16.00	NM		
Week	s:	Start Dat 12/28/20				<u>s/Week</u> 20	<u>Rate</u> \$16.00						
Spots: #	<u>Ch</u>	Day	<u>Air Date</u>	<u>Air Time</u> D	escription		Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
3	870	W	12/30/20	11:51 AM N	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	NN
19	870	W	12/30/20	1:51 PM N	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
1	870	W	12/30/20	7:21 PM N	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
6	870	W	12/30/20	8:22 PM N	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
2	870	W	12/30/20	9:51 PM N	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
4	870	W	12/30/20	10:51 PM N	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
5	870	W	12/30/20	11:51 PM M	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
12	870	Th	12/31/20	6:51 AM N	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
7	870	Th	12/31/20	10:21 AM M	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
11	870	Th	12/31/20	11:21 AM M	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
20	870	Th	12/31/20	12:21 PM M	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
10	870	Th	12/31/20	3:22 PM M	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
8	870	Th	12/31/20	7:21 PM M	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
9	870	Th	12/31/20	9:21 PM M	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
15	870	F	01/01/21	6:21 AM N	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
16	870	F	01/01/21	9:51 AM N	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
13	870	F	01/01/21	1:21 PM M	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
18	870	F	01/01/21	4:21 PM M	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	Ν
17	870	F	01/01/21	5:51 PM N	londay-Sunday		6a-12a	:3	0 Cullen-0	20-02		\$16.00	N
14	870	F	01/01/21	6:51 PM N	londay-Sunday		6a-12a	:3	0 Cullen-0	020-02		\$16.00	N
							Total Spots	:	20				
Paymer	nt Te	erms 3	80 Days	6						<u>Tota</u>	<u>I</u>	\$320.0	0
2			,					GST(5	%) 1	5.0%)	\$16.0	0
										Invoice Tota	<u>l</u>	\$336.0	0



Nathan Cullen MLA

Smithers, BC V0J 2N7

Attention: Box 4866

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
338985-2	02/28/21	February 2021	02/01/21 - 02/28/	21 CAD
	Dronorte			Calas Darian
	Property Property	Account Executive		
	CFBV-AM		Smithers	Local
Advertiser		Product		Estimate Number
Nathan Cull	en MLA	2021 Ann	ual Program	
		Flight Dates	Order #	Alt Order #
		12/30/20 - 12/31/2	338985	
		Billing Calendar	Billing Type	Deal #
		Broadcast		
		BIOAUCASI	Cash	
		Handling Status		
		Agonov Codo	Advertiser 0	Product 1/2
		Agency Code	Auventiser	Code Product 1/2
		Agency Ref	Advertiser F	Ref

Send Payment To:

Billing Address:

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

ne Start [Date	End Da	te Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 12/30/	20	12/31/2		iday-Sunday	6a-12a	MTWTFSS	:15	20	\$12.00	NM		
Weeks	;	Start Da	te End D	Date MTWTFSS	Spots/Week	Rate						
		02/08/21	02/14	/21FSS		\$12.00						
Spots: <u>#</u>	Ch	Day	<u>Air Date</u>	<u>Air Time</u> Des	<u>cription</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			<u>Rate</u>	Тур
206	870	F	02/12/21	9:22 AM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
203	870	F	02/12/21	1:51 PM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
205	870	F	02/12/21	6:22 PM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
204	870	F	02/12/21	8:21 PM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
201	870	F	02/12/21	10:22 PM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
202	870	F	02/12/21	11:22 PM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
210	870	Sa	02/13/21	7:22 AM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
211	870	Sa	02/13/21	8:52 AM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
212	870	Sa	02/13/21	9:51 AM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
220	870	Sa	02/13/21	12:21 PM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
209	870	Sa	02/13/21	12:51 PM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
207	870	Sa	02/13/21	3:51 PM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
208	870	Sa	02/13/21	11:21 PM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
216	870	Su	02/14/21	6:25 AM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
217	870	Su	02/14/21	7:47 AM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
213	870	Su	02/14/21	8:28 AM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
214	870	Su	02/14/21	6:17 PM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
218	870	Su	02/14/21	6:41 PM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
219	870	Su	02/14/21	7:45 PM Mon	day-Sunday	6a-12a	:1	5 Cullen-02	21-01		\$12.00	N
215	870	Su	02/14/21	9:25 PM Mon	day-Sunday	6a-12a	:1	7 Cullen-02	21-01		\$12.00	N
						Total Spots	:	20				
	4 T.								Tota	1	\$240.0	0
aymen	ιie	rms 3	Days	5			GST(5	%) 1	5.0%	-	\$12.0	

