

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$407.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$669.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,077.67</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, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

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, 2021 to Mar. 31, 2022**

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
-
-
-

Skeena Bakery

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

Nov 30, 2021

Authorization 01358J
Receipt Fyap

MasterCard
AID A0 00 00 00 04 10 10

Total	\$100.53
MasterCard (Contactless)	\$100.53

X

I agree to pay the above total amount
according to my card issuer agreement.

Thank you for your purchase.
Have a great day!

CUSTOMER COPY



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

INVOICE

Date	Invoice Number
2022-02-17	S 44057

Pink Shirt 2022

Bill To:

Nathan Cullen MLA Stikine
 [REDACTED]

Phone: (250)847-8841 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
ATC1000	ATC Everday Cotton Tee	Sangria	M	4	21.84	87.36
			L	6	21.84	131.04
			XL	3	21.84	65.52
			2XL	3	24.50	73.50
	Custom Screen Printing- w/ Flash	1 Col, Center - Front		16		
	Artwork Preperation per hour			1	25.00	25.00
	Screen Usage Charge			1		
	Custom Screen Printing- w/ Flash	1 Col, Center - Back		16		
	Screen Usage Charge			1		
	Contract Screen Printing- w/ Flash	1 Col, Sleeve - Left		16	6.62	105.92
Screen Usage Charge			1	20.00	20.00	

Payments Made:

Total	508.34
Tax 1 Amount	25.42
Tax 2 Amount	35.58
Net Total	569.34
Payments	0.00
Balance Due	569.34

Thank you for working with us!

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$18,124.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,854.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$25,978.46</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, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

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, 2021 to Mar. 31, 2022**

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

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

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	Invoice Currency
1711891-1	12/26/21	December 2021	11/29/21 - 12/23/21	CAD

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

Billing Address:

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

Advertiser	Product	Estimate Number
MLA NATHAN CULLEN	Holiday Greetings	

Flight Dates	Order #	Alt Order #
11/29/21 - 12/23/21	1711891	

Billing Calendar	Billing Type	Deal #
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	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																		
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INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1711891-1	12/26/21	December 2021	11/29/21 - 12/23/21	CAD

Advertiser	Product	Estimate Number
MLA NATHAN CULLEN	Holiday Greetings	

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Total Spots **45**

Payment Terms 30 Days

<u>Total</u>	\$450.00
GST [REDACTED] <u>5.0%</u>	\$22.50

Invoice Total **\$472.50**

Invoice Balance as of 2021-12-28 10:47:02 AM PT **\$472.50**



Box 757 #1-3167 Tatlow Rd. Smithers B.C. V0J 2N0
 info@randysimagedesign.com
250.847.5566
 Bus [REDACTED] PST [REDACTED]

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE NOV 24/21
NAME NATHAN CULLEN			
ADDRESS BOX			
CITY	PROVINCE	POSTAL CODE	

SOLD BY	CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MOSE. RETD.	PAID OUT
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QTY	DESCRIPTION	PRICE	AMOUNT
X 2	RE + RE SANDWICH BOARD TEXT		170
	REARE AND CLEAN BILLBOARD PANELS		300 -

SPECIAL INSTRUCTIONS NOTICE OF COPYRIGHT ALL ORIGINAL DESIGNS PRODUCED BY RANDY'S IMAGE DESIGN LTD. IS AND REMAINS THE PROPERTY OF RANDY'S IMAGE DESIGN LTD. UNLESS OTHERWISE STATED IN WRITING. TO COPY OR REPRODUCE THIS ARTWORK IN ANY FORM IS UNLAWFUL. THE DESIGN OF YOUR SIGN SHALL NOT BE USED AS A LOGO AND REPRODUCED WITHOUT WRITTEN CONSENT. <small>All claims and returned goods MUST be accompanied by this bill.</small>	SUBTOTAL	470
	HST / GST	23 50
	PST	32 90
	TOTAL	526 40

19361 THANK YOU



Smithers District Chamber of Commerce INVOICE

PO Box 2379
 Smithers, British Columbia V0J 2N0
 Canada

Invoice No.: 4321
 Date: 01/18/2022
 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
			2022 Chamber Membership	G		228.00
			G - GST 5.00%			11.40
			GST			
Smithers District Chamber of Commerce GST: [REDACTED]						

Shipped By:	Tracking Number:	Total Amount	239.40
Comment: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.		Amount Paid	0.00
Sold By:		Amount Owing	239.40

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	Invoice Currency
338985-6	06/27/21	June 2021	05/31/21 - 06/27/21	CAD

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

Advertiser	Product	Estimate Number
Nathan Cullen MLA	2021 Annual Program	

Billing Address:

