

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,332.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,332.48</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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
- 
- 
-



**Accounts Receivable**  
5331 McConnell Avenue  
Terrace, BC V8G 4X2  
Tel: 250.638.5495  
Fax: 250.635.3511

[AccountsReceivable@coastmountaincollege.ca](mailto:AccountsReceivable@coastmountaincollege.ca)

# INVOICE

MLA Cullen  
Unit 101, 1184 Main Street  
  
Smithers, BC, V0J 2N0

**Invoice No:** 000563920  
**AR Type:** 04  
**Date:** Dec 03, 2021  
**Customer:** [REDACTED]  
**Due Date:** Dec 03, 2021

**RE: Contract #7640.2122 Rental**

Description	Tax	Amount
Contract #7640.2122 Room Rental (Room 122/124) Smithers Campus December 3, 2021	N	100.00

**Make cheques payable to: Coast Mountain College**

**SubTotal** 100.00

5331 McConnell Avenue, Terrace, BC V8G 4X2

GST Registration No. [REDACTED]  
PST Registration No. [REDACTED]

**Total Invoice** 100.00  
\$100.00

# Bear & Joey

05/11/2022

152176204

Eggs on Toast	63 00
DRIP	3 00
- 8oz Drip	1 00
12OZ	4 00
LATTE	0 50
OAT Milk	
Subtotal	71.50
TAX	3 60
TIP	0 00
Total	\$ 75.10 (±0.05)

## Thank you!

@bearandjoeycafe  
#bearandjoey

MLA = \$40.89

CHECK # 1445460

DATE 12/18/2011

TABLE # 13

TIME [REDACTED]

-- 10 ACRES : MARNIE 698 --

ITEMS ORDERED	AMOUNT
1 BAJA TACOS	15.50
1 SALMON TOAST	17.50
2 POP	7.90
1 TEA	3.95

SUBTOTAL	44.85
GST	2.24
PST	0.56

TOTAL DUE 47.65

MLA = \$26.19

UFO on Main - Ukrainian Food  
Awesome :)

Let UFO on Main - Ukrainian Food Awesome :)  
know how your experience was

\$71.24

<b>Ukrainian Borsch x 1</b>	<b>\$12.00</b>
Borsch is a perfect health meal :) Add garlic to keep COVID-2019 away! regular	
add Ukrainian Style Bread	\$3.00
-	\$0.00
<b>Water x 2</b>	<b>\$4.00</b>
<b>Homemade Potato-Cheddar Pierogies x 1</b>	<b>\$19.00</b>
12 pcs	
-	\$0.00
-	\$0.00
add Bacon	\$2.50
-	\$0.00
-	\$0.00
<b>Homemade Potato-Cheddar Pierogies x 1</b>	<b>\$19.00</b>
12 pcs	
-	\$0.00
-	\$0.00
add Sauerkraut	\$2.50
-	\$0.00
-	\$0.00
<b>Sanpellegrino x 1</b>	<b>\$2.99</b>
Purchase Subtotal	\$56.99
GST (5%)	\$2.85
Tip	\$11.40
Total	\$71.24

MLA = \$41.23

THE SMITHERS SAUSAGE  
FACT  
1107 MAIN ST  
SMITHERS, BC V0J2N0  
2508472861

## SALE

MID: 6335462

HST: 1234567890

TID: 002

REF#: 00000073

Batch #: 133001

RRN: 00000073

05/13/22

APPR CODE: 06169J

MASTERCARD

Proximity  
\*\*/\*\*

\*\*\*\*\*

AMOUNT

\$12.00

APPROVED

MLA = \$6.00



Pride Cookies

Paul's Bakery  
3840 Broadway Ave, PO Box 561  
Smithers, BC V0J2N0  
250-847-9742

**Sales Receipt**

Transaction #: 524570  
Date: 03/06/2022 Time: [REDACTED]  
Cashier: 1 Register #: 1

Item	Description	Amount
COOKIE-VAL.	Valentine's Heart 24 @ \$2.15	\$51.60
	Sub Total	\$51.60
	Total	\$51.60
	Debit Card Tendered	\$51.60
	Change Due	\$0.00

Thank you for shopping at  
Paul's Bakery

GST# [REDACTED]

PAUL'S BAKERY  
3840 BROADWAY AVE  
SMITHERS BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2022/06/03  
TIME 5623 [REDACTED]  
RECEIPT NUMBER  
C84096637-001-825-042-0

PURCHASE  
TOTAL  
**\$51.60**

Interac  
A0000002771010  
49A6968E97751A1D  
0080008000-E800  
8074CFE3BC140AEA  
0080008000-F800

**APPROVED**  
AUTH# 125627 00-001  
THANK YOU

**VERIFIED BY PIN**  
MERCHANT COPY

**Smithers Pride Society**

**INVOICE**

PO Box 488  
Smithers BC V0J 2N0  
[REDACTED]@smitherspride.com

INVOICE # 06042022  
DATE: JUNE 4<sup>TH</sup> 2022

**TO:**  
Nathan Cullen MLA Stikine  
Unit #101, 1184 Main St  
Smithers BC V0J 2N0  
Phone: 250-847-8841

**COMMENTS OR SPECIAL INSTRUCTIONS:**

To get started right away, just tap any placeholder text (such as this) and start typing to replace it with your own.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Vendor Rental, Smithers Pride Event June 4 <sup>th</sup> 2022	\$25.00	\$25.00

<b>SUBTOTAL</b>	<b>\$25.00</b>
SALES TAX	N/A
SHIPPING & HANDLING	N/A
<b>TOTAL DUE</b>	<b>\$25.00</b>
<b>TOTAL RECEIVED</b>	<b>\$25.00</b>
OUTSTANDING BALANCE	<b>\$0.00</b>

Make all checks payable to Smithers Pride Society

**THANK YOU SO MUCH FOR YOUR SUPPORT!**



# Order Details

Ordered on May 17, 2022    Order# 702-0273141-3428236

Amazon.com.ca, Inc.

GST/HST -  
QST -

Invoice -

## Shipping Address



## Payment Method

VISA \*\*\*\* [Redacted]

## Order Summary

Item(s) Subtotal:	CDN\$ 30.66
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 30.66
Estimated GST/HST:	CDN\$ 0.00
Estimated	CDN\$ 0.00
PST/RST/QST:	
<b>Grand Total:</b>	<b>CDN\$ 30.66</b>

▼ Transactions

## Delivered May 24, 2022



15 Pieces Rainbow Brooch Pins Gay Pride Flag Lapel Pins LGBT Rainbow Enamel  
Pin Badge Heart Flag Rainbow Pins for Women & Men LGBT Party

Manufacturer: Adasea

Sold by: Kayueti

Return eligible through Jun. 30, 2022

CDN\$ 30.66

**Condition:** New

Buy it again

Track package

Return items

Share gift receipt

Leave seller feedback

Write a product review

Archive order

# Order Details

Ordered on May 17, 2022 | Order# 702-5799721-3425834

GST/HST - [REDACTED]  
QST - [REDACTED] Invoice ▾

<b>Shipping Address</b>	<b>Payment Method</b>	<b>Order Summary</b>	
[REDACTED]	VISA **** [REDACTED]	Item(s) Subtotal:	CDN\$ 33.98
		Shipping & Handling:	CDN\$ 0.00
		Total before tax:	CDN\$ 33.98
		Estimated GST/HST:	CDN\$ 1.70
		Estimated	CDN\$ 0.00
		PST/RST/QST:	
		<b>Grand Total:</b>	<b>CDN\$ 35.68</b>

▾ Transactions

## Delivered Thursday



Rainbow Broochs, 10 Styles Metal Fashion Badge Pride Lapel Pin with 100 Heart  
 Love Stickers for Dresses, Suits, Backpacks, Bags  
 Sold by: Richmehome  
 Return eligible through Jun. 24, 2022  
 CDN\$ 16.99

**Condition:** New

- 
- 
- 
- 
- 
-



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

# INVOICE

Date	Invoice Number
2022-06-06	H 44602

pride shirts

**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
KOI8060	KOI Element Tee  Full Colour DTF Print	Onyx	M	4	33.30	133.20
			L	4	33.30	133.20
			XL	2	33.30	66.60
				10		
		Center - Front		10		
		Sleeve - Right		10		

Payments Made:

<b>Total</b>	333.00
<b>Tax 1 Amount</b>	16.65
<b>Tax 2 Amount</b>	23.31
<b>Net Total</b>	<b>372.96</b>
<b>Payments</b>	0.00
<b>Balance Due</b>	<b>372.96</b>

Thank you for working with us!

**Trudy's Temptations Bakery  
Deli & Catering**

307 5th avenue, PO Box  
202  
STEWART, BC V0T1W0  
(250) 636-2777

Jun 10, 202

**PURCHASE**

Ticket: Nathan Cullen, MLA  
Authorization 05198J  
Receipt Zutr  
PST # [REDACTED]  
GST/HST # [REDACTED]  
QST # [REDACTED]

Mastercard  
AID A0 00 00 00 04 10 10

Coffee x 4 (\$2.86 each)	\$11.44
Bolthouse Green Goodness	\$6.00
Muffins x 3 (\$2.75 each)	\$8.25
Raisin Bran Muffin	
Muffins Cran/Orange Muffin	\$2.75

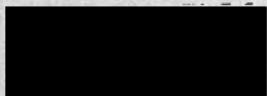
Subtotal	
PST	\$28.44
GST	\$0.42
Tip	\$1.42
	\$6.06

Total	
MasterCard [REDACTED] (Contactless)	\$36.34
	<del>\$36.34</del>

- meeting with  
constituents  
Stewart.  
@ coffee shop

# House's Kitchen

06/13/2022  
000000#7187



12

CLERK12

Food	T1	\$15.50
Food	T1	\$8.00
2 @		\$2.62
Food	T1	\$5.24
Food	T1	\$14.00
Food	T1	\$2.62
MDSE ST		\$45.36
TAX1		\$2.27

ITEMS  
CASH

6Q  
\$47.63

Claim  
\$36.50  
for  
constit  
meeting.

Less  
\$8.00  
\$2.60  
\$10.60 for  
Nathan's  
food +  
tax .53¢  
\$16.03



1293 Main St  
Ph 250-847-2547

# Louise's Kitchen

06/16/2022 [REDACTED] 12  
000000#7574 CLERK12

Food	T1	\$11.50
Food	T1	\$22.00
Food	T1	\$2.62
Food	T1	\$2.62
Food	T1	\$4.00
Food	T1	\$12.50
Food	T1	\$12.50
MDSE ST		\$67.74
TAX1		\$3.39

ITEMS

7Q

*3 constits.*

*Nathan's  
lunch  
deducted -  
11.50 meal  
2.62 coffee*

*14.12  
.71 tax*

*14.83  
3.20 tip*

*\$18.03*

*claim  
\$65.90*



# Bulkley Valley Exhibition

PO Box 2281  
Smithers, British Columbia V0J 2N0

# INVOICE

Invoice No.: 15553  
Date: 20 Jun, 22  
Ship Date:  
Page: 1  
Re: Order No.

Sold to: **MLA Stikine Nathan Cullen**

Ship to: **MLA Stikine Nathan Cullen**

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Vendor Booth - M42	G	264.000	264.00
3			Adult 4 - day passes	G	23.810	71.43
2			Children 4 day passes	G	9.523	19.05
			G - GST 5%			
			GST			17.72

Bulkley Valley Exhibition GST: # [REDACTED]

Shipped By:	Tracking Number:	Total Amount	372.20
Comment: 2022 Fair Dates: August 25-28th - 103 Years at the BVXI		Amount Paid	0.00
Sold By:		Amount Owing	372.20



Volunteer  
Snacks/drinks

Safeway Smithers  
3364 Highway 15 (Box 459) Smithers BC  
Phone: 250.847.2622  
GST# [REDACTED]

Served by: [REDACTED]

<b>GROCERY</b>	
Gatorade Zero 3 Flav	\$19.99 GC
+EHC	\$0.46 GR
+Deposit	\$2.40 R
Dips Triple Play	\$13.79 GC
Aquafina 500ML 1X24Pk	\$7.99 C
+EHC	\$0.46 R
+Deposit	\$2.40 R
CheeseStik Mr. Diced	\$11.99 C
YOU SAVED \$2.00	
<b>PRODUCE</b>	
Clementines/Mandarin	\$5.99 C
Apples Gala	\$5.37 C
0.815 kg @ \$6.59 / kg	
Bananas	\$1.47 C
0.845 kg @ \$1.74 / kg	
<b>SERVICES</b>	
Paper Bag	\$0.15 BC

SUBTOTAL	\$72.50
5% GST	\$1.72
7% PST	\$0.01

<b>TOTAL</b>	<b>\$74.23</b>
Debit	TENDER \$74.23
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$2.00  
 Your Total Savings \$2.00  
 \*\*\*\*\*

**AIR MILES**

LET US REWARD YOU

Air Miles you could have earned  
this visit: 3

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

\$74.23

MERCHANT 22255117	C
TERM S02225511737	RCPT 7293060

** Purchase	** 74.23
DEBIT # [REDACTED]	
ACCOUNT Chequing	RESP 001
DATE 06/17/2022	TIME [REDACTED]
AUTH # 195339	





Childcare Meeting

Paul's Bakery  
3840 Broadway Ave. PO Box 551  
Smithers, BC V0J2N0  
250-847-9742

Sales Receipt

Transaction #: 528577  
Date: 20/06/2022 Time: [REDACTED]  
Cashier: 1 Register #: 1

Item	Description	Amount
PASTRY-DANIS	Danish	\$17.10
	6 @ \$2.85	
	Sub Total	\$17.10
	GST	\$0.00
	Total	\$17.10
	Debit Card Tendered	\$17.10
	Change Due	\$0.00

Thank you for shopping at  
Paul's Bakery  
GST# [REDACTED]

\$17.10

# [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Cullen, Nathan

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,926.03</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,926.03</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

## Request for Payment

March 21, 2022

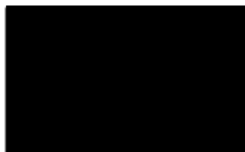
Invoice #0006

This is a request for payment for the Billboard advertising Nathan Cullen located at 4010 Proctor Road, Smithers BC. The amount due is \$600, for the time period of January 1, 2022 - December 31, 2022. Payment will be accepted in the form of cheque, cash or e-transfer.

The Billboard was installed in September of 2021. The remainder owing for 2021, since install is \$200.  $\$600/12 = \$50$ .  $\$50 \times 4 \text{ months (Sept, Oct, Nov, Dec)} = \$200$

***Total amount owing***, until December 31, 2022: **\$800**

Cheque or cash can be delivered directly to  at Calderwood Realty on Main St; or mailed to:





# Interior News

Box 2560  
Smithers, BC V0J 2N0  
(250)847-3266 fax (250)847-2995

Invoice No. 2022032802

## INVOICE

**Customer**

Name Nathan Cullen MLA

Address PO Box 895

City Smithers Province BC V0J 2N0

Phone [REDACTED]

Date 2022-03-28

Subscription # 1069613

Rep 4201 - [REDACTED]

GST# [REDACTED]

Visa/MC

Quantity	Rate	Columns	Inches	eFee	Description	Total
1	\$40.50				1 Year Subscription – Interior News	\$38.57
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

**Prepaid ad policy:**  
 Payment must be made same day of receipt of this invoice in order for ads to be published.



<b>Subtotal</b>	\$38.57
Discount Total	\$38.57
<b>GST</b>	\$1.93
<b>Total</b>	\$40.50



# 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
359135-2	03/27/22	March 2022	02/28/22 - 03/27/22	CAD

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

Advertiser	Product	Estimate Number
Nathan Cullen MLA Stikine	2022 Annual Program	

Billing Address:

Nathan Cullen MLA Stikine  
 Attention: Nathan Cullen  
 Room 027 Parliament Buildings  
 Victoria, BC V8V 1X4

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>03/14/22</td> <td>03/20/22</td> <td>---TFSS</td> <td>20</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/14/22	03/20/22	---TFSS	20	\$12.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	03/14/22	03/20/22	---TFSS	20	\$12.00																																			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																														
535	870	Th	03/17/22	6:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
541	870	Th	03/17/22	12:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
540	870	Th	03/17/22	1:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
548	870	Th	03/17/22	7:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
551	870	Th	03/17/22	8:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
553	870	F	03/18/22	11:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
542	870	F	03/18/22	1:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
539	870	F	03/18/22	8:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
536	870	F	03/18/22	9:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
543	870	F	03/18/22	11:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
550	870	Sa	03/19/22	10:53 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
544	870	Sa	03/19/22	3:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
537	870	Sa	03/19/22	4:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
534	870	Sa	03/19/22	6:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
545	870	Sa	03/19/22	7:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
549	870	Su	03/20/22	6:22 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
552	870	Su	03/20/22	7:22 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
547	870	Su	03/20/22	1:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
546	870	Su	03/20/22	5:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														
538	870	Su	03/20/22	8:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-03	\$12.00	NM																														

**Total Spots 20**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$240.00</b>
GST(5%)	<u>5.0%</u>	<b>\$12.00</b>
	<u>Invoice Total</u>	<b>\$252.00</b>

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

# Invoice



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

Invoice Date: Mar 21, 2022  
Invoice #: INV139161572  
Payment Terms: Due Upon Receipt  
Due Date: Mar 21, 2022  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: MLA Stikine

Zoom GST/HST Number: [REDACTED]

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

Purchase Order Number:

[REDACTED]@leg.bc.ca

Customer VAT/Tax Number:

[Zoom W-9](#)

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

[REDACTED]@leg.bc.ca

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Annual</b>				
Quantity: 1 Unit Price: CAD200.00	Mar 21, 2022-Mar 20, 2023	CAD200.00	CAD24.00	<b>CAD224.00</b>
		Subtotal		<b>CAD200.00</b>
		Total (Including Taxes, Fees & Surcharges)		<b>CAD224.00</b>
		Invoice Balance		<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	<b>CAD14.00</b>

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



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

Invoice ID: 22040223  
 Invoice Date: 4/30/2022  
 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

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/1/2022	:30 Spot	03:45 AM	07:10 AM	02:10 PM	11:50 PM		4	[Package]	[Package]
4/2/2022	:30 Spot	01:45 AM	10:10 AM	03:10 PM	10:20 PM		4	[Package]	[Package]
4/3/2022	:30 Spot	05:30 AM	08:50 AM	06:50 PM	11:20 PM		4	[Package]	[Package]
4/4/2022	:30 Spot	03:45 AM	07:40 AM	06:50 PM	08:10 PM		4	[Package]	[Package]
4/5/2022	:30 Spot	04:30 AM	07:20 AM	04:40 PM	09:10 PM		4	[Package]	[Package]
4/6/2022	:30 Spot	03:45 AM	01:20 PM	04:40 PM	11:50 PM		4	[Package]	[Package]
4/7/2022	:30 Spot	05:30 AM	09:20 AM	05:20 PM	10:10 PM		4	[Package]	[Package]
4/8/2022	:30 Spot	02:30 AM	08:10 AM	04:50 PM	11:40 PM		4	[Package]	[Package]
4/9/2022	:30 Spot	08:40 AM	10:20 AM	03:40 PM	07:50 PM		4	[Package]	[Package]
4/10/2022	:30 Spot	03:30 AM	08:40 AM	12:20 PM	11:10 PM		4	[Package]	[Package]
4/11/2022	:30 Spot	03:45 AM	06:50 AM	01:10 PM	10:50 PM		4	[Package]	[Package]
4/12/2022	:30 Spot	02:30 AM	09:50 AM	12:40 PM	11:20 PM		4	[Package]	[Package]
4/13/2022	:30 Spot	03:45 AM	10:10 AM	06:20 PM	09:10 PM		4	[Package]	[Package]
4/14/2022	:30 Spot	03:45 AM	09:10 AM	03:20 PM	10:50 PM		4	[Package]	[Package]
4/15/2022	:30 Spot	02:30 AM	07:10 AM	12:50 PM	11:40 PM		4	[Package]	[Package]
4/16/2022	:30 Spot	09:40 AM	02:10 PM	05:10 PM	10:10 PM		4	[Package]	[Package]
4/17/2022	:30 Spot	03:30 AM	01:40 PM	03:20 PM	11:50 PM		4	[Package]	[Package]
4/18/2022	:30 Spot	02:45 AM	08:10 AM	12:10 PM	09:40 PM		4	[Package]	[Package]
4/19/2022	:30 Spot	03:45 AM	08:10 AM	01:50 PM	10:20 PM		4	[Package]	[Package]
4/20/2022	:30 Spot	05:30 AM	02:40 PM	04:50 PM	10:40 PM		4	[Package]	[Package]
4/21/2022	:30 Spot	06:10 AM	10:20 AM	06:50 PM	10:40 PM		4	[Package]	[Package]
4/22/2022	:30 Spot	02:45 AM	08:40 AM	11:20 AM	07:50 PM		4	[Package]	[Package]
4/23/2022	:30 Spot	04:45 AM	02:50 PM	03:40 PM	10:40 PM		4	[Package]	[Package]
4/24/2022	:30 Spot	05:45 AM	10:50 AM	04:10 PM	11:20 PM		4	[Package]	[Package]
4/25/2022	:30 Spot	06:40 AM	01:10 PM	04:10 PM	11:10 PM		4	[Package]	[Package]
4/26/2022	:30 Spot	07:20 AM	01:50 PM	04:10 PM	08:20 PM		4	[Package]	[Package]
4/27/2022	:30 Spot	03:30 AM	08:10 AM	01:20 PM	10:40 PM		4	[Package]	[Package]
4/28/2022	:30 Spot	02:45 AM	09:10 AM	05:50 PM	10:50 PM		4	[Package]	[Package]
4/29/2022	:30 Spot	01:45 AM	07:20 AM	01:50 PM	10:20 PM		4	[Package]	[Package]

Continued



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

Invoice ID: 22040223  
 Invoice Date: 4/30/2022

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/30/2022	:30 Spot	06:40 AM	02:50 PM	06:40 PM	08:10 PM		4	[Package]	[Package]
4/30/2022	Package						1	550.00	550.00
<b>120 Total Items</b>								<b>Total Cost:</b>	<b>\$550.00</b>
							+ GST		\$27.50
							<b>Net Total:</b>		<b>\$577.50</b>

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) 638-8127

Invoice ID: 22030208  
 Invoice Date: 31/03/2022  
 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@cfnrfm.ca to get set up today.

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

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
01/03/2022	:30 Spot	06:40 AM	10:20 AM	03:10 PM	11:10 PM		4	[Package]	[Package]
02/03/2022	:30 Spot	05:30 AM	08:20 AM	02:10 PM	10:10 PM		4	[Package]	[Package]
03/03/2022	:30 Spot	04:45 AM	09:40 AM	06:50 PM	11:10 PM		4	[Package]	[Package]
04/03/2022	:30 Spot	08:40 AM	12:40 PM	04:10 PM	10:50 PM		4	[Package]	[Package]
05/03/2022	:30 Spot	08:40 AM	01:10 PM	04:10 PM	10:40 PM		4	[Package]	[Package]
06/03/2022	:30 Spot	04:45 AM	07:10 AM	05:50 PM	08:40 PM		4	[Package]	[Package]
07/03/2022	:30 Spot	07:40 AM	12:20 PM	03:10 PM	11:20 PM		4	[Package]	[Package]
08/03/2022	:30 Spot	06:20 AM	10:40 AM	04:40 PM	09:40 PM		4	[Package]	[Package]
09/03/2022	:30 Spot	05:30 AM	08:40 AM	01:40 PM	09:50 PM		4	[Package]	[Package]
10/03/2022	:30 Spot	07:50 AM	10:20 AM	06:40 PM	10:10 PM		4	[Package]	[Package]
11/03/2022	:30 Spot	05:30 AM	07:50 AM	12:10 PM	10:40 PM		4	[Package]	[Package]
12/03/2022	:30 Spot	06:10 AM	11:50 AM	06:50 PM	11:50 PM		4	[Package]	[Package]
13/03/2022	:30 Spot	07:10 AM	01:50 PM	05:40 PM	10:40 PM		4	[Package]	[Package]
14/03/2022	:30 Spot	02:30 AM	08:10 AM	11:10 AM	10:40 PM		4	[Package]	[Package]
15/03/2022	:30 Spot	02:30 AM	10:50 AM	04:50 PM	11:40 PM		4	[Package]	[Package]
16/03/2022	:30 Spot	05:30 AM	12:20 PM	05:40 PM	10:20 PM		4	[Package]	[Package]
17/03/2022	:30 Spot	03:45 AM	12:40 PM	05:50 PM	09:10 PM		4	[Package]	[Package]
18/03/2022	:30 Spot	12:45 AM	01:10 PM	04:50 PM	10:40 PM		4	[Package]	[Package]
19/03/2022	:30 Spot	03:45 AM	09:50 AM	11:10 AM	11:10 PM		4	[Package]	[Package]
20/03/2022	:30 Spot	03:30 AM	10:20 AM	03:20 PM	08:20 PM		4	[Package]	[Package]
21/03/2022	:30 Spot	04:45 AM	10:20 AM	05:50 PM	11:20 PM		4	[Package]	[Package]
22/03/2022	:30 Spot	06:50 AM	12:40 PM	04:50 PM	08:50 PM		4	[Package]	[Package]
23/03/2022	:30 Spot	04:30 AM	10:50 AM	05:40 PM	08:20 PM		4	[Package]	[Package]
24/03/2022	:30 Spot	04:45 AM	09:10 AM	11:50 AM	11:50 PM		4	[Package]	[Package]
25/03/2022	:30 Spot	03:30 AM	12:10 PM	06:40 PM	07:50 PM		4	[Package]	[Package]
26/03/2022	:30 Spot	09:40 AM	02:50 PM	05:50 PM	09:20 PM		4	[Package]	[Package]
27/03/2022	:30 Spot	02:30 AM	09:40 AM	05:40 PM	11:20 PM		4	[Package]	[Package]
28/03/2022	:30 Spot	02:45 AM	09:20 AM	10:50 AM	10:10 PM		4	[Package]	[Package]
29/03/2022	:30 Spot	09:10 AM	01:50 PM	05:40 PM	08:40 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: 22030208  
 Invoice Date: 31/03/2022 Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost	
30/03/2022	:30 Spot	05:30 AM	10:40 AM	04:20 PM	09:20 PM		4	[Package]	[Package]	
31/03/2022	:30 Spot	03:45 AM	11:10 AM	06:40 PM	10:50 PM		4	[Package]	[Package]	
31/03/2022	Package						1	550.00	550.00	
<b>124 Total Items</b>										
							+ GST	[REDACTED]	Total Cost:	\$550.00
									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

BILLING PERIOD		ADVERTISER/CLIENT NAME				
04/01/22 - 04/30/22		NATHAN CULLEN MLA STIKINE				
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #			
NATHAN CULLEN MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0	34246509	Net 30 days	1 of 1			
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
	██████████	04/30/22	██████████			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca						
Please pay balance due. GST REGISTRATION No. R ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			392.26	
			BL			
04/28	PUBLICATION: AD CLASS: 34246509	SMITHERS INTERIOR NEWS - News Display Advertising DAY OF MOURNING CHILD PAGE: A 10 Mourn 3 color ePaper		1	175.00	
		Ad Class Totals: \$180.25	12.000 inch		0.00	
		Publication Totals: \$180.25			5.25	
04/30		BC GST			9.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
189.26		392.26				<b>581.52</b>

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
34246509	04/30/22	<b>\$ 581.52</b>
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.



# 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	
<b>NATHAN CULLEN MLA STIKINE</b> <b>BOX 227</b> <b>HAZELTON BC</b> <b>V0J 1Y0</b>		03/01/22 - 03/31/22	NATHAN CULLEN MLA STIKINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34232254	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			03/31/22	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			436.53
03/15	66243	Payment on Account			-436.53
				BL	
03/31	34232254	PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Supplements ANBT 2022 NDP ad PAGE: U 70 ANT 3 Color Supplement ePaper Ad Class Totals: \$373.58 Publication Totals: \$373.58 BC GST		1	368.33
				18.200 inch	0.00
					5.25
03/31					18.68
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>392.26</b>

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
34232254	03/31/22	<b>\$ 392.26</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	NATHAN CULLEN MLA STIKINE	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### 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.

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



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

Invoice ID: 22050220  
 Invoice Date: 5/31/2022  
 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
5/1/2022	:30 Spot	05:30 AM	07:40 AM	11:10 AM	05:20 PM		4	[Package]	[Package]
5/2/2022	:30 Spot	05:30 AM	07:20 AM	02:40 PM	09:50 PM		4	[Package]	[Package]
5/3/2022	:30 Spot	09:50 AM	12:40 PM	03:10 PM	08:20 PM		4	[Package]	[Package]
5/4/2022	:30 Spot	08:20 AM	12:10 PM	05:20 PM	10:50 PM		4	[Package]	[Package]
5/5/2022	:30 Spot	09:50 AM	02:10 PM	04:40 PM	09:20 PM		4	[Package]	[Package]
5/6/2022	:30 Spot	03:45 AM	01:50 PM	03:40 PM	10:50 PM		4	[Package]	[Package]
5/7/2022	:30 Spot	07:50 AM	01:20 PM	06:10 PM	07:10 PM		4	[Package]	[Package]
5/8/2022	:30 Spot	04:45 AM	10:40 AM	05:40 PM	10:40 PM		4	[Package]	[Package]
5/9/2022	:30 Spot	09:10 AM	02:10 PM	03:20 PM	11:10 PM		4	[Package]	[Package]
5/10/2022	:30 Spot	09:20 AM	10:20 AM	05:10 PM	10:50 PM		4	[Package]	[Package]
5/11/2022	:30 Spot	05:45 AM	11:40 AM	06:10 PM	11:40 PM		4	[Package]	[Package]
5/12/2022	:30 Spot	05:30 AM	01:10 PM	03:20 PM	08:50 PM		4	[Package]	[Package]
5/13/2022	:30 Spot	05:45 AM	08:40 AM	01:50 PM	10:20 PM		4	[Package]	[Package]
5/14/2022	:30 Spot	02:45 AM	11:20 AM	06:20 PM	11:40 PM		4	[Package]	[Package]
5/15/2022	:30 Spot	05:30 AM	01:40 PM	06:10 PM	09:50 PM		4	[Package]	[Package]
5/16/2022	:30 Spot	05:45 AM	08:40 AM	02:50 PM	11:40 PM		4	[Package]	[Package]
5/17/2022	:30 Spot	09:20 AM	01:50 PM	05:10 PM	10:50 PM		4	[Package]	[Package]
5/18/2022	:30 Spot	05:30 AM	08:20 AM	02:20 PM	08:50 PM		4	[Package]	[Package]
5/19/2022	:30 Spot	04:45 AM	10:50 AM	04:20 PM	10:40 PM		4	[Package]	[Package]
5/20/2022	:30 Spot	04:45 AM	02:20 PM	04:10 PM	11:20 PM		4	[Package]	[Package]
5/21/2022	:30 Spot	02:45 AM	10:10 AM	06:50 PM	07:50 PM		4	[Package]	[Package]
5/22/2022	:30 Spot	04:45 AM	01:40 PM	03:50 PM	09:10 PM		4	[Package]	[Package]
5/23/2022	:30 Spot	03:30 AM	07:40 AM	10:40 AM	09:40 PM		4	[Package]	[Package]
5/24/2022	:30 Spot	08:40 AM	02:50 PM	04:20 PM	10:20 PM		4	[Package]	[Package]
5/25/2022	:30 Spot	04:45 AM	09:10 AM	10:40 AM	10:20 PM		4	[Package]	[Package]
5/26/2022	:30 Spot	02:30 AM	06:20 AM	06:50 PM	11:40 PM		4	[Package]	[Package]
5/27/2022	:30 Spot	03:45 AM	12:40 PM	05:50 PM	11:10 PM		4	[Package]	[Package]
5/28/2022	:30 Spot	05:30 AM	10:10 AM	04:40 PM	11:20 PM		4	[Package]	[Package]
5/29/2022	:30 Spot	04:45 AM	08:50 AM	12:10 PM	09:10 PM		4	[Package]	[Package]

Continued

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

Invoice ID: 22050220  
 Invoice Date: 5/31/2022

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/30/2022	:30 Spot	07:50 AM	12:50 PM	06:50 PM	10:10 PM		4	[Package]	[Package]
5/31/2022	:30 Spot	07:10 AM	01:50 PM	05:20 PM	07:40 PM		4	[Package]	[Package]
5/31/2022	Package						1	550.00	550.00

<b>124 Total Items</b>									
								<b>Total Cost:</b>	<b>\$550.00</b>
								+ GST	\$27.50

								<b>Net Total:</b>	<b>\$577.50</b>

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

# INVOICE



**CFTK-TV**  
**Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

www.cftkvtv.com

Billing Address:

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

Send Payment To:

**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1753100-1	05/29/22	May 2022	04/25/22 - 05/29/22	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA NATHAN CULLEN	Grad Congrats Package	

Flight Dates	Order #	Alt Order #
05/23/22 - 06/26/22	1753100	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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:



**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Invoice Currency</u>
1753100-1	05/29/22	May 2022	04/25/22 - 05/29/22	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
MLA NATHAN CULLEN	Grad Congrats Package	

[www.cftktv.com](http://www.cftktv.com)

GST [REDACTED] 5.0% \$7.50

Invoice Total \$157.50

Invoice Balance as of 5/30/22 11:31:17 AM PT \$157.50



# 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
<b>NATHAN CULLEN MLA STIKINE</b> <b>BOX 227</b> <b>HAZELTON BC</b> <b>V0J 1Y0</b>		05/01/22 - 05/31/22	NATHAN CULLEN MLA STIKINE
		INVOICE #	TERMS OF PAYMENT
		34260542	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/22
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
04/30		BALANCE FORWARD			581.52	
05/17	68168	Payment on Account			-581.52	
				BL		
05/19	34260542	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising MINING MONTH CHILD PG 8 PAGE: B 8 Mining 3 color ePaper Ad Class Totals: \$205.25 Publication Totals: \$205.25 BC GST		1	166.85	
				14.000 inch	33.15	
					5.25	
05/31					10.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
215.51						215.51

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
34260542	05/31/22	\$ 215.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	NATHAN CULLEN MLA STIKINE	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### 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**

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359135-5	06/26/22	June 2022	05/30/22 - 06/26/22	CAD

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

Billing Address:

Nathan Cullen MLA Stikine  
Attention: Nathan Cullen  
Room 027 Parliament Buildings  
Victoria, BC V8V 1X4

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2022 Annual Program	

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
1	12/27/21	01/01/23	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$12.00	NM												
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715	870	M	06/20/22	10:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-021-06	\$12.00	NM											
717	870	M	06/20/22	3:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-021-06	\$12.00	NM											
714	870	M	06/20/22	4:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-021-06	\$12.00	NM											
713	870	M	06/20/22	7:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-021-06	\$12.00	NM											
718	870	Tu	06/21/22	7:22 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-06	\$12.00	NM											
730	870	Tu	06/21/22	11:52 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-06	\$12.00	NM											
735	870	Tu	06/21/22	2:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-06	\$12.00	NM											
719	870	Tu	06/21/22	6:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-06	\$12.00	NM											
722	870	W	06/22/22	11:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-06	\$12.00	NM											
721	870	W	06/22/22	12:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-06	\$12.00	NM											
729	870	W	06/22/22	6:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-06	\$12.00	NM											
734	870	W	06/22/22	11:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-06	\$12.00	NM											
725	870	Th	06/23/22	7:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-06	\$12.00	NM											
736	870	Th	06/23/22	11:50 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-06	\$12.00	NM											
731	870	Th	06/23/22	8:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-06	\$12.00	NM											
724	870	Th	06/23/22	10:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-06	\$12.00	NM											
727	870	F	06/24/22	11:22 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-06	\$12.00	NM											
728	870	F	06/24/22	2:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-06	\$12.00	NM											
732	870	F	06/24/22	5:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-06	\$12.00	NM											
737	870	F	06/24/22	11:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-06	\$12.00	NM											

Total Spots 20

**Payment Terms 30 Days**

	<u>Total</u>	<b>\$240.00</b>
GST(5%)	5.0%	<b>\$12.00</b>
	<u>Invoice Total</u>	<b>\$252.00</b>

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

# INVOICE



**CFTK-TV**  
**Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Main: (250)635-6316**  
**Billing: (250)638-6334**

www.cftk.com

Billing Address:

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

Send Payment To:

**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1753100-2	06/26/22	June 2022	05/30/22 - 06/26/22	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-TV	[REDACTED]	Local-BC North	Local

Advertiser	Product	Estimate Number
MLA NATHAN CULLEN	Grad Congrats Package	

Flight Dates	Order #	Alt Order #
05/23/22 - 06/26/22	1753100	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

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9	CFTKT	W	06/01/22	6:27 PM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	NM																																																																																																																																																																																																																																																																																																																																																																		
41	CFTKT	Th	06/02/22	10:41 AM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	NM																																																																																																																																																																																																																																																																																																																																																																		
14	CFTKT	Th	06/02/22	3:52 PM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	NM																																																																																																																																																																																																																																																																																																																																																																		
10	CFTKT	F	06/03/22	10:40 AM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	NM																																																																																																																																																																																																																																																																																																																																																																		
39	CFTKT	F	06/03/22	5:15 PM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	NM																																																																																																																																																																																																																																																																																																																																																																		
8	CFTKT	Sa	06/04/22	11:23 PM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	NM																																																																																																																																																																																																																																																																																																																																																																		
13	CFTKT	Su	06/05/22	2:29 PM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	NM																																																																																																																																																																																																																																																																																																																																																																		
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<td>Sa</td> <td>06/11/22</td> <td>6:25 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Nathan Cullen Grad Salute</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>CFTKT</td> <td>Su</td> <td>06/12/22</td> <td>9:25 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Nathan Cullen Grad Salute</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>43</td> <td>CFTKT</td> <td>Su</td> <td>06/12/22</td> <td>6:25 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Nathan Cullen Grad Salute</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <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>06/13/22</td> <td>06/19/22</td> <td>MTWTFSS</td> <td>10</td> <td>\$6.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>24</td> <td>CFTKT</td> <td>M</td> <td>06/13/22</td> <td>10:40 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Nathan Cullen Grad Salute</td> <td>\$6.00</td> <td>NM</td> </tr> <tr> <td>47</td> <td>CFTKT</td> <td>M</td> <td>06/13/22</td> <td>3:56 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Nathan Cullen Grad Salute</td> <td>\$6.00</td> <td>NM</td> </tr> </table> </td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/06/22	06/12/22	MTWTFSS	10	\$6.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	16	CFTKT	M	06/06/22	6:27 PM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	NM	15	CFTKT	Tu	06/07/22	10:39 AM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	NM	44	CFTKT	Tu	06/07/22	5:23 PM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	NM	18	CFTKT	W	06/08/22	5:23 PM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	NM	20	CFTKT	Th	06/09/22	10:40 AM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	NM	17	CFTKT	F	06/10/22	10:42 AM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	NM	21	CFTKT	Sa	06/11/22	6:07 PM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	NM	42	CFTKT	Sa	06/11/22	6:25 PM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	NM	19	CFTKT	Su	06/12/22	9:25 AM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	NM	43	CFTKT	Su	06/12/22	6:25 PM	M-Su 6a-1a	6a-1a	:15	Nathan Cullen Grad Salute	\$6.00	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>06/13/22</td> <td>06/19/22</td> 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We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
 Les information de Diffusion imprimees sur cette facture sont extraites du registre de diffusion

# INVOICE

Send Payment To:



**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

<u>Invoice #</u> 1753100-2	<u>Invoice Date</u> 06/26/22	<u>Invoice Month</u> June 2022	<u>Invoice Period</u> 05/30/22 - 06/26/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> MLA NATHAN CULLEN		<u>Product</u> Grad Congrats Package	<u>Estimate Number</u>	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																		
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May 2022	\$9.00	NM	51	CFTKT	Tu	06/07/22	10:07 AM	M-Su 6a-1a	6a-1a	:30	Nathan Cullen 30 May 2022	\$9.00	NM	MG for 2.16 6/04											Weeks:	<u>Start Date</u> 06/06/22	<u>End Date</u> 06/12/22	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 10	<u>Rate</u> \$9.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	21	CFTKT	M	06/06/22	11:23 PM	M-Su 6a-1a	6a-1a	:30	Nathan Cullen 30 May 2022	\$9.00	NM	22	CFTKT	Tu	06/07/22	5:52 PM	M-Su 6a-1a	6a-1a	:30	Nathan Cullen 30 May 2022	\$9.00	NM	23	CFTKT	W	06/08/22	6:26 PM	M-Su 6a-1a	6a-1a	:30	Nathan Cullen 30 May 2022	\$9.00	NM	24	CFTKT	Th	06/09/22	9:59 AM	M-Su 6a-1a	6a-1a	:30	Nathan Cullen 30 May 2022	\$9.00	NM	25	CFTKT	F	06/10/22	10:06 AM	M-Su 6a-1a	6a-1a	:30	Nathan Cullen 30 May 2022	\$9.00	NM
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We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
 Les informations de Diffusion imprimées sur cette facture sont extraites du registre de diffusion

# INVOICE

Send Payment To:



**CFTK-TV**  
**Issue cheque to Bell Media Inc**  
**4625 Lazelle Ave**  
**Terrace, BC V8G 1S4**  
**Canada**

<u>Invoice #</u> 1753100-2	<u>Invoice Date</u> 06/26/22	<u>Invoice Month</u> June 2022	<u>Invoice Period</u> 05/30/22 - 06/26/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> MLA NATHAN CULLEN		<u>Product</u> Grad Congrats Package		<u>Estimate Number</u>

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																
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<td>Nathan Cul len 30 May 2022</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>35</td> <td>CFTKT</td> <td>F</td> <td>06/17/22</td> <td>5:36 PM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Nathan Cul len 30 May 2022</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>36</td> <td>CFTKT</td> <td>Sa</td> <td>06/18/22</td> <td>9:39 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Nathan Cul len 30 May 2022</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>37</td> <td>CFTKT</td> <td>Su</td> <td>06/19/22</td> <td>8:59 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Nathan Cul len 30 May 2022</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td>39</td> <td>CFTKT</td> <td>Su</td> <td>06/19/22</td> <td>9:19 AM</td> <td>M-Su 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Nathan Cul len 30 May 2022</td> <td>\$9.00</td> <td>NM</td> </tr> <tr> <td colspan="2"><u>Weeks:</u></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> 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Total Spots **80**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$600.00</b>
	<b>5.0%</b>	<b>\$30.00</b>
	<u>Invoice Total</u>	<b>\$630.00</b>
	<u>Invoice Balance as of 6/27/22 9:54:52 AM PT</u>	<b>\$630.00</b>

We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.  
 Les informations de Diffusion imprimées sur cette facture sont extraites du registre de diffusion

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Cullen, Nathan

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,479.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,479.29</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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)  
-  
-  
-  
-

4325 FIELD ST  
HAZELTON, BC V0J1Y0  
GST/TPS#: [REDACTED]

2022/03/28 [REDACTED] [REDACTED]  
CC/CC642991 W/G1 TR398834

Customer No./N° du client [REDACTED]  
ADS No. 0063905540  
G/S 5% 1@182.52 \$173.39  
DISCOUNT/ESCOMPTE \$9.13  
Neighb M1 std 50g  
1055 (0.05g) pieces @ \$0.173000

ADS No. 0063905537  
G/S 5% 1@45.15 \$42.89  
DISCOUNT/ESCOMPTE \$2.26  
Neighb M1 std 50g  
261 (0.05g) pieces @ \$0.173000

ADS No. 0063905537  
G/S 5% 1@2.87 \$2.87  
Neighb M1 transp fee  
261 (0.05g) pieces @ \$0.011000

ADS No. 0063905549  
G/S 5% 1@145.15 \$137.89  
DISCOUNT/ESCOMPTE \$7.26  
Neighb M1 std 50g  
839 (0.05g) pieces @ \$0.173000

ADS No. 0063905549  
G/S 5% 1@9.23 \$9.23  
Neighb M1 transp fee  
839 (0.05g) pieces @ \$0.011000

ADS No. 0063905541  
G/S 5% 1@55.36 \$52.59  
DISCOUNT/ESCOMPTE \$2.77  
Neighb M1 std 50g  
320 (0.05g) pieces @ \$0.173000

ADS No. 0063905541  
G/S 5% 1@3.52 \$3.52  
Neighb M1 transp fee  
320 (0.05g) pieces @ \$0.011000

ADS No. 0063905538  
G/S 5% 1@23.18 \$22.02  
DISCOUNT/ESCOMPTE \$1.16  
Neighb M1 std 50g  
134 (0.05g) pieces @ \$0.173000



ADS No. 0063905538  
G/S 5% 1@ \$1.47 \$1.47  
Neighb M1 transp fee  
134 (0.05g) pieces @ \$0.011000

ADS No. 0063905539  
G/S 5% 1@ \$7.44 \$7.07  
DISCOUNT/ESCOMPTE \$0.37  
Neighb M1 std 50g  
43 (0.05g) pieces @ \$0.173000

ADS No. 0063905539  
G/S 5% 1@ \$0.47 \$0.47  
Neighb M1 transp fee  
43 (0.05g) pieces @ \$0.011000

ADS No. 0063905542  
G/S 5% 1@ \$0.87 \$0.83  
DISCOUNT/ESCOMPTE \$0.04  
Neighb M1 std 50g  
5 (0.05g) pieces @ \$0.173000

ADS No. 0063905542  
G/S 5% 1@ \$0.06 \$0.06  
Neighb M1 transp fee  
5 (0.05g) pieces @ \$0.011000

ADS No. 0063905543  
G/S 5% 1@ \$76.99 \$73.14  
DISCOUNT/ESCOMPTE \$3.85  
Neighb M1 std 50g  
445 (0.05g) pieces @ \$0.173000

ADS No. 0063905543  
G/S 5% 1@ \$4.90 \$4.90  
Neighb M1 transp fee  
445 (0.05g) pieces @ \$0.011000

ADS No. 0063905548  
G/S 5% 1@ \$22.14 \$21.03  
DISCOUNT/ESCOMPTE \$1.11  
Neighb M1 std 50g  
128 (0.05g) pieces @ \$0.173000

ADS No. 0063905548  
G/S 5% 1@ \$1.41 \$1.41  
Neighb M1 transp fee  
128 (0.05g) pieces @ \$0.011000

ADS No. 0063905544  
G/S 5% 1@ \$197.22 \$187.36  
DISCOUNT/ESCOMPTE \$9.86  
Neighb M1 std 50g  
1140 (0.05g) pieces @ \$0.173000

ADS No. 0063905544  
G/S 5% 1@ \$12.54 \$12.54  
Neighb MI transp fee  
1140 (0.05g) pieces @ \$0.011000

ADS No. 0063905545  
G/S 5% 1@ \$421.43 \$400.36  
DISCOUNT/ESCOMPTE \$21.07  
Neighb MI std 50g  
2436 (0.05g) pieces @ \$0.173000

ADS No. 0063905545  
G/S 5% 1@ \$26.80 \$26.80  
Neighb MI transp fee  
2436 (0.05g) pieces @ \$0.011000

ADS No. 0063905546  
G/S 5% 1@ \$4.15 \$3.94  
DISCOUNT/ESCOMPTE \$0.21  
Neighb MI std 50g  
24 (0.05g) pieces @ \$0.173000

ADS No. 0063905546  
G/S 5% 1@ \$0.26 \$0.26  
Neighb MI transp fee  
24 (0.05g) pieces @ \$0.011000

ADS No. 0063905547  
G/S 5% 1@ \$66.95 \$63.60  
DISCOUNT/ESCOMPTE \$3.35  
Neighb MI std 50g  
387 (0.05g) pieces @ \$0.173000

ADS No. 0063905547  
G/S 5% 1@ \$4.26 \$4.26  
Neighb MI transp fee  
387 (0.05g) pieces @ \$0.011000

You saved : \$62.43

SUBTL \$1,253.90  
GST \$62.70  
TOTAL \$1,316.60

Visa \$1,316.60

Card Number

\*\*\*\*\*

CHG. DUE \$0.00  
RND. CHG. \$0.00



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

# INVOICE

INVOICE # **1071184-0**  
 INVOICE DATE **12/01/21**  
 ACCOUNT # **[REDACTED]**  
 DEPT # **[REDACTED]**

www.mills.ca

BILLTO ADDRESS		SHIPTO 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
<b>[REDACTED]</b>	<b>[REDACTED]</b>	NET 30	CTRL	CHARGE	353

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
51254	HLR	FIGURING PAD 3-HOLE LTR WHT 96 REF.NO=49157-00	PK	1		1	17.652	17.65
ECMMD32GC452	EMT	USB DRIVE B100 CLICK 2.0 32GB	EA	1		1	14.990	14.99

ORDER ONLINE AT [WWW.MILLS.CA](http://WWW.MILLS.CA)

**Subtotal** 32.64  
**PST** 2.29  
**GST# [REDACTED] GST/HST** 1.63  
**Total Due** 36.56



Digital Xpressions Print & Design - 6569366 Canada Inc  
 30 Pennsylvania Avenue, Unit 5  
 Vaughan ON L4K 4A5  
 (905)761-7010  
 info@digitalxpressions.ca  
 www.digitalxpressions.ca  
 GST/HST Registration No.: [REDACTED]

# INVOICE

**BILL TO**

[REDACTED]  
 MLA Stikine  
 MLA Stikine P.O. Box 227  
 Hazelton , British Columbia,  
 V0J 1Y0 Canada T:  
 2508471158

**SHIP TO**

[REDACTED]  
 MLA Stikine  
 MLA Stikine P.O. Box 227  
 Hazelton , British Columbia,  
 V0J 1Y0 Canada T:  
 2508471158

**INVOICE #** 13109  
**DATE** 11-04-2022

**TERMS** Due on receipt

**P.O. NUMBER**

100741

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	<b>Tent</b> Tent Package #2 SKU: CPT-2C Frame Option (Add On):40mm Aluminum Frame +CAD \$200.00Backwall (Add On):Back Wall 1 Side Printed - Included	1	1,545.00	G	1,545.00
	<b>Table Runner</b> 3ft Table Runner - Custom Printed SKU: TRCP-3FT	1	125.00	G	125.00

PAID

- Full payment required at the time of placing an order.
- The Order will not be sent to print process without written approval from client.
- Please check spelling, grammar and content errors. Digital Xpressions Print &Design is not responsible for any mistakes printed once we have received approval. Final approval overwrite all rough sketch or initial details given during order process.
- No return will be accepted without prior Approval
- Digital Xpressions Print & Design is not responsible for the deadline missed due to courier delays.
- All artwork designed will remain to us for all orders . We do not supply artwork except Logo Design.

SUBTOTAL	1,670.00
GST/HST @ 5%	83.50
SHIPPING	180.00
TOTAL	1,933.50
PAYMENT	1,933.50
BALANCE DUE	<b>CAD 0.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST/HST @ 5%	83.50	1,670.00

HST Number: [REDACTED]

4/27/22, 8:22 PM

The Canada Popcorn Company ~ Orders ~ #29476 ~ Shopify

**#29476** Paid Fulfilled Archived

April 11, 2022 at 4:38 pm from Online Store

Fulfilled (3) #29476-F1


...

Customer

×

Purolator  
333475078015 

1 orders

	<b>2</b>	Great western 8oz dual pack 24 packages SKU: 10064	\$29.99 × 2	\$59.98
---	----------	---	-------------	---------

CONTACT INFORMATION

Edit

No phone number

	<b>1</b>	8oz Red Canadian Commercial Popcorn Machine SKU: 08001SE	\$299.99 × 1	\$299.99
---	----------	---	--------------	----------

SHIPPING ADDRESS

Edit

MLA Stikine  
P.O. Box 895  
Smithers BC V0J 2N0  
Canada  
(250) 847-8841

**Paid**

Subtotal	3 items		\$359.97
Shipping	Shipping (41.277 kg)		\$63.98
Tax			\$40.69
	GST (5%)	\$18.20	
	PST (7%)	\$22.49	
<b>Total</b>			<b>\$464.64</b>
Paid by customer			\$464.64

BILLING ADDRESS

Same as shipping address



**Apple Guildford Town Centre**  
 10355 152 Street  
 Surrey, British Columbia V3R 7C1  
 guildfordtowncentre@apple.com  
 (604) 634-3240  
[www.apple.com/ca/retail/guildfordtowncentre/](http://www.apple.com/ca/retail/guildfordtowncentre/)

1/2

Apple GST No [REDACTED]

24 February, 2022 [REDACTED]  
 [REDACTED]  
 [REDACTED]

**Apple Store Pickup Confirmation**

Web Order Number: W1225084379

IPAD SMART KEYBOARD FOLIO 12.9-USA	\$ 269.00
GST/HST	\$ 13.45
PST/QST	\$ 18.83

Part Number: MXNL2LL/A

Serial Number: FTPD84A2MJ65

For Support, Visit: [www.apple.com/ca/support](http://www.apple.com/ca/support)

This is the full retail price of your products. Visit online Order Status to view your receipt.

**In-Store Purchases**

SHOPPING BAG-INT	\$ 0.25 N
------------------	-----------

Part Number: D9176Z/A

Return Date: Mar. 10, 2022

For Support, Visit: [www.apple.com/ca/support](http://www.apple.com/ca/support)

Sub-Total	\$ 0.25
GST/HST	\$ 0.00
<b>Total</b>	<b>\$ 0.25</b>

**Payment Method**

Amount Paid Via INTERAC (Chip)	\$ 0.25
•• [REDACTED]	
009620	

Subtotal	\$269.00
G.S.T./H.S.T.	\$0%
Estimated Tax	\$32.28
<b>Order Total</b>	<b>\$301.28</b>

2/2

**Important Sales Tax Information:**

The estimated sales tax is based on the shipping address and includes applicable PST/QST and/or GST/HST. The actual tax, if applicable, will be applied when the order ships and your final invoice is issued.

**CANADIAN TIRE #631**

SMITHERS, BC V0J2N0  
PHONE : 250-847-3117

EXCHANGES AND REFUNDS REQUIRE RECEIPTS  
REG #:6 06/04/2022 [REDACTED] TRANS #:82  
OPERATOR #: 319 Float: 001

2X076-5470-0 @ \$ 34.630 ea.  
OB HARDARM CHAI \$ 69.26  
(SAVED \$ 46.32 @ 23.16 ea.)

SUBTOTAL	\$	69.26
GST 5%	\$	3.46
PST 7%	\$	4.85
TOTAL	\$	77.57
VISA TEND	\$	77.57

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2022/06/04 [REDACTED]  
REFERENCE: 66026430 0010010011 H  
AUTHORIZATION: 026544  
A000000031010  
VISA CREDIT  
000000000

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT  
Retain this copy for your records



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

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

**CUSTOMER COPY**

-----  
Jun 13/2022 [REDACTED] Inv#: 5996156458  
By: [REDACTED] Terminal ID: 004  
-----

807-9870 \* USBC CHRG CBL 2 31.99 B  
Serial# 888462698405  
----- SUBTOTAL ----- 31.99  
GST/HST 5.000% 1.60  
PST 7.000% 2.24  
----- TOTAL ----- 35.83  
P/L code: 44181  
MasterCard 35.83

Please keep your receipt.

'\*' - ACP available  
(limitations may apply)

GST/HST# [REDACTED]

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POSQA024923 RETLR74508104  
SOURCE 59960  
1133 MAIN ST  
SMITHERS , BC

-----  
MCC / CATE: MASTERCARD

for popcorn ~~bag~~ in Uigewaw



HOME HARDWARE

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

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

=====		
4141991 SCOOP, ALUMINUM 700ML		
1. EA @ \$14.49/EA		\$14.49
3628845 CORD, EXTN SJTW 12/3 15M 3OUT YLW		
1. EA @ \$109.99/EA		\$109.99
Item Total		124.48
G.S.T		6.22
P.S.T		8.71
Sub Total		139.41
=====		

=====	
<b>Total Due</b>	<b>139.41</b>
DEBIT CARDS	139.41
=====	

[REDACTED] 02 717485 [REDACTED] 2022-Jun-21

=====

\*Retain Receipt as Proof of Purchase\*  
Returns accepted within 90 days on  
unopened product. See store for details.

=====



Smithers Home Hardware

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 139.41

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 22/06/21 [REDACTED]  
REFERENCE #: 66288120 0013320060 C  
AUTHOR. #: 002578  
INVOICE NUMBER: 02717485

INTERAC  
A000002771010  
0080008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

\$ 139.41

# [REDACTED]

Outreach



HOME HARDWARE

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

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

=====		
6451600 COOLER COMBO, 3PC: 48QT+5QT+1/3 GA		
1. ST @ \$89.99/ST		\$89.99
Item Total		89.99
G.S.T		4.50
P.S.T		6.30
Sub Total		100.79
=====		

=====	
Total Due	100.79
DEBIT CARDS	100.79
=====	

[REDACTED] 01 570637 [REDACTED] 2022-Jun-17

\*Retain Receipt as Proof of Purchase\*  
Returns accepted within 90 days on  
unopened product. See store for details.



Smithers Home Hardware

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 100.79

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/06/17 [REDACTED]  
REFERENCE #: 66288119 0013240350 C  
AUTHOR. #: 192016  
INVOICE NUMBER: 01570637

Interac  
A0000002771010  
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

\$100.79

# [REDACTED]

# SAFeway

Safeway Smithers  
3364 Highway 16 (Box 459) Smithers BC  
Phone: 250.847.2622  
GST# [REDACTED]

Served by: [REDACTED]

*Office Supplies*

<b>GROCERY</b>	
Bags Recycling Blue	\$9.49 BC
Cream 18%	\$3.69 C
<b>FLORAL</b>	
Potted Mums	\$12.99 BC

SUBTOTAL	\$26.17
5% GST	\$1.12
7% PST	\$1.57
<b>TOTAL</b>	<b>\$28.86</b>
Debit	TENDER \$28.86
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

### AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 22255117 RF  
TERM S0225511704 RCPT 4921000

\*\* Purchase \*\* 28.86  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT [REDACTED] RESP 001  
DATE 06/20/2022 TIME [REDACTED]  
AUTH # 151737  
REF# 001133023  
APPL Interac  
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

*office \$ 28.86*

# [REDACTED]

6/21/2022 [REDACTED]  
Trans:135135 Terminal:040103019-001001  
BULKY VALLEY WHOLESALE #2277  
3302 HIGHWAY 16  
SMITHERS BC

TYPE PURCHASE  
AccountLabel INTERAC DEFAULT  
**Total \$44.25**  
CARD NUMBER \*\*\*\*\* [REDACTED]  
06/21/22  
Ref # H84016900-001-001-853-0  
APPR. CODE 000290  
INTERAC  
A0000002771010  
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Trans:135135 Terminal:040103019-001001  
PANTRY FILL SPECIALIST  
THANK YOU & COME BACK

Popcorn Bags  
Indigenous Day

Bulkley Valley Wholesale  
Smithers, BC, V0J 2N0  
Phone 250-847-3313

SHOP US FIRST

6/21/2022 [REDACTED]  
500/1s/HARLAN'S POPCORN BAGS FL \$39.50 T12

SUB TOTAL \$39.50  
GST \$1.98  
PST \$2.77

TOTAL \$44.25  
Debit card \$44.25

Item count: 1

Trans:135135 Terminal:040103019-001001

PANTRY FILL SPECIALIST

THANK YOU & COME BACK

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Cullen, Nathan

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,058.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,058.20</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-060422-SR

Rate Per Kilometer	\$0.55
For Period	From 5/27/22 to 6/4/22
Total Kilometers	101.00
Total Reimbursement	\$55.55

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 27, 2022	Smithers	Telkwa	work	33 \$	18.15
June 4, 2022	Witset	Smithers	work	68 \$	37.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>101</b>	<b>\$55.55</b>

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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Cullen, Nathan

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$42.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$42.00</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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

DESIGNWORKS  
 Box 3505  
 Smithers BC V0J 2N0



www.DesignworksBC.com

**Nathan Cullen, MLA Stikine**  
 Toll Free – 1-877-589-6777  
 nathan.cullen.mla@leg.bc.ca  
 Smithers BC V0J 2N0

BC Designworks Inc.  
 PST Reg strat on #: [REDACTED]  
 GST Reg strat on #: [REDACTED]

Invoice #: 00002575

Date: 22-04-19

DATE	DESCRIPTION	QTY	PRICE	AMOUNT	TAX
22-04-19	Backdrop for tent - des gn, rev se, prep fi es for pr nt and up oad	0.5	\$80.00	\$40.00	GST

CODE	RATE	TAX	SALE AMOUNT
GST	5%	\$2.00	\$40.00

Sale Amount	\$40.00
GST	\$2.00
PST	\$0.00
Amount App ed	\$0.00
Tota Amount	\$42.00
<b>BALANCE</b>	<b>\$42.00</b>

Please make cheques payable to DESIGNWORKS Payment terms: Ad Sale invoices due now; otherwise net 30 days Overdue accounts subject to 1.5% interest per month (19.56% per annum)

eTransfers & other Inquiries to [sandra@DesignworksBC.com](mailto:sandra@DesignworksBC.com)