\$252.00

Invoice Total

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

Nathan Cullen MLA

Smithers, BC V0J 2N7

Attention: Box 4866

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Curren
338985-3	03/28/21	March 2021	03/01/21 - 03/28/21	CAD
	Droporty			Colos Dogion
	Property	Account Executive		Sales Region
	CFBV-AM		Smithers	Local
Advertiser		Product		stimate Number
Nathan Cull	MI -A			
Nathan Cull		2021 Ann	ual Program	
		Flight Dates	Order #	Alt Order #
		12/30/20 - 12/31/2	338985	
		Dilling Colordon	Dillin er Trene	Deel #
		Billing Calendar	Billing Type	<u>Deal #</u>
		Broadcast	Cash	
		Handling Status		
		Agency Code	Advertiser Coo	le Product 1/2
		Agency Ref	Advertiser Ref	

Send Payment To:

Billing Address:

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

ine Start I	Date	End Da	ite Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 12/30	/20	12/31/2	1 Mon	Iday-Sunday	6a-12a	MTWTFSS	:15	20	\$12.00	NM		
Weeks	5:	Start Da				Rate						
		03/15/21				\$12.00					_	_
Spots: <u>#</u>	<u>Ch</u>		<u>Air Date</u>	<u>Air Time</u> <u>De</u>		Start/End Time		<u>h Ad-ID</u>			<u>Rate</u>	
246	870		03/17/21		nday-Sunday	6a-12a		5 Cullen-02			\$12.00	
248	870		03/17/21		nday-Sunday	6a-12a		5 Cullen-02			\$12.00	
259	870		03/17/21		nday-Sunday	6a-12a		5 Cullen-02			\$12.00	
245	870	W	03/17/21		nday-Sunday	6a-12a		5 Cullen-02			\$12.00	
247	870		03/17/21		nday-Sunday	6a-12a		5 Cullen-02			\$12.00	
257	870		03/18/21		nday-Sunday	6a-12a		5 Cullen-02			\$12.00	
251	870	Th	03/18/21	10:52 AM Mo	nday-Sunday	6a-12a		5 Cullen-02			\$12.00	NN
250	870	Th	03/18/21	2:52 PM Mo	nday-Sunday	6a-12a	:1	5 Cullen-02	21-02		\$12.00	N
249	870	Th	03/18/21	7:22 PM Mo	nday-Sunday	6a-12a	:1	5 Cullen-02	21-02		\$12.00	N
252	870	Th	03/18/21	8:52 PM Ma	nday-Sunday	6a-12a	:1	5 Cullen-02	21-02		\$12.00	N
258	870	F	03/19/21	7:52 AM Mo	nday-Sunday	6a-12a	:1	5 Cullen-02	21-02		\$12.00	NN
253	870	F	03/19/21	9:52 AM Mo	nday-Sunday	6a-12a	:1	5 Cullen-02	21-02		\$12.00	N
254	870	F	03/19/21	12:52 PM Mo	nday-Sunday	6a-12a	:1	5 Cullen-02	21-02		\$12.00	N
256	870	F	03/19/21	3:52 PM Mo	nday-Sunday	6a-12a	:1	5 Cullen-02	21-02		\$12.00	N
255	870	F	03/19/21	4:52 PM Mo	nday-Sunday	6a-12a	:1	5 Cullen-02	21-02		\$12.00	NN
241	870	Sa	03/20/21	7:52 AM Mo	nday-Sunday	6a-12a	:1	5 Cullen-02	21-02		\$12.00	NN
260	870	Sa	03/20/21	2:22 PM Mo	nday-Sunday	6a-12a	:1	5 Cullen-02	21-02		\$12.00	NN
242	870	Sa	03/20/21	8:22 PM Mo	nday-Sunday	6a-12a	:1	5 Cullen-02	21-02		\$12.00	NN
243	870	Sa	03/20/21	9:52 PM Mo	nday-Sunday	6a-12a	:1	5 Cullen-02	21-02		\$12.00	NN
244	870	Sa	03/20/21	11:52 PM Mo	nday-Sunday	6a-12a	:1	5 Cullen-02	21-02		\$12.00	NN
						Total Spots		20				
	4 T-								Tota	1	\$240.0	0
Paymen	ιIE	erms 3	bu Days	5			GST(5	%)	5.0%	-	\$12.0	

