

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Cullen, Nathan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$314.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$93.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$407.80</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



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

Sales Receipt

Transaction #: 486871
Date: 03/12/2021 Time: [REDACTED]
Cashier: 1 Register #: 1

Item	Description	Amount
COOKIE-CC	Oatmeal Choc Chip 24 @ \$1.55	\$37.20
DONUT-FRITT	Apple Fritter 3 @ \$2.20	\$6.60
DONUT-CRONUT	Cronut 3 @ \$2.25	\$6.75
DONUT-GLAZED	Glazed Donut 3 @ \$1.60	\$4.80
DONUT-JELLY	Jelly Donut 3 @ \$2.05	\$6.15

CO paid \$61.50

=====

SAFEWAY

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

Served by: [REDACTED]

GROCERY

Aquafina 500ML1X24Pk	\$6.89	C
+EHC	\$0.48	R
+Deposit	\$2.40	R
Napkins	\$3.99	BC
Paper Plates 8.5IN	\$3.79	BC
YOU SAVED \$1.20		
One Stp Pump 473ML	\$6.99	BC

PRODUCE

Chinese Mandarins	\$5.99	C
YOU SAVED \$1.00		

	SUBTOTAL	\$30.53
	5% GST	\$0.74
	7% PST	\$1.03
TOTAL		\$32.30
Visa	TENDER	\$32.30
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****

Discounts & Specials	\$2.20
Your Total Savings	\$2.20
Percentage Savings	7%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Cullen, Nathan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$15,123.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,000.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18,124.16</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
NATHAN CULLEN MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		09/01/21 - 09/30/21	NATHAN CULLEN MLA STIKINE
		INVOICE #	TERMS OF PAYMENT
		34144609	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/21
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			-98.17	
				BL		
09/02	34144609	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising LABOUR DAY CHILD PAGE: A 13 General 3 color ePaper		1	120.00	
					0.00	
					5.25	
09/09	34144609	LABOUR DAY CHILD PAGE: A 25 General 3 color ePaper		1	120.00	
					0.00	
					5.25	
09/23	34144609	VACCINATION CARD PAGE: A 3 General 3 color ePaper	5x4.75i 23.75i	1	240.00	
					0.00	
					5.25	
		Ad Class Totals: \$495.75		38.750 inch		
		Publication Totals: \$495.75				
09/30		BC GST			24.78	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
520.53		-98.17				422.36

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.

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34144609	09/30/21	\$ 422.36
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.

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



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

Invoice ID: 21090192
 Invoice Date: 9/30/2021
 Account ID: [REDACTED]
 Order ID: [REDACTED] 03
 Account Rep: [REDACTED] Sml)

NET 30 DAYS Amount Due: \$577.50

Amount Paid: _____

NATHAN CULLEN
 BOX 227
 HAZELTON, BC

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@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
9/1/2021	:30 Spot	05:30 AM	11:20 AM	03:10 PM	11:20 PM		4	[Package]	[Package]
9/2/2021	:30 Spot	07:40 AM	10:50 AM	03:20 PM	11:10 PM		4	[Package]	[Package]
9/3/2021	:30 Spot	08:10 AM	01:40 PM	06:10 PM	10:50 PM		4	[Package]	[Package]
9/4/2021	:30 Spot	05:45 AM	02:20 PM	05:10 PM	11:50 PM		4	[Package]	[Package]
9/5/2021	:30 Spot	08:20 AM	01:10 PM	05:40 PM	08:20 PM		4	[Package]	[Package]
9/6/2021	:30 Spot	04:45 AM	07:40 AM	12:40 PM	11:50 PM		4	[Package]	[Package]
9/7/2021	:30 Spot	02:45 AM	07:50 AM	06:40 PM	10:10 PM		4	[Package]	[Package]
9/8/2021	:30 Spot	08:10 AM	12:10 PM	05:50 PM	10:40 PM		4	[Package]	[Package]
9/9/2021	:30 Spot	04:30 AM	01:40 PM	04:50 PM	10:50 PM		4	[Package]	[Package]
9/10/2021	:30 Spot	04:30 AM	06:10 AM	05:50 PM	11:40 PM		4	[Package]	[Package]
9/11/2021	:30 Spot	08:10 AM	12:20 PM	05:20 PM	08:20 PM		4	[Package]	[Package]
9/12/2021	:30 Spot	09:10 AM	02:50 PM	05:40 PM	10:20 PM		4	[Package]	[Package]
9/13/2021	:30 Spot	04:30 AM	02:50 PM	06:40 PM	11:10 PM		4	[Package]	[Package]
9/14/2021	:30 Spot	07:10 AM	12:50 PM	03:50 PM	11:50 PM		4	[Package]	[Package]
9/15/2021	:30 Spot	05:30 AM	07:50 AM	06:10 PM	11:40 PM		4	[Package]	[Package]
9/16/2021	:30 Spot	07:50 AM	11:40 AM	05:10 PM	11:40 PM		4	[Package]	[Package]
9/17/2021	:30 Spot	03:30 AM	06:40 AM	06:20 PM	08:20 PM		4	[Package]	[Package]
9/18/2021	:30 Spot	04:45 AM	09:50 AM	01:50 PM	10:40 PM		4	[Package]	[Package]
9/19/2021	:30 Spot	07:10 AM	02:40 PM	05:20 PM	07:10 PM		4	[Package]	[Package]
9/20/2021	:30 Spot	08:10 AM	11:20 AM	03:10 PM	11:50 PM		4	[Package]	[Package]
9/21/2021	:30 Spot	08:10 AM	01:20 PM	05:50 PM	11:40 PM		4	[Package]	[Package]
9/22/2021	:30 Spot	02:30 AM	02:40 PM	04:50 PM	11:20 PM		4	[Package]	[Package]
9/23/2021	:30 Spot	02:30 AM	02:20 PM	06:20 PM	10:10 PM		4	[Package]	[Package]
9/24/2021	:30 Spot	06:40 AM	11:10 AM	06:10 PM	11:20 PM		4	[Package]	[Package]
9/25/2021	:30 Spot	03:30 AM	02:40 PM	03:20 PM	10:50 PM		4	[Package]	[Package]
9/26/2021	:30 Spot	07:40 AM	11:10 AM	04:10 PM	09:40 PM		4	[Package]	[Package]
9/27/2021	:30 Spot	04:30 AM	11:20 AM	03:50 PM	10:40 PM		4	[Package]	[Package]
9/28/2021	:30 Spot	09:10 AM	02:50 PM	03:50 PM	11:10 PM		4	[Package]	[Package]
9/29/2021	:30 Spot	04:30 AM	10:40 AM	05:50 PM	10:50 PM		4	[Package]	[Package]

Continued

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

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

Invoice ID: 21090192
 Invoice Date: 9/30/2021

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/30/2021	:30 Spot	03:45 AM	07:20 AM	06:50 PM	10:50 PM		4	[Package]	[Package]
9/30/2021	Package						1	550.00	550.00
120 Total Items								Total Cost:	\$550.00
							+ GST	XXXXXXXXXX	\$27.50

Net Total: \$577.50

NET 30 DAYS Amount Due: \$577.50

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



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

Invoice ID: 21100158
 Invoice Date: 10/31/2021
 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
10/1/2021	:30 Spot	09:20 AM	02:20 PM	06:20 PM	10:20 PM		4	[Package]	[Package]
10/2/2021	:30 Spot	09:20 AM	01:10 PM	05:50 PM	08:50 PM		4	[Package]	[Package]
10/3/2021	:30 Spot	06:50 AM	12:50 PM	03:10 PM	08:20 PM		4	[Package]	[Package]
10/4/2021	:30 Spot	02:45 AM	07:50 AM	03:50 PM	08:20 PM		4	[Package]	[Package]
10/5/2021	:30 Spot	08:10 AM	12:20 PM	03:40 PM	11:10 PM		4	[Package]	[Package]
10/6/2021	:30 Spot	05:45 AM	02:40 PM	05:10 PM	09:40 PM		4	[Package]	[Package]
10/7/2021	:30 Spot	09:40 AM	11:50 AM	05:10 PM	11:50 PM		4	[Package]	[Package]
10/8/2021	:30 Spot	03:30 AM	10:40 AM	05:10 PM	09:10 PM		4	[Package]	[Package]
10/9/2021	:30 Spot	03:45 AM	08:10 AM	04:50 PM	11:40 PM		4	[Package]	[Package]
10/10/2021	:30 Spot	04:45 AM	08:20 AM	12:50 PM	10:50 PM		4	[Package]	[Package]
10/11/2021	:30 Spot	04:45 AM	11:50 AM	04:40 PM	10:50 PM		4	[Package]	[Package]
10/12/2021	:30 Spot	04:45 AM	07:10 AM	04:40 PM	11:10 PM		4	[Package]	[Package]
10/13/2021	:30 Spot	03:30 AM	07:40 AM	11:40 AM	10:20 PM		4	[Package]	[Package]
10/14/2021	:30 Spot	02:45 AM	12:50 PM	04:50 PM	09:10 PM		4	[Package]	[Package]
10/15/2021	:30 Spot	03:30 AM	09:40 AM	03:50 PM	10:40 PM		4	[Package]	[Package]
10/16/2021	:30 Spot	02:30 AM	11:40 AM	06:50 PM	07:50 PM		4	[Package]	[Package]
10/17/2021	:30 Spot	07:10 AM	01:50 PM	04:50 PM	07:10 PM		4	[Package]	[Package]
10/18/2021	:30 Spot	07:50 AM	12:50 PM	03:10 PM	11:20 PM		4	[Package]	[Package]
10/19/2021	:30 Spot	03:30 AM	01:10 PM	03:10 PM	10:20 PM		4	[Package]	[Package]
10/20/2021	:30 Spot	04:30 AM	07:40 AM	12:40 PM	10:40 PM		4	[Package]	[Package]
10/21/2021	:30 Spot	07:20 AM	12:20 PM	06:40 PM	10:50 PM		4	[Package]	[Package]
10/22/2021	:30 Spot	03:30 AM	10:20 AM	06:40 PM	10:50 PM		4	[Package]	[Package]
10/23/2021	:30 Spot	06:50 AM	10:20 AM	05:40 PM	07:10 PM		4	[Package]	[Package]
10/24/2021	:30 Spot	09:40 AM	01:10 PM	03:10 PM	09:50 PM		4	[Package]	[Package]
10/25/2021	:30 Spot	09:20 AM	02:40 PM	04:50 PM	11:20 PM		4	[Package]	[Package]
10/26/2021	:30 Spot	06:40 AM	12:20 PM	05:50 PM	11:20 PM		4	[Package]	[Package]
10/27/2021	:30 Spot	04:30 AM	08:10 AM	12:40 PM	11:10 PM		4	[Package]	[Package]
10/28/2021	:30 Spot	03:45 AM	07:10 AM	11:50 AM	11:50 PM		4	[Package]	[Package]
10/29/2021	:30 Spot	04:30 AM	07:50 AM	11:10 AM	10:20 PM		4	[Package]	[Package]

Continued

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

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

Invoice ID: 21100158
 Invoice Date: 10/31/2021

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/30/2021	:30 Spot	06:50 AM	02:40 PM	03:20 PM	09:20 PM		4	[Package]	[Package]
10/31/2021	:30 Spot	03:45 AM	06:40 AM	12:50 PM	08:50 PM		4	[Package]	[Package]
10/31/2021	Package						1	550.00	550.00
124 Total Items								Total Cost:	\$550.00
							+ GST		\$27.50

Net Total: \$577.50

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
NATHAN CULLEN MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		10/01/21 - 10/31/21	NATHAN CULLEN MLA STIKINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34160120	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			10/31/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			422.36	
10/08	62206	Payment on Account			-422.36	
				BL		
10/07	34160120	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising Vaccination Card PAGE: A 2 General 3 color ePaper	5x4.75i 23.75i	1	240.00 0.00 5.25	
10/28	34160120	PG 7 PROGRESS PAGE: B 7 General 3 color ePaper		1	375.00 0.00 5.25	
10/31		Ad Class Totals: \$625.50 Publication Totals: \$625.50 BC GST		48.750 inch	31.27	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
656.77						656.77

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
34160120	10/31/21	\$ 656.77
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.



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5





Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
NATHAN CULLEN MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		11/01/21 - 11/30/21	NATHAN CULLEN MLA STIKINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34175028	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	11/30/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			656.77
11/05	62936	Payment on Account			-656.77
				BL	
11/11	PUBLICATION: AD CLASS: 34175028	SMITHERS INTERIOR NEWS - News Display Advertising REMEMBRANCE DAY CHILD PAGE: A 18 Remembra 3 color ePaper		1	120.00
		Ad Class Totals: \$125.25		6.000 inch	0.00
		ePaper			5.25
11/30		Publication Totals: \$125.25 BC GST			6.26
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					131.51

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34175028	11/30/21	\$ 131.51
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.



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

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

Invoice ID: 21110171
 Invoice Date: 11/30/2021
 Account ID: [REDACTED]
 Order ID: [REDACTED]-003
 Account Rep: [REDACTED] (Smi)

NET 30 DAYS Amount Due: \$577.50

Amount Paid: _____

NATHAN CULLEN
 BOX 227
 HAZELTON, BC

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

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

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

Continued

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

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

Invoice ID: 21110171
Invoice Date: 11/30/2021

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/30/2021	:30 Spot	07:20 AM	10:50 AM	06:10 PM	10:20 PM		4	[Package]	[Package]
11/30/2021	Package						1	550.00	550.00
120 Total Items								Total Cost:	\$550.00
							+ GST	XXXXXXXXXX	\$27.50
								Net Total:	\$577.50

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Cullen, Nathan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$591.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,223.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,814.97</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

MILLS OFFICE PRODUCTIVITY

10/13/21

TICKET # 1048578-0 CLERK # 305

CUST #	3		
	CASH - SMITHERS		
51900	QRT 1 @	249.990	249.99
EASEL WHIBRD/FLP FUTURA 67IN H			
6330GEA	NCR 1 @	14.650	14.65
EASEL PAD PLAIN BOND 24X36			
	SUB-TOTAL		264.64
	GST		13.23
	PST		18.53
	TOTAL		296.40

M/C [REDACTED] \$ 296.40

ORDER ONLINE AT WWW.MILLS.CA

please sign into your account at Indigo.ca.

Ship To Nathan Cullen, MLA Stikine

1 ITEM

Delivery Address

Box 227
Hazelton BC
VOJ 1Y0

Shipping Details

All items in your order are expected to arrive by:

September 22, 2021

1

ITEMS

PRICE



The Culture Code: The Secrets Of Highly Successful Groups

\$37.00

Daniel Coyle | Hardcover
\$37.00 ea

See how much you've earned...

Subtotal: \$37.00
Shipping & Handling: \$0.00
GST: \$1.85
Order Total: \$38.85
Paid by Credit Card: -\$38.85

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

2021/06/21 [REDACTED] [REDACTED]
CC/CC646725 W/G2 TR3589271

TRANSACTION RECORD

TYPE PURCHASE
ACCT FLASH DEFAULT \$2.04CAD
CARDNUMBER *****[REDACTED]
DATE/TIME 21/06/21 [REDACTED]
REFERENCE # 66281337 0010031130 H
AUTH. # 183026

Interac
A0000002771010
8080008000

INVOICE NUMBER 358927101

00 APPROVED-THANK YOU 001

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY/COPIE DU CLIENT

SHOPPERS
DRUG MART 

ST DRUGS LTD.
1235 MAIN STREET, SMITHERS, BC, VOJ 2N0
250-847-2288

Aug 04, 2021

2257	1009	616664	100107	3
SOFTSOAP LIQ S		3.99 GP		3.99 S
MEDICO SANITIZ		3.99 G		3.99
LB MED GLOVE		22.99 G		22.99

SUBTOTAL: 30.97
5.0% GST : 1.55
7.0% PST : 0.28

TOTAL: \$32.80

3 Items
DEBIT CARD

32.80

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

REG #:6 08/09/2021 [REDACTED] TRANS #:40
OPERATOR #: 609 Float: 001

899-5190-8	OB-GLASS CLR 94	\$	1.99
042-9607-4	FRANK IN 100PK	\$	8.39
153-0951-2	SUN DISH ANTIB	\$	2.69
2X042-3422-8	@	\$ 20.990 ea.	
	TYPE A RESTORE	\$	41.98

SUBTOTAL	\$	55.05
GST 5%	\$	2.75
PST 7%	\$	3.85
TOTAL	\$	61.65

SHOPPERS
DRUG MART



ST DRUGS LTD.
1235 MAIN STREET, SMITHERS, BC, VOJ 2N0
250-847-2288

Sep 13, 2021 [REDACTED]

2257 1009 638455 700011 3
COTTONELLE TIS 9.99 GP 9.99

SUBTOTAL: 9.99

5.0% GST : 0.50

7.0% PST : 0.70

TOTAL: \$11.19

1 Item
DEBIT CARD

11.19



HOME HARDWARE

3739 Third Avenue, Box 220

Smithers, BC V0J 2N0

Phone : (250)847-2052

P.S.T

G.S.T

0236008 (#66) KW1

2. EA @ \$3.99/EA \$7.98

0236352 Key Tags Flexible

1. EA @ \$1.69/EA \$1.69

Item Total 9.67

G.S.T 0.48

P.S.T 0.68

Sub Total 10.83

Total Due 10.83

DEBIT CARDS 10.83

FIELDS STORE # 004

Unit #2, 1292 Main Street
Smithers, BC V0J 2N0
250 847 2654

CARD EVERYDAY VALUE PACKS 946504	1.49GP

Subtotal	8.94
GST	0.45
PST	0.63
TOTAL	10.02

DEBIT ***** [REDACTED] -10.02
EXP: **/**
AUTH#: 174931
TAP ICC

6 items

05/26/21 8798 8798 [REDACTED]
Store 004 Reg c0041 Seq 39827

[REDACTED]

GST# [REDACTED]

REFUNDS UP TO 30 DAYS AFTER
PURCHASE ON MOST ITEMS WITH
RECEIPT IN ORIGINAL PACKAGING



nofrills.

lower food prices

*** [REDACTED] No Frills***
3752 4th AVE
Welcome #

21-GROCERY

05800031285	PALM DISH ORANGE	GPRJ	2.00
06343570373	RYLE BTHRM TISSU	GPRJ	9.97
SUBTOTAL			11.97
G=GST 5%	11.97 @ 5.000%		0.60
P=PST 7%	11.97 @ 7.000%		0.84
TOTAL			13.41



HOME HARDWARE

3739 Third Avenue, Box 220

Smithers, BC V0J 2N0

Phone : (250)847-2052

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

4511823 SOAP, DISH DAWN 532ML ULTRA ORG	
1. EA @ \$2.99/EA	\$2.99
4542150 SCRAPER, CRMC SKRAPR BLACK	
1. EA @ \$12.99/EA	\$12.99
0400001 Rainbow Scrubby - SMALL	
1. EA @ \$3.29/EA	\$3.29
4532056 CLOTHS, MICROFIBRE 3PK GLASS BLU	
1. PK @ \$5.49/PK	\$5.49
4532058 CLOTHS, MICROFIBRE 10PK WET OR DR	
1. PK @ \$11.99/PK	\$11.99
Item Total	36.75
G.S.T	1.84
P.S.T	2.57
Sub Total	41.16

=====
Total Due 41.16

DEBIT CARDS 41.16

PHARMASAVE 105

SMITHERS B.C.

Ph: 847-4474

Aug16,2021 [REDACTED] PM ID:22 C1TA 00108

2 @ 19.99 EA P:PPE

SAVE \$19.98

MASK JOINTOWN FACE MASK 20.00 G

Item#:1723006

Pharmasave Rewards Card#: PS ***** [REDACTED]

Subtotal	20.00
GST Taxable	1.00
Total	21.00
Debit Card	21.00

Points and Reward Summary



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

INVOICE

INVOICE # **1065685-0**

INVOICE DATE **11/19/21**

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
MLA STIKINE PO BOX 895 101-1184 MAIN STREET SMITHERS BC V0J 2N0 250-847-8841		MLA STIKINE PO BOX 895 101-1184 MAIN STREET SMITHERS BC V0J 2N0 NATHAN CULLEN MLA			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED]	NET 30	CTR1	CHARGE	301

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
1951260	PAP	PEN INKJOY 300 RETR BLK 12/BX REF.NO=55082-01	BX	1		1	8.790	8.79
80678	SAN	MARKER DRYERASE CHISEL AST 8PK	PK	1		1	16.990	16.99
BOOK	SPE	BOOK - GST 5% TAXABLE	EA	1		1	25.990	25.99
BOOK	SPE	BOOK - GST 5% TAXABLE	EA	1		1	18.500	18.50

ORDER ONLINE AT WWW.MILLS.CA

1065685-0
\$75.59

Subtotal	70.27
PST	1.80
GST# [REDACTED] GST/HST	3.52
Total Due	75.59



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

INVOICE

INVOICE # 1077248-0

INVOICE DATE 12/13/21

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
WOFQD12	BIC	WITE-OUT PLUS QUICK DRY WHT	EA	1		1	1.990	1.99
6915617	PAP	CORRECTN TAPE DRYLINE GRIP 3PK REF.NO=19002-00	PK	1		1	14.670	14.67

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 16.66

PST 1.17

GST# [REDACTED] GST/HST .83

Total Due 18.66



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

INVOICE

INVOICE # 1076290-0

INVOICE DATE 12/10/21

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
MLA STIKINE PO BOX 895 101-1184 MAIN STREET SMITHERS BC V0J 2N0 250-847-8841		MLA STIKINE PO BOX 895 101-1184 MAIN STREET SMITHERS BC V0J 2N0 NATHAN CULLEN MLA			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
895	[REDACTED]	NET 30	CTR1	CHARGE	305

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
8167	AVE	INKJET ADD.LABEL 1.75x.5 2M/PK REF.NO=31025-00	PK	1		1	19.990	19.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 19.99
 PST 1.40
 GST/HST 1.00
Total Due 22.39

GST# [REDACTED]



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

INVOICE

INVOICE # 1074934-0

INVOICE DATE 12/08/21

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
	[REDACTED]	NET 30	CTR1	CHARGE	301

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
Y02C	SPE	PHOTOCOPY DEPT - SERVICES	EA	2		2	4.950	9.90

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 9.90
 PST .00
 GST/HST .50
Total Due 10.40

GST# [REDACTED]



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

INVOICE

INVOICE # 1075299-0

INVOICE DATE 12/08/21

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
MLA STIKINE PO BOX 895 101-1184 MAIN STREET SMITHERS BC V0J 2N0 250-847-8841		MLA STIKINE PO BOX 895 101-1184 MAIN STREET SMITHERS BC V0J 2N0 NATHAN CULLEN MLA			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED]	NET 30	CTR1	CHARGE	302

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
5260	AVE	LASER LABEL 2.63x1 AL100M 750 REF.NO=31326-00	PK	1		1	19.990	19.99
5262	AVE	LABEL LASER EASY PEEL 4X1-1/3 REF.NO=31330-00	PK	1		1	19.990	19.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 39.98
 PST 2.80
 GST/HST 2.00
Total Due 44.78

GST# [REDACTED]

Canada Post / Postes Canada

Canada Post / Postes Canada

Alpine Village PO

1235 Main St

Smithers, BC VOJ2N0

GST/TPS#: [REDACTED]

2021/12/15
CC/CC104631

[REDACTED]

[REDACTED]

W/G1

TR265939

G 5% 1@ \$92.00 \$92.00
P2020 COIL OF 100

SUBTL \$92.00
GST \$4.60
TOTAL \$96.60

Debit Card \$96.60
Card Number

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

Receipt required for all returns.

[REDACTED]

[REDACTED]

Canada Post / Postes Canada
Alpine Village PO
1235 Main St
Smithers, BC ~~V6J2N0~~
GST/TPS#: [REDACTED]

2021/12/13 [REDACTED] [REDACTED]
CC/CC104631 W/G1 TR265559

G 5% 1@ \$92.00 \$92.00
P2020 COIL OF 100

G 5% 1@ \$92.00 \$92.00
P2020 COIL OF 100

SUBTL \$184.00
GST \$9.20
TOTAL \$193.20

Debit Card \$193.20
Card Number

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

Receipt required for all returns.

[REDACTED]

Your Dollar Store ~~4/5~~ More 165
3752 - 4th Ave South
Smithers, BC V0J2N0
250-847-8393
250-847-4536

Sales Receipt

Transaction #: 688868
Date: 11/24/2021 Time: [REDACTED]
Cashier: 95 Register #: 1

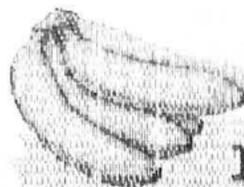
UPC Code	Description	Amount
010228905193	CAN OF SNOW SPRAY	\$7.25
062823403888	ORNAMENT TINSEL DECO	\$3.30
062823403888	ORNAMENT TINSEL DECO	\$3.30
062823322240	XMAS TREE TINSEL WALL	\$4.25
062823322271	TINSEL SNOWMAN DECO 10	\$3.60
062823322271	TINSEL SNOWMAN DECO 10	\$3.60
062823322264	PLAQUE TINSEL CANDYCAN	\$12.75
	3 @ \$4.25	

*Office
Decor*

=====
Sub Total \$38.05
GST \$1.90
BC-PST \$2.66
Total \$42.61

Debit Card Tendered \$42.61
Change Due \$0.00

Office Decor



nofrills.
lower food prices

*** [REDACTED] No Frills***
3752 4th Ave
Welcome #

29-FLORAL

(3)0338398847 POINSETTIAS 6IN GPRJ
3 @ \$7.00 21.00

SUBTOTAL 21.00

G-GST 5% 21.00 @ 5.00% 1.05

P-PST 7% 21.00 @ 7.00% 1.47

TOTAL 23.52

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 76455045704

Jerry s NF Smithers

3752 4th Ave

Smithers BC

STORE 03993

REG 5

SLIP # 716800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

DEFAULT

CARD # ***** [REDACTED] EXP **/**

Interac

REF # AUTH # ISO/ACI RESP

847001001097 192134 00 001

AID: A0000002771010

TSI 2800 TUR 0080008000

DATE TIME AMOUNT

11/24/2021 [REDACTED] \$ 23.52 CAD

APPROVED

DEBIT TND

23.52

PC Optimum

Points Redeemed

Closing Balance

0

GST # [REDACTED]

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Follow us on Twitter: @nofrillsCA

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Cullen, Nathan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,980.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$368.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,348.50</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Cullen, Nathan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,528.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$354.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,883.31</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

BLUE WATER SUSHI
1232 MAIN ST
SMITHERS, BC. VOJ 2N0
250-847-5341

SALE

Server #: 000099 TAKEOUT

REF#: 00000001

Batch #: 380
10/13/21

APPR CODE: 00163J
ENCRYPTED BY ELAVON

Trace: 1

MASTERCARD

Proximity
/

AMOUNT \$96.08
TIP \$14.41
TOTAL \$110.49

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

Blue Water Sushi Ltd.
Box 4296
Smithers, BC VOJ 2N0
(250) 847-5341

Server: Take Out

Station: 9

Order #: 328357

Take Out

X Spicy Crab Roll	8.50
X Volcano Roll 1/2 Size	10.50
X Japanese Salad	5.50
X Teriaky Chicken Bits	11.00
X Spicy Tuna Bites	11.00
X California Roll	8.50
X Alana	9.50
X Megan	10.00
X YakiSoba Panko CHICKEN	17.00

SUB TOTAL:

91.50

GST:

4.58

PST 10:

0.00

PST 7:

0.00

TOTAL:

=====

\$96.08

>> Ticket #: 1 <<
2021-10-13

THANK YOU FOR DINING WITH US!

Food should be consumed or refrigerated within 2 hours. If reheating, reheat to 74 C before eating.



**UFO on Main - Ukrainian
Food Owsome :)**

1172 Main Street
Smithers, BC V0J 2N0
(250) 847-1061
[https://ukrainianfoodcafe
business.site](https://ukrainianfoodcafebusiness.site)

October 13, 2021

██████████ n.

PURCHASE

Receipt: NCo5
Ticket: Nathan Cullen
Authorization: 06350J

MasterCard
AID A0 00 00 00 04 10 10

FOR HERE

Cinnamon Bun small **\$10.00**
NEW x 4

Subtotal \$10.00
GST \$0.50
Tip \$1.50

Total \$12.00
MasterCard ██████████
(Contactless) \$12.00

Thank you for 'Like Us' on
@Google, @Facebook and
@TripAdvisor =)

APPROVED

INVOICE

TOWN OF SMITHERS

P.O. BOX 879 -

SMITHERS, BC - V0J 2N0

Phone: (250) 847-1600 Fax: (250) 847-1601



Customer Number : [REDACTED]
Invoice Number : 21385
Invoice Date : 26-Oct-2021
Customer P.O. No. :
Due Date : 26-Oct-2021

NATHAN CULLEN MLA STIKINE
PO BOX 895
101-1184 MAIN STREET
SMITHERS BC V0J 2N0

Product	Description	Quantity	Unit Price	Amount
SIGN	SIGN PERMIT APPLICATION FEE For one sandwich board sign.	1.0000	50.0000	\$50.00
SIGN	SIGN PERMIT APPLICATION FEE For one hanging sign.	1.0000	50.0000	\$50.00

GST Registration Number : [REDACTED]

Access Code / PIN : [REDACTED]

Please make cheques payable to:
Town of Smithers

Total Gross	\$100.00
GST	\$0.00
Total Invoice	\$100.00

Please return this portion with your payment

Customer Number : [REDACTED]
Customer Name : NATHAN CULLEN MLA STIKINE
PO BOX 895
101-1184 MAIN STREET
SMITHERS BC V0J 2N0

Invoice Number : 21385
Invoice Date : 26-Oct-2021
Invoice Amount : \$100.00
Amount Paid :
[REDACTED]

TOWN OF SMITHERS
P.O. BOX 879 -
SMITHERS, BC - V0J 2N0

INVOICE FOR JANITORIAL

Invoice # 2021-01

[REDACTED]
Janitor Service
[REDACTED]
Hazelton BC
[REDACTED]

November 4, 2021

For: Nathan Cullen, MLA Stikine
Box 227
Hazelton, BC
V0J 1Y0

Dates worked:

Jan 30, 2021	1.5 hour
March 30, 2021	1.5 hour
July 30, 2021	1.5 hour
October 30, 2021	<u>1.5 hour</u>
Total Hours	6 hours @ \$22/hour

total owed \$132.00