Nathan Cullen MLA
 Attention: [REDACTED]
 Box 4866
 Smithers, BC V0J 2N7

Flight Dates	Order #	Alt Order #
12/30/20 - 12/31/21	338985	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
301	870	W	06/16/21		Monday-Sunday	6a-12a	:00		\$12.00	NM											
			See MG 1.377																		
302	870	W	06/16/21		Monday-Sunday	6a-12a	:00		\$12.00	NM											
			See MG 1.369																		
303	870	W	06/16/21		Monday-Sunday	6a-12a	:00		\$12.00	NM											
			See MG 1.372																		
304	870	W	06/16/21		Monday-Sunday	6a-12a	:00		\$12.00	NM											
			See MG 1.370																		
317	870	W	06/16/21		Monday-Sunday	6a-12a	:00		\$12.00	NM											
			See MG 1.376																		
321	870	W	06/16/21		Monday-Sunday	6a-12a	:00		\$12.00	NM											
			See MG 1.374																		
322	870	W	06/16/21		Monday-Sunday	6a-12a	:00		\$12.00	NM											
			See MG 1.378																		
323	870	W	06/16/21		Monday-Sunday	6a-12a	:00		\$12.00	NM											
			See MG 1.368																		
324	870	W	06/16/21		Monday-Sunday	6a-12a	:00		\$12.00	NM											
			See MG 1.371																		
325	870	W	06/16/21		Monday-Sunday	6a-12a	:00		\$12.00	NM											
			See MG 1.375																		
326	870	W	06/16/21		Monday-Sunday	6a-12a	:00		\$12.00	NM											
			See MG 1.373																		
345	870	W	06/16/21		Monday-Sunday	6a-12a	:00		\$12.00	NM											
			See MG 1.367																		
331	870	Th	06/17/21	8:52 AM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM											
307	870	Th	06/17/21	1:21 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM											
327	870	Th	06/17/21	2:51 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM											
332	870	Th	06/17/21	11:21 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM											
368	870	F	06/18/21	6:21 AM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM											
			MG for 1.323 6/16																		
311	870	F	06/18/21	12:41 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM											

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
377	870	F	06/18/21	3:22 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
MG for 1.301 6/16										
335	870	F	06/18/21	4:52 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
374	870	F	06/18/21	5:41 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
MG for 1.321 6/16										
309	870	F	06/18/21	6:21 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
338	870	F	06/18/21	6:52 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
378	870	F	06/18/21	10:52 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
MG for 1.322 6/16										
336	870	F	06/18/21	11:41 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
376	870	Sa	06/19/21	6:22 AM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
MG for 1.317 6/16										
367	870	Sa	06/19/21	7:22 AM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
MG for 1.345 6/16										
375	870	Sa	06/19/21	8:52 AM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
MG for 1.325 6/16										
313	870	Sa	06/19/21	10:22 AM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
370	870	Sa	06/19/21	11:52 AM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
MG for 1.304 6/16										
344	870	Sa	06/19/21	12:22 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
315	870	Sa	06/19/21	3:52 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
314	870	Sa	06/19/21	5:22 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
369	870	Sa	06/19/21	7:22 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
MG for 1.302 6/16										
373	870	Sa	06/19/21	7:52 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
MG for 1.326 6/16										
371	870	Sa	06/19/21	8:52 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
MG for 1.324 6/16										
316	870	Sa	06/19/21	9:52 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
372	870	Sa	06/19/21	11:22 PM	Monday-Sunday	6a-12a	:15	Cullen-021-06	\$12.00	NM
MG for 1.303 6/16										

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/21/21	06/27/21	---TFS-	20	\$12.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
352	870	Th	06/24/21	6:21 AM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM
350	870	Th	06/24/21	7:41 AM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM
347	870	Th	06/24/21	9:51 AM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM
348	870	Th	06/24/21	3:41 PM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM
351	870	Th	06/24/21	6:51 PM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM
349	870	Th	06/24/21	7:51 PM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM
365	870	Th	06/24/21	8:21 PM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM
358	870	F	06/25/21	10:41 AM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM
356	870	F	06/25/21	12:40 PM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM
357	870	F	06/25/21	3:22 PM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM
354	870	F	06/25/21	9:22 PM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM
355	870	F	06/25/21	9:51 PM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM
353	870	F	06/25/21	11:51 PM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM
359	870	Sa	06/26/21	6:52 AM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM
364	870	Sa	06/26/21	7:51 AM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM
360	870	Sa	06/26/21	1:21 PM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
338985-6	06/27/21	June 2021	05/31/21 - 06/27/21	CAD

Advertiser	Product	Estimate Number
Nathan Cullen MLA	2021 Annual Program	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
1	12/30/20	12/31/21	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$12.00	NM																																																																		
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Total Spots							46																																																																				

Payment Terms 30 Days

	<u>Total</u>	\$552.00
GST(5%)	5.0%	\$27.60
	<u>Invoice Total</u>	\$579.60

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	Invoice Currency
338985-8	08/29/21	August 2021	07/26/21 - 08/29/21	CAD

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

Advertiser	Product	Estimate Number
Nathan Cullen MLA	2021 Annual Program	

Flight Dates	Order #	Alt Order #
12/30/20 - 12/31/21	338985	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address:

Nathan Cullen MLA
 Attention: [REDACTED]
 Box 4866
 Smithers, BC V0J 2N7

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																										
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PM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM	417	870	M	08/02/21	7:51 PM	Monday-Sunday	6a-12a	:15	Cullen-021-07	\$12.00	NM
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Total Spots 20

Payment Terms 30 Days

Total \$240.00

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
338985-8	08/29/21	August 2021	07/26/21 - 08/29/21	CAD

Advertiser	Product	Estimate Number
Nathan Cullen MLA	2021 Annual Program	

GST(5%) [REDACTED] 5.0% \$12.00

Invoice Total \$252.00

INVOICE



Today's Best Music

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	Invoice Currency
338985-9	09/26/21	September 2021	08/30/21 - 09/26/21	CAD

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

Advertiser	Product	Estimate Number
Nathan Cullen MLA	2021 Annual Program	

Flight Dates	Order #	Alt Order #
12/30/20 - 12/31/21	338985	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address:

Nathan Cullen MLA
 Attention: [REDACTED]
 Box 4866
 Smithers, BC V0J 2N7

Send Payment To:

Vista Radio Ltd.
 The Moose
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
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Total Spots 20

Payment Terms 30 Days

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

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

INVOICE



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	Invoice Currency
338985-10	10/31/21	October 2021	09/27/21 - 10/31/21	CAD

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

Advertiser	Product	Estimate Number
Nathan Cullen MLA	2021 Annual Program	

Flight Dates	Order #	Alt Order #
12/30/20 - 12/31/21	338985	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address:

Nathan Cullen MLA
 Attention: [REDACTED]
 Box 4866
 Smithers, BC V0J 2N7

Send Payment To:

Vista Radio Ltd.
 The Moose
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 Courtenay, BC V9N 2R5
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Payment Terms 30 Days

Total	\$240.00
GST(5%) [REDACTED]	\$12.00
Invoice Total	\$252.00

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



Bulkley Valley Printers Ltd.

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

Invoice No.: 47189

Date: 12/07/2021

1 of 1

Sold To:

Nathan Cullen, MLA Stikine
[Redacted]

Ship To:

[Redacted]

3

P.O. No.	Quantity	Description	Tax Code	Amount
[Redacted]	400	Christmas Cards 2021 + Envelopes Setup GP - GST 5%, PST 7%	GP	269.00
		GST	GP	25.00
		PST		14.70
				20.58
Bulkley Valley Printers Ltd. GST [Redacted]				
Comments: Docket #6457e				Total 329.28

PLEASE PAY ON INVOICE
No statement will be issued

DUPLICATE 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	Invoice Currency
338985-12	12/26/21	December 2021	11/29/21 - 12/24/21	CAD

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

Advertiser	Product	Estimate Number
Nathan Cullen MLA Stikine	2021 Annual Program	

Billing Address:

Nathan Cullen MLA Stikine
Attention: [REDACTED]
Box 895
Smithers, BC V0J 2N0

Flight Dates	Order #	Alt Order #
12/30/20 - 12/31/21	338985	

Billing Calendar	Billing Type	Deal #
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	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
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Total Spots **20**

Payment Terms 30 Days

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

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



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

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

Invoice ID: 22010139
 Invoice Date: 1/31/2022
 Account ID: [REDACTED]
 Order ID: [REDACTED] 003
 Account Rep: [REDACTED] (Smi)