\$252.00

Invoice Total

Invoice WESTERN EDITION

Bill to:

New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

	Date	6/22/2021
PO#:	Invoice #	W118702
Notes	Terms:	Due on receipt
Phone:	Sales Rep:	
Item	150	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200		1,150.00
Please make cheques payable to:	Subtotal GST/HST (5.0%)	\$1,150.00
First Nations Drum	Total	\$1,207.50
326 - 3755 West 6th Avenue	Payments/Credits	\$0.00
Vancouver, BC V6R 1T9 Fel: (604) 669-5582	GST #	
To pay by credit card or e-Transfer, please email accounting@firstnationsdrum.com	Balance Due	\$1207.50

MLA share = \$23.22

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

NDP

East Annex

Parliament Building Victoria, BC V8V 1X4

SOLD

TO

NUMBER PAGE 8813 1 DATE 06-25-2021

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

AMOUN		DESCRIPTION	
		NAD Special Issue Issue: June 17,2021 ; Page 2	Ha-Shilth-Sa
\$925.00			Advertising
		ude invoice # on cheque and a copy of any adjusted invo	OMMENTS: Please inc
\$925.00	TOTAL	GST Registration No:	

INVOICE

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

MLA share =\$17.79

Box 757 #1-3167 Tatlow Rd. Smithers B.C. info@randysimagedesign.com 250.847.5566 Bus #845513860 PST #1002-05	n 6		
CHORE TELEPHONE FAX		DATE J22	21
NATHAN CULLEN N	1LA	surfact	<u>v</u>
ADDRESS BOX 227			
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SOLD BY CASH CHARGE CHEQUE DEBIT CARD C.O.D.	ON ACCT.	MDSE, RET'D. PAR OU	Ť
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PRINTED - LAMINIAT	ED		
REFLECTIVE TEXT			
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SPECIAL INSTRUCTIONS	SUBTOTAL	2800	1591
NOTICE OF COPYRIGHT ALL ORIGINAL DESIGNS PRODUCED BY RANDY'S IMAGE DESIGN LTD. IS AND REMAINS THE PROPERTY OF RANDY'S IMAGE DESIGN LTD. UNLESS OTHERWISE STATED IN	HST / GST	140	
WRITING. TO COPY OR REPRODUCE THIS ARTWORK IN ANY FORM IS UNLAWFUL. THE DESIGN OF YOUR SIGN SHALL NOT BE USED AS A LOGO AND REPRODUCED WITHOUT WRITTEN CONSENT.	507	10/	
All claims and returned goods MUST be accompanied by this bill. RECEIVED BY	TOTAL	3136	
19098		THANK YOU	

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoi	ce Period	Invoice Currency
					,
1681683-1	08/29/21	August 2021	gust 2021 07/26/21 - 08/29/21 0		CAD
	Property	Account Executive		Sales Office	Sales Region
	CJFW-FM			Local-BC North	Local
		•		•	
Advertiser		Product		Esti	mate Number
MLA NATHAN	N CULLEN	Bulkley V	alley	Exhibition (
		Flight Dates		Order #	Alt Order #
		08/24/21 - 08/29/2	1	1681683	
		Billing Calendar		Billing Type	Deal #
		Broadcast		Cash	
		Handling Status			
		Agency Code		Advertiser Code	Product 1/2
		Agency Ref		Advertiser Ref	

