

LOUISES KITCHEN LTD  
1283 MAIN ST  
SMITHERS BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/11/18  
TIME 9288  
RECEIPT NUMBER  
H84032953-001-001-882-0

PURCHASE  
AMOUNT \$40.17  
TIP \$7.23  
TOTAL

**\$47.40**

MasterCard  
A0000000041010  
68C033AD2F30E79D  
0000008000-

Louise's Kitchen

11/18/2020 01  
000000# [REDACTED] CLERK01

Food \$7.50  
Food \$14.00  
Food \$12.00  
Food \$2.38  
Food \$2.38  
MDSE SI \$38.26  
TAXI \$1.91

ITEMS 50  
CASH \$40.17

TWO SISTERS CAFE

Tbl:0 [REDACTED]

Ref:200633

Guests:1

Chk:200644

Franzi

11/17/2020 [REDACTED]

Huevos Rancheros	13.00
12oz Latte	4.50
12oz Latte	4.50
mVanilla	0.75
Rnd Des-4.25	4.25

Sub Total	27.00
GST	1.35

Total	28.35
Chg Tip	4.00

MC [REDACTED] 32.35

Amount Paid 32.35

Two Sisters Cafe  
3763 4 Ave  
Summers BC V0R 1N0  
(250) 874-7708  
GST# R120420 RT0001

MLA

TWO SISTERS CAFE

Tbl: 0 NATHAN PH

Ref: 202172

Guests: 1

Chk: 202183

Sophie

12/4/2020 [Redacted]

Roasted Veggie Wrap 14.00  
Turkey Sand 15.00  
Rnd Des-4.25 4.25

Sub-Total 33.25  
GST 1.66

Total 34.91  
Chg 14 4.50

MC [Redacted] 39.41

Amount Paid 39.41

Two Sisters Cafe  
370-4 Ave  
Sudbury, ON N0L 1H0  
(204) 673-1708  
GST# R12345 810001

TWO SISTERS CAFE

Tbl:0 CULLEN

Ref:203377

Guests:1

Chk:203388

Sophie

12/18/2020

Springroll	16.00
Thai Burger	15.00
12oz Coffee	3.25

SubTotal	34.25
GST	1.71

Total	35.96
Chg Tip	5.00

MC [REDACTED]	40.96
---------------	-------

Amount Paid	40.96
-------------	-------

Two Sisters Cafe  
3763 4 Ave  
Smithers BC V8J 2N0  
(250) 877-7708  
GST# [REDACTED]



**Smithers District Chamber of Commerce**  
 PO Box 2379  
 Smithers, British Columbia V0J 2N0  
 Canada

**INVOICE**

Invoice No.: 2021 Mbrshp  
 Date: 02/08/2021  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

Nathan Cullen, MLA Stikine



Ship to:

Business No.:



Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2021 Smithers District Chamber of Commerce Membership	G		219.00
			G - GST 5.00% GST			10.95
Smithers District Chamber of Commerce GST: #						

Shipped By: Tracking Number:

Comment: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Sold By:



Total Amount	229.95
Amount Paid	229.95
Amount Owing	0.00



# Subscription Confirmation



## Paper by WeTransfer

Paper Pro (1 year)

\$13.99/year

Family Subscription

Dear Nathan,

This email confirms your subscription purchase:

<b>App</b>	Paper by WeTransfer
<b>Subscription</b>	Paper Pro
<b>Content Provider</b>	WeTransfer BV
<b>Date of Purchase</b>	Feb. 10, 2021
<b>Renewal Price</b>	\$13.99/year
<b>Payment Method</b>	MasterCard .... [REDACTED]

Your subscription will renew at \$13.99 unless cancelled by Feb. 10, 2022.

To avoid being charged, you must cancel at least one day before each renewal date. To learn more or cancel, [review your subscription](#).



# Interior News

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

Invoice No. 2021021801

## INVOICE

### Customer

Name Nathan Cullen - MLA

Address [REDACTED]

City [REDACTED] Province [REDACTED]

Phone [REDACTED]

Date 2021-02-18

Subscription # [REDACTED]

Rep [REDACTED]

GST# [REDACTED]

Visa/MC

Quantity	Rate	Columns	Inches	eFee	Description	Total
1	\$38.57				1 Year Subscription Renewal - 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

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

[REDACTED]







**Smithers District Chamber of Commerce**  
 PO Box 2379  
 Smithers, British Columbia V0J 2N0  
 Canada

**INVOICE**

Invoice No.: eblast to mbrs  
 Date: 03/04/2021  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 Nathan Cullen MLA Stikine  
 [Redacted]

**Ship to:**

**Business No.:** [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			eblast to chamber membership - March 4, 2021	G		60.00
			G - GST 5.00% GST			3.00

Smithers District Chamber of Commerce GST #: [Redacted]

Shipped By:	Tracking Number:	Total Amount	63.00
<b>Comment:</b> PAYMENT DUE UPON RECEIPT OF THIS INVOICE.		Amount Paid	63.00
Sold By:	[Redacted]	Amount Owing	0.00

# 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
337124-1	12/27/20	December 2020	11/30/20 - 12/25/20	CAD

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

Advertiser	Product	Estimate Number
Nathan Cullen MLA	ODS Holiday Greet	

Billing Address:

Nathan Cullen MLA  
 Attention: Nathan Cullen  
 [REDACTED]

Flight Dates	Order #	Alt Order #
12/23/20 - 12/25/20	337124	

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	12/23/20	12/25/20	Monday-Sunday	6a-12a	--WTF--	:30	30	\$9.00	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>12/21/20</td> <td>12/27/20</td> <td>--WTF--</td> <td>30</td> <td>\$9.00</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>						12/21/20	12/27/20	--WTF--	30	\$9.00					<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>
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6	870	W	12/23/20	7:21 AM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
9	870	W	12/23/20	9:52 AM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
2	870	W	12/23/20	10:52 AM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
4	870	W	12/23/20	2:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
3	870	W	12/23/20	3:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
8	870	W	12/23/20	5:22 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
1	870	W	12/23/20	6:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
5	870	W	12/23/20	7:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
29	870	W	12/23/20	8:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
7	870	W	12/23/20	9:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
18	870	Th	12/24/20	6:43 AM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
12	870	Th	12/24/20	7:45 AM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
13	870	Th	12/24/20	8:47 AM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
17	870	Th	12/24/20	11:47 AM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
14	870	Th	12/24/20	12:46 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
15	870	Th	12/24/20	1:46 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
16	870	Th	12/24/20	4:48 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
10	870	Th	12/24/20	6:45 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
11	870	Th	12/24/20	8:26 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
28	870	Th	12/24/20	11:09 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
30	870	F	12/25/20	9:21 AM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
27	870	F	12/25/20	10:21 AM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
24	870	F	12/25/20	11:51 AM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
20	870	F	12/25/20	12:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
22	870	F	12/25/20	3:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
21	870	F	12/25/20	5:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
26	870	F	12/25/20	7:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
25	870	F	12/25/20	9:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														
19	870	F	12/25/20	11:08 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																														

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

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
337124-1	12/27/20	December 2020	11/30/20 - 12/25/20	CAD

Advertiser	Product	Estimate Number
Nathan Cullen MLA	ODS Holiday Greetings	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																						
1	12/23/20	12/25/20	Monday-Sunday	6a-12a	--WTF--	:30	30	\$9.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
23	870	F	12/25/20	11:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-020-01	\$9.00	NM																					
<u>Total Spots</u>							<b>30</b>																								

## Payment Terms 30 Days

<u>Total</u>	<b>\$270.00</b>
GST(5%)	<b>\$13.50</b>
<u>Invoice Total</u>	<b>\$283.50</b>

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



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 03/21/2021  
Invoice #: INV75686349  
Payment Terms: Due Upon Receipt  
Due Date: 03/21/2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: MLA Stikine  
Box 227,  
Smithers, British Columbia V0J 1Y0  
Canada

Remittance Details should be sent to: [REDACTED]  
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Annual</b> Quantity: 1 Unit Price: CAD200.00	03/21/2021-03/20/2022	CAD200.00	CAD24.00	CAD224.00

INVOICE TOTALS	
<b>Subtotal:</b>	CAD200.00
<b>Total (Including Tax):</b>	CAD224.00
<b>Invoice Balance:</b>	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
			<b>Total Tax</b>	<b>CAD24.00</b>

TRANSACTIONS	
<b>Invoice Total</b>	<b>CAD224.00</b>

Canada Post / Postes Canada

SMITHERS

3738, 3rd Avenue

SMITHERS, BC V0J2N0

GST/TPS#: [REDACTED]

2020/12/18 [REDACTED] [REDACTED]  
CC/CC646725 W/G1 TR3448353

G 5% 1@ \$1.30 \$1.30  
\$1.30 COIL - USA

T 5%/7% 1@ \$2.99 \$2.99  
#7 BUBBLE MAILER

G 5% 1@ \$17.00 \$17.00  
Regular Parcel

Actual Weight 2.048kg  
To V2R1R8

This is your Tracking #

[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00  
Delivery Confirm

G 5% 1@ \$0.85 \$0.85  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Delivery Standards are subject to change  
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$22.14  
GST \$1.11  
PST \$0.21  
TOTAL \$23.46

MasterCard \$23.46

Card Number

\*\*\*\*\* [REDACTED]

CHG. DUE \$0.00

RND. CHG. \$0.00

MLA

Canada Post / Postes Canada

SMITHERS

3738, 3rd Avenue  
SMITHERS, BC V0J2N0

GST/TPS#: [REDACTED]

2020/12/01  
CC/CC646725

[REDACTED]  
W/G2

[REDACTED]  
TR3429575

G 5% 1@ \$0.00 \$0.00  
Box Renewal (Primary)  
Box No.: 1083  
Renewal Date: 2022/01/01

G 5% 1@ \$19.30 \$19.30  
PP XP REG LARGE

SUBTL \$19.30  
GST \$0.97  
TOTAL \$20.27

MasterCard \$20.27  
Card Number  
\*\*\*\*\* [REDACTED]

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

Receipt required for all returns.

Canada Post / Postes Canada 1/2  
SMITHERS  
3738, 3rd Avenue  
SMITHERS, BC V0J2N0  
GST/TPS#: [REDACTED] *MLA*

2020/12/04 [REDACTED] [REDACTED]  
CC/CC646725 W/G1 TR3433574

G 5% 1@\$1.07 \$1.07  
Ltr Std

Actual Weight 0.018kg  
To V8S1J2

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@(\$0.63) (\$0.63)  
Pre-affixed postage

G 5% 1@\$1.30 \$1.30  
\$1.30 COIL - USA

N 1@\$12.10 \$12.10  
Sm Pkt Air US

Actual Weight 0.331kg  
To 27606

This service is not trackable

Scale Service was processed after Mail Cut  
-Off time

G 5% 1@\$13.46 \$13.46  
Regular Parcel

Actual Weight 0.355kg  
To V0G1S0

This is your Tracking #  
[REDACTED]

Coverage declined 2/2

Scale Service was processed after Mail Cut  
-Off time

G 5%	1@	\$0.00	\$0.00
Delivery Confirm			

G 5%	1@	\$0.61	\$0.61
Fuel Surcharge			

G 5%	1@	\$16.33	\$16.33
Regular Parcel			

Actual Weight 0.321kg  
To L4C7T7

This is your Tracking #



Coverage declined

Scale Service was processed after Mail Cut  
-Off time

G 5%	1@	\$0.00	\$0.00
Delivery Confirm			

G 5%	1@	\$0.73	\$0.73
Fuel Surcharge			

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Delivery Standards are subject to change  
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL	\$44.97
GST	\$1.64
TOTAL	\$46.61

MasterCard \$46.61

Card Number

\*\*\*\*\*

CHG. DUE \$0.00

RND. CHG. \$0.00



MILLS OFFICE PRODUCTIVITY

12/02/20

TICKET # 911972-0 CLERK # 1103

CUST # 3

CASH - SMITHERS

51420-PK MIL 2 @ 8.430 16.86

MULTI-FILT IREX BL20 BK LTHR

S2441 SWS 1 @ 3.290 3.29

PEN STABILO BLACK .5MM BLUE

VBK2 PIL 1 @ 6.290 6.29

PEN RLLR 0.5MM BLK 2/PK

SUB-TOTAL 405.44

GST 20.27

PST 28.38

TOTAL 454.09

CO paid \$29.61

MISC

M MISC \$ 454.09

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

**TOTEM AUDIO**

AUDIO VIDEO

1276 Main Street - Box 4086  
Smilthers, British Columbia, V0J 2N0  
Canada  
2508474722

**Sales Receipt**

24/02/2021

Ticket: 220000004487  
Register: Register 1  
Employee: Sales

Items	#	Price
<b>BKTLMFI - BLU ELEMENT DUAL USB TRAVEL CHARGER</b>	1	\$29.99
Subtotal		\$29.99
GST (\$29.99 @ 5%)		\$1.50
PST (\$29.99 @ 7%)		\$2.10
Total Tax		\$3.60
<b>Total</b>		<b>\$33.59</b>

**PAYMENTS**

Visa \$33.59



HOME HARDWARE

3739 Third Avenue, Box 220

Smithers, BC V0J 2N0

Phone : (250)847-2052

P.S.T

G.S.T

5548071 SALT, ICE SAFE-T-SALT 10KG BAG

1. EA @ \$4.69/EA \$4.69

Item Total 4.69

G.S.T 0.23

P.S.T 0.33

Sub Total 5.25

Total Due 5.25

VISA 5.25

CANADIAN TIRE #631, SMITHERS BC  
EXCHANGES AND REFUNDS REQUIRE RECEIPTS

REG #: 3 02/24/2021 [REDACTED] TRANS #: 92  
OPERATOR #: 476 Float: 001

052-1422-6 NOMA, 13'' SLIM R \$ 39.36  
(SAVED \$ 13.13)  
298-3563-4 ECO-FEE \$ 0.15

SUBTOTAL \$ 39.51

GST 5% \$ 1.98

PST 7% \$ 2.77

TOTAL \$ 44.26

VISA TEND \$ 44.26

VISA PURCHASE

VISA #: \*\*\*\*

CANADIAN TIRE #631, SMITHERS BC  
EXCHANGES AND REFUNDS REQUIRE RECEIPTS

REG #: 6 03/17/2021 [REDACTED] TRANS #: 52  
OPERATOR #: 477 Float: 001

043-2363-2	MC 0.7 MW0, BLK \$	89.24
	(SAVED \$ 15.75)	
298-5957-6	RECYCLING FEE \$	5.00
	SUBTOTAL	\$ 94.24
	GST 5%	\$ 4.71
	PST 7%	\$ 6.60
	TOTAL	\$ 105.55
	VISA TEND	\$ 105.55

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2021/03/17 [REDACTED]  
REFERENCE: 66026430 0010010011 H  
AUTHORIZATION: 065668  
0000000031010  
VISA CREDIT  
0000000000

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

You could have collected \$3.77 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

TODAY YOU SAVED  
\$ 15.75  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a  
monthly prize of a \$1000 Canadian Tire  
Gift Card! No purchase necessary.  
Must be 18+. Conditions apply.  
Survey & full Contest Rules at  
[telldntire.com](http://telldntire.com)

4312-1060-53700-1776

[REDACTED]

THANK YOU FOR SHOPPING  
AT CANADIAN TIRE #631, SMITHERS BC

gst [REDACTED]

CANADIAN TIRE #631, SMITHERS BC  
EXCHANGES AND REFUNDS REQUIRE RECEIPTS

REG #: 3 03/17/2021 [REDACTED] TRANS #: 57  
OPERATOR #: 476 Float: 001

052-5002-2	CVS. MERTON SQR-	\$ 125.99
298-3563-4	ECO-FEE	\$ 0.15
046-0056-0	HD FX 10LB 6A80	\$ 104.99
	SUBTOTAL	\$ 231.13
	GST 5%	\$ 11.56
	PST 7%	\$ 16.18
	TOTAL	\$ 258.87

DEBIT CARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
Approval #: 00 009829 001  
DEBIT TEND \$ 258.87  
CHANGE \$ 0.00

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at [Triangle.com](http://Triangle.com) or  
download the Triangle Rewards  
mobile app.

DEBIT CARD TRANSACTION RECORD

Canadian Tire #631  
Smithers, B.C. 3221 Hwy. 16  
Box 669 V0J-2N0  
250-847-3117

OPERATOR: 476 REG #: 3 TRANS #: 57

TYPE: PURCHASE  
ACCT: INTERAC SAVINGS

\$ 258.87

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2021/03/17 [REDACTED]  
REFERENCE: PT211151 0010015380 C

AUTHORIZATION: 009829  
A000002771010  
INTERAC  
80800080005800

00 APPROVED - THANK YOU 001

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Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Tell us how we did for a chance to win a  
monthly prize of a \$1000 Canadian Tire  
Gift Card! No purchase necessary.  
Must be 18+. Conditions apply.  
Survey & full Contest Rules at  
[tellcdntire.com](http://tellcdntire.com)

4317-1060-53700-1767

[REDACTED]  
THANK YOU FOR SHOPPING  
AT CANADIAN TIRE #631, SMITHERS BC

gst [REDACTED]



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

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

3652984 LMPs, LED A19 MED 14W SW 2PK  
 1. PK @ \$11.49/PK \$11.49  
 EHF LED X2  
 1. PK @ \$0.30/PK \$0.30  
 Item Total 11.79  
 G.S.T 0.59  
 P.S.T 0.83  
 Sub Total 13.21

Total Due 13.21  
 VISA 13.21

Stephen 02 621171 [REDACTED] 2021-Mar-19

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



Smithers Home Hardware

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 13.21

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 21/03/19 [REDACTED]  
 REFERENCE #: 66288120 0019360200 H  
 AUTHOR. #: 042202  
 INVOICE NUMBER: 02621171

VISA CREDIT  
 A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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







Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.55
For Period	From 12/2/20 to 12/14/20
Total Kilometers	450.00
Total Reimbursement	\$247.50

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 2, 2020	Hazelton	Smithers	work	150 \$	82.50
December 8, 2020	Hazelton	Smithers	work	150 \$	82.50
December 14, 2020	Hazelton	Smithers	work	150 \$	82.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>450</b>	<b>\$247.50</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.



**Home**  
hardware

HOME HARDWARE

3739 Third Avenue, Box 220

Smithers, BC V0J 2N0

Phone : (250)847-2052

P.S.T

G.S.T

4541795 MOP, FLOOR VILEDA MICRO+COTTON	
1. EA @ \$9.49/EA	\$9.49
4520491 CLEANER, A/P MR CLN 1.3L SMR CITR	
1. EA @ \$5.29/EA	\$5.29
4545246 PAIL, MOP VILEDA QUICK WRING	
1. EA @ \$11.49/EA	\$11.49
4661585 TISSUE, TOILET 2PLY DBL 253SH 8P	
1. PK @ \$6.99/PK	\$6.99
4661370 TOWELS, PAPER 2PLY 55SH 6PK	
1. PK @ \$8.99/PK	\$8.99
Item Total	42.25
G.S.T	2.11
P.S.T	2.96
Sub Total	47.32

Total Due

47.32

VISA

47.32

Attention:

Nathan Cullen

Date:

March 8, 2021

Invoice for Services:

<b>Services</b>	<b>Hours</b>	<b>\$</b>
<i>Phone interviews and agenda prep.</i>	8 (\$75/hr)	600
<i>Facilitation February 19</i>	half day	425
<i>Facilitation March 1</i>	half day	425
<i>Meeting Follow up, Agenda prep and 'Stikine Team Strategic Planning Report 2021'</i>	6	450
<b>Total</b>		<b>\$1900</b>

Sincerely,

