

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>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$314.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$314.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



The Bulkley Valley Exhibition

PO Box 2281 • Smithers BC • V0J 2N0 • Ph. 250.847.3816 • Fax 1.250.847.3826 • bvfair@telus.net

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	<u>1</u>	\$ <u>264.00</u>
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	_____	\$ _____
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Ground Site Power G 14 – G 22 only	\$100.00 per plug		\$ _____
(must supply your own extension cord)			

Subtotal Booth Space: \$ _____ (B)

5% GST \$ _____ (C)

Insurance (Fill out attached CGL Application Form)

Per company rate \$60.00 \$ _____ (D)

We have our own insurance and will supply a copy before to August 1st showing Town of Smithers and the BVAIA as named as additionally insured.

Total Additional Vendor Passes from Application (A): \$ 50.00 (A)

Grand Total: \$ 314.00 (A+B+C+D)

**** NOTE Packages will be available for pick up on Tuesday & Wednesday during set up times at the BVX office.**

Please make cheques payable and mail to:

Bulkley Valley Exhibition
Box 2281, Smithers, BC V0J 2N0

I, the undersigned, have read and understand the regulations of this agreement for the rental space at the Bulkley Valley Exhibition to be held August 26 – 29th, 2021.

Authorized Representative: _____ Date: June 18th 2021

Nathan Cullen, MLA Stikine

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 and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,045.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,077.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,123.21</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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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 This disclosure expense category consists of the following accounts:

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

Randy's IMAGE DESIGN Ltd.

Box 757 #1-3167 Tatlow Rd. Smithers B.C. V0J 2N0

info@randysimagedesign.com

250.847.5566

CUSTOMER NAME: [REDACTED] TELEPHONE: [REDACTED] FAX: [REDACTED] DATE: JUNE 30/21

NAME: NATHAN CULLEN MLA

ADDRESS: [REDACTED]

CITY: [REDACTED] PROVINCE: [REDACTED] POSTAL CODE: [REDACTED]

SOLD BY	CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MOSE. RET'D.	PAID OUT
QTY	DESCRIPTION						PRICE	AMOUNT
X1	4x8 ACP SIGN - RELETTER							250
X1	SUPPLY + INSTALL OFFICE WINDOW DECAL							125
X1	20" x 40" 2 SIDED SIGN - PRINTED & LAMINATED							220

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	595	-
	HST / GST	29	75
	PST	41	65
	TOTAL	666	40

RECEIVED BY

18990

THANK YOU



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

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

Invoice ID: 21060161
 Invoice Date: 6/30/2021
 Account ID:
 Order ID: -003
 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@cnrnm.ca to get set up today.

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

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
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]
6/25/2021	:30 Spot	03:30 AM	07:50 AM	01:20 PM	11:40 PM		4	[Package]	[Package]
6/26/2021	: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]
6/28/2021	: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	:30 Spot	05:30 AM	07:20 AM	06:10 PM	11:10 PM		4	[Package]	[Package]
6/30/2021	Package						1	550.00	550.00

36 Total Items

Total Cost: \$550.00
 + GST: \$27.50

Net Total: \$577.50

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



Bulkley Valley Printers

3940A 4th Avenue • Box 3730, Smithers, B.C. V0J 2N0
Ph. (250) 847-3294 • Fax (250) 847-3538 • info@bvprinters.com
GST No. [REDACTED]

INVOICE

Nathan Cullen

Date Ordered *June 17/21* Date Req'd. *FOR FRIDAY* P.O. No. _____

QTY.		AMOUNT
<i>1</i>	<i>of each 24 x 36</i>	<i>12252</i>
	<i>Congratulations Grads Posters.</i>	
	<i>Full Colour</i>	
	<i>AQ SATIN.</i>	
	<i>FILES ON FTP</i>	

1100
 Epson 9800
 V-80
 Ricoh
 Cash
 Interac
 MasterCard
 Visa
 Cheque

SUBTOTAL	
POST./FRT.	
PST	<i>8.58</i>
GST	<i>6.13</i>
TOTAL	<i>137.23</i>

LAMINATION WAIVER:
I understand that there is a risk of damage to my material due to malfunctioning of the laminating machine, and that Bulkley Valley Printers Ltd. accepts no responsibility for such damage.