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

ine Start	Date E	Ind Da	ate Des	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 08/27	/21 0	8/27/2	21 11:C	00 AM-3:00 PM	11a-3p	+	1:00	12	\$16.66	NM		
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2	CJFW	F	08/27/21	2:18 PM 11:00	0 AM-3:00 PM	11a-3p	1:0) BVX Remot	e 11		\$16.66	N
12	CJFW	F	08/27/21	2:49 PM 11:00) AM-3:00 PM	11a-3p	1:0) BVX Remot	e 12		\$16.66	N
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Total Spots

36

Page 2 of 2

Payment Terms 30 Days	GST 5.0%	\$600.00 \$30.00
	Invoice Total	\$630.00
	Invoice Balance as of 2021-08-30 11:41:36 AM PT	\$630.00

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 21080176



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

Invoice ID: Invoice Date: Account ID: Order ID: Account Rep:



Page 1

NET 30 DAYS Amount Due: \$577.50

Amount Paid:

NATHAN CULLEN BOX 227 HAZELTON, BC To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cfnrfm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/1/2021	:30 Spot	06:40 AM	11:10 AM	04:20 PM	10:20 PM		4	[Package]	[Package]
8/2/2021	:30 Spot	04:45 AM	07:50 AM	01:20 PM	10:40 PM		4	[Package]	[Package]
8/3/2021	:30 Spot	03:45 AM	02:20 PM	05:40 PM	11:20 PM		4	[Package]	[Package]
8/4/2021	:30 Spot	02:45 AM	09:20 AM	03:40 PM	10:40 PM		4	[Package]	[Package]
8/5/2021	:30 Spot	02:45 AM	01:50 PM	05:10 PM	10:20 PM		4	[Package]	[Package]
8/6/2021	:30 Spot	04:30 AM	02:20 PM	06:50 PM	11:40 PM		4	[Package]	[Package]
8/7/2021	:30 Spot	02:30 AM	09:50 AM	06:10 PM	09:40 PM		4	[Package]	[Package]
8/8/2021	:30 Spot	06:50 AM	12:40 PM	03:50 PM	09:20 PM		4	[Package]	[Package]
8/9/2021	:30 Spot	07:10 AM	12:10 PM	04:50 PM	11:50 PM		4	[Package]	[Package]
8/10/2021	:30 Spot	03:30 AM	09:40 AM	06:20 PM	07:50 PM		4	[Package]	[Package]
8/11/2021	:30 Spot	02:30 AM	06:50 AM	04:40 PM	11:10 PM		4	[Package]	[Package]
8/12/2021	:30 Spot	03:30 AM	12:50 PM	06:10 PM	10:50 PM		4	[Package]	[Package]
8/13/2021	:30 Spot	03:45 AM	02:20 PM	04:10 PM	10:10 PM		4	[Package]	[Package]
8/14/2021	:30 Spot	03:45 AM	08:20 AM	03:40 PM	10:50 PM		4	[Package]	[Package]
8/15/2021	:30 Spot	07:50 AM	01:50 PM	05:40 PM	09:20 PM		4	[Package]	[Package]
8/16/2021	:30 Spot	09:20 AM	01:20 PM	03:20 PM	11:40 PM		4	[Package]	[Package]
8/17/2021	:30 Spot	04:30 AM	07:40 AM	06:50 PM	10:10 PM		4	[Package]	[Package]
8/18/2021	:30 Spot	02:45 AM	09:20 AM	03:40 PM	10:50 PM		4	[Package]	[Package]
8/19/2021	:30 Spot	09:50 AM	02:10 PM	05:40 PM	11:20 PM		4	[Package]	[Package]
8/20/2021	:30 Spot	02:30 AM	06:10 AM	05:20 PM	11:10 PM		4	[Package]	[Package]
8/21/2021	:30 Spot	06:50 AM	10:20 AM	06:10 PM	11:40 PM		4	[Package]	[Package]
8/22/2021	:30 Spot	09:10 AM	10:10 AM	04:40 PM	07:20 PM		4	[Package]	[Package]
8/23/2021	:30 Spot	04:30 AM	12:40 PM	03:20 PM	11:50 PM		4	[Package]	[Package]
8/24/2021	:30 Spot	07:40 AM	10:50 AM	05:20 PM	11:50 PM		4	[Package]	[Package]
8/25/2021	:30 Spot	04:45 AM	07:10 AM	12:50 PM	10:10 PM		4	[Package]	[Package]
8/26/2021	:30 Spot	05:45 AM	10:50 AM	05:20 PM	10:20 PM		4	[Package]	[Package]
8/27/2021	:30 Spot	03:45 AM	06:10 AM	11:40 AM	11:50 PM		4	[Package]	[Package]
8/28/2021	:30 Spot	02:45 AM	12:10 PM	03:40 PM	08:50 PM		4	[Package]	[Package]
8/29/2021	:30 Spot	03:45 AM	10:40 AM	04:10 PM	08:20 PM		4	[Package]	[Package]