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@cnrnm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/1/2022	:30 Spot	09:40 AM	01:20 PM	04:40 PM	08:40 PM		4	[Package]	[Package]
1/2/2022	:30 Spot	06:50 AM	01:40 PM	05:10 PM	09:50 PM		4	[Package]	[Package]
1/3/2022	:30 Spot	06:20 AM	10:20 AM	03:50 PM	10:20 PM		4	[Package]	[Package]
1/4/2022	:30 Spot	07:40 AM	11:50 AM	06:10 PM	11:10 PM		4	[Package]	[Package]
1/5/2022	:30 Spot	05:45 AM	10:10 AM	05:50 PM	10:40 PM		4	[Package]	[Package]
1/6/2022	:30 Spot	07:40 AM	12:10 PM	03:20 PM	11:40 PM		4	[Package]	[Package]
1/7/2022	:30 Spot	04:30 AM	02:10 PM	05:50 PM	10:50 PM		4	[Package]	[Package]
1/8/2022	:30 Spot	07:40 AM	12:40 PM	04:10 PM	07:40 PM		4	[Package]	[Package]
1/9/2022	:30 Spot	03:45 AM	06:50 AM	01:40 PM	11:20 PM		4	[Package]	[Package]
1/10/2022	:30 Spot	06:40 AM	01:50 PM	04:40 PM	10:40 PM		4	[Package]	[Package]
1/11/2022	:30 Spot	09:40 AM	12:40 PM	05:50 PM	07:20 PM		4	[Package]	[Package]
1/12/2022	:30 Spot	09:20 AM	02:40 PM	06:20 PM	11:20 PM		4	[Package]	[Package]
1/13/2022	:30 Spot	07:10 AM	10:50 AM	05:40 PM	08:50 PM		4	[Package]	[Package]
1/20/2022	:30 Spot	03:45 AM 03:50 PM	06:10 AM 10:50 PM	09:10 AM	11:40 AM	02:50 PM	7	[Package]	[Package]
1/21/2022	:30 Spot	04:30 AM 03:20 PM	05:45 AM 11:10 PM	06:50 AM	08:10 AM	12:50 PM	7	[Package]	[Package]
1/22/2022	:30 Spot	07:20 AM 06:10 PM	09:10 AM 11:20 PM	11:50 AM	02:10 PM	03:10 PM	7	[Package]	[Package]
1/23/2022	:30 Spot	03:45 AM 04:40 PM	06:50 AM 11:40 PM	07:40 AM	11:50 AM	12:40 PM	7	[Package]	[Package]
1/24/2022	:30 Spot	02:45 AM	01:40 PM	04:10 PM	09:20 PM		4	[Package]	[Package]
1/25/2022	:30 Spot	09:40 AM	02:10 PM	03:50 PM	10:20 PM		4	[Package]	[Package]
1/26/2022	:30 Spot	02:45 AM 04:40 PM	06:40 AM 11:50 PM	08:20 AM	10:10 AM	11:50 AM	7	[Package]	[Package]
1/27/2022	:30 Spot	03:45 AM 06:50 PM	04:45 AM 11:40 PM	06:10 AM	12:20 PM	01:20 PM	7	[Package]	[Package]
1/28/2022	:30 Spot	02:45 AM 06:20 PM	08:10 AM 11:10 PM	09:20 AM	10:10 AM	12:20 PM	7	[Package]	[Package]
1/29/2022	:30 Spot	03:45 AM 04:20 PM	05:30 AM 11:40 PM	08:40 AM	09:50 AM	11:50 AM	7	[Package]	[Package]
1/30/2022	:30 Spot	03:30 AM 05:50 PM	04:30 AM 08:50 PM	06:40 AM	09:40 AM	12:20 PM	7	[Package]	[Package]
1/31/2022	:30 Spot	03:45 AM	06:10 AM	11:20 AM	11:50 PM		4	[Package]	[Package]

Continued

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

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

Invoice ID: 22010139
 Invoice Date: 1/31/2022

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/31/2022	Package						1	550.00	550.00
127 Total Items								Total Cost:	\$550.00
							+ GST	[REDACTED]	\$27.50
								Net Total:	\$577.50

NET 30 DAYS Amount Due: **\$577.50**

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



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

Invoice ID: 21120152
 Invoice Date: 31/12/2021
 Account ID:
 Order ID: 003
 Account Rep: (Sml)

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
01/12/2021	:30 Spot	07:20 AM	11:40 AM	05:10 PM	10:20 PM		4	[Package]	[Package]
02/12/2021	:30 Spot	04:30 AM	06:50 AM	03:20 PM	09:50 PM		4	[Package]	[Package]
03/12/2021	:30 Spot	09:20 AM	11:40 AM	03:50 PM	10:20 PM		4	[Package]	[Package]
04/12/2021	:30 Spot	09:40 AM	01:50 PM	04:50 PM	11:20 PM		4	[Package]	[Package]
05/12/2021	:30 Spot	09:10 AM	02:10 PM	03:40 PM	10:40 PM		4	[Package]	[Package]
06/12/2021	:30 Spot	03:30 AM	07:40 AM	06:50 PM	11:40 PM		4	[Package]	[Package]
07/12/2021	:30 Spot	07:40 AM	11:40 AM	04:50 PM	08:10 PM		4	[Package]	[Package]
08/12/2021	:30 Spot	04:45 AM	07:50 AM	05:10 PM	11:10 PM		4	[Package]	[Package]
09/12/2021	:30 Spot	06:20 AM	01:40 PM	04:20 PM	11:20 PM		4	[Package]	[Package]
10/12/2021	:30 Spot	02:45 AM	12:50 PM	05:10 PM	09:50 PM		4	[Package]	[Package]
11/12/2021	:30 Spot	09:10 AM	01:50 PM	06:50 PM	09:50 PM		4	[Package]	[Package]
12/12/2021	:30 Spot	06:40 AM	12:40 PM	03:50 PM	11:50 PM		4	[Package]	[Package]
13/12/2021	:30 Spot	08:10 AM	11:50 AM	05:50 PM	07:20 PM		4	[Package]	[Package]
14/12/2021	:30 Spot	04:30 AM	07:10 AM	01:20 PM	10:50 PM		4	[Package]	[Package]
15/12/2021	:30 Spot	03:45 AM	10:40 AM	04:10 PM	09:10 PM		4	[Package]	[Package]
16/12/2021	:30 Spot	04:30 AM	08:40 AM	03:20 PM	10:40 PM		4	[Package]	[Package]
17/12/2021	:30 Spot	05:45 AM	08:40 AM	05:20 PM	11:10 PM		4	[Package]	[Package]
18/12/2021	:30 Spot	08:40 AM	02:20 PM	05:20 PM	10:10 PM		4	[Package]	[Package]
19/12/2021	:30 Spot	09:50 AM	10:50 AM	05:10 PM	11:40 PM		4	[Package]	[Package]
20/12/2021	:30 Spot	09:50 AM	12:10 PM	03:40 PM	10:20 PM		4	[Package]	[Package]
21/12/2021	:15 Spot	04:45 AM 03:40 PM	07:20 AM 04:40 PM	09:10 AM 07:50 PM	11:40 AM 11:40 PM	02:40 PM	9	[Package]	[Package]
22/12/2021	:15 Spot	03:45 AM 04:20 PM	06:50 AM 05:50 PM	07:40 AM 07:50 PM	11:10 AM 10:40 PM	12:20 PM	9	[Package]	[Package]
23/12/2021	:15 Spot	06:10 AM 04:20 PM	07:20 AM 05:10 PM	08:40 AM 10:10 PM	11:50 AM 11:20 PM	02:10 PM	9	[Package]	[Package]
24/12/2021	:15 Spot	01:45 AM 03:40 PM	03:30 AM 06:20 PM	09:10 AM 08:50 PM	01:50 PM 10:40 PM	02:50 PM	9	[Package]	[Package]
25/12/2021	:15 Spot	03:30 AM 03:40 PM	06:20 AM 04:50 PM	08:10 AM 08:10 PM	10:40 AM 11:50 PM	02:10 PM	9	[Package]	[Package]
26/12/2021	:15 Spot	05:30 AM 03:40 PM	06:20 AM 06:20 PM	09:10 AM 10:40 PM	11:40 AM 11:40 PM	02:20 PM	9	[Package]	[Package]

Continued

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

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

Invoice ID: 21120152
Invoice Date: 31/12/2021 Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
27/12/2021	:15 Spot	03:45 AM	11:50 AM	05:10 PM	10:40 PM		4	[Package]	[Package]
28/12/2021	:15 Spot	03:30 AM 03:20 PM	04:30 AM 05:50 PM	07:20 AM 10:20 PM	10:10 AM 11:40 PM	01:10 PM	9	[Package]	[Package]
29/12/2021	:15 Spot	04:45 AM 03:40 PM	07:10 AM 05:20 PM	09:10 AM 10:20 PM	11:10 AM 11:40 PM	02:40 PM	9	[Package]	[Package]
30/12/2021	:15 Spot	02:45 AM 03:10 PM	05:30 AM 04:40 PM	08:20 AM 10:20 PM	12:20 PM 11:40 PM	02:10 PM	9	[Package]	[Package]
31/12/2021	:15 Spot	05:45 AM 05:40 PM	06:50 AM 06:50 PM	08:40 AM 07:40 PM	12:10 PM 08:40 PM	02:20 PM	9	[Package]	[Package]
31/12/2021	Package						1	550.00	550.00
174 Total Items								Total Cost:	\$550.00
							+ GST	[REDACTED]	\$27.50
Net Total:								\$577.50	

NET 30 DAYS Amount Due: \$577.50



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		12/01/21 - 12/31/21	NATHAN CULLEN MLA STIKINE
		INVOICE #	TERMS OF PAYMENT
		34190519	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/21
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			131.51	
12/13	63917	Payment on Account			-131.51	
				BL		
12/23	34190519	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising Christmas Greeting PAGE: A 14 General 3 color Added Value ePaper	6x4i 24i	1 10.08	241.92 97.92 -172.55 5.25	
12/30	34190519	Christmas Greeting PAGE: A 10 General 3 color Added Value ePaper	6x4i 24i	1 10.08	241.92 97.92 -172.55 5.25	
		Ad Class Totals: \$345.08		48.000 inch		
		Publication Totals: \$345.08				
12/31		BC GST			17.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
362.34						362.34

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
34190519	12/31/21	\$ 362.34
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.



Apple

To [REDACTED]

Jan 10

...



Subscription Renewal



Paper by WeTransfer

Paper by WeTransfer

Paper Pro (1 year)

\$13.99/year

Family Subscription

Dear Nathan,

We hope you're enjoying your subscription, which will renew soon.

Starting on Feb. 10, 2022, your subscription automatically renews for \$13.99/year. To avoid being charged, you must cancel at least one day before each renewal date. To learn more or cancel, [review your subscription](#).

To keep your subscription, no further action is needed.

Regards,
Apple

For help with subscriptions and purchases, visit [Apple Support](#).



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

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

Invoice ID: 22020170
 Invoice Date: 2/28/2022
 Account ID:
 Order ID: [REDACTED]-003
 Account Rep: [REDACTED]

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@cnrnm.ca to get set up today.

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2/1/2022	:30 Spot	02:45 AM	07:40 AM	03:10 PM	10:20 PM		4	[Package]	[Package]
2/2/2022	:30 Spot	09:10 AM	02:50 PM	03:40 PM	08:40 PM		4	[Package]	[Package]
2/3/2022	:30 Spot	05:30 AM	12:40 PM	03:50 PM	10:20 PM		4	[Package]	[Package]
2/4/2022	:30 Spot	08:40 AM	10:10 AM	05:50 PM	10:10 PM		4	[Package]	[Package]
2/5/2022	:30 Spot	05:30 AM	09:20 AM	04:20 PM	07:40 PM		4	[Package]	[Package]
2/6/2022	:30 Spot	09:10 AM	11:40 AM	06:40 PM	08:40 PM		4	[Package]	[Package]
2/7/2022	:30 Spot	03:30 AM	09:40 AM	11:50 AM	10:40 PM		4	[Package]	[Package]
2/8/2022	:30 Spot	03:30 AM	07:40 AM	04:50 PM	11:20 PM		4	[Package]	[Package]
2/9/2022	:30 Spot	03:45 AM	09:20 AM	05:10 PM	08:10 PM		4	[Package]	[Package]
2/10/2022	:30 Spot	02:45 AM	09:10 AM	01:50 PM	11:40 PM		4	[Package]	[Package]
2/11/2022	:30 Spot	03:45 AM	11:50 AM	06:20 PM	07:10 PM		4	[Package]	[Package]
2/12/2022	:30 Spot	05:30 AM	11:40 AM	06:20 PM	11:40 PM		4	[Package]	[Package]
2/13/2022	:30 Spot	07:20 AM	10:20 AM	05:50 PM	10:20 PM		4	[Package]	[Package]
2/14/2022	:30 Spot	09:50 AM	11:10 AM	05:10 PM	11:10 PM		4	[Package]	[Package]
2/15/2022	:30 Spot	07:40 AM	11:20 AM	03:10 PM	11:50 PM		4	[Package]	[Package]
2/16/2022	:30 Spot	04:30 AM	10:10 AM	06:20 PM	11:20 PM		4	[Package]	[Package]
2/17/2022	:30 Spot	09:10 AM	11:50 AM	05:10 PM	10:50 PM		4	[Package]	[Package]
2/18/2022	:30 Spot	04:45 AM	07:20 AM	12:50 PM	09:20 PM		4	[Package]	[Package]
2/19/2022	:30 Spot	05:45 AM	12:20 PM	04:50 PM	10:40 PM		4	[Package]	[Package]
2/20/2022	:30 Spot	05:45 AM	06:50 AM	06:10 PM	11:20 PM		4	[Package]	[Package]
2/21/2022	:30 Spot	03:30 AM	07:40 AM	01:40 PM	10:20 PM		4	[Package]	[Package]
2/22/2022	:30 Spot	06:40 AM	02:50 PM	04:20 PM	10:50 PM		4	[Package]	[Package]
2/23/2022	:30 Spot	03:45 AM	09:10 AM	11:40 AM	11:40 PM		4	[Package]	[Package]
2/24/2022	:30 Spot	05:45 AM	09:50 AM	06:10 PM	11:20 PM		4	[Package]	[Package]
2/25/2022	:30 Spot	04:45 AM	06:40 AM	10:20 AM	10:10 PM		4	[Package]	[Package]
2/26/2022	:30 Spot	09:10 AM	10:10 AM	06:20 PM	11:50 PM		4	[Package]	[Package]
2/27/2022	:30 Spot	07:50 AM	12:10 PM	06:20 PM	09:40 PM		4	[Package]	[Package]
2/28/2022	:30 Spot	07:40 AM	12:10 PM	03:50 PM	11:10 PM		4	[Package]	[Package]
2/28/2022	Package						1	550.00	550.00
112 Total Items								Total Cost:	\$550.00

Continued

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

Invoice ID: 22020170
Invoice Date: 2/28/2022

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
						+ GST			\$27.50
							Net Total:		\$577.50

NET 30 DAYS Amount Due: **\$577.50**

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	Invoice Currency
359135-1	02/27/22	February 2022	01/31/22 - 02/27/22	CAD

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

Advertiser	Product	Estimate Number
Nathan Cullen MLA Stikine	2022 Annual Program	

Billing Address:

Nathan Cullen MLA Stikine
 Attention: [REDACTED]
 Box 895
 Smithers, BC V0J 2N0

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

Billing Calendar	Billing Type	Deal #
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	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
1	12/27/21	01/01/23	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$12.00	NM																																																																																																														
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/14/22</td> <td>02/20/22</td> <td>----FSS</td> <td>8</td> <td>\$12.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/14/22	02/20/22	----FSS	8	\$12.00																																																																																														
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<table border="0"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>692</td> <td>870</td> <td>F</td> <td>02/18/22</td> <td>8:20 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>680</td> <td>870</td> <td>F</td> <td>02/18/22</td> <td>3:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>678</td> <td>870</td> <td>F</td> <td>02/18/22</td> <td>11:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>684</td> <td>870</td> <td>Sa</td> <td>02/19/22</td> <td>2:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>682</td> <td>870</td> <td>Sa</td> <td>02/19/22</td> <td>4:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>686</td> <td>870</td> <td>Su</td> <td>02/20/22</td> <td>12:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>688</td> <td>870</td> <td>Su</td> <td>02/20/22</td> <td>9:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>690</td> <td>870</td> <td>Su</td> <td>02/20/22</td> <td>10:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	692	870	F	02/18/22	8:20 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-01	\$12.00	NM	680	870	F	02/18/22	3:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-01	\$12.00	NM	678	870	F	02/18/22	11:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-01	\$12.00	NM	684	870	Sa	02/19/22	2:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-01	\$12.00	NM	682	870	Sa	02/19/22	4:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-01	\$12.00	NM	686	870	Su	02/20/22	12:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-01	\$12.00	NM	688	870	Su	02/20/22	9:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-01	\$12.00	NM	690	870	Su	02/20/22	10:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-01	\$12.00	NM											
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680	870	F	02/18/22	3:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-01	\$12.00	NM																																																																																																													
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682	870	Sa	02/19/22	4:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-01	\$12.00	NM																																																																																																													
686	870	Su	02/20/22	12:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-01	\$12.00	NM																																																																																																													
688	870	Su	02/20/22	9:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-01	\$12.00	NM																																																																																																													
690	870	Su	02/20/22	10:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-01	\$12.00	NM																																																																																																													
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Total Spots 17

Payment Terms 30 Days

Total \$240.00

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

INVOICE

Send Payment To:

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Invoice Currency</u>
359135-1	02/27/22	February 2022	01/31/22 - 02/27/22	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Nathan Cullen MLA Stikine	2022 Annual Program	

GST(5%) ██████████ 5.0% \$12.00

Invoice Total \$252.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
NATHAN CULLEN MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		02/01/22 - 02/28/22	NATHAN CULLEN MLA STIKINE
		INVOICE #	TERMS OF PAYMENT
		34217151	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/22
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			362.34	
02/25	65683	Payment on Account			-362.34	
				BL		
02/17	34217151	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising PINK SHIRT DAY CHILD PAGE: A 12 PinkShrt 3 color ePaper		1	150.00	
					0.00	
					5.25	
02/24	34217151	PINK SHIRT DAY CHILD PAGE: A 14 PinkShrt 3 color ePaper		1	150.00	
					0.00	
					5.25	
02/24	34217151	SMHA PG 1 CHILD PAGE: A 17 General 3 color ePaper		1	100.00	
					0.00	
					5.25	
		Ad Class Totals: \$415.75		14.000 inch		
		Publication Totals: \$415.75				
02/28		BC GST			20.78	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
436.53						436.53

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
34217151	02/28/22	\$ 436.53
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 bill

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



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

Invoice No.: 47496
 Date: 03/14/2022
 1 of 1

Sold To:
 Nathan Cullen, MLA Stikine
 [REDACTED]
 P.O.Box 895
 Smithers, BC V0J 2N0

Ship To:
 Nathan Cullen, MLA Stikine
 [REDACTED]
 P.O.Box 895
 Smithers, BC V0J 2N0

P.O. No.	Quantity	Description	Tax Code	Amount
Sam	7300	Brochures - "MLA Update"	GP	1,698.00
		GP - GST 5%, PST 7%		
		GST		84.90
		PST		118.86
Bulkley Valley Printers Ltd. GST: [REDACTED]				
Comments:				Total
Docket #				
				1,901.76

PLEASE PAY ON INVOICE
 No statement will be issued

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Cullen, Nathan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,814.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$37.87)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,777.10</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, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

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, 2021 to Mar. 31, 2022**

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



Member Name: All MLAs

Description	Holiday Mailer
Vendor	MLA
Amount	-\$200.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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

INVOICE

INVOICE # 1090443-0

INVOICE DATE 01/14/22

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
MLA STIKINE PO BOX 895 101-1184 MAIN STREET SMITHERS BC V0J 2N0 250-847-8841		MLA STIKINE PO BOX 895 101-1184 MAIN STREET SMITHERS BC V0J 2N0 NATHAN CULLEN MLA			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED]	NET 30	CTR1	CHARGE	1103

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
74037	SWI	PUNCH, PPR, PRECISION, PRO, DESK REF.NO=57009-00	EA	1		1	22.500	22.50
5101800PK	MLL	PAPER, MILLS, LTR, 92BRT, 20LB PK	PK	2		2	6.390	12.78

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 35.28
 PST 2.47
 GST/HST 1.76
Total Due 39.51

GST# [REDACTED]

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

THE SOURCE

SMITHERS - 05-5996

1131B MAIN ST

SMITHERS, BC 844-763-0636

CUSTOMER COPY

Jan 17/2022

Inv#: 5996151074

By: [REDACTED]

Terminal ID: 002

809-4214 MS KBMSE BNDL B 59.99 B

(EH- 809-4214) 0.20 B

Serial# 735913711122

----- SUBTOTAL ----- 60.19

GST/HST 5.000% 3.01

PST 7.000% 4.21

----- TOTAL ----- 67.41

P/L code: 37582

MasterCard 67.41

Please keep your receipt.

GST/HST# [REDACTED]



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

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

5312816 BATTERIES, ALKLN AAA 8PK ENRGZ M	
1. PK @ \$14.99/PK	\$14.99
EHF PRIMARY AAA X 8	
1. PK @ \$0.24/PK	\$0.24
5312912 BATTERIES, ALKLN AA 12PK ENRGZ MA	
1. PK @ \$14.99/PK	\$14.99
EHF PRIMARY AA X 12	
1. PK @ \$0.60/PK	\$0.60
Item Total	30.82
G.S.T	1.54
P.S.T	2.16
Sub Total	34.52

Total Due 34.52
 DEBIT CARDS 34.52

melayne 01 562674 [REDACTED] 2022 Jan-17

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

Here's How.
 Smithers Home Hardware

TYPE: PURCHASE
 ACCT: FLASH DEFAULT
 AMOUNT: \$ 34.52
 Card Type: Interac

SAFeway

Safeway Smithers
3364 Highway 16 (Box 459) Smithers BC
Phone: 250 847 2622
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Disinfecting Wipes	\$1.00 BC
YOU SAVED \$3.99	
Disinfecting Wipes	\$1.00 BC
YOU SAVED \$3.99	
Rock Ice	\$9.49 BC
FLORAL	
Planter Silver Galv	\$9.99 BC
INSTANT SAVINGS 30%	\$3.00 BC

SUBTOTAL	\$18.48
5% GST	\$0.92
7% PST	\$1.29

TOTAL	\$20.69
Debit	TENDER \$20.69
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$10.98
Your Total Savings \$10.98
Percentage Savings 37%

MERCHANT 22255117 RF
TERM 582225511708 RCPT 846000

** Purchase ** 20.69
MERCHANT 22255117 RF
DEBIT #***** [REDACTED] *****
ACCOUNT [REDACTED] RESP 001
DATE 01/12/2022 TIME [REDACTED]
AUTH # 141927 REF# 001584100
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term 8 Train 846 Store 4952 Oper 137 01/12/22 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Cullen, Nathan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,348.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$412.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,761.00</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, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

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, 2021 to Mar. 31, 2022**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA **Cullen, Nathan MLA**
 Expense Account **3485 - In-Constituency Staff Travel**
 Payee Name [REDACTED] *Last Name, First Name*
 Payee Address [REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 2/9/22 to 2/23/22
Total Kilometers	300.00
Total Reimbursement	\$165.00

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 9, 2022	Hazelton	Smithers	work	150 \$	82.50
February 23, 2022	Hazelton	Smithers	work	150 \$	82.50
	Hazelton	Smithers	work	\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				300	\$165.00

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. 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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$2,883.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$500.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,383.75</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, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

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, 2021 to Mar. 31, 2022**

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 # SN0122

Attention:

Nathan Cullen,
MLA Stikine

Date:

January 12, 2022

Invoice for Services:

Services	\$
<i>Phone interviews and agenda prep.</i>	
<i>Facilitation January 10</i>	
<i>Northwest Teams Meeting Report 2022</i>	
Total	\$400



Your TELUS Mobility Bill

October 14, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$72.80

New charges

Mobile services	\$75.80
Other charges and credits	-\$10.00
GST / HST	\$3.29
PST	\$4.61

Total new charges\$73.70

Total due.....\$73.70

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

Additional charges/credits at-a-glance

Mobile & Home Offer*	-\$10.00
Long Distance - US/International	\$0.80

Go to telus.com/mytelus for full bill detail

CO paid \$27.64



Your TELUS Mobility Bill

November 14, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....\$0.00

This reflects payments of \$73.70

New charges

Mobile services	\$75.00
Other charges and credits	-\$10.00
GST / HST	\$3.25
PST	\$4.55
Total new charges	\$72.80

Total due.....\$72.80

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

Additional charges/credits at-a-glance

Mobile & Home Offer*	-\$10.00
----------------------	----------

Go to telus.com/mytelus for full bill detail

CO paid \$36.40



Your TELUS Mobility Bill

December 14, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$72.80

New charges

Mobile services	\$75.00
Other charges and credits	-\$10.00
GST / HST	\$3.25
PST	\$4.55
Total new charges	\$72.80

Total due**\$72.80**

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

Additional charges/credits at-a-glance

Mobile & Home Offer*-\$10.00

Go to telus.com/mytelus for full bill detail

CO paid \$36.40