Customer Signature _____

Thank You

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
1647545-2	06/27/21	June 2021	05/31/21 - 06/20/21	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	Grad Congrats Package	

Flight Dates	Order #	Alt Order #
05/17/21 - 06/20/21	1647545	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																								
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Nathan	\$6.00	NM	20	CJFW	Th	06/03/21	7:20 PM	Mo-Su Primetime	5a-8p	:15	Grad Message Nathan	\$6.00	NM	17	CJFW	F	06/04/21	1:20 PM	Mo-Su Primetime	5a-8p	:15	Grad Message Nathan	\$6.00	NM	21	CJFW	Sa	06/05/21	4:52 PM	Mo-Su Primetime	5a-8p	:15	Grad Message Nathan	\$6.00	NM	19	CJFW	Su	06/06/21	4:32 PM	Mo-Su Primetime	5a-8p	:15	Grad Message Nathan	\$6.00	NM	<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/07/21</td> <td>06/13/21</td> <td>MTWTFSS</td> <td>7</td> <td>\$6.00</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>						06/07/21	06/13/21	MTWTFSS	7	\$6.00					<table border="0" style="width: 100%;"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End 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INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																											
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29	CJFW	F	06/04/21	3:17 PM	Mo-Su Primetime	5a-8p	:30	Get Vaccinated Nathan	\$9.80	NM																																																																																																																																																																																																																																																																																																																																																																																																																																										
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Total Spots 51

Payment Terms 30 Days

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
NATHAN CULLEN MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		06/01/21 - 06/30/21	NATHAN CULLEN MLA STIKINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34099903	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	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			725.54	
06/14	59641	Payment on Account			-725.54	
				BL		
06/03	34099903	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising RECOVERY PLAN PAGE: A 13 General 3 color ePaper	8x7.5i 60i	1	453.12 0.00 5.25	
06/24	34099903	GRAD BOOK PAGE: 0 Grad 3 color ePaper	5.5x2.4 13.48i	1	190.00 0.00 5.25	
06/24	34099903	RECOVERY PART 2 PAGE: A 13 General 3 color ePaper Ad Class Totals: \$1,043.87	5x7.25i 36.25i	1	385.00 0.00 5.25 109.730 inch	
06/17	34099903	AD CLASS: Internet PHASE 2 RESTART PAGE: 0 -Facebook	Spot 1S	1	54.00	
06/24	34099903	PHASE 2 RESTART PAGE: 0 -Facebook	Spot 1S	1	54.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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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/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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/21 - 06/30/21		NATHAN CULLEN MLA STIKINE
INVOICE #	TERMS OF PAYMENT	PAGE #
34099903	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
06/30		Ad Class Totals: \$108.00 Publication Totals: \$1,151.87 BC GST		2.000 Spot	57.59				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,209.46									1,209.46

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



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

Invoice ID: 21070153
 Invoice Date: 7/31/2021
 Account ID: [REDACTED]
 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@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
7/1/2021	:30 Spot	03:45 AM	02:20 PM	03:50 PM	08:20 PM		4	[Package]	[Package]
7/2/2021	:30 Spot	02:45 AM	01:10 PM	06:10 PM	11:10 PM		4	[Package]	[Package]
7/3/2021	:30 Spot	02:30 AM	12:10 PM	04:10 PM	07:20 PM		4	[Package]	[Package]
7/4/2021	:30 Spot	09:10 AM	11:50 AM	04:50 PM	07:50 PM		4	[Package]	[Package]
7/5/2021	:30 Spot	06:20 AM	11:10 AM	03:20 PM	11:20 PM		4	[Package]	[Package]
7/6/2021	:30 Spot	05:45 AM	01:40 PM	05:20 PM	11:40 PM		4	[Package]	[Package]
7/7/2021	:30 Spot	04:30 AM	07:50 AM	10:40 AM	11:40 PM		4	[Package]	[Package]
7/8/2021	:30 Spot	02:45 AM	02:20 PM	05:10 PM	08:50 PM		4	[Package]	[Package]
7/9/2021	:30 Spot	04:30 AM	02:40 PM	04:40 PM	11:10 PM		4	[Package]	[Package]
7/10/2021	:30 Spot	05:45 AM	08:40 AM	06:50 PM	11:50 PM		4	[Package]	[Package]
7/11/2021	:30 Spot	06:20 AM	01:50 PM	06:20 PM	07:20 PM		4	[Package]	[Package]
7/12/2021	:30 Spot	05:45 AM	11:50 AM	06:20 PM	09:20 PM		4	[Package]	[Package]
7/13/2021	:30 Spot	04:30 AM	07:40 AM	02:20 PM	11:20 PM		4	[Package]	[Package]
7/14/2021	:30 Spot	08:40 AM	11:50 AM	05:40 PM	11:40 PM		4	[Package]	[Package]
7/15/2021	:30 Spot	02:45 AM	07:50 AM	05:40 PM	11:20 PM		4	[Package]	[Package]
7/16/2021	:30 Spot	02:45 AM	01:50 PM	03:10 PM	11:50 PM		4	[Package]	[Package]
7/17/2021	:30 Spot	04:45 AM	07:40 AM	12:20 PM	09:40 PM		4	[Package]	[Package]
7/18/2021	:30 Spot	03:45 AM	09:10 AM	05:20 PM	11:50 PM		4	[Package]	[Package]
7/19/2021	:30 Spot	03:45 AM	10:40 AM	04:50 PM	09:20 PM		4	[Package]	[Package]
7/20/2021	:30 Spot	05:30 AM	11:40 AM	03:40 PM	09:20 PM		4	[Package]	[Package]
7/21/2021	:30 Spot	04:30 AM	11:50 AM	04:20 PM	11:50 PM		4	[Package]	[Package]
7/22/2021	:30 Spot	04:30 AM	07:10 AM	11:40 AM	08:50 PM		4	[Package]	[Package]
7/23/2021	:30 Spot	05:45 AM	12:10 PM	04:20 PM	11:40 PM		4	[Package]	[Package]
7/24/2021	:30 Spot	09:10 AM	02:20 PM	06:20 PM	09:10 PM		4	[Package]	[Package]
7/25/2021	:30 Spot	04:30 AM	02:40 PM	05:50 PM	09:50 PM		4	[Package]	[Package]
7/26/2021	:30 Spot	05:30 AM	06:40 AM	06:20 PM	11:20 PM		4	[Package]	[Package]
7/27/2021	:30 Spot	04:30 AM	10:40 AM	05:40 PM	11:40 PM		4	[Package]	[Package]
7/28/2021	:30 Spot	05:30 AM	09:20 AM	04:10 PM	10:10 PM		4	[Package]	[Package]
7/29/2021	:30 Spot	02:45 AM	09:10 AM	05:40 PM	11:10 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: 21070153
Invoice Date: 7/31/2021

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	:30 Spot	03:30 AM	07:50 AM	12:10 PM	11:20 PM		4	[Package]	[Package]
7/31/2021	Package						1	550.00	550.00
124 Total Items								Total Cost:	\$550.00
							+ GST		\$27.50

Net Total: \$577.50

NET 30 DAYS Amount Due: **\$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
 PO Box 227 - 4345 Field Street
 Hazelton, British Columbia, Canada
 V0J1Y0

Total Amount Due: \$600.00

Amount Paid: \$0.00

Balance Due: **\$600.00**

Client #: 537
Phone 1: (250) 842-6338
Event: 2021 USRC Advertisement - Centre Ice

Email: Nathan.Cullen@ndp.ca

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 - Advertising	\$600				
Advertising \$600 - \$571.43 Flat Rate (Per Unit)					
Stand Alone Service		1	Wed Jul 7, 2021	08:00AM - 08:00AM (24 H)	\$571.43 G
Service Subtotal:					\$571.43
Total:					\$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



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		07/01/21 - 07/31/21	NATHAN CULLEN MLA STIKINE
		INVOICE #	TERMS OF PAYMENT
		34114723	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/21
		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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			1,209.46	
07/14	60357	Payment on Account			-1,209.46	
				BL		
07/08	34114723	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising Recovery Part 3	5x7.25i	1	385.00	
		PAGE: A 22 General	36.25i			
		3 color			0.00	
		ePaper			5.25	
07/22	34114723	RECOVERY REVISED PART 3	5x4.75i	1	240.00	
		PAGE: A 3 General	23.75i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$635.50		60.000 inch		
07/08	34114723	AD CLASS: Internet Phase 3 Restart	Spot	1	54.00	
		PAGE: 0 -Fcebook	1S			
07/15	34114723	Phase 3 Restart	Spot	1	54.00	
		PAGE: 0 -Fcebook	1S			
07/22	34114723	REVISED PHASE 3 RESTART	Spot	1	54.00	
		PAGE: 0 -Fcebook	1S			
		Ad Class Totals: \$162.00		3.000 Spot		
		Publication Totals: \$797.50				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34114723	07/31/21	\$ 837.37
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>
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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/21 - 07/31/21		NATHAN CULLEN MLA STIKINE
INVOICE #	TERMS OF PAYMENT	PAGE #
34114723	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT											
07/31		BC GST			39.87											
<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">CURRENT NET AMOUNT DUE</td> <td style="width: 25%;">30 DAYS</td> <td style="width: 25%;">60 DAYS</td> <td style="width: 25%;">OVER 90 DAYS</td> <td style="width: 20%;">UNAPPLIED AMOUNT</td> <td style="width: 20%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td>837.37</td> <td></td> <td></td> <td></td> <td></td> <td>837.37</td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	837.37					837.37
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837.37					837.37											

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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
338985-1	01/31/21	January 2021	12/28/20 - 01/31/21	CAD

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

Advertiser	Product	Estimate Number
Nathan Cullen MLA	2021 Annual Program	

Billing Address:

Nathan Cullen MLA
 [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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Total Spots **20**

Payment Terms 30 Days

<u>Total</u>	\$320.00
GST(5%) 1 [REDACTED]	5.0% \$16.00
<u>Invoice Total</u>	\$336.00

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

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
338985-2	02/28/21	February 2021	02/01/21 - 02/28/21	CAD

Property	Account Executive	Sales Office	Sales Region
CFBV-AM		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

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PM	Monday-Sunday	6a-12a	:15	Cullen-021-01	\$12.00	NM	201	870	F	02/12/21	10:22 PM	Monday-Sunday	6a-12a	:15	Cullen-021-01	\$12.00	NM	202	870	F	02/12/21	11:22 PM	Monday-Sunday	6a-12a	:15	Cullen-021-01	\$12.00	NM	210	870	Sa	02/13/21	7:22 AM	Monday-Sunday	6a-12a	:15	Cullen-021-01	\$12.00	NM	211	870	Sa	02/13/21	8:52 AM	Monday-Sunday	6a-12a	:15	Cullen-021-01	\$12.00	NM	212	870	Sa	02/13/21	9:51 AM	Monday-Sunday	6a-12a	:15	Cullen-021-01	\$12.00	NM	220	870	Sa	02/13/21	12:21 PM	Monday-Sunday	6a-12a	:15	Cullen-021-01	\$12.00	NM	209	870	Sa	02/13/21	12:51 PM	Monday-Sunday	6a-12a	:15	Cullen-021-01	\$12.00	NM	207	870	Sa	02/13/21	3:51 PM	Monday-Sunday	6a-12a	:15	Cullen-021-01	\$12.00	NM	208	870	Sa	02/13/21	11:21 PM	Monday-Sunday	6a-12a	:15	Cullen-021-01	\$12.00	NM	216	870	Su	02/14/21	6:25 AM	Monday-Sunday	6a-12a	:15	Cullen-021-01	\$12.00	NM	217	870	Su	02/14/21	7:47 AM	Monday-Sunday	6a-12a	:15	Cullen-021-01	\$12.00	NM	213	870	Su	02/14/21	8:28 AM	Monday-Sunday	6a-12a	:15	Cullen-021-01	\$12.00	NM	214	870	Su	02/14/21	6:17 PM	Monday-Sunday	6a-12a	:15	Cullen-021-01	\$12.00	NM	218	870	Su	02/14/21	6:41 PM	Monday-Sunday	6a-12a	:15	Cullen-021-01	\$12.00	NM	219	870	Su	02/14/21	7:45 PM	Monday-Sunday	6a-12a	:15	Cullen-021-01	\$12.00	NM	215	870	Su	02/14/21	9:25 PM	Monday-Sunday	6a-12a	:17	Cullen-021-01	\$12.00	NM
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Total Spots 20

Payment Terms 30 Days

<u>Total</u>	\$240.00
GST(5%) 1 [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.

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
338985-3	03/28/21	March 2021	03/01/21 - 03/28/21	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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PM	Monday-Sunday	6a-12a	:15	Cullen-021-02	\$12.00	NM	247	870	W	03/17/21	11:21 PM	Monday-Sunday	6a-12a	:15	Cullen-021-02	\$12.00	NM	257	870	Th	03/18/21	6:22 AM	Monday-Sunday	6a-12a	:15	Cullen-021-02	\$12.00	NM	251	870	Th	03/18/21	10:52 AM	Monday-Sunday	6a-12a	:15	Cullen-021-02	\$12.00	NM	250	870	Th	03/18/21	2:52 PM	Monday-Sunday	6a-12a	:15	Cullen-021-02	\$12.00	NM	249	870	Th	03/18/21	7:22 PM	Monday-Sunday	6a-12a	:15	Cullen-021-02	\$12.00	NM	252	870	Th	03/18/21	8:52 PM	Monday-Sunday	6a-12a	:15	Cullen-021-02	\$12.00	NM	258	870	F	03/19/21	7:52 AM	Monday-Sunday	6a-12a	:15	Cullen-021-02	\$12.00	NM	253	870	F	03/19/21	9:52 AM	Monday-Sunday	6a-12a	:15	Cullen-021-02	\$12.00	NM	254	870	F	03/19/21	12:52 PM	Monday-Sunday	6a-12a	:15	Cullen-021-02	\$12.00	NM	256	870	F	03/19/21	3:52 PM	Monday-Sunday	6a-12a	:15	Cullen-021-02	\$12.00	NM	255	870	F	03/19/21	4:52 PM	Monday-Sunday	6a-12a	:15	Cullen-021-02	\$12.00	NM	241	870	Sa	03/20/21	7:52 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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

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: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

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



INVOICE

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

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79



Box 757 #1-3167 Tatlow Rd. Smithers B.C. V0J 2N0
 info@randysimagedesign.com
250.847.5566
 Bus #845513860 PST #1002-0596

ORDER NUMBER	TELEPHONE	FAX	DATE July 28/21
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NAME: NATHAN CULLEN MLA
 ADDRESS: BOX 227
 CITY: HAZELTON PROVINCE: BC POSTAL CODE: V0J 1Y0

SOLD BY	CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MOSE. RET'D.	PAY. OUT
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QTY	DESCRIPTION	PRICE	AMOUNT
	SUPPLY + INSTALL 8' x 16' BILLBOARD		2800 -
	PRINTED + LAMINATED		
	REFLECTIVE TEXT		

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	2800
	HST / GST	140
	PST	196
	TOTAL	3136

19098

THANK YOU

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
1681683-1	08/29/21	August 2021	07/26/21 - 08/29/21	CAD

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

Billing Address:

MLA NATHAN CULLEN
Attention [REDACTED]
BOX 895
SMITHERS, BC V0J2N0

Advertiser	Product	Estimate Number
MLA NATHAN CULLEN	Bulkley Valley Exhibition C	

Flight Dates	Order #	Alt Order #
08/24/21 - 08/29/21	1681683	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																			
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<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>08/23/21</td> <td>08/29/21</td> <td>-----</td> <td>12</td> <td>\$16.67</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>CJFW</td> <td>Sa</td> <td>08/28/21</td> <td>12:20 PM</td> <td>12:00 PM-4:00 PM</td> <td>12p-4p</td> <td>1:00</td> <td>BVX Remote 1</td> <td>\$16.67</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CJFW</td> <td>Sa</td> <td>08/28/21</td> <td>12:47 PM</td> <td>12:00 PM-4:00 PM</td> <td>12p-4p</td> <td>1:00</td> <td>BVX Remote 2</td> <td>\$16.67</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CJFW</td> <td>Sa</td> <td>08/28/21</td> <td>1:10 PM</td> <td>12:00 PM-4:00 PM</td> <td>12p-4p</td> <td>1:00</td> <td>BVX Remote 3</td> <td>\$16.67</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CJFW</td> <td>Sa</td> <td>08/28/21</td> <td>1:31 PM</td> <td>12:00 PM-4:00 PM</td> <td>12p-4p</td> <td>1:00</td> <td>BVX Remote 4</td> <td>\$16.67</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CJFW</td> <td>Sa</td> <td>08/28/21</td> <td>1:56 PM</td> <td>12:00 PM-4:00 PM</td> <td>12p-4p</td> <td>1:00</td> <td>BVX Remote 5</td> <td>\$16.67</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CJFW</td> <td>Sa</td> <td>08/28/21</td> <td>2:14 PM</td> <td>12:00 PM-4:00 PM</td> <td>12p-4p</td> <td>1:00</td> <td>BVX Remote 6</td> <td>\$16.67</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CJFW</td> <td>Sa</td> <td>08/28/21</td> <td>2:28 PM</td> <td>12:00 PM-4:00 PM</td> <td>12p-4p</td> <td>1:00</td> <td>BVX Remote 7</td> <td>\$16.67</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CJFW</td> <td>Sa</td> <td>08/28/21</td> <td>2:49 PM</td> <td>12:00 PM-4:00 PM</td> <td>12p-4p</td> <td>1:00</td> <td>BVX Remote 8</td> <td>\$16.67</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CJFW</td> <td>Sa</td> <td>08/28/21</td> <td>3:03 PM</td> <td>12:00 PM-4:00 PM</td> <td>12p-4p</td> <td>1:00</td> <td>BVX Remote 9</td> <td>\$16.67</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CJFW</td> <td>Sa</td> <td>08/28/21</td> <td>3:13 PM</td> <td>12:00 PM-4:00 PM</td> <td>12p-4p</td> <td>1:00</td> <td>BVX Remote 10</td> <td>\$16.67</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CJFW</td> <td>Sa</td> <td>08/28/21</td> <td>3:24 PM</td> <td>12:00 PM-4:00 PM</td> <td>12p-4p</td> <td>1:00</td> <td>BVX Remote 11</td> <td>\$16.67</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CJFW</td> <td>Sa</td> <td>08/28/21</td> <td>3:57 PM</td> <td>12:00 PM-4:00 PM</td> <td>12p-4p</td> <td>1:00</td> <td>BVX Remote 12</td> <td>\$16.67</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/23/21	08/29/21	-----	12	\$16.67					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CJFW	Sa	08/28/21	12:20 PM	12:00 PM-4:00 PM	12p-4p	1:00	BVX Remote 1	\$16.67	NM	5	CJFW	Sa	08/28/21	12:47 PM	12:00 PM-4:00 PM	12p-4p	1:00	BVX Remote 2	\$16.67	NM	8	CJFW	Sa	08/28/21	1:10 PM	12:00 PM-4:00 PM	12p-4p	1:00	BVX Remote 3	\$16.67	NM	3	CJFW	Sa	08/28/21	1:31 PM	12:00 PM-4:00 PM	12p-4p	1:00	BVX Remote 4	\$16.67	NM	11	CJFW	Sa	08/28/21	1:56 PM	12:00 PM-4:00 PM	12p-4p	1:00	BVX Remote 5	\$16.67	NM	7	CJFW	Sa	08/28/21	2:14 PM	12:00 PM-4:00 PM	12p-4p	1:00	BVX Remote 6	\$16.67	NM	12	CJFW	Sa	08/28/21	2:28 PM	12:00 PM-4:00 PM	12p-4p	1:00	BVX Remote 7	\$16.67	NM	2	CJFW	Sa	08/28/21	2:49 PM	12:00 PM-4:00 PM	12p-4p	1:00	BVX Remote 8	\$16.67	NM	9	CJFW	Sa	08/28/21	3:03 PM	12:00 PM-4:00 PM	12p-4p	1:00	BVX Remote 9	\$16.67	NM	10	CJFW	Sa	08/28/21	3:13 PM	12:00 PM-4:00 PM	12p-4p	1:00	BVX Remote 10	\$16.67	NM	4	CJFW	Sa	08/28/21	3:24 PM	12:00 PM-4:00 PM	12p-4p	1:00	BVX Remote 11	\$16.67	NM	6	CJFW	Sa	08/28/21	3:57 PM	12:00 PM-4:00 PM	12p-4p	1:00	BVX Remote 12	\$16.67	NM
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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
1681683-1	08/29/21	August 2021	07/26/21 - 08/29/21	CAD

Advertiser	Product	Estimate Number
MLA NATHAN CULLEN	Bulkley Valley Exhibition C	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/23/21</td> <td>08/29/21</td> <td>-----+</td> <td>12</td> <td>\$16.67</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>						08/23/21	08/29/21	-----+	12	\$16.67				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
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4	CJFW	Su	08/29/21	10:17 AM	10:00 AM-2:00 PM	10a-2p	1:17	BVX Remote 1	\$16.67	NM																			
9	CJFW	Su	08/29/21	10:27 AM	10:00 AM-2:00 PM	10a-2p	1:17	BVX Remote 2	\$16.67	NM																			
1	CJFW	Su	08/29/21	10:46 AM	10:00 AM-2:00 PM	10a-2p	1:34	BVX Remote 3	\$16.67	NM																			
3	CJFW	Su	08/29/21	11:18 AM	10:00 AM-2:00 PM	10a-2p	:58	BVX Remote 4	\$16.67	NM																			
2	CJFW	Su	08/29/21	11:30 AM	10:00 AM-2:00 PM	10a-2p	1:14	BVX Remote 5	\$16.67	NM																			
12	CJFW	Su	08/29/21	11:49 AM	10:00 AM-2:00 PM	10a-2p	1:37	BVX Remote 6	\$16.67	NM																			
7	CJFW	Su	08/29/21	12:19 PM	10:00 AM-2:00 PM	10a-2p	1:17	BVX Remote 7	\$16.67	NM																			
11	CJFW	Su	08/29/21	12:29 PM	10:00 AM-2:00 PM	10a-2p	1:13	BVX Remote 8	\$16.67	NM																			
6	CJFW	Su	08/29/21	12:49 PM	10:00 AM-2:00 PM	10a-2p	1:27	BVX Remote 9	\$16.67	NM																			
10	CJFW	Su	08/29/21	1:18 PM	10:00 AM-2:00 PM	10a-2p	:49	BVX Remote 10	\$16.67	NM																			
5	CJFW	Su	08/29/21	1:27 PM	10:00 AM-2:00 PM	10a-2p	:54	BVX Remote 11	\$16.67	NM																			
8	CJFW	Su	08/29/21	1:48 PM	10:00 AM-2:00 PM	10a-2p	1:04	BVX Remote 12	\$16.67	NM																			

Total Spots **36**

Payment Terms 30 Days

	<u>Total</u>	\$600.00
GST	5.0%	\$30.00
	<u>Invoice Total</u>	\$630.00
	<u>Invoice Balance as of 2021-08-30 11:41:36 AM PT</u>	\$630.00

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



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

Invoice ID: 21080176
 Invoice Date: 8/31/2021
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 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
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]

Continued

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

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

Invoice ID: 21080176
 Invoice Date: 8/31/2021

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	:30 Spot	02:30 AM	09:10 AM	12:10 PM	11:50 PM		4	[Package]	[Package]
8/31/2021	Package						1	550.00	550.00
124 Total Items								Total Cost:	\$550.00
							+ GST		\$27.50

Net Total: \$577.50

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



Dads Printing
319 West Hastings Street
BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada
info@dadsprinting.com | 604-970-1353
GST/HST: [REDACTED] | PST/QST: [REDACTED]

Invoice #22154

Issue date
Sep 15, 2021

Masks for Nathan Cullen office

We appreciate your business.

Bill To

[REDACTED]
@leg.bc.ca

Invoice Details

PDF created September 15, 2021
\$806.40

Payment

Due September 15, 2021
\$806.40

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 [REDACTED]

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

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 End of Prior Reporting Period:	Note 1	\$388.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$203.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$591.07</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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



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

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

5231321 CHAIN, PASSING LINK Z-P 3/16 (98)
2. FT @ \$3.29/FT \$6.58
5234543 LINK, QUICK ZINC 1/4"
4. EA @ \$2.19/EA \$8.76
Item Total 15.34
G.S.T 0.77
P.S.T 1.07
Sub Total 17.18

Total Due 17.18
VISA 17.18

MMILLS OFFICE PRODUCTIVITY
06/11/21
TICKET # 997886-0 CLERK # 1103

CUST #	3		
	CASH - SMITHERS		
13-223	HLR 1 @	7.990	7.99
EXERCISE BOOK-10 7/8 X 8 3/8 2			
	SUB-TOTAL		7.99
	GST		.40
	PST		.56
	TOTAL		8.95

ORDER ONLINE AT WWW.MILLS.CA



Member Name: Nathan Cullen

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

Member Name: Cullen, Nathan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,155.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$825.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,980.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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 This disclosure expense category consists of the following accounts:

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$2,528.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,528.82</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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 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