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice Invoice ID: 21080176 Invoice Date: 8/31/2021

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

NATHAN CUL	LEN								Page 2
Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/30/2021	:30 Spot	05:30 AM	08:20 AM	11:50 AM	11:50 PM		4	[Package]	[Package]
8/31/2021 8/31/2021	:30 Spot Package	02:30 AM	09:10 AM	12:10 PM	11:50 PM		4 1	[Package] 550.00	[Package] 550.00
	124 Total Items				+ GST	Total	Cost		\$550.00 \$27.50
						Net	Total:		\$577.50

Issue date Sep 15, 2021

Masks for Nathan Cullen office

We appreciate your business.

Bill To @leg.bc.ca	Invoice Details PDF created September 1 \$806.40	15, 2021 Due	ment September 15, 2021 6.40	
Item		Quantity	Price	Amount
Custom Adjustable 3 Ply Masks	for nathan cullen office	200	\$3.60	\$720.00
Subtotal				\$720.00
GST				\$36.00
PST				\$50.40

Total Due

\$806.40



Pay online

To pay your invoice go to

Or open your camera on your mobile device, and place the code on the left within the camera's view.

Page 1 of 1

Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Cullen,	Nathan		-	
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Pe	riod:		Note 1	\$388.01
Add: Total Amount of R	eceipts for Current Repo	rting Per	iod:	Note 2	\$203.06
Balance at End of Curre	nt Reporting Period:			Note 3	\$591.07
Note 1	This amount represe disclosure report for Apr. 1, 2021		-	ory for the perio	
Note 2	This amount represe disclosure expense o Jul. 1, 2021			nt reporting per	
Note 3	This amount represe scanned receipts tot report for the period	al above		-	
	Apr. 1, 2021	to	Sep. 30	, 2021	
Note 4	This disclosure expe 3480 Co 3481 Of 3482 Of - - - -	urier/Pc fice Sup	ostage plies	s of the followin hiture (non-furni	-

The Hom	
HOME HARDWAR 3739 Third Avenue, Box 22 Smithers, BC VOJ 2NO Phone : (250)847-2052 P.S.T	
5231321 CHAIN, PASSING LINK Z-P 2. FT @ \$3.29/FT 5234543 LINK, QUICK ZINC 1/4" 4. EA @ \$2.19/EA Item Total G.S.T P.S.T Sub Total	3/16 (98) \$6.58 \$8.76 15.34 0.77 1.07 1 7.18
Total Due 1 VISA	7.18 17.18

MMILLS OFFICE PRODUCTIVITY 06/11/21 11CKE1 # 997886-0 CLERK # 1103	
CUST # 3 CASH = SMITHERS 13-223 HLR 1 @ 7.990 EXERCISE BOOK-10 7/8 X 8 3/8 2 SUB-TOTAL GST PST TOTAL	7.99 7.99 .40 .56 8.95

ORDER ONLINE AT WWW.MILLS.CA



Member Name: <u>Nathan Cullen</u>

Expense Description	Curtains and curtain rod
Vendor	Heartstrings
Amount	\$176.93
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 2021/2022 Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Amount
\$1,155.00
\$825.00
\$1,980.00
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d for this rom
is the Q2 disclosure
ounts:

MLA Cullen, Nathan MLA Expense Account 3485 - In-Constituency Staff Travel		Rate Per	Kilometer	\$0.55		
		For Pe	For Period From 6	6/4/21 to 6/16/21		
Payee Name		Last Name, First Name	Total	Kilometers	450.00	
Payee Address	3		Total Reimbursement	oursement	\$247.50	
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursemer	
June 4, 2021	Hazelton	Smithers	work	150 \$	82.5	
June 11, 2021	Hazelton	Smithers	work	150 \$	82.5	
June 16, 2021	Hazelton	Smithers	work	150 \$	82.5	
	Hazelton	Smithes	work	\$	-	
	Hazelton	Smithes	work	\$	-	
	Hazelton	Smithers	work	\$	-	
				\$	-	
				\$		
				\$	-	
				\$	-	
				\$	-	
				\$		
				\$	-	
				\$	-	
				\$	-	
				450	\$247.5	

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

MLA Cullen, Nathan MLA Expense Account 3485 - In-Constituency Staff Travel		Rate Per I	Kilometer	· · · · · · · · · · · · · · · · · · ·	
		- For Perio	or Period From 7		
Payee Name Payee Address		Last Name, First Name	Total Kilometers Total Reimbursement	ilometers	600.00
				ursement	\$330.00
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimburseme
July 7, 2021	Hazelton	Smithers	work	150 \$	82.5
July 14, 2021	Hazelton	Smithers	work	150 \$	82.5
July 20, 2021	Hazelton	Smithers	work	150 \$	82.5
July 28, 2021	Hazelton	Smithes	work	150 \$	82.5
	Hazelton	Smithes	work	\$	-
	Hazelton	Smithers	work	\$	-
				\$	-
				\$	
				\$	-
				\$	
				\$	-
				\$	-
				\$	-
				\$	
				\$	-
				600	\$330.0

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

MLA Cullen, Nathan MLA Expense Account 3485 - In-Constituency Staff Travel		Rate Per	Kilometer		
		- For Per	For Period From 8/		
Payee Name Payee Address		Last Name, First Name	Total K	ïlometers	450.
			Total Reimbursement	ursement	\$247.50
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursemer
August 4, 2021	Hazelton	Smithers	work	150 \$	82.5
August 10, 2021	Hazelton	Smithers	work	150 \$	82.5
August 25, 2021	Hazelton	Smithers	work	150 \$	82.5
	Hazelton	Smithes	work	\$	
	Hazelton	Smithes	work	\$	-
	Hazelton	Smithers	work	\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				450	\$247.5

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

Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Cullen,	, Nathan			
Expense Category:	Other Office Expense	ses		<u>Note</u>	Amount
				Note	
Cumulative Balance at End	of Prior Reporting Pe	riod:		Note 1	\$2,528.82
Add: Total Amount of Rece	ipts for Current Repo	rting Period	:	Note 2	
Balance at End of Current Reporting Period:				Note 3	\$2,528.82
Note 1	This amount represe disclosure report fo Apr. 1, 2021	r this expens to	se categor Jun. 30,	y for the period f 2021	from
Note 2	This amount represe disclosure expense Jul. 1, 2021			t reporting perio	
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, 2021	to	Sep. 30,	2021	
Note 4	3491 Cc 3492 Ja 3493 Se 3494 Ut 3495 Ce	iscellaneous onsultants/C nitorial/Rep curity	Expenses ontractors airs/Maint ble	/Liscenses enance	